

FORT BEND COUNTY

Disbursements for JANUARY 2018

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/1/2018	27	DA WORTHLESS CHECK	DISTRICT ATTORNEY	656.92
1/2/2018	84	SERVICE	TRIPLE B SERVICES, L L P	118,051.65
1/9/2018	85	SERVICE	WEBBER, LLC	403,196.93
1/2/2018	204	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,340.62
1/2/2018	205	PAYROLL VENDOR	FBC SECTION 125	1,198.89
1/5/2018	206	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	184,550.78
1/5/2018	207	PAYROLL VENDOR	FBC SECTION 125	28,299.01
1/12/2018	208	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,340.62
1/12/2018	209	PAYROLL VENDOR	FBC SECTION 125	1,198.89
1/19/2018	210	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,939.76
1/19/2018	211	PAYROLL VENDOR	FBC SECTION 125	28,192.76
1/5/2018	283	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,131.91
1/19/2018	284	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,881.69
1/4/2018	367	SUPPLIER	SUNOCO, LLC	253,941.08
1/30/2018	1118	TAX OFFICE	FORT BEND COUNTY TREASURER	9,845.00
1/30/2018	1119	TAX OFFICE	FORT BEND COUNTY TREASURER	430.50
1/30/2018	1120	TAX OFFICE	FORT BEND COUNTY TREASURER	40.25
1/30/2018	1512	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	4,177.95
1/30/2018	1513	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	152.09
1/25/2018	3432	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	28,000.00
1/25/2018	3433	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
1/25/2018	3434	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,650.00
1/25/2018	3435	FEE OFF/CASH BOND/REGISTRY	ENERGY OPERATORS LP	14,900.00
1/25/2018	3436	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	100.00
1/1/2018	6879	FEE OFF/CASH BOND/REGISTRY	PARTIDA, LYDIA	1,302.94
1/8/2018	6880	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	110,056.23
1/8/2018	6881	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	195,206.32
1/8/2018	6882	FEE OFF/CASH BOND/REGISTRY	BRECOLE INC	20,061.06
1/8/2018	6883	FEE OFF/CASH BOND/REGISTRY	GLOBAL NEW MILLENNIUM PART	93,855.97
1/8/2018	6884	FEE OFF/CASH BOND/REGISTRY	GASTON PARTNERS LLC	1,802.52
1/15/2018	6885	FEE OFF/CASH BOND/REGISTRY	RICE, CHRISTOPHER VERNELL	2,154.64
1/15/2018	6886	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	2,500.00
1/15/2018	6887	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	3,000.00
1/22/2018	6888	FEE OFF/CASH BOND/REGISTRY	HAYES, DILLON RAY	17,664.16
1/29/2018	6889	FEE OFF/CASH BOND/REGISTRY	DEARMON, MARSHALL	6,354.78
1/29/2018	6890	FEE OFF/CASH BOND/REGISTRY	HEA CLINIC PA	17,132.30
1/29/2018	6891	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	50,051.22
1/29/2018	6892	FEE OFF/CASH BOND/REGISTRY	GORKA, JUSTIN	6,531.72
1/29/2018	6893	FEE OFF/CASH BOND/REGISTRY	GORKA, ROBERT	6,531.71
1/29/2018	6894	FEE OFF/CASH BOND/REGISTRY	WADLER PERCHES HUNDL & KER	15,096.25
1/29/2018	6895	FEE OFF/CASH BOND/REGISTRY	SUGAR RIDGE TOWNHOMES	1,002.41
1/29/2018	6896	FEE OFF/CASH BOND/REGISTRY	SUGAR RIDGE TOWNHOMES	3,006.30
1/4/2018	7305	FEE OFF/CASH BOND/REGISTRY	ABIGAHIL CASTILLO	100.00
1/4/2018	7306	FEE OFF/CASH BOND/REGISTRY	ABIGAHIL CASTILLO	100.00
1/4/2018	7307	FEE OFF/CASH BOND/REGISTRY	LISA LIM	24,788.04
1/4/2018	7308	FEE OFF/CASH BOND/REGISTRY	MIGUEL A ORTIZ	45,292.05
1/4/2018	7309	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	113.46

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1/11/2018	7310	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES TREASURY	17,413.04
1/11/2018	7311	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES TREASURY	3,732.28
1/11/2018	7312	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES TREASURY	13,680.76
1/25/2018	7313	FEE OFF/CASH BOND/REGISTRY	NICK YEH, INDIVIDUALLY, AS	145,592.60
1/25/2018	7314	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	307.60
1/25/2018	7315	FEE OFF/CASH BOND/REGISTRY	LOTT, COLTON ZACHARY	9,598.54
1/25/2018	7316	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	122.06
1/5/2018	10254	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,119.70
1/19/2018	10255	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,118.73
1/2/2018	12960	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,668.02
1/5/2018	12961	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,139,344.17
1/12/2018	12962	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	28,755.40
1/19/2018	12963	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,135,546.55
1/30/2018	12964	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	38,597.88
1/3/2018	17854	TAX OFFICE	A DOGS DREAM PET SALON	14.50
1/3/2018	17855	TAX OFFICE	LEGACY FORD	6.01
1/3/2018	17856	TAX OFFICE	LEGACY FORD	6.00
1/3/2018	17857	TAX OFFICE	BERCHER TIRE & SERVICE	6.00
1/3/2018	17858	TAX OFFICE	BMW OF GWINNETT PLACE	22.87
1/3/2018	17859	TAX OFFICE	REPUBLIC MOTORSPORTS INC	75.22
1/3/2018	17860	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	95.00
1/3/2018	17861	TAX OFFICE	LEGACY FORD	6.00
1/3/2018	17862	TAX OFFICE	AUTO NATION FORD KATY	6.00
1/3/2018	17863	TAX OFFICE	MERCEDES BENZ OF SUGAR LAN	6.00
1/3/2018	17864	TAX OFFICE	FORT BEND KIA	6.00
1/3/2018	17865	TAX OFFICE	FORT BEND KIA	6.00
1/3/2018	17866	TAX OFFICE	GILLMAN HONDA ROSENBERG	6.00
1/3/2018	17867	TAX OFFICE	DMV NATIONWIDE	51.75
1/3/2018	17868	TAX OFFICE	SYED MOHIUDDIN HUSSAIN	50.25
1/3/2018	17869	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/3/2018	17870	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/3/2018	17871	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/3/2018	17872	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/3/2018	17873	TAX OFFICE	AUTO NATION FORD KATY	5.00
1/3/2018	17874	TAX OFFICE	ITS EASY INC	3.50
1/3/2018	17875	TAX OFFICE	GOVPAY ATTN: CHRISTY BUNGE	82.25
1/3/2018	17876	TAX OFFICE	DELPHINE YELLOWHAIR	63.25
1/3/2018	17877	TAX OFFICE	DAVID SCHWAGER	63.25
1/3/2018	17878	TAX OFFICE	MARIA J SALAZAR FERNANDEZ	63.25
1/3/2018	17879	TAX OFFICE	MOKEISHA CARR	63.25
1/3/2018	17880	TAX OFFICE	FARIBA FAEZI RAZZI	63.25
1/3/2018	17881	TAX OFFICE	WILIAM C KOLWES/NORMA G KO	56.50
1/5/2018	17882	TAX OFFICE	TEXAS AGRICULTURAL FINANCE	215.00
1/11/2018	17883	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/11/2018	17884	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/11/2018	17885	TAX OFFICE	BETH R DAVIS VILLAREAL	6.00
1/11/2018	17886	TAX OFFICE	LEE TRANS	6.00
1/11/2018	17887	TAX OFFICE	ABS NATIONAL AUTO SERVICES	42.00
1/11/2018	17888	TAX OFFICE	LEGACY FORD	75.75
1/11/2018	17889	TAX OFFICE	LEGACY FORD	56.00

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1/11/2018	17890	TAX OFFICE	LEGACY FORD	56.00
1/11/2018	17891	TAX OFFICE	MOHAMMAD R MEHDI	6.00
1/11/2018	17892	TAX OFFICE	GILLMAN HONDA ROSENBERG	6.75
1/11/2018	17893	TAX OFFICE	LORRAINE JOAN RAINE	11.50
1/11/2018	17894	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
1/11/2018	17895	TAX OFFICE	TEXAS AUTO TITLE AND SERVI	605.75
1/11/2018	17896	TAX OFFICE	TEXAS AUTO TITLE AND SERVI	605.75
1/11/2018	17897	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/11/2018	17898	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/11/2018	17899	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/11/2018	17900	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
1/11/2018	17901	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
1/11/2018	17902	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/11/2018	17903	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
1/11/2018	17904	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
1/11/2018	17905	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
1/11/2018	17906	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/11/2018	17907	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
1/11/2018	17908	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
1/11/2018	17909	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	71.25
1/11/2018	17910	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
1/11/2018	17911	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	6.00
1/11/2018	17912	TAX OFFICE	EXECUTIVE TAG & TITLE SVCS	70.31
1/11/2018	17913	TAX OFFICE	LEE TRANS TRANSPORTATION C	22.00
1/11/2018	17914	TAX OFFICE	SOUTHPOINT VOLKSWAGEN	48.00
1/11/2018	17915	TAX OFFICE	CHARLES OR DONNA C SMITH	4.75
1/11/2018	17916	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	9.25
1/11/2018	17917	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	6.00
1/11/2018	17918	TAX OFFICE	DOMINGO DELEON	126.50
1/11/2018	17919	TAX OFFICE	DRILLWELL LLC	216.50
1/11/2018	17920	TAX OFFICE	STEPHEN BARNES MAEKER	63.25
1/11/2018	17921	TAX OFFICE	FORT BEND COUNTY TREASURER	614,339.05
1/19/2018	17922	TAX OFFICE	DDI TITLE CENTER	287.14
1/19/2018	17923	TAX OFFICE	RAY CHEVROLET	6.00
1/19/2018	17924	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	114.78
1/19/2018	17925	TAX OFFICE	MANG LING WO	5.75
1/19/2018	17926	TAX OFFICE	NOORALLAH KARIM KHOWAJA	151.00
1/19/2018	17927	TAX OFFICE	SUPERIOR HONDA	416.62
1/19/2018	17928	TAX OFFICE	LEGACY FORD	63.50
1/19/2018	17929	TAX OFFICE	LEGACY FORD	56.00
1/19/2018	17930	TAX OFFICE	STAFFORD AUTO	25.00
1/19/2018	17931	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	3.50
1/19/2018	17932	TAX OFFICE	ANAND ARASU	6.00
1/19/2018	17933	TAX OFFICE	TAMARA MICHELLE GALAVIZ	6.00
1/19/2018	17934	TAX OFFICE	SERVPRO OF BELLAIRE/NORLAN	85.50
1/19/2018	17935	TAX OFFICE	GILLMAN HONDA	6.00
1/19/2018	17936	TAX OFFICE	BRAZOS VALLEY SCHOOLS CRED	6.00
1/19/2018	17937	TAX OFFICE	J DAVID HEADRICK	16.15
1/19/2018	17938	TAX OFFICE	FORT BEND KIA	6.00
1/19/2018	17939	TAX OFFICE	FORT BEND KIA	6.00

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1/19/2018	17940	TAX OFFICE	AUTO TAG OF AMERICA LLC TE	67.22
1/19/2018	17941	TAX OFFICE	DON MCGILL TOYOTA	15.00
1/19/2018	17942	TAX OFFICE	KIMBERLY A BOONE	10.80
1/19/2018	17943	TAX OFFICE	EXCLUSIVE AUTOMOTIVE GROUP	31.50
1/19/2018	17944	TAX OFFICE	SECURITY SERVICE FEDERAL C	69.08
1/19/2018	17945	TAX OFFICE	BRAZOS VALLEY SCHOOLS CRED	8.00
1/19/2018	17946	TAX OFFICE	DMV NATIONWIDE	12.50
1/19/2018	17947	TAX OFFICE	RENALDO CADILLAC BUICK GMC	77.34
1/19/2018	17948	TAX OFFICE	AUTONATION FORD KATY	49.07
1/19/2018	17949	TAX OFFICE	GILLMAN HONDA ROSENBERG	6.00
1/19/2018	17950	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	358.25
1/19/2018	17951	TAX OFFICE	GOVPAY ATTN: CHRISTY BUNGE	29.75
1/24/2018	17952	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	2.75
1/24/2018	17953	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/24/2018	17954	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/24/2018	17955	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
1/24/2018	17956	TAX OFFICE	AKINS FORD DODGE JEEP CHRY	14.37
1/24/2018	17957	TAX OFFICE	CLASSIC CHEVROLET SUGAR LA	136.75
1/24/2018	17958	TAX OFFICE	LEGACY FORD	7.50
1/24/2018	17959	TAX OFFICE	LEGACY FORD	7.50
1/24/2018	17960	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	6.00
1/24/2018	17961	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	6.00
1/24/2018	17962	TAX OFFICE	MATT BOWERS NISSAN	270.30
1/24/2018	17963	TAX OFFICE	ROCK CITY HARLEY DAVIDSON	73.24
1/24/2018	17964	TAX OFFICE	CHARLES G GARIBAY/PAMELA S	14.50
1/24/2018	17965	TAX OFFICE	SANTA MONICA AUDI	124.50
1/24/2018	17966	TAX OFFICE	LEGACY FORD	6.00
1/24/2018	17967	TAX OFFICE	TEXAS DIRECT AUTO	13.41
1/24/2018	17968	TAX OFFICE	TEXAS DIRECT AUTO	2.75
1/24/2018	17969	TAX OFFICE	KELLEY TALASEK	10.15
1/24/2018	17970	TAX OFFICE	LEGACY FORD	63.25
1/24/2018	17971	TAX OFFICE	SOUTHWEST RV CENTERS LLC K	7.50
1/24/2018	17972	TAX OFFICE	GOVPAY ATTN: CHRISTY BUNGE	82.25
1/30/2018	17973	TAX OFFICE	FORT BEND COUNTY TREASURER	5,452.85
1/2/2018	20464	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	43,383.70
1/5/2018	20465	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,550,636.03
1/12/2018	20466	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	44,792.85
1/19/2018	20467	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,546,959.99
1/30/2018	20468	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	52,850.68
1/1/2018	21260	DA WORTHLESS CHECK	KROGER #334	279.48
1/1/2018	21261	DA WORTHLESS CHECK	H.E.B.#474	445.08
1/1/2018	21262	DA WORTHLESS CHECK	KROGER #347	150.00
1/1/2018	21263	DA WORTHLESS CHECK	KROGER #392	50.00
1/1/2018	21264	DA WORTHLESS CHECK	H.E.B.#596	1,363.18
1/1/2018	21265	DA WORTHLESS CHECK	KROGER #375	310.86
1/1/2018	21266	DA WORTHLESS CHECK	KEP FOOD MART	1,332.00
1/1/2018	21267	DA WORTHLESS CHECK	SPRINT	310.00
1/1/2018	21268	DA WORTHLESS CHECK	H.E.B.#110	220.00
1/1/2018	21269	DA WORTHLESS CHECK	KROGER #320	180.00
1/1/2018	21270	DA WORTHLESS CHECK	ELLIOTT ELECTRIC SUPPLY	384.97

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1/1/2018	21271	DA WORTHLESS CHECK	KROGER #10	75.00
1/1/2018	21272	DA WORTHLESS CHECK	H.E.B. #615	232.00
1/1/2018	21273	DA WORTHLESS CHECK	PICK & PAY	50.00
1/1/2018	29116	FEE OFF/CASH BOND/REGISTRY	RAMSEY, VICKY LYNN	475.00
1/1/2018	29117	FEE OFF/CASH BOND/REGISTRY	JIVANI, INAYAT	475.00
1/1/2018	29118	FEE OFF/CASH BOND/REGISTRY	SILVAS, MARC A	475.00
1/1/2018	29119	FEE OFF/CASH BOND/REGISTRY	BASSETT, ERIC RANDALL	475.00
1/1/2018	29120	FEE OFF/CASH BOND/REGISTRY	HOBBS, JENNIFER	190.00
1/1/2018	29121	FEE OFF/CASH BOND/REGISTRY	VIRANI, ALINA SULAIMAN	475.00
1/1/2018	29122	FEE OFF/CASH BOND/REGISTRY	MCWILLIAMS, WILL	2,706.00
1/1/2018	29123	FEE OFF/CASH BOND/REGISTRY	NGUYEN, MAI	1,408.00
1/1/2018	29124	FEE OFF/CASH BOND/REGISTRY	BRELAND, JOSH	475.00
1/1/2018	29125	FEE OFF/CASH BOND/REGISTRY	JOHNSON, MELANIE	475.00
1/1/2018	29126	FEE OFF/CASH BOND/REGISTRY	LIU, XIN	475.00
1/1/2018	29127	FEE OFF/CASH BOND/REGISTRY	GROHMAN, WANDA	475.00
1/1/2018	29128	FEE OFF/CASH BOND/REGISTRY	FLORES-MENDOZA, SAUL EDGAR	363.00
1/1/2018	29129	FEE OFF/CASH BOND/REGISTRY	ROJANO, NANCY LISSET	712.50
1/1/2018	29130	FEE OFF/CASH BOND/REGISTRY	VILLARREAL, ARNOLDO	38.00
1/1/2018	29131	FEE OFF/CASH BOND/REGISTRY	BURAL, ERDEM	475.00
1/1/2018	29132	FEE OFF/CASH BOND/REGISTRY	PEREZ, ANGELA	475.00
1/1/2018	29133	FEE OFF/CASH BOND/REGISTRY	GEORGE, JEFFIN M	475.00
1/1/2018	29134	FEE OFF/CASH BOND/REGISTRY	DREWREY, WILLIE J SR	475.00
1/8/2018	29135	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, FILIBERTO R	712.50
1/8/2018	29136	FEE OFF/CASH BOND/REGISTRY	EVANS, JOSEPH	253.65
1/8/2018	29137	FEE OFF/CASH BOND/REGISTRY	DUARTE, SALVADOR ALBERTO	475.00
1/8/2018	29138	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, JUAN CARLOS	213.00
1/8/2018	29139	FEE OFF/CASH BOND/REGISTRY	MCCOMMON, JONATHAN SCOTT	475.00
1/8/2018	29140	FEE OFF/CASH BOND/REGISTRY	HAWKINS, LARRY	13.00
1/8/2018	29141	FEE OFF/CASH BOND/REGISTRY	IBARRA, DANIELA HUERTA	475.00
1/8/2018	29142	FEE OFF/CASH BOND/REGISTRY	TINNEY, SANDRA	475.00
1/8/2018	29143	FEE OFF/CASH BOND/REGISTRY	CASTILLO, FELICITA	475.00
1/8/2018	29144	FEE OFF/CASH BOND/REGISTRY	MAYES, JERRY L	475.00
1/8/2018	29145	FEE OFF/CASH BOND/REGISTRY	OCEGUERA, HERY JR	475.00
1/15/2018	29146	FEE OFF/CASH BOND/REGISTRY	MATULA, MARY ANN	475.00
1/15/2018	29147	FEE OFF/CASH BOND/REGISTRY	ESTRADA, JEREMY	1,267.00
1/15/2018	29148	FEE OFF/CASH BOND/REGISTRY	MA, YAN FEN	475.00
1/15/2018	29149	FEE OFF/CASH BOND/REGISTRY	MARTINEZ-LOPEZ, JOSE CARME	475.00
1/15/2018	29150	FEE OFF/CASH BOND/REGISTRY	PORTER, BEN III	950.00
1/15/2018	29151	FEE OFF/CASH BOND/REGISTRY	FT BEND CO DISTRICT ATTORN	475.00
1/15/2018	29152	FEE OFF/CASH BOND/REGISTRY	HALL, DIANN ELIZABETH	475.00
1/22/2018	29153	FEE OFF/CASH BOND/REGISTRY	SCOTT, ROLAND	294.69
1/22/2018	29154	FEE OFF/CASH BOND/REGISTRY	ACEVEDO, JOSE	475.00
1/22/2018	29155	FEE OFF/CASH BOND/REGISTRY	GARCIA, ALEXZANDRYA	2,450.00
1/22/2018	29156	FEE OFF/CASH BOND/REGISTRY	WILSON, CHRISTOPHER J	1,450.00
1/22/2018	29157	FEE OFF/CASH BOND/REGISTRY	DINH, CHIEN	475.00
1/22/2018	29158	FEE OFF/CASH BOND/REGISTRY	ELLISON, NAOMI JACKSON	712.50
1/22/2018	29159	FEE OFF/CASH BOND/REGISTRY	REIHANI, FARZAD	1,950.00
1/22/2018	29160	FEE OFF/CASH BOND/REGISTRY	OCHEI, CHINEDU NICHOLAS	475.00
1/22/2018	29161	FEE OFF/CASH BOND/REGISTRY	STEWART, MARK	348.00
1/22/2018	29162	FEE OFF/CASH BOND/REGISTRY	BECERRIL, SEBASTIAN P	2.00

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1/22/2018	29163	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY, JONATHAN	712.50
1/22/2018	29164	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY, JONATHAN	475.00
1/29/2018	29165	FEE OFF/CASH BOND/REGISTRY	REYNOLDS, MARK	1,450.00
1/29/2018	29166	FEE OFF/CASH BOND/REGISTRY	ARNST, KINSIE	475.00
1/29/2018	29167	FEE OFF/CASH BOND/REGISTRY	BHALESHA, SAMEER	475.00
1/29/2018	29168	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, JORGE L	712.50
1/29/2018	29169	FEE OFF/CASH BOND/REGISTRY	ROSENBOOM, LUKE DELANO	950.00
1/29/2018	29170	FEE OFF/CASH BOND/REGISTRY	SWINFORD, DAVID EUGENE	712.50
1/29/2018	29171	FEE OFF/CASH BOND/REGISTRY	RIVERA, ROGELIO	475.00
1/29/2018	29172	FEE OFF/CASH BOND/REGISTRY	SUN, VICTOR TAN	475.00
1/29/2018	29173	FEE OFF/CASH BOND/REGISTRY	RONG, PENGCHENG	1,950.00
1/29/2018	29174	FEE OFF/CASH BOND/REGISTRY	BIGGERS, DAWN MARSHALL	475.00
1/29/2018	29175	FEE OFF/CASH BOND/REGISTRY	HUGHES, TEONA	475.00
1/29/2018	29176	FEE OFF/CASH BOND/REGISTRY	OBAID, MOAYAD	1,200.00
1/29/2018	29177	FEE OFF/CASH BOND/REGISTRY	BISCHOFF, SCOTT BARRY	1,450.00
1/29/2018	29178	FEE OFF/CASH BOND/REGISTRY	OLIVERO, GUSTAVO ADOLFO SI	313.50
1/29/2018	29179	FEE OFF/CASH BOND/REGISTRY	HUDSON, BARBARA J	2,450.00
1/29/2018	29180	FEE OFF/CASH BOND/REGISTRY	HASKETT, CASSIDY	475.00
1/2/2018	68726	SERVICE	HARRIS CO TOLL RD AUTHORIT	19,710.90
1/2/2018	68727	SERVICE	FBC HWY INSPECTION FEE ACC	41.25
1/2/2018	68728	SERVICE	SWC SOLUTIONS, LP	95,906.79
1/9/2018	68729	SERVICE	FBC HWY INSPECTION FEE ACC	41.25
1/16/2018	68730	SERVICE	JPMORGAN CHASE PCARD	97,046.65
1/16/2018	68731	SERVICE	FBC HWY INSPECTION FEE ACC	234.00
1/23/2018	68732	SERVICE	INFOR (US), INC	820.00
1/23/2018	68733	SUPPLIER	PHOENIX BUSINESS, INC	19,028.58
1/30/2018	68734	SERVICE	TRANSCORE, LP	93,645.37
1/30/2018	68735	SERVICE	FBC HWY INSPECTION FEE ACC	628.50
1/4/2018	100675	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
1/4/2018	100676	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
1/4/2018	100677	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
1/4/2018	100678	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
1/4/2018	100679	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
1/4/2018	100680	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	225.00
1/4/2018	100681	FEE OFF/CASH BOND/REGISTRY	COMAL COUNTY CONST PCT 4	75.00
1/4/2018	100682	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
1/4/2018	100683	FEE OFF/CASH BOND/REGISTRY	KEVIN W CHRISTIANSEN	21.00
1/4/2018	100684	FEE OFF/CASH BOND/REGISTRY	CHARLES JOE GERMANY JR	15.00
1/4/2018	100685	FEE OFF/CASH BOND/REGISTRY	JOHN CHRISTOPHER GALLOWAY	15.00
1/4/2018	100686	FEE OFF/CASH BOND/REGISTRY	RUSSEL RUSH	15.00
1/4/2018	100687	FEE OFF/CASH BOND/REGISTRY	CHIDI ANUNOBI	24.00
1/4/2018	100688	FEE OFF/CASH BOND/REGISTRY	DAQUN WANG	251.00
1/4/2018	100689	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	75.00
1/11/2018	100690	FEE OFF/CASH BOND/REGISTRY	VERONICA SEPULVEDA	8.00
1/11/2018	100691	FEE OFF/CASH BOND/REGISTRY	UMA MANTRAVADI	80.00
1/11/2018	100692	FEE OFF/CASH BOND/REGISTRY	SANDY HUYNH	14.00
1/11/2018	100693	FEE OFF/CASH BOND/REGISTRY	MATTHEW BOURDA	8.00
1/11/2018	100694	FEE OFF/CASH BOND/REGISTRY	EDDIE KRENEK	121.00
1/11/2018	100695	FEE OFF/CASH BOND/REGISTRY	SYDNEY H SCHEINBERG	331.00
1/11/2018	100696	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00

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1/11/2018	100697	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
1/11/2018	100698	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
1/11/2018	100699	FEE OFF/CASH BOND/REGISTRY	JENKINS KAMIN LAW	8.00
1/11/2018	100700	FEE OFF/CASH BOND/REGISTRY	MARY L VU	12.00
1/15/2018	100701	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, MARY R	25.00
1/15/2018	100702	FEE OFF/CASH BOND/REGISTRY	21ST MORTGAGE	15.00
1/15/2018	100703	FEE OFF/CASH BOND/REGISTRY	BLACK STONE MINERALS LP	61.00
1/15/2018	100704	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT	8.00
1/15/2018	100705	FEE OFF/CASH BOND/REGISTRY	CITY OF NEEDVILLE	20.00
1/15/2018	100706	FEE OFF/CASH BOND/REGISTRY	FIRST CITIZENS BANK	15.00
1/15/2018	100707	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	14.00
1/15/2018	100708	FEE OFF/CASH BOND/REGISTRY	GOODWIN & GOODWIN LLP	47.25
1/15/2018	100709	FEE OFF/CASH BOND/REGISTRY	HEWITT & GARCIA PC	16.00
1/15/2018	100710	FEE OFF/CASH BOND/REGISTRY	SILVERGATE BANK	6.00
1/15/2018	100711	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	18.00
1/15/2018	100712	FEE OFF/CASH BOND/REGISTRY	PETTIT, LEROY CLAYTON	13.00
1/15/2018	100713	FEE OFF/CASH BOND/REGISTRY	MAPA LAW OFFICES	12.00
1/15/2018	100714	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM PC	15.00
1/15/2018	100715	FEE OFF/CASH BOND/REGISTRY	MITCHELL, JOANNE	11.00
1/15/2018	100716	FEE OFF/CASH BOND/REGISTRY	MCCLUNG, PAMELA	9.00
1/15/2018	100717	FEE OFF/CASH BOND/REGISTRY	REGIONS MORTGAGE	10.00
1/15/2018	100718	FEE OFF/CASH BOND/REGISTRY	US BANK NATIONAL ASSOCIATI	8.00
1/22/2018	100719	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	5.00
1/22/2018	100720	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	12.00
1/22/2018	100721	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	1,016.07
1/23/2018	100722	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	65,270.00
1/23/2018	100723	FEE OFF/CASH BOND/REGISTRY	RIVERPARK WEST PROPERTY OW	3,043.48
1/23/2018	100724	FEE OFF/CASH BOND/REGISTRY	PIONEER MUSLIM CREDIT UNIO	968.48
1/23/2018	100725	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	63,277.81
1/23/2018	100726	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	214,680.00
1/23/2018	100727	FEE OFF/CASH BOND/REGISTRY	LONG MEADOWS FARM C/O	6,886.97
1/23/2018	100728	FEE OFF/CASH BOND/REGISTRY	ROBERTS MARKEL WEINBERG BU	323.87
1/23/2018	100729	FEE OFF/CASH BOND/REGISTRY	FCCSA C/O	6,917.09
1/23/2018	100730	FEE OFF/CASH BOND/REGISTRY	FORWARDLINE FINANCIAL LLC	723.48
1/23/2018	100731	FEE OFF/CASH BOND/REGISTRY	CINCO RANCH RESIDENTIAL PR	10,964.49
1/24/2018	100732	FEE OFF/CASH BOND/REGISTRY	LAYER, BRUCE COBURN	500.00
1/24/2018	100733	FEE OFF/CASH BOND/REGISTRY	LINCOLN, ROBIN TARIKA	1,000.00
1/24/2018	100734	FEE OFF/CASH BOND/REGISTRY	FESSLER, OTILA BALBOA	500.00
1/24/2018	100735	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	72,492.00
1/24/2018	100736	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	32,350.00
1/25/2018	100737	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
1/25/2018	100738	FEE OFF/CASH BOND/REGISTRY	KOONSFULLER PC	1.00
1/25/2018	100739	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
1/25/2018	100740	FEE OFF/CASH BOND/REGISTRY	DIANE ST. YVES	21.00
1/25/2018	100741	FEE OFF/CASH BOND/REGISTRY	JOE M WILLIAMS	26.00
1/25/2018	100742	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
1/25/2018	100743	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
1/25/2018	100744	FEE OFF/CASH BOND/REGISTRY	RONA JOSEPH LYIMO	80.00
1/25/2018	100745	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
1/25/2018	100746	FEE OFF/CASH BOND/REGISTRY	MELODY B ROYALL	5.00

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1/25/2018	100747	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
1/25/2018	100748	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
1/25/2018	100749	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
1/25/2018	100750	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
1/25/2018	100751	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
1/25/2018	100752	FEE OFF/CASH BOND/REGISTRY	SHAHINI CORPORATION	75.00
1/25/2018	100753	FEE OFF/CASH BOND/REGISTRY	DARIUS RASHAD COLEMAN	25.00
1/25/2018	100754	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	25.00
1/25/2018	100755	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	25.00
1/25/2018	100756	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	25.00
1/25/2018	100757	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	37.00
1/25/2018	100758	FEE OFF/CASH BOND/REGISTRY	WASHINGTON COUNTY CONST PC	75.00
1/25/2018	100759	FEE OFF/CASH BOND/REGISTRY	RICARDO RAMOS	8.00
1/25/2018	100760	FEE OFF/CASH BOND/REGISTRY	VENDT LAW FIRM	8.00
1/25/2018	100761	FEE OFF/CASH BOND/REGISTRY	LANCE BRADLEY MEDLAND	8.00
1/26/2018	100762	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	583.10
1/26/2018	100763	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	334.76
1/26/2018	100764	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	72.00
1/26/2018	100765	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	310.00
1/26/2018	100766	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	127.00
1/26/2018	100767	FEE OFF/CASH BOND/REGISTRY	CITY DRUG	64.00
1/26/2018	100768	FEE OFF/CASH BOND/REGISTRY	MICHAEL J ADAMS PC	5.00
1/26/2018	100769	FEE OFF/CASH BOND/REGISTRY	MAYO, EDWARD	33.00
1/26/2018	100770	FEE OFF/CASH BOND/REGISTRY	COCHRAN, ROBERT EARL	9.00
1/26/2018	100771	FEE OFF/CASH BOND/REGISTRY	NATIONWIDE EVICTION	125.00
1/26/2018	100772	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	249.90
1/26/2018	100773	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,322.90
1/26/2018	100774	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	390.18
1/26/2018	100775	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	20.00
1/26/2018	100776	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	600.00
1/26/2018	100777	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
1/26/2018	100778	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,417.28
1/26/2018	100779	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	65.33
1/26/2018	100780	FEE OFF/CASH BOND/REGISTRY	GURDEV LLC	135.00
1/26/2018	100781	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
1/26/2018	100782	FEE OFF/CASH BOND/REGISTRY	KATY ISD	50.00
1/26/2018	100783	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	687.22
1/26/2018	100784	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	338.43
1/26/2018	100785	FEE OFF/CASH BOND/REGISTRY	TEXAS EVICTION	5.00
1/26/2018	100786	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	11.78
1/26/2018	100787	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,319.11
1/26/2018	100788	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	106.18
1/26/2018	100789	FEE OFF/CASH BOND/REGISTRY	JILANI, RAFAT	600.00
1/26/2018	100790	FEE OFF/CASH BOND/REGISTRY	DEARMAS, BRIAN E	600.00
1/26/2018	100791	FEE OFF/CASH BOND/REGISTRY	POCHE, ARIANNE H	400.00
1/29/2018	100792	FEE OFF/CASH BOND/REGISTRY	HOOPINGARNER, JOHN	4.00
1/29/2018	100793	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE	137.00
1/29/2018	100794	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	192.15
1/2/2018	102151	SUPPLIER	GULF COAST PAPER COMPANY	603.44
1/2/2018	102152	SERVICE	LJA ENGINEERING AND SURVEY	56,542.98

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1/2/2018	102153	SERVICE	IDS ENGINEERING GROUP	3,093.00
1/2/2018	102154	SERVICE	RPS	31,155.97
1/2/2018	102155	SERVICE	AGUIRRE AND FIELDS, LP	85,632.97
1/2/2018	102156	SERVICE	MAR-CON SERVICES	344,779.06
1/2/2018	102157	SERVICE	AVILES ENGINEERING CORPORA	11,193.40
1/2/2018	102158	SERVICE	ISANI CONSULTANTS, L P	50,510.00
1/2/2018	102159	SUPPLIER	NINYO & MOORE GEOTECHNICAL	12,238.50
1/2/2018	102160	SERVICE	AGCM	19,388.00
1/2/2018	102161	SUPPLIER	PARADIGM CONSTRUCTION LLC	80,427.00
1/9/2018	102162	SUPPLIER	HOME DEPOT CREDIT SERVICES	108.78
1/9/2018	102163	SERVICE	STEWART TITLE COMPANY	71,481.95
1/9/2018	102164	SERVICE	DANNENBAUM ENGINEERING COR	107,155.05
1/9/2018	102165	SERVICE	CITY OF RICHMOND-BUILDING	68,841.35
1/9/2018	102166	SUPPLIER	STOA INTERNATIONAL ARCHITE	3,487.66
1/9/2018	102167	SERVICE	PROPERTY ACQUISITION	34,912.51
1/9/2018	102168	SUPPLIER	AUTOARCH ARCHITECTS LLC	6,315.36
1/9/2018	102169	SERVICE	HUITT-ZOLLARS, INC	3,903.17
1/9/2018	102170	SERVICE	TRANSCORE HOLDING, INC	417,683.75
1/9/2018	102171	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	165,564.36
1/9/2018	102172	SERVICE	S & B INFRASTRUCTURE	5,733.16
1/9/2018	102173	SERVICE	AVILES ENGINEERING CORPORA	14,163.50
1/9/2018	102174	SERVICE	ISANI CONSULTANTS, L P	8,577.08
1/9/2018	102175	SUPPLIER	H J CONSULTING INC	20,180.75
1/9/2018	102176	SUPPLIER	WYATT PROCESS SERVICE LLC	700.00
1/9/2018	102177	SERVICE	PERCHERON LLC	44,800.00
1/23/2018	102178	SERVICE	CRAIN GROUP	218,101.32
1/23/2018	102179	SUPPLIER	ATKINS NORTH AMERICA, INC	6,741.37
1/23/2018	102180	SUPPLIER	GULF COAST PAPER COMPANY	120.54
1/23/2018	102181	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	5,130.00
1/23/2018	102182	ENGINEER	BINKLEY & BARFIELD, INC	9,175.00
1/23/2018	102183	SERVICE	VAN DE WIELE & VOGLER INC	2,165.00
1/23/2018	102184	SERVICE	KELLY R KALUZA AND ASSOC I	5,500.00
1/23/2018	102185	SERVICE	FORT BEND CO WCID 2	2,025.57
1/23/2018	102186	SERVICE	RPS	271,106.45
1/23/2018	102187	SERVICE	PGAL	80,192.18
1/23/2018	102188	SERVICE	ARCHI TECHNICS/3, INC	1,275.00
1/23/2018	102189	SUPPLIER	OTHON, INC	30,757.80
1/23/2018	102190	SERVICE	MIKE STONE ASSOCIATES INC	1,600.00
1/23/2018	102191	SERVICE	AGUIRRE AND FIELDS, LP	21,990.00
1/23/2018	102192	SUPPLIER	SCHAUMBURG AND POLK	78,578.00
1/23/2018	102193	SERVICE	HUITT-ZOLLARS, INC	13,299.11
1/23/2018	102194	SUPPLIER	HTS INC CONSULTANTS	5,361.50
1/23/2018	102195	SERVICE	TFR ENTERPRISES, INC	307,000.00
1/23/2018	102196	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	164,030.67
1/23/2018	102197	ATTORNEY	DAVID SHOWALTER, TRUSTEE F	13,725.00
1/23/2018	102198	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	382,558.91
1/23/2018	102199	SERVICE	GEOTEST ENGINEERING, INC	4,594.63
1/23/2018	102200	SUPPLIER	HR GREEN INC	2,059.41
1/23/2018	102201	SERVICE	GUNDA CORPORATION	2,906.70
1/23/2018	102202	SERVICE	AVILES ENGINEERING CORPORA	2,552.00

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1/23/2018	102203	SUPPLIER	WORKPLACE SOLUTIONS, INC	627.14
1/23/2018	102204	SERVICE	ALL-TERRA ENGINEERING	14,546.56
1/23/2018	102205	SERVICE	AGCM, INC	16,598.50
1/23/2018	102206	SERVICE	MCDONOUGH ENGINEERING CORP	53,297.00
1/23/2018	102207	SERVICE	FROST CONSTRUCTION COMPANY	159,172.02
1/23/2018	102208	SUPPLIER	ROBERTS ENGINEERING GROUP	4,647.50
1/23/2018	102209	SUPPLIER	EARTH BUILDERS	782,355.89
1/23/2018	102210	SUPPLIER	PARADIGM CONSTRUCTION LLC	90,405.80
1/30/2018	102211	COURT REPORTER	CINDI BENCH REPORTING	250.00
1/30/2018	102212	SUPPLIER	SHERWIN-WILLIAMS	301.93
1/30/2018	102213	SUPPLIER	LOWE'S HOME CENTER	268.63
1/30/2018	102214	SUPPLIER	HOME DEPOT CREDIT SERVICES	100.10
1/30/2018	102215	SERVICE	BASS CONSTRUCTION COMPANY	286,083.95
1/30/2018	102216	PAYROLL VENDOR	FORT BEND COUNTY CLERK	103,071.00
1/30/2018	102217	SERVICE	CITY OF SUGAR LAND	561,685.64
1/30/2018	102218	SUPPLIER	STOA INTERNATIONAL ARCHITE	3,487.66
1/30/2018	102219	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	157,467.29
1/30/2018	102220	SUPPLIER	WYATT PROCESS SERVICE LLC	65.00
1/30/2018	102221	SUPPLIER	FOUNDATION BUILDING MATERI	134.00
1/30/2018	102222	SUPPLIER	VALBRIDGE PROPERTY ADVISOR	5,375.00
1/8/2018	127075	TAX OFFICE	NIETO VICKI OR HARRY	602.45
1/8/2018	127076	TAX OFFICE	WALKER JAMES R OR JOYCE	330.80
1/8/2018	127077	TAX OFFICE	SCHANK JERRY B	127.26
1/8/2018	127078	TAX OFFICE	RASKA MICHAEL R OR MARY K	477.58
1/8/2018	127079	TAX OFFICE	PENA ARNOLDO OR CLAUDIA M	862.51
1/8/2018	127080	TAX OFFICE	NGUYEN HOANG-MINH T	584.58
1/8/2018	127081	TAX OFFICE	SCRANTON SHARON	115.91
1/8/2018	127082	TAX OFFICE	LUONG SAM OR MANDY H	401.56
1/8/2018	127083	TAX OFFICE	LODHI ARIF A OR SHAHIDA A	357.23
1/8/2018	127084	TAX OFFICE	AYLSWORTH JAMES H OR JANET	581.60
1/8/2018	127085	TAX OFFICE	MORRISON RICHARD J	450.43
1/8/2018	127086	TAX OFFICE	WHITE DOUGLAS LEE OR BARBA	412.11
1/8/2018	127087	TAX OFFICE	ROBERTS NANCY T	3.62
1/8/2018	127088	TAX OFFICE	ROBERTS NANCY T	211.09
1/8/2018	127089	TAX OFFICE	THOMASSON DEBORAH J	243.06
1/8/2018	127090	TAX OFFICE	PHILLIPS DAVID J OR LAHOMA	101.00
1/8/2018	127091	TAX OFFICE	TITITO PROPERTIES LLC	85.56
1/8/2018	127092	TAX OFFICE	ROGERS ROLAND D OR BECKY L	451.83
1/8/2018	127093	TAX OFFICE	SAMUEL DANIEL E OR ANITA D	716.00
1/8/2018	127094	TAX OFFICE	NYANIBO ARCHIBONG ITA	152.53
1/8/2018	127095	TAX OFFICE	CASTRO ARTHUR C OR LOLITA	161.60
1/8/2018	127096	TAX OFFICE	LUCKETT SANDRA A	55.85
1/8/2018	127097	TAX OFFICE	PETTEWAY MARGARET	60.89
1/8/2018	127098	TAX OFFICE	KUO SUZI Y	566.98
1/8/2018	127099	TAX OFFICE	SULLIVAN KELVIN	298.55
1/8/2018	127100	TAX OFFICE	ODIKPO GREG	275.28
1/8/2018	127101	TAX OFFICE	PETRAS FRANK J JR OR BREND	276.54
1/8/2018	127102	TAX OFFICE	LIU WAN HAI OR HAIHONG JIA	270.35
1/8/2018	127103	TAX OFFICE	SAILING SUSAN M	287.17
1/8/2018	127104	TAX OFFICE	LOWE MORRIS H OR SUSAN	209.76

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/8/2018	127105	TAX OFFICE	PETTER MARK K OR BONNIE B	838.22
1/8/2018	127106	TAX OFFICE	SOSNOWY ROY L OR CYNTHIA R	982.50
1/8/2018	127107	TAX OFFICE	WEATHERLY JOSEPH R OR SHAR	446.94
1/8/2018	127108	TAX OFFICE	ZEIDAT NIDAL OR MAHA ALHAN	651.21
1/8/2018	127109	TAX OFFICE	PEREZ ROZANNE	283.55
1/8/2018	127110	TAX OFFICE	PHAM HIEN C OR LIEN T TRAN	326.39
1/8/2018	127111	TAX OFFICE	WEI XIANGYUN OR XIN QI	273.23
1/8/2018	127112	TAX OFFICE	VERGARA CARLOS OR JESSICA	333.41
1/8/2018	127113	TAX OFFICE	SOLANO RICARDO	574.54
1/8/2018	127114	TAX OFFICE	RIEL MICHAEL OR ANGELA A	774.33
1/8/2018	127115	TAX OFFICE	ZHANG ZHI	540.84
1/8/2018	127116	TAX OFFICE	MATTHEWS ELISABETH S	563.76
1/8/2018	127117	TAX OFFICE	SUEN DOMINIC OR CECILIA HE	598.09
1/8/2018	127118	TAX OFFICE	STEPHENS C WYNDOLL OR ZADA	1,226.67
1/8/2018	127119	TAX OFFICE	RAIA MARY T	426.53
1/8/2018	127120	TAX OFFICE	TEO KING-POW OR PEI-CHI TS	350.28
1/8/2018	127121	TAX OFFICE	O'BRIEN SHERRY KING	397.26
1/8/2018	127122	TAX OFFICE	THE LUCAS GOMEZ OR ALICIA	618.28
1/8/2018	127123	TAX OFFICE	OLUFOWOSHE AKINDELE S	586.88
1/8/2018	127124	TAX OFFICE	O'DAY DOLLIE	303.87
1/8/2018	127125	TAX OFFICE	POKHRIYAL PRAVIR OR SHILPA	308.13
1/8/2018	127126	TAX OFFICE	PAYNE MELISSA	327.18
1/8/2018	127127	TAX OFFICE	ZHONG YAMEI OR MICHAEL WU	209.50
1/8/2018	127128	TAX OFFICE	STEHR ROBERT C OR CARRIE	719.73
1/8/2018	127129	TAX OFFICE	MALIK MEHTAB	290.45
1/8/2018	127130	TAX OFFICE	SU WANJING	410.81
1/8/2018	127131	TAX OFFICE	STURDIVANT ROBERT E OR DEE	466.51
1/8/2018	127132	TAX OFFICE	TRIOLO JULIA OR JOHN GARZA	304.48
1/8/2018	127133	TAX OFFICE	VO THANH TAN	335.48
1/8/2018	127134	TAX OFFICE	SANDOVAL MARIA S OR RAUL A	315.63
1/8/2018	127135	TAX OFFICE	MANGINE ALBERT M OR FREDEL	323.52
1/8/2018	127136	TAX OFFICE	LANDSON GARY OR MARGIE	291.70
1/8/2018	127137	TAX OFFICE	SHIELDS GEORGE E	383.93
1/8/2018	127138	TAX OFFICE	OBEAHON JESSICA IMUETINYAN	404.38
1/8/2018	127139	TAX OFFICE	JONES DAVID N OR MARTHA D	554.61
1/8/2018	127140	TAX OFFICE	RABINOVITZ FRANKLIN OR ANN	303.57
1/8/2018	127141	TAX OFFICE	SWEET TERESA	153.62
1/8/2018	127142	TAX OFFICE	SIMONS ALEXANDRA S	229.27
1/8/2018	127143	TAX OFFICE	WEAVER JOSEPH P OR LA MONA	63.01
1/8/2018	127144	TAX OFFICE	MORRIS SHELTON	175.29
1/8/2018	127145	TAX OFFICE	MORRIS SHELTON	175.28
1/8/2018	127146	TAX OFFICE	NAZERIAN HAMID OR CAROLYN	260.08
1/8/2018	127147	TAX OFFICE	LIERZ DAVID L OR JACQUELYN	642.66
1/8/2018	127148	TAX OFFICE	URBANEK ANDREA MICHELLE OR	381.38
1/8/2018	127149	TAX OFFICE	SWITZER PAUL B	341.69
1/8/2018	127150	TAX OFFICE	SHEN LI	458.43
1/8/2018	127151	TAX OFFICE	XIONG YAOHUA	518.81
1/8/2018	127152	TAX OFFICE	TSENG ISAQUE OR MARTA MASS	504.72
1/8/2018	127153	TAX OFFICE	PAPPACHAN THANKACHAN OR	466.43
1/8/2018	127154	TAX OFFICE	SHAH NEHA	460.31

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1/8/2018	127155	TAX OFFICE	MATHEW WILSON T	346.04
1/8/2018	127156	TAX OFFICE	THE ROTHSCHILD FAMILY TRUS	968.32
1/8/2018	127157	TAX OFFICE	YAGER ANN E	220.33
1/8/2018	127158	TAX OFFICE	LATIFF NOOREAHMED OR RAHIM	476.01
1/8/2018	127159	TAX OFFICE	JIVANI NOOR ALI OR AMINA	437.11
1/8/2018	127160	TAX OFFICE	EOVINE ANTHONY OR DOROTHY	775.38
1/8/2018	127161	TAX OFFICE	ROULIN NOEL P OR LINDA R	700.77
1/8/2018	127162	TAX OFFICE	JANIK GARY G OR LINDA V	530.09
1/8/2018	127163	TAX OFFICE	RICHARDSON NANCY E	376.21
1/8/2018	127164	TAX OFFICE	YOVAN MICHAEL	103.72
1/8/2018	127165	TAX OFFICE	VIGELIS PHAIK LOO	210.89
1/8/2018	127166	TAX OFFICE	WANG GEROGINA H OR WINSON	364.28
1/8/2018	127167	TAX OFFICE	PYKE MARK WILSON	346.25
1/8/2018	127168	TAX OFFICE	ZELENKO BORIS OR CAROL	273.48
1/8/2018	127169	TAX OFFICE	TURNER WEEMS D OR CANDACE	538.06
1/8/2018	127170	TAX OFFICE	SCHEXANDER JEWEL	188.11
1/8/2018	127171	TAX OFFICE	LOTZ WILLIAM B OR SUCHITTR	234.45
1/8/2018	127172	TAX OFFICE	MAGSINO JOHN E OR DIANNE M	307.65
1/8/2018	127173	TAX OFFICE	WEATHERHEAD HUGH A OR YUKL	53.73
1/8/2018	127174	TAX OFFICE	MOORE CHARLES H III OR BEC	554.62
1/8/2018	127175	TAX OFFICE	LEVY JONATHAN	369.61
1/8/2018	127176	TAX OFFICE	WATSON MARC OR BARBARA ANN	399.45
1/8/2018	127177	TAX OFFICE	JACKSON JEFFREY W OR DEBOR	744.59
1/8/2018	127178	TAX OFFICE	TAGHEHCHIAN MATTHEW E	309.83
1/8/2018	127179	TAX OFFICE	WILLIS CHARLES ALAN	343.82
1/8/2018	127180	TAX OFFICE	PIKE ALAN OR AMANDA	485.59
1/8/2018	127181	TAX OFFICE	MERRY HENRY L OR ANNE L	67.49
1/8/2018	127182	TAX OFFICE	LATIMER JEFFREY L OR SALLY	64.28
1/8/2018	127183	TAX OFFICE	LATIMER JEFFREY L OR SALLY	220.11
1/8/2018	127184	TAX OFFICE	PARADOSKI CHARLES F	252.55
1/8/2018	127185	TAX OFFICE	SZYMASZEK LARRY G	266.15
1/8/2018	127186	TAX OFFICE	THERIOT DONALD A OR DONNA	498.12
1/8/2018	127187	TAX OFFICE	SCHANER CRAIG M OR ANGELA	648.47
1/8/2018	127188	TAX OFFICE	SILVA-FRANK MICAH OR RICH	378.66
1/8/2018	127189	TAX OFFICE	WASCHOW JAMES L	252.86
1/8/2018	127190	TAX OFFICE	WALTMANN DENISE S	564.87
1/8/2018	127191	TAX OFFICE	LUTAFALI SHAMS OR SHABNAM	277.79
1/8/2018	127192	TAX OFFICE	SCOTT RECH A OR MELISSA P	244.16
1/8/2018	127193	TAX OFFICE	RODRIGUEZ PATRICIA OR TIMO	539.83
1/8/2018	127194	TAX OFFICE	RECH SCOTT A OR MELISSA P	563.44
1/8/2018	127195	TAX OFFICE	ANDRSEJAK TIMOTH OR KAMIL	533.37
1/8/2018	127196	TAX OFFICE	TRUONG TONY TUAN QUOC OR	453.74
1/8/2018	127197	TAX OFFICE	TRUONG TONY TUAN QUOC OR	32.60
1/8/2018	127198	TAX OFFICE	MCMURRAY MICHAEL K	358.69
1/8/2018	127199	TAX OFFICE	RINEHART GARY P OR CHERYL	591.21
1/8/2018	127200	TAX OFFICE	NATANSON MARK	505.31
1/8/2018	127201	TAX OFFICE	TRAN JENNIFER N	510.49
1/8/2018	127202	TAX OFFICE	SEARAN JERRY S OR JUDITH L	623.39
1/8/2018	127203	TAX OFFICE	SKAGGS GARRETT DAVID OR	858.42
1/8/2018	127204	TAX OFFICE	CHRIST JOHN F OR MICHELLE	786.32

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1/8/2018	127205	TAX OFFICE	LAURANCE ARMOUR H III	708.73
1/8/2018	127206	TAX OFFICE	DAILEY MAURICE A OR RHONDA	788.18
1/8/2018	127207	TAX OFFICE	SHAMBAN ADAM	733.77
1/8/2018	127208	TAX OFFICE	TRINH ROBERT NINH	324.34
1/8/2018	127209	TAX OFFICE	CHAKHMAKHCHEV ALEXANDER OR	728.15
1/8/2018	127210	TAX OFFICE	TATE RONALD W OR JEANETTE	754.14
1/8/2018	127211	TAX OFFICE	SHEN QIANG OR HONGXIA	696.72
1/8/2018	127212	TAX OFFICE	TRAN DAVID OR DIANE H	699.53
1/8/2018	127213	TAX OFFICE	TRINIDAD-U LETICIA OR KENN	14.50
1/8/2018	127214	TAX OFFICE	TRINIDAD-U LETICIA OR KENN	212.08
1/8/2018	127215	TAX OFFICE	MAI HOAN	16.27
1/8/2018	127216	TAX OFFICE	MAI HOAN	238.03
1/8/2018	127217	TAX OFFICE	ZHARIKOV YEGOR OR MARINA C	15.87
1/8/2018	127218	TAX OFFICE	ZHARIKOV YEGOR OR MARINA C	232.00
1/8/2018	127219	TAX OFFICE	MONGE CHAMIRA	16.14
1/8/2018	127220	TAX OFFICE	MONGE CHAMIRA	236.20
1/8/2018	127221	TAX OFFICE	ZAGHMOUTH IHSAN OR AMIRA	844.63
1/8/2018	127222	TAX OFFICE	LI QIONG	246.67
1/8/2018	127223	TAX OFFICE	PATEL RASHMI	737.02
1/8/2018	127224	TAX OFFICE	ROY NIRMALYA	379.38
1/8/2018	127225	TAX OFFICE	MCMILLION MICHAEL OR LUZ	871.69
1/8/2018	127226	TAX OFFICE	ZHAO LEI OR LIJUAN WANG	709.70
1/8/2018	127227	TAX OFFICE	MITCHELL DELMER OR KATHLEE	1,060.94
1/8/2018	127228	TAX OFFICE	NICHOLS MIRIAM SORAYA	152.66
1/8/2018	127229	TAX OFFICE	WASHBURN DONN L	169.33
1/8/2018	127230	TAX OFFICE	STAHA LARRY J OR ALESIA T	178.33
1/8/2018	127231	TAX OFFICE	VAZ CLEMENT JB OR NANCY E	290.85
1/8/2018	127232	TAX OFFICE	LUTJENS ROBERT W OR KRISTE	228.30
1/8/2018	127233	TAX OFFICE	LOCKWOOD ANNETTE OR JOHN	302.01
1/8/2018	127234	TAX OFFICE	LE VAN OR LANH KIM	263.92
1/8/2018	127235	TAX OFFICE	ZUERLEIN RICHARD P JR	159.60
1/8/2018	127236	TAX OFFICE	ZHU WENDY WENHUI ZHANG	242.58
1/8/2018	127237	TAX OFFICE	WONG SUSANNA C	224.55
1/8/2018	127238	TAX OFFICE	TANNER TARA	254.60
1/8/2018	127239	TAX OFFICE	PLUT FRANK N	102.04
1/8/2018	127240	TAX OFFICE	YOKUBAITIS DAN OR PENNY	45.34
1/8/2018	127241	TAX OFFICE	YOKUBAITIS DAN OR PENNY	151.96
1/8/2018	127242	TAX OFFICE	MILLER TODD N	244.09
1/8/2018	127243	TAX OFFICE	WISMEG WILLIAM MATTHEW	253.08
1/8/2018	127244	TAX OFFICE	TAN XIANGYI	143.88
1/8/2018	127245	TAX OFFICE	RUSHING RELANDA	146.87
1/8/2018	127246	TAX OFFICE	WATSON BRIAN S	153.67
1/8/2018	127247	TAX OFFICE	LARKIN RAYMOND	162.19
1/8/2018	127248	TAX OFFICE	TURK MARTIN A OR MARGUERIT	566.27
1/8/2018	127249	TAX OFFICE	WU XIAOYIN	454.26
1/8/2018	127250	TAX OFFICE	LE VAN K OR LANH K	242.84
1/8/2018	127251	TAX OFFICE	LOESCH PEGGY	153.18
1/8/2018	127252	TAX OFFICE	WIDOK ROBERT J OR KELLY D	98.44
1/8/2018	127253	TAX OFFICE	LU QUYEN	284.24
1/8/2018	127254	TAX OFFICE	TRUONG ANNIE OR LONG	843.25

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/8/2018	127255	TAX OFFICE	WANG HAIBING OR BIN SUN	834.72
1/8/2018	127256	TAX OFFICE	NEWMONS PHILIP JR OR EMIL	244.50
1/8/2018	127257	TAX OFFICE	LAWS LINDA	675.21
1/8/2018	127258	TAX OFFICE	VIVAS LUIS E OR DANIELLA	607.65
1/8/2018	127259	TAX OFFICE	LUU HUE	156.35
1/8/2018	127260	TAX OFFICE	TRAN MICHAEL G OR MICHELLE	228.87
1/8/2018	127261	TAX OFFICE	NGUYEN PHAT T OR XUAN	183.85
1/8/2018	127262	TAX OFFICE	CLAUSEN JOSEPH G OR JILLAY	683.01
1/8/2018	127263	TAX OFFICE	MAYERS MICHAEL C OR CAROLY	358.19
1/8/2018	127264	TAX OFFICE	KUO FENG-CHAO OR JONG-CHWA	369.52
1/8/2018	127265	TAX OFFICE	ZHU QI OR BAILIANG LI	415.14
1/8/2018	127266	TAX OFFICE	SPECHT THOMAS D OR DAYLE D	545.25
1/8/2018	127267	TAX OFFICE	WILLIAMS RICHARD D	892.01
1/8/2018	127268	TAX OFFICE	KWAN BING M OR SER H	473.23
1/8/2018	127269	TAX OFFICE	LIU TZECHYUN ALEX	338.21
1/8/2018	127270	TAX OFFICE	ZIMMERMANN TERRY OR JULIE	699.40
1/8/2018	127271	TAX OFFICE	NOYES MARCIA ANNE	12.37
1/8/2018	127272	TAX OFFICE	NOYES MARCIA ANNE	185.76
1/8/2018	127273	TAX OFFICE	ROBERSON ISRAEL TAYLOR	15.52
1/8/2018	127274	TAX OFFICE	ROBERSON ISRAEL TAYLOR	233.28
1/8/2018	127275	TAX OFFICE	TUKDI MOHAMMED A OR BATOO	299.96
1/8/2018	127276	TAX OFFICE	ZAPATA BARBARA	56.48
1/8/2018	127277	TAX OFFICE	SOJOURNER MICHAEL G JR	272.06
1/8/2018	127278	TAX OFFICE	TING CHU-ONG OR YUE MA	847.61
1/8/2018	127279	TAX OFFICE	LONGSTREET SUANN OR NEIL K	778.85
1/8/2018	127280	TAX OFFICE	SHELEY DIANA MAURINE	334.22
1/8/2018	127281	TAX OFFICE	LEUNG HUNG PONG	363.98
1/8/2018	127282	TAX OFFICE	WANG CHEN OR CHIA-LING WU	369.04
1/8/2018	127283	TAX OFFICE	ZAMORA JUAN MANUEL OR DIAN	300.02
1/8/2018	127284	TAX OFFICE	PARIKH SANAT	158.20
1/8/2018	127285	TAX OFFICE	THE KIRTI SHAH MUTUAL REVB	16.19
1/8/2018	127286	TAX OFFICE	THE KIRTI SHAH MUTUAL REVB	243.25
1/8/2018	127287	TAX OFFICE	LOPEZ VANESSA	17.94
1/8/2018	127288	TAX OFFICE	LOPEZ VANESSA	269.53
1/8/2018	127289	TAX OFFICE	LO YUK CHING	14.48
1/8/2018	127290	TAX OFFICE	LO YUK CHING	217.50
1/8/2018	127291	TAX OFFICE	SANTOS ROLANDO	59.06
1/8/2018	127292	TAX OFFICE	SANTOS ROLANDO	286.51
1/8/2018	127293	TAX OFFICE	VICIC JOHN OR CELESTIA	21.56
1/8/2018	127294	TAX OFFICE	VICIC JOHN OR CELESTIA	324.01
1/8/2018	127295	TAX OFFICE	MCCRIGHT HERBERT A	272.39
1/8/2018	127296	TAX OFFICE	RUSSELL STEPHEN	158.44
1/8/2018	127297	TAX OFFICE	PORTER KELLY D OR LINDA J	89.65
1/8/2018	127298	TAX OFFICE	LUONG SAM OR MANDY H	283.05
1/8/2018	127299	TAX OFFICE	YOCUM PAUL OR METINEE	341.75
1/8/2018	127300	TAX OFFICE	LOVE JEREMY P OR STEPHANIE	257.10
1/8/2018	127301	TAX OFFICE	MILLENDER NICOLE S	221.87
1/8/2018	127302	TAX OFFICE	LIPANEN PEKKA AUGUST	157.66
1/8/2018	127303	TAX OFFICE	MODI BIJAL D OR DIPAK K	242.26
1/8/2018	127304	TAX OFFICE	SULLIVENT ROBERT OR BERNAD	39.39

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/8/2018	127305	TAX OFFICE	LIPPERT JOHN J	126.88
1/8/2018	127306	TAX OFFICE	STORM LINDA MARIE	128.89
1/8/2018	127307	TAX OFFICE	WICHMANN DOROTHY LAURA	142.96
1/8/2018	127308	TAX OFFICE	SINGH GRANDCHILDRENS REVOC	128.04
1/8/2018	127309	TAX OFFICE	OAKES CASSIUS OR GLENDA	83.92
1/8/2018	127310	TAX OFFICE	ROBERTA J WIESE REVBLE LVN	144.05
1/8/2018	127311	TAX OFFICE	OTTINGER OTTO OR ZITA	92.93
1/8/2018	127312	TAX OFFICE	WALLACE JOE A OR GLENDA	178.99
1/8/2018	127313	TAX OFFICE	SHAH SAURABH OR PRAUL	179.31
1/8/2018	127314	TAX OFFICE	OTTINGER OTTO	83.10
1/8/2018	127315	TAX OFFICE	MONONO WILLIAM S	16.20
1/8/2018	127316	TAX OFFICE	MONONO WILLIAM S	72.75
1/8/2018	127317	TAX OFFICE	PARKER SHARLOTTE LYNN	196.53
1/8/2018	127318	TAX OFFICE	PATEL PRABODHACHANDRA	200.19
1/8/2018	127319	TAX OFFICE	MUELLER JORDAN	276.41
1/8/2018	127320	TAX OFFICE	THE POWELL FAMILY TRUST	61.37
1/8/2018	127321	TAX OFFICE	WICKS MARLOWE LAIRD	206.54
1/8/2018	127322	TAX OFFICE	MARJASON PETER	328.44
1/8/2018	127323	TAX OFFICE	MCCALL DONALD J OR NATALIE	285.31
1/8/2018	127324	TAX OFFICE	MARATHE HARI OR VAISHALI D	492.19
1/8/2018	127325	TAX OFFICE	QAFFAS SALEH AL	502.80
1/8/2018	127326	TAX OFFICE	MACDONALD RICHARD M OR DOR	645.92
1/8/2018	127327	TAX OFFICE	MACDONALD RICHARD M OR DOR	152.01
1/8/2018	127328	TAX OFFICE	LIAW JAUNAN J OR MEICHIH V	179.55
1/8/2018	127329	TAX OFFICE	RODEN TIMOTHY L	557.46
1/8/2018	127330	TAX OFFICE	LOCASCIO MARK OR DEBBIE K	703.83
1/8/2018	127331	TAX OFFICE	WEBB RICHARD E OR YOLANDA	776.58
1/8/2018	127332	TAX OFFICE	NGUYEN SAN D OR DUNG	288.98
1/8/2018	127333	TAX OFFICE	UPADHYAYA MAHARSHI OR URMI	284.29
1/8/2018	127334	TAX OFFICE	SISON CASIMIRO III OR BARB	285.33
1/8/2018	127335	TAX OFFICE	STUART IRINA	633.98
1/8/2018	127336	TAX OFFICE	WYNN BOB K OR GRACE W	508.71
1/8/2018	127337	TAX OFFICE	STEWART PATRICIA A OR DARR	39.90
1/8/2018	127338	TAX OFFICE	STEWART PATRICIA A OR DARR	367.53
1/8/2018	127339	TAX OFFICE	SMITHIES TERENCE A OR KARE	428.10
1/8/2018	127340	TAX OFFICE	LEVA ANDREW S OR AIMEE B	828.47
1/8/2018	127341	TAX OFFICE	LOPEZ PEDRO E OR YOLANDA	286.20
1/8/2018	127342	TAX OFFICE	THOMPSON JOYCE L	159.05
1/8/2018	127343	TAX OFFICE	MAYES TRACY L	16.67
1/8/2018	127344	TAX OFFICE	MAYES TRACY L	250.57
1/8/2018	127345	TAX OFFICE	THOMPSON JOHN OR MARILYN	129.95
1/8/2018	127346	TAX OFFICE	SEARL JEREMY OR ALICIA	341.87
1/8/2018	127347	TAX OFFICE	METCALF LIVING TRUST	108.75
1/8/2018	127348	TAX OFFICE	JOHN VOLEK	302.55
1/8/2018	127349	TAX OFFICE	RONALD G LEWIS	163.35
1/8/2018	127350	TAX OFFICE	RONALD E THAI	158.85
1/8/2018	127351	TAX OFFICE	SUMPHONEO PROPERTIES LLC	176.75
1/8/2018	127352	TAX OFFICE	MITCH MAHMOUDZADEH	339.90
1/8/2018	127353	TAX OFFICE	R DARYL TAYLOR	519.85
1/8/2018	127354	TAX OFFICE	KWON BONG JUNE	298.32

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/8/2018	127355	TAX OFFICE	MARY JANE REUTER	59.91
1/8/2018	127356	TAX OFFICE	HANMING WANG	327.80
1/8/2018	127357	TAX OFFICE	KUNAL PRASAD	633.12
1/8/2018	127358	TAX OFFICE	JONATHAN L RICHARD	384.52
1/8/2018	127359	TAX OFFICE	RICK H OR EDEE L SINCLAIR	121.97
1/8/2018	127360	TAX OFFICE	OROZCO REYNA F	250.25
1/8/2018	127361	TAX OFFICE	BARRY SAMPSON	56.67
1/8/2018	127362	TAX OFFICE	JAMES T O'BRIEN	87.20
1/8/2018	127363	TAX OFFICE	FRED WILLIAMS	93.15
1/8/2018	127364	TAX OFFICE	JAMES R RICHARD SR	92.73
1/8/2018	127365	TAX OFFICE	VIELLE CASE TRUST	65.39
1/8/2018	127366	TAX OFFICE	GUY A PARKER	600.25
1/8/2018	127367	TAX OFFICE	DAVID POOLE	126.71
1/8/2018	127368	TAX OFFICE	CATHY L PEDDER	189.06
1/8/2018	127369	TAX OFFICE	DAVID LAMBERT	226.41
1/8/2018	127370	TAX OFFICE	DONALD D LIESKE II	153.85
1/8/2018	127371	TAX OFFICE	SETO FAMILY LIVING TRUST	179.96
1/8/2018	127372	TAX OFFICE	LEE WILSON WING KAY	389.92
1/8/2018	127373	TAX OFFICE	WILLIAM M LUTES	10.21
1/8/2018	127374	TAX OFFICE	WILLIAM M LUTES	133.14
1/8/2018	127375	TAX OFFICE	JUAN M ZAMORA	201.11
1/8/2018	127376	TAX OFFICE	JERALD WOODS	185.27
1/8/2018	127377	TAX OFFICE	GARY S RICHARD	624.25
1/8/2018	127378	TAX OFFICE	MOHAMMAD R YOUSEF	328.66
1/8/2018	127379	TAX OFFICE	UZMA QURESHI	655.70
1/8/2018	127380	TAX OFFICE	WATSON BRIAN S	72.67
1/8/2018	127381	TAX OFFICE	STEPHEN S SMITH	177.07
1/8/2018	127382	TAX OFFICE	STEPHANIE C PORTLE	90.88
1/8/2018	127383	TAX OFFICE	JON-LIU LIAU	82.96
1/8/2018	127384	TAX OFFICE	BONNIE F PETERSON	88.87
1/8/2018	127385	TAX OFFICE	BRYAN ROBERTS	89.80
1/8/2018	127386	TAX OFFICE	RANDAL A SCHULTZ	513.88
1/8/2018	127387	TAX OFFICE	JITENDRAKUMAR T PATEL	106.97
1/8/2018	127388	TAX OFFICE	ALEX LIU TZECHYUN	289.13
1/8/2018	127389	TAX OFFICE	NG KIN-WAH NELSON ETAL	270.66
1/8/2018	127390	TAX OFFICE	CRAIG H PHIPPS	294.41
1/8/2018	127391	TAX OFFICE	ANTHONY NWOSAH	639.55
1/8/2018	127392	TAX OFFICE	STEPHEN S SKEETE	297.05
1/8/2018	127393	TAX OFFICE	DAT TRAN	355.40
1/8/2018	127394	TAX OFFICE	PETER LONGORIA	239.48
1/8/2018	127395	TAX OFFICE	QINGJUN WANG	251.15
1/8/2018	127396	TAX OFFICE	PAUL JUSTIN SCOTT	313.70
1/8/2018	127397	TAX OFFICE	DIANE K TREMBLAY	222.84
1/8/2018	127398	TAX OFFICE	GREGORY A NEVILLE	241.46
1/8/2018	127399	TAX OFFICE	KULCHANDRA RESHMA	227.37
1/8/2018	127400	TAX OFFICE	JANICE MOORE	181.32
1/8/2018	127401	TAX OFFICE	TODD ANDERSON TRUST	269.91
1/8/2018	127402	TAX OFFICE	NGUMA VENERANDA	251.08
1/8/2018	127403	TAX OFFICE	VAN DE WALKER JACQUELINE D	111.64
1/8/2018	127404	TAX OFFICE	DAVID T ROCHA	213.87

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/8/2018	127405	TAX OFFICE	VARGHESE K CHACKO	372.98
1/8/2018	127406	TAX OFFICE	MING QI	357.02
1/8/2018	127407	TAX OFFICE	CODY ROSKELLEY	353.41
1/8/2018	127408	TAX OFFICE	SHAWN SANDLING	379.83
1/8/2018	127409	TAX OFFICE	AMEER A PUNJANI	384.17
1/8/2018	127410	TAX OFFICE	XI JING	379.59
1/8/2018	127411	TAX OFFICE	WHITE LIVING TRUST 10/31/2	382.59
1/8/2018	127412	TAX OFFICE	JAMES M WALSH	381.20
1/8/2018	127413	TAX OFFICE	ANJALI VERMA	168.78
1/8/2018	127414	TAX OFFICE	ANJALI VERMA	190.72
1/8/2018	127415	TAX OFFICE	VINCENT J MCDEMOTT	109.86
1/8/2018	127416	TAX OFFICE	PRETTY S KURIAN	644.09
1/8/2018	127417	TAX OFFICE	XIAOLING H THOMADAKIS	651.39
1/8/2018	127418	TAX OFFICE	MERCY L CHERIAN	467.32
1/8/2018	127419	TAX OFFICE	LIU ZEMING	555.53
1/8/2018	127420	TAX OFFICE	QINGJUN WANG	621.98
1/8/2018	127421	TAX OFFICE	ASHLEY P MICHAEL	684.96
1/8/2018	127422	TAX OFFICE	KIM G HALL	872.23
1/8/2018	127423	TAX OFFICE	QI SHU	353.27
1/8/2018	127424	TAX OFFICE	MICHAEL JAMES HANSHAW	820.27
1/8/2018	127425	TAX OFFICE	AHSAN QUDDUS	569.59
1/8/2018	127426	TAX OFFICE	BRIAN M SELL	456.09
1/8/2018	127427	TAX OFFICE	GRANT L SCOTT	754.21
1/8/2018	127428	TAX OFFICE	JONATHAN A REEVES	922.01
1/8/2018	127429	TAX OFFICE	EDWIN A LAKE	1,010.82
1/8/2018	127430	TAX OFFICE	THANAKORN MAHAARNICHANON	358.08
1/8/2018	127431	TAX OFFICE	PRASAD SURAPANENI	631.36
1/8/2018	127432	TAX OFFICE	JIMMY MINH-TRUNG NGUYEN	281.50
1/8/2018	127433	TAX OFFICE	MANUEL JOE MONTEZ	579.90
1/8/2018	127434	TAX OFFICE	THANH VAN VO	334.22
1/8/2018	127435	TAX OFFICE	MARCUS K SCHULTE	664.57
1/8/2018	127436	TAX OFFICE	MICHAEL R CHAN	965.93
1/8/2018	127437	TAX OFFICE	ELVIS MILIC	413.77
1/8/2018	127438	TAX OFFICE	PHUONG THAO THI NGUYEN	333.92
1/8/2018	127439	TAX OFFICE	ROBERT TICE	8.28
1/8/2018	127440	TAX OFFICE	SPENCER C TSUI	354.35
1/8/2018	127441	TAX OFFICE	SPENCER FAMILY MANG TRST	486.91
1/8/2018	127442	TAX OFFICE	KAIZAD RAJKOTWALA	293.73
1/8/2018	127443	TAX OFFICE	FIRDAUSSI JAWANMARDI	846.74
1/8/2018	127444	TAX OFFICE	K E TODA	524.62
1/8/2018	127445	TAX OFFICE	STEPHEN P MONDSHINE	855.08
1/8/2018	127446	TAX OFFICE	JAMES NALL	541.30
1/8/2018	127447	TAX OFFICE	JULIE H VO	105.27
1/8/2018	127448	TAX OFFICE	JULIE H VO	93.60
1/8/2018	127449	TAX OFFICE	SALMAN A QURESHI	181.85
1/8/2018	127450	TAX OFFICE	SHARON G SHAFER	554.39
1/8/2018	127451	TAX OFFICE	LO CHI YAN	400.77
1/8/2018	127452	TAX OFFICE	DILIP BANERJEE	253.75
1/8/2018	127453	TAX OFFICE	RAMALINGAM N DILIP BOSE	327.90
1/8/2018	127454	TAX OFFICE	WILLIAM L OWENS	135.79

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/8/2018	127455	TAX OFFICE	WARE STAC OR CHRIS TOKUNA	638.35
1/8/2018	127456	TAX OFFICE	KIM ORTIZ	734.20
1/8/2018	127457	TAX OFFICE	JOSEPH DIGIOVANNI	102.32
1/8/2018	127458	TAX OFFICE	WU JOHNNY C OR EVA Y	121.74
1/8/2018	127459	TAX OFFICE	PATEL PRABHAKAR OR SHAKUNT	120.00
1/8/2018	127460	TAX OFFICE	P G PATEL	130.02
1/8/2018	127461	TAX OFFICE	R G PATEL	167.89
1/8/2018	127462	TAX OFFICE	BARBARA L WILSON	72.74
1/8/2018	127463	TAX OFFICE	OJURI OVERZENIA OR GEORGE	180.27
1/8/2018	127464	TAX OFFICE	JOSE R RIVERA	113.52
1/8/2018	127465	TAX OFFICE	TRANG NGUYEN	120.10
1/8/2018	127466	TAX OFFICE	EVERSON KURT W OR RHONDA S	751.95
1/8/2018	127467	TAX OFFICE	LEE RICHARD A OR CECILIA C	379.11
1/8/2018	127468	TAX OFFICE	RAO NIRANJAN OR RESHMA	549.91
1/8/2018	127469	TAX OFFICE	SCHINDLER COURTNEY OR ROBE	237.77
1/8/2018	127470	TAX OFFICE	WRIGHT JASON W OR HOLLY R	314.72
1/8/2018	127471	TAX OFFICE	VU BINH V OR SALVACION OCA	298.02
1/8/2018	127472	TAX OFFICE	TEKULVE SHEY L	175.89
1/8/2018	127473	TAX OFFICE	MA XIANLIOU	309.08
1/8/2018	127474	TAX OFFICE	WILLIS SHANNON B	275.41
1/8/2018	127475	TAX OFFICE	ZHANG YUFANG OR SHU ZHEN L	320.82
1/8/2018	127476	TAX OFFICE	WHITE DALE R OR MELINDA S	236.09
1/8/2018	127477	TAX OFFICE	RAN ZHANG	233.84
1/8/2018	127478	TAX OFFICE	OVESON JOHN F OR DONNA D	324.53
1/8/2018	127479	TAX OFFICE	ROWZEE CHRIS OR AMY	468.53
1/8/2018	127480	TAX OFFICE	NING XIAO MEI	141.10
1/8/2018	127481	TAX OFFICE	NEVEU SANDRA MARIA	363.27
1/8/2018	127482	TAX OFFICE	WORMSER JEFFREY OR WENDY	497.94
1/8/2018	127483	TAX OFFICE	NGUYEN AILY OR CUONG	551.55
1/8/2018	127484	TAX OFFICE	TRUEBLOOD KATHERINE OR P H	483.15
1/8/2018	127485	TAX OFFICE	MIDDAUGH JAY SCOTT OR CARI	720.98
1/8/2018	127486	TAX OFFICE	ROGERS TIMOTHY A OR KARIE	638.40
1/8/2018	127487	TAX OFFICE	CYNTHIA M RUSHING	665.65
1/8/2018	127488	TAX OFFICE	OGLE JOEY OR CHERIE	790.06
1/8/2018	127489	TAX OFFICE	WADE CHRISTOPHER OR CAROLY	644.77
1/8/2018	127490	TAX OFFICE	KUBIAK JEFFREY M OR GLORIA	576.75
1/8/2018	127491	TAX OFFICE	LOUIS RIVERA	635.72
1/8/2018	127492	TAX OFFICE	KERRY J MOLLERE	746.99
1/8/2018	127493	TAX OFFICE	SCHWINGER STEVEN M OR JOY	809.02
1/8/2018	127494	TAX OFFICE	ROBBINS EDWARD T OR KAREN	816.73
1/8/2018	127495	TAX OFFICE	JANE HARRIGAN	270.73
1/8/2018	127496	TAX OFFICE	SCHLEIMER ALAN A OR VICKI	704.62
1/8/2018	127497	TAX OFFICE	ROSARIO D ROSILEZ	78.22
1/8/2018	127498	TAX OFFICE	ROSARIO D ROSILEZ	83.00
1/8/2018	127499	TAX OFFICE	LATIMER JEFFREY L	132.10
1/8/2018	127500	TAX OFFICE	CATHY L TURNER	164.48
1/8/2018	127501	TAX OFFICE	HAUMED KAFI	949.29
1/8/2018	127502	TAX OFFICE	TARIKHYPUR MARZIEH	767.67
1/8/2018	127503	TAX OFFICE	LIGHT JAMES JR OR ANNIE HU	765.25
1/8/2018	127504	TAX OFFICE	BLACKBURN MARTIN J OR COND	775.37

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1/8/2018	127505	TAX OFFICE	LU LILY L OR KUANG FAN	269.91
1/8/2018	127506	TAX OFFICE	SHAH KAUSHAL OR RACHNA	720.66
1/8/2018	127507	TAX OFFICE	YANG GUANGQIANG OR WEIWEI	648.07
1/8/2018	127508	TAX OFFICE	SHEN JI OR LIYUN XIE	594.97
1/8/2018	127509	TAX OFFICE	VADLA SREEDHAR OR VENKATA	644.42
1/8/2018	127510	TAX OFFICE	ZUNIGA DAPHNA	711.93
1/8/2018	127511	TAX OFFICE	MALLA DIVAS B OR BHUMIKA L	775.58
1/8/2018	127512	TAX OFFICE	NAKIREKANTI SREENIVAS OR S	1,046.20
1/8/2018	127513	TAX OFFICE	MAMEDLY MARK MURAD OR MEHI	680.72
1/8/2018	127514	TAX OFFICE	SONG LIJUN OR DAN JIANG	683.95
1/8/2018	127515	TAX OFFICE	LIN FANG OR ZHIYONG WANG	603.28
1/8/2018	127516	TAX OFFICE	MUKKAVILLI SUBRAHMANYAM S	668.96
1/8/2018	127517	TAX OFFICE	SHEN JI OR LIYUN XIE	998.77
1/8/2018	127518	TAX OFFICE	RODEN GEORGE DANIEL	294.24
1/8/2018	127519	TAX OFFICE	NEWTON WILLIAN OR MARY J D	307.82
1/8/2018	127520	TAX OFFICE	SY JESUS OR RUELA	89.32
1/8/2018	127521	TAX OFFICE	MEER FEROZE B OR DILNAVAZ	157.47
1/8/2018	127522	TAX OFFICE	TILFORD CHRISTOPHER O	252.96
1/8/2018	127523	TAX OFFICE	RHODES TIM OR TAKAISHA	201.99
1/8/2018	127524	TAX OFFICE	FELECIA SIMMONS	180.59
1/8/2018	127525	TAX OFFICE	WHEELESS DARIN OR CHRISTI	649.71
1/8/2018	127526	TAX OFFICE	HOGAN JEFFREY OR SARAH	734.72
1/8/2018	127527	TAX OFFICE	CHAUDHRY DEEPAK OR RICHI	649.81
1/8/2018	127528	TAX OFFICE	PATEL RAVINDRAKUMAR G	284.58
1/8/2018	127529	TAX OFFICE	KRUPALA LIVING TRUST	476.18
1/8/2018	127530	TAX OFFICE	YOUNG, DAVID S	271.06
1/8/2018	127531	TAX OFFICE	RONNE SCOTT OR SUZANNE M	325.34
1/8/2018	127532	TAX OFFICE	NWOKEJI, CHRIS OKEZIE	457.04
1/8/2018	127533	TAX OFFICE	ROBERTSON KAREN	214.52
1/8/2018	127534	TAX OFFICE	MCCALL DONALD J OR NATALIE	11.86
1/8/2018	127535	TAX OFFICE	MCCALL DONALD J OR NATALIE	174.60
1/8/2018	127536	TAX OFFICE	MASTERSON DENISE OR PATRI	12.35
1/8/2018	127537	TAX OFFICE	MASTERSON DENISE OR PATRI	171.90
1/8/2018	127538	TAX OFFICE	STALLIONS JOE D	10.02
1/8/2018	127539	TAX OFFICE	STALLIONS JOE D	139.53
1/8/2018	127540	TAX OFFICE	STALLIONS JOE D	10.02
1/8/2018	127541	TAX OFFICE	STALLIONS JOE D	139.53
1/8/2018	127542	TAX OFFICE	WILLIAMS JOSEPH OR STEPHA	181.36
1/8/2018	127543	TAX OFFICE	PATTERSON, MICHAEL D	179.72
1/8/2018	127544	TAX OFFICE	LIN HSIANG CHUN	225.88
1/8/2018	127545	TAX OFFICE	MANUEL, STEVEN B, II	88.57
1/8/2018	127546	TAX OFFICE	MANUEL, STEVEN B, II	100.00
1/8/2018	127547	TAX OFFICE	KUNJIR, MILIND N	365.81
1/8/2018	127548	TAX OFFICE	ONTIVEROS PAUL A OR JANETT	562.09
1/8/2018	127549	TAX OFFICE	PALMA LARRY OR ANNUNCIATA	269.82
1/8/2018	127550	TAX OFFICE	MUDD, ANGELLA	665.71
1/8/2018	127551	TAX OFFICE	MOORE, SUZANNE M	104.32
1/8/2018	127552	TAX OFFICE	YEE DICK OR TEEN F	109.59
1/8/2018	127553	TAX OFFICE	TAIT BEVERLY OR CARL CAR	524.42
1/8/2018	127554	TAX OFFICE	MARTIN BEVERLY OR CARL CA	339.54

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/8/2018	127555	TAX OFFICE	WELLS LARRY B OR MARLENE K	133.80
1/8/2018	127556	TAX OFFICE	OHUABUNWA CHRISTIE OR EMMA	163.53
1/8/2018	127557	TAX OFFICE	NGUYEN NAM HOANG	163.34
1/8/2018	127558	TAX OFFICE	ZHANG HUI OR MIN LIU	253.00
1/8/2018	127559	TAX OFFICE	QUADRI SYED M	454.08
1/8/2018	127560	TAX OFFICE	WANG JUDY Y CHOW	90.04
1/8/2018	127561	TAX OFFICE	NGO THO H OR THU M NGUYEN	267.72
1/8/2018	127562	TAX OFFICE	NGUYEN ANNIE	241.74
1/8/2018	127563	TAX OFFICE	O'BRIEN DAVID F OR AYAN T	295.10
1/8/2018	127564	TAX OFFICE	NEUMANN ROY C	105.49
1/8/2018	127565	TAX OFFICE	NEUMANN ROY C	92.85
1/9/2018	127566	TAX OFFICE	BOAS FAMILY LTD PARTNERSHI	8,672.09
1/9/2018	127567	TAX OFFICE	MICHALEC J D	69.91
1/9/2018	127568	TAX OFFICE	HUANG TIANZI OR TIEYING GO	9,075.87
1/9/2018	127569	TAX OFFICE	HARRISON JOY MOLETT	104.34
1/9/2018	127570	TAX OFFICE	BARTKUS VIVIAN OR GARY A	473.13
1/9/2018	127571	TAX OFFICE	PILLOW GWENDOLYN OR MICHAEL	10.59
1/9/2018	127572	TAX OFFICE	GARNER DOLORES	820.73
1/9/2018	127573	TAX OFFICE	PUNJWANI ZENOBIA	2,981.99
1/9/2018	127574	TAX OFFICE	SULLIVAN EUGENE A OR ADELA	260.00
1/9/2018	127575	TAX OFFICE	WILSON JOSEPH M OR PATSY M	6,793.59
1/9/2018	127576	TAX OFFICE	JIN ZHAOHUI	3,949.53
1/9/2018	127577	TAX OFFICE	ZHANG XU OR WENJUAN PENG	5,341.29
1/9/2018	127578	TAX OFFICE	ADEWALE MICHAEL OR REBECCA	2,706.03
1/9/2018	127579	TAX OFFICE	ONASANYA OWODUNNI OR N	306.02
1/9/2018	127580	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,540.11
1/9/2018	127581	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,619.79
1/9/2018	127582	TAX OFFICE	WELLS FARGO HOME MORTGAGE	4,291.52
1/9/2018	127583	TAX OFFICE	CITIMORTGAGE INC	7,375.53
1/9/2018	127584	TAX OFFICE	MIDWEST LOAN SERVICES INC	9,432.47
1/9/2018	127585	TAX OFFICE	BSI FINANCIAL	13,959.03
1/9/2018	127586	TAX OFFICE	STEWART TITLE COMPANY	2,670.45
1/9/2018	127587	TAX OFFICE	UPF SERVICES	629.20
1/9/2018	127588	TAX OFFICE	UPF SERVICES	54.48
1/9/2018	127589	TAX OFFICE	FRONTIER TITLE CMPY - WH L	1,829.96
1/9/2018	127590	TAX OFFICE	PENNYMAC LOAN SERVICES LLC	7,473.29
1/9/2018	127591	TAX OFFICE	PENNYMAC LOAN SERVICES LLC	5,110.96
1/9/2018	127592	TAX OFFICE	REGIONS MORTGAGE	381.11
1/9/2018	127593	TAX OFFICE	REGIONS MORTGAGE	2,371.61
1/9/2018	127594	TAX OFFICE	M&T BANK	1,266.11
1/9/2018	127595	TAX OFFICE	M&T BANK	2,262.64
1/9/2018	127596	TAX OFFICE	M&T BANK	5,270.28
1/9/2018	127597	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	600.00
1/9/2018	127598	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	3,343.10
1/9/2018	127599	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	641.58
1/9/2018	127600	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	9,793.79
1/9/2018	127601	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	1,399.00
1/9/2018	127602	TAX OFFICE	SETERUS INC	2,200.16
1/9/2018	127603	TAX OFFICE	BEN W (BUD) CHILDERS	114.48
1/9/2018	127604	TAX OFFICE	FREEDOM MORTGAGE	7,742.03

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1/9/2018	127605	TAX OFFICE	FREEDOM MORTGAGE	460.67
1/9/2018	127606	TAX OFFICE	FREEDOM MORTGAGE	6,451.31
1/9/2018	127607	TAX OFFICE	FREEDOM MORTGAGE	2,177.38
1/9/2018	127608	TAX OFFICE	SPECIALIZED LOAN SERVICES	8,810.31
1/9/2018	127609	TAX OFFICE	BBVA COMPASS BANK	4,943.07
1/9/2018	127610	TAX OFFICE	ROUNDPOINT MORTGAGE	11,812.04
1/9/2018	127611	TAX OFFICE	LOANCARE LLC	2,862.76
1/9/2018	127612	TAX OFFICE	PNC MORTGAGE	5,068.18
1/9/2018	127613	TAX OFFICE	PNC MORTGAGE	5,284.19
1/9/2018	127614	TAX OFFICE	PNC MORTGAGE	5,687.22
1/9/2018	127615	TAX OFFICE	PNC MORTGAGE	8,461.97
1/9/2018	127616	TAX OFFICE	PNC MORTGAGE	6,822.39
1/9/2018	127617	TAX OFFICE	QUICKEN LOANS	8,231.61
1/9/2018	127618	TAX OFFICE	QUICKEN LOANS	7,204.32
1/9/2018	127619	TAX OFFICE	QUICKEN LOANS	2,378.39
1/9/2018	127620	TAX OFFICE	THE MONEY SOURCE	4,170.27
1/9/2018	127621	TAX OFFICE	SHELLPOINT MORTGAGE SERVIC	7,649.58
1/9/2018	127622	TAX OFFICE	UNIVERSAL TITLE PARTNERS L	3,479.42
1/9/2018	127623	TAX OFFICE	RUSHMORE LOAN MANAGEMENT S	11,716.32
1/9/2018	127624	TAX OFFICE	GREEN PLANET SERVICING, LL	3,899.74
1/9/2018	127625	TAX OFFICE	SELECT PORTFOLIO SRVCN, IN	3,908.44
1/9/2018	127626	TAX OFFICE	SELECT PORTFOLIO SRVCN, IN	3,339.98
1/9/2018	127627	TAX OFFICE	MB FINANCIAL BANK N.A.	4,449.80
1/9/2018	127628	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	3,230.95
1/9/2018	127629	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	676.26
1/9/2018	127630	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	283.35
1/9/2018	127631	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	600.64
1/9/2018	127632	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	287.03
1/9/2018	127633	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	4,242.80
1/9/2018	127634	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	7,357.58
1/9/2018	127635	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	2,072.88
1/9/2018	127636	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	3,084.13
1/9/2018	127637	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	3,070.01
1/9/2018	127638	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	634.54
1/9/2018	127639	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	493.22
1/9/2018	127640	TAX OFFICE	US BANK HOME MORTGAGE	2,648.62
1/9/2018	127641	TAX OFFICE	US BANK HOME MORTGAGE	5,796.45
1/9/2018	127642	TAX OFFICE	US BANK HOME MORTGAGE	1,592.08
1/9/2018	127643	TAX OFFICE	US BANK HOME MORTGAGE	697.71
1/9/2018	127644	TAX OFFICE	CHASE	6,987.27
1/9/2018	127645	TAX OFFICE	CHASE	253.89
1/9/2018	127646	TAX OFFICE	CHASE	5,678.46
1/9/2018	127647	TAX OFFICE	CHASE	3,570.82
1/9/2018	127648	TAX OFFICE	CHASE	3,053.70
1/9/2018	127649	TAX OFFICE	CHASE	4,494.20
1/9/2018	127650	TAX OFFICE	CHASE	7,420.89
1/9/2018	127651	TAX OFFICE	CHASE	1,094.87
1/9/2018	127652	TAX OFFICE	CHASE	14,041.39
1/9/2018	127653	TAX OFFICE	CHASE	2,053.23
1/9/2018	127654	TAX OFFICE	CHASE	4,534.21

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1/9/2018	127655	TAX OFFICE	BANK OF AMERICA	4,451.50
1/9/2018	127656	TAX OFFICE	BANK OF AMERICA	6,492.74
1/9/2018	127657	TAX OFFICE	BANK OF AMERICA	5,012.91
1/9/2018	127658	TAX OFFICE	BANK OF AMERICA	2,922.09
1/9/2018	127659	TAX OFFICE	BANK OF AMERICA	2,891.06
1/9/2018	127660	TAX OFFICE	BANK OF AMERICA	3,690.34
1/9/2018	127661	TAX OFFICE	BANK OF AMERICA	6,191.04
1/9/2018	127662	TAX OFFICE	BANK OF AMERICA	5,192.40
1/9/2018	127663	TAX OFFICE	FLAGSTAR BANK	3,590.64
1/9/2018	127664	TAX OFFICE	FLAGSTAR BANK	427.70
1/9/2018	127665	TAX OFFICE	FLAGSTAR BANK	4,529.06
1/9/2018	127666	TAX OFFICE	PENNYMAC	8,129.95
1/9/2018	127667	TAX OFFICE	PENNYMAC	283.35
1/9/2018	127668	TAX OFFICE	PENNYMAC	666.08
1/9/2018	127669	TAX OFFICE	PENNYMAC	666.08
1/9/2018	127670	TAX OFFICE	PENNYMAC	666.08
1/9/2018	127671	TAX OFFICE	PENNYMAC	666.08
1/9/2018	127672	TAX OFFICE	PENNYMAC	4,825.78
1/9/2018	127673	TAX OFFICE	PENNYMAC	4,818.96
1/9/2018	127674	TAX OFFICE	PENNYMAC	3,993.37
1/9/2018	127675	TAX OFFICE	PENNYMAC	2,969.14
1/9/2018	127676	TAX OFFICE	PENNYMAC	2,638.76
1/9/2018	127677	TAX OFFICE	CAPITAL ONE N.A.	2,573.55
1/9/2018	127678	TAX OFFICE	DITECH - OUTSOURCING (MSP/	1,575.16
1/9/2018	127679	TAX OFFICE	HOMELAND TITLE CMPNY ECRW	1,569.85
1/9/2018	127680	TAX OFFICE	BAYVIEW LOAN SERVICING LLC	490.08
1/9/2018	127681	TAX OFFICE	CENLAR	2,989.61
1/9/2018	127682	TAX OFFICE	CENLAR	3,046.86
1/9/2018	127683	TAX OFFICE	HUNTINGTON NATIONAL BANK	1,094.87
1/9/2018	127684	TAX OFFICE	CALIBER HOME LOANS	718.72
1/9/2018	127685	TAX OFFICE	CALIBER HOME LOANS	2,246.74
1/9/2018	127686	TAX OFFICE	CALIBER HOME LOANS	32.43
1/9/2018	127687	TAX OFFICE	CALIBER HOME LOANS	4,715.84
1/9/2018	127688	TAX OFFICE	CALIBER HOME LOANS	3,874.06
1/9/2018	127689	TAX OFFICE	IDAHO HOUSING & FINANCE AS	306.38
1/9/2018	127690	TAX OFFICE	CELEBRITY TITLE COMPANY LL	5,540.33
1/9/2018	127691	TAX OFFICE	MIKE LORENZ	4,232.77
1/9/2018	127692	TAX OFFICE	BB&T MORTGAGE	6,534.99
1/9/2018	127693	TAX OFFICE	NATIONSTAR MRTG LLC DBA MR	6,446.21
1/9/2018	127694	TAX OFFICE	NATIONSTAR MRTG LLC DBA MR	5,260.15
1/9/2018	127695	TAX OFFICE	NATIONSTAR MRTG LLC DBA MR	1,156.49
1/9/2018	127696	TAX OFFICE	NATIONSTAR MRTG LLC DBA MR	4,802.04
1/9/2018	127697	TAX OFFICE	NATIONSTAR MRTG LLC DBA MR	5,388.92
1/9/2018	127698	TAX OFFICE	NATIONSTAR MRTG LLC DBA MR	242.78
1/9/2018	127699	TAX OFFICE	NATIONSTAR MRTG LLC DBA MR	3,381.37
1/9/2018	127700	TAX OFFICE	STEWART TITLE COMPANY	3,335.40
1/9/2018	127701	TAX OFFICE	LENNAR H O T LAND & CONSTR	11.71
1/9/2018	127702	TAX OFFICE	LENNAR H O T LAND & CONSTR	20.20
1/9/2018	127703	TAX OFFICE	SAURABH AGRAWAL	12,948.43
1/9/2018	127704	TAX OFFICE	LI YANG	6,567.77

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1/9/2018	127705	TAX OFFICE	PAMELA HATZENBUEHLER	2,734.24
1/9/2018	127706	TAX OFFICE	JOHN SAMPSON	715.60
1/9/2018	127707	TAX OFFICE	MEI TZU LIN CHEN	6,156.18
1/9/2018	127708	TAX OFFICE	PATSY SCHULTZ	238.00
1/9/2018	127709	TAX OFFICE	PERDUE B F COLLINS & MOTT	505.00
1/9/2018	127710	TAX OFFICE	BANK OF AMERICA	23,101.53
1/9/2018	127711	TAX OFFICE	T R BRAHMKSHATRIYA	10,125.37
1/9/2018	127712	TAX OFFICE	FORT BEND COUNTY LID #10	1,155.72
1/10/2018	127713	TAX OFFICE	BYRNE ROBERT L	35.00
1/10/2018	127714	TAX OFFICE	TIMIOS INC	4,152.11
1/10/2018	127715	TAX OFFICE	HAGGERTY LIVING TRUST	12.57
1/10/2018	127716	TAX OFFICE	FREEZE IT IN TEXAS LLC	79.73
1/10/2018	127717	TAX OFFICE	FERGUSON ROOSEVELT	32.10
1/10/2018	127718	TAX OFFICE	BEL FURNITURE VII INC	36.54
1/10/2018	127719	TAX OFFICE	HAIR BY CHRISTAL LLC	244.32
1/10/2018	127720	TAX OFFICE	ROLANDO S VELASQUEZ	896.13
1/10/2018	127721	TAX OFFICE	HETTIE L HARRISON	13.42
1/10/2018	127722	TAX OFFICE	HETTIE L HARRISON	325.00
1/10/2018	127723	TAX OFFICE	HETTIE L HARRISON	325.00
1/10/2018	127724	TAX OFFICE	HETTIE L HARRISON	325.00
1/10/2018	127725	TAX OFFICE	NAHN JOHN PHAN	221.85
1/10/2018	127726	TAX OFFICE	JOSE BENAVIDEZ-MORENO	174.04
1/10/2018	127727	TAX OFFICE	JOSE BENAVIDEZ-MORENO	174.04
1/10/2018	127728	TAX OFFICE	WALNUT CREEK CAI ACMI	7.02
1/10/2018	127729	TAX OFFICE	TRANSTAR NATIONAL INC	2,108.73
1/10/2018	127730	TAX OFFICE	STEWART TITLE COMPANY	6.75
1/10/2018	127731	TAX OFFICE	MEMBERS TITLE LLC	10.70
1/10/2018	127732	TAX OFFICE	SELECT TITLE LLC	652.16
1/10/2018	127733	TAX OFFICE	DUTY GEORGE III	842.79
1/10/2018	127734	TAX OFFICE	OWENS JAMES OR LOYCE D	65.88
1/10/2018	127735	TAX OFFICE	DESAI CHETANA OR S	223.44
1/10/2018	127736	TAX OFFICE	SUN ROBERT OR MAY	325.67
1/10/2018	127737	TAX OFFICE	JACH TIMOTHY OR THERESA R	580.41
1/10/2018	127738	TAX OFFICE	GULF COAST F C U	10.00
1/10/2018	127739	TAX OFFICE	D J LALONDE	10.58
1/10/2018	127740	TAX OFFICE	FIRST AMERICAN TITLE COMPA	3,295.73
1/10/2018	127741	TAX OFFICE	EIXMANN FARM	21.02
1/11/2018	127742	TAX OFFICE	ENE INC	2,014.70
1/11/2018	127743	TAX OFFICE	ENE INC	42.69
1/11/2018	127744	TAX OFFICE	GERKE JENNIFER JO	10.38
1/11/2018	127745	TAX OFFICE	MILLER JANICE LYNNE	39.44
1/11/2018	127746	TAX OFFICE	SUMMERVILLE CAROLE L	3,774.68
1/11/2018	127747	TAX OFFICE	BUTCHER MARCIA C	293.86
1/11/2018	127748	TAX OFFICE	FULSHEAR LAND PARTNERS LTD	734.06
1/11/2018	127749	TAX OFFICE	FULSHEAR LAND PARTNERS LTD	734.06
1/11/2018	127750	TAX OFFICE	MOORE HILMAR G. MARITAL TR	9.67
1/11/2018	127751	TAX OFFICE	AMERMAN MINERAL INTEREST L	46.74
1/11/2018	127752	TAX OFFICE	GOLEMON LAYTON OR HARRIET	3,015.19
1/11/2018	127753	TAX OFFICE	TRUSTMARK NATIONAL BANK	222.87
1/11/2018	127754	TAX OFFICE	WELLS FARGO HOME MORTGAGE	12,160.83

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1/11/2018	127755	TAX OFFICE	WELLS FARGO HOME MORTGAGE	6,261.08
1/11/2018	127756	TAX OFFICE	WELLS FARGO HOME MORTGAGE	5,154.79
1/11/2018	127757	TAX OFFICE	WELLS FARGO HOME MORTGAGE	6,259.24
1/11/2018	127758	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,550.78
1/11/2018	127759	TAX OFFICE	WELLS FARGO HOME MORTGAGE	4,273.32
1/11/2018	127760	TAX OFFICE	WELLS FARGO HOME MORTGAGE	3,500.00
1/11/2018	127761	TAX OFFICE	WELLS FARGO HOME MORTGAGE	5,709.52
1/11/2018	127762	TAX OFFICE	WELLS FARGO HOME MORTGAGE	3,638.00
1/11/2018	127763	TAX OFFICE	WELLS FARGO HOME MORTGAGE	3,350.03
1/11/2018	127764	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,066.85
1/11/2018	127765	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,971.62
1/11/2018	127766	TAX OFFICE	WELLS FARGO HOME MORTGAGE	3,305.05
1/11/2018	127767	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	4,454.50
1/11/2018	127768	TAX OFFICE	ECU MORTGAGE LLC	5,525.22
1/11/2018	127769	TAX OFFICE	DARLING HOMES OF TEXAS LLC	862.59
1/11/2018	127770	TAX OFFICE	HIGH HILLS CUSTOM HOMES	5,757.35
1/11/2018	127771	TAX OFFICE	RAY JANDGA	5,094.47
1/11/2018	127772	TAX OFFICE	RAY JANDGA	3,643.54
1/11/2018	127773	TAX OFFICE	HILMAR G MOORE MARTIAL TRU	9.67
1/11/2018	127774	TAX OFFICE	HILMAR G MOORE MARTIAL TRU	9.94
1/11/2018	127775	TAX OFFICE	AMNA PLUMMER	199.50
1/11/2018	127776	TAX OFFICE	JOHN E OR KATHLEEN M GUMBE	3,172.66
1/11/2018	127777	TAX OFFICE	EL OLIMPO BUILDING, LLC	5,545.29
1/11/2018	127778	TAX OFFICE	DILMAN BECK	7,000.00
1/11/2018	127779	TAX OFFICE	ISABELEN TORRES RODRIGUEZ	264.85
1/11/2018	127780	TAX OFFICE	FGMS HOLDINGS LLC	396.56
1/11/2018	127781	TAX OFFICE	BANK OF AMERICA	20,322.24
1/11/2018	127782	TAX OFFICE	BANK OF AMERICA	2,845.11
1/11/2018	127783	TAX OFFICE	TAX TECH	5,708.70
1/11/2018	127784	TAX OFFICE	MOONEY PATRICK E OR BELIND	554.04
1/11/2018	127785	TAX OFFICE	MOONEY PATRICK E OR BELIND	177.38
1/11/2018	127786	TAX OFFICE	ASSESSMENTS OF THE SOUTHW	404.04
1/11/2018	127787	TAX OFFICE	ASSESSMENTS OF THE SOUTHW	3,758.15
1/11/2018	127788	TAX OFFICE	WESTCOR LAND TITLE INS CO	6,819.50
1/11/2018	127789	TAX OFFICE	DISMUKE JOHN B OR BETTY J	469.43
1/11/2018	127790	TAX OFFICE	NAYS CHARLIE OR MARVANETT	81.35
1/11/2018	127791	TAX OFFICE	LEE DONNA GAYLE	90.00
1/11/2018	127792	TAX OFFICE	QUALITY CLEANERS	90.16
1/11/2018	127793	TAX OFFICE	ALAMO TITLE COMPANY	103.75
1/11/2018	127794	TAX OFFICE	DRABEK VICTOR F	100.00
1/11/2018	127795	TAX OFFICE	GEORGE LIZAMMA OR GEORGE T	272.74
1/11/2018	127796	TAX OFFICE	KROLCZYK CECELIA B	232.02
1/11/2018	127797	TAX OFFICE	DELROSARIO ROSITA V	46.58
1/11/2018	127798	TAX OFFICE	HAUCK ROBERT L OR JANET P	410.24
1/11/2018	127799	TAX OFFICE	WOODS EMIL JR	9.65
1/11/2018	127800	TAX OFFICE	GARZA JESUS O OR STELLA S	22.21
1/11/2018	127801	TAX OFFICE	COMEAX YVONNE B	224.45
1/11/2018	127802	TAX OFFICE	WEATHERFORD DUSTIN GLYNN O	653.76
1/11/2018	127803	TAX OFFICE	FIDELITY NTL TITLE AGENCY	31.00
1/11/2018	127804	TAX OFFICE	MILLS ESCROW COMPANY	164.02

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1/11/2018	127805	TAX OFFICE	FADEL TAHER M OR OMNIA S	281.87
1/11/2018	127806	TAX OFFICE	SEGOVIA RICARDO OR ROSE MA	437.87
1/11/2018	127807	TAX OFFICE	EICHER LYDIA	7.00
1/11/2018	127808	TAX OFFICE	NORTH AMERICAN TITLE CO	180.56
1/11/2018	127809	TAX OFFICE	HELENE WHEATLEY OR CINDY S	49.40
1/11/2018	127810	TAX OFFICE	HERRERA RAUL OR TERESE	309.98
1/11/2018	127811	TAX OFFICE	SLEDGE MARY ELLEN	193.35
1/11/2018	127812	TAX OFFICE	BLAIR TRACY MICHELLE	193.35
1/11/2018	127813	TAX OFFICE	BRIGGS LARRY D OR LYNN C	180.00
1/11/2018	127814	TAX OFFICE	WALCHER LYNN E	304.80
1/11/2018	127815	TAX OFFICE	SOILEAU BRENDA	201.81
1/11/2018	127816	TAX OFFICE	PATRICIA DUCK	300.00
1/11/2018	127817	TAX OFFICE	PENGR A BONNIE J OR JOHN A	379.45
1/11/2018	127818	TAX OFFICE	KANE FAMILY LIVING TRUST	272.13
1/11/2018	127819	TAX OFFICE	MACHA PATRICK J	5.11
1/11/2018	127820	TAX OFFICE	HUANG CHILIN OR SUSAN LI	60.00
1/11/2018	127821	TAX OFFICE	KALKAN JEFFREY J OR SUSAN	757.37
1/11/2018	127822	TAX OFFICE	THOMPSON SHIRLEY A	128.08
1/11/2018	127823	TAX OFFICE	MICHAEL CALVIT	199.38
1/11/2018	127824	TAX OFFICE	DOMAN MARGARET	387.14
1/11/2018	127825	TAX OFFICE	MONTREAL RICHARD OR MARTA	212.62
1/11/2018	127826	TAX OFFICE	RITA A WILSON REVOCABLE TR	423.59
1/11/2018	127827	TAX OFFICE	JOHNSON JAYE-JAYE	299.67
1/12/2018	127828	TAX OFFICE	PUONG MAI	242.07
1/12/2018	127829	TAX OFFICE	THOMAS CHERIYAN	775.77
1/12/2018	127830	TAX OFFICE	CELEBRITY TITLE COMPANY LL	539.24
1/12/2018	127831	TAX OFFICE	SUNTRUST MORTGAGE	1,302.42
1/12/2018	127832	TAX OFFICE	BASILIO D CRUZ III	318.02
1/23/2018	127833	TAX OFFICE	WOOD DENNIS OR BRIDGET REI	7.49
1/23/2018	127834	TAX OFFICE	JOHNSON CHARLES E OR LAURI	251.49
1/23/2018	127835	TAX OFFICE	PIERCE BUILT CONSTRUCTION	139.34
1/23/2018	127836	TAX OFFICE	WALKER JAMES R OR JOYCE	129.24
1/23/2018	127837	TAX OFFICE	SCHANK JERRY B	138.83
1/23/2018	127838	TAX OFFICE	PENA ARNOLDO OR CLAUDIA M	315.23
1/23/2018	127839	TAX OFFICE	PENA ARNOLDO OR CLAUDIA M	106.68
1/23/2018	127840	TAX OFFICE	YUAN WEITAO OR YUAN JIN	160.93
1/23/2018	127841	TAX OFFICE	NGUYEN TRUNG Q OR TAM THI	19.69
1/23/2018	127842	TAX OFFICE	LODHI ARIF A OR SHAHIDA A	50.56
1/23/2018	127843	TAX OFFICE	WHITE DOUGLAS L OR BARBARA	51.38
1/23/2018	127844	TAX OFFICE	ONG BERNARDO OR KAREN	230.77
1/23/2018	127845	TAX OFFICE	SABBAGH ROBERT OR HELEN K	175.57
1/23/2018	127846	TAX OFFICE	SOLAND CHARLES FREDRICK	99.11
1/23/2018	127847	TAX OFFICE	PETRAS FRANK J JR OR BREND	46.96
1/23/2018	127848	TAX OFFICE	WILLIAMS MARK R OR V LEE	147.14
1/23/2018	127849	TAX OFFICE	SALES HARVEY P OR NADINE	206.23
1/23/2018	127850	TAX OFFICE	LENGYEL LARRY G OR MICHELE	130.12
1/23/2018	127851	TAX OFFICE	BOX KURT L OR SUZANNE	266.78
1/23/2018	127852	TAX OFFICE	PETTER MARK K OR BONNIE B	284.13
1/23/2018	127853	TAX OFFICE	SOSNOWY ROY L OR CYNTHIA R	447.55
1/23/2018	127854	TAX OFFICE	HAYES RONALD M OR CHERI L	421.30

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1/23/2018	127855	TAX OFFICE	IDARRAGA HUMBERTO OR BLANC	345.93
1/23/2018	127856	TAX OFFICE	PHAM HIEN C OR LIEN T TRAN	313.94
1/23/2018	127857	TAX OFFICE	WEI XIANGYUN OR XIN QI	301.67
1/23/2018	127858	TAX OFFICE	RIEL MICHAEL OR ANGELA A	854.46
1/23/2018	127859	TAX OFFICE	MATTHEWS ELISABETH S	619.13
1/23/2018	127860	TAX OFFICE	STEPHENS C WYNDOLL OR ZADA	210.11
1/23/2018	127861	TAX OFFICE	TEO KING-POW OR PEI-CHI TS	284.80
1/23/2018	127862	TAX OFFICE	OLUFOWOSHE AKINDELE S	644.52
1/23/2018	127863	TAX OFFICE	BEEVERS JERRY P OR DAWN N	210.06
1/23/2018	127864	TAX OFFICE	CRUTCHFIELD MARK A OR EDNA	559.44
1/23/2018	127865	TAX OFFICE	YAU KAM S OR LANA S	80.65
1/23/2018	127866	TAX OFFICE	FONTENOT JAMES OR JOANN	149.59
1/23/2018	127867	TAX OFFICE	CHOW DANIEL C	308.98
1/23/2018	127868	TAX OFFICE	SU WANJING	451.12
1/23/2018	127869	TAX OFFICE	MOK SIMON S OR JULIE CHUNG	411.58
1/23/2018	127870	TAX OFFICE	DAVIS ROBERT J	397.19
1/23/2018	127871	TAX OFFICE	CLARKE BERESFORD L	323.11
1/23/2018	127872	TAX OFFICE	TRIOLO JULIA OR JOHN GARZA	89.30
1/23/2018	127873	TAX OFFICE	LILANI MOHAMMAD OR IRENE	95.13
1/23/2018	127874	TAX OFFICE	SANDOVAL MARIA S OR RAUL A	42.00
1/23/2018	127875	TAX OFFICE	LANDSON GARY OR MARGIE	40.81
1/23/2018	127876	TAX OFFICE	SHIELDS GEORGE E	21.10
1/23/2018	127877	TAX OFFICE	JONES DAVID N OR MARTHA D	610.92
1/23/2018	127878	TAX OFFICE	DICKINSON DONNA	18.07
1/23/2018	127879	TAX OFFICE	WEAVER JOSEPH P OR LA MONA	15.11
1/23/2018	127880	TAX OFFICE	SHEN LI	486.20
1/23/2018	127881	TAX OFFICE	MATHEW WILSON T	272.51
1/23/2018	127882	TAX OFFICE	LINSENMAYER G OR JANICE	70.75
1/23/2018	127883	TAX OFFICE	EOVINE ANTHONY OR DORO	757.05
1/23/2018	127884	TAX OFFICE	ROULIN NOEL P OR LINDA R	60.56
1/23/2018	127885	TAX OFFICE	YOVAN MICHAEL	113.74
1/23/2018	127886	TAX OFFICE	VIGELIS PHAIK LOO	230.92
1/23/2018	127887	TAX OFFICE	BIRL RENEE OR EUGENE BRADS	154.84
1/23/2018	127888	TAX OFFICE	SCHEXANDER JEWEL	206.45
1/23/2018	127889	TAX OFFICE	BOOHER NORMA C	60.99
1/23/2018	127890	TAX OFFICE	COYLE MICHAEL J OR LAURA G	299.31
1/23/2018	127891	TAX OFFICE	MAGSINO JOHN E OR DIANNE M	265.29
1/23/2018	127892	TAX OFFICE	WEATHERHEAD HUGH A OR YUKL	50.27
1/23/2018	127893	TAX OFFICE	ALFONSO LEAH F OR ALEXANDR	306.51
1/23/2018	127894	TAX OFFICE	WATSON MARC P OR BARBARA A	395.87
1/23/2018	127895	TAX OFFICE	WILLIS CHARLES ALAN	253.59
1/23/2018	127896	TAX OFFICE	WHIGAM ALVIN DANIEL	153.60
1/23/2018	127897	TAX OFFICE	SZYMASZEK LARRY G	266.58
1/23/2018	127898	TAX OFFICE	BORAWSKI JAMES OR KATHERI	299.30
1/23/2018	127899	TAX OFFICE	DEL TORO AWILDA OR ARNOLDO	265.73
1/23/2018	127900	TAX OFFICE	BRADFORD PAULA	280.20
1/23/2018	127901	TAX OFFICE	THERIOT DONALD A OR DONNA	436.63
1/23/2018	127902	TAX OFFICE	SCHANER CRAIG M OR ANGELA	11.06
1/23/2018	127903	TAX OFFICE	SCHANER CRAIG M OR ANGELA	700.60
1/23/2018	127904	TAX OFFICE	PAYNE JAMES T OR DEBORAH A	198.18

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	127905	TAX OFFICE	TRUONG TONY T OR LAN UYEN	199.43
1/23/2018	127906	TAX OFFICE	TRUONG TONY T OR LAN UYEN	13.21
1/23/2018	127907	TAX OFFICE	TRAN JENNIFER N	186.12
1/23/2018	127908	TAX OFFICE	SEARAN JERRY S OR JUDITH L	634.93
1/23/2018	127909	TAX OFFICE	SKAGGS GARRETT D OR STEPHA	512.52
1/23/2018	127910	TAX OFFICE	LAURANCE ARMOUR H III	189.65
1/23/2018	127911	TAX OFFICE	SHAMBAN ADAM	173.32
1/23/2018	127912	TAX OFFICE	SHEN QIANG OR HONGXIA	475.77
1/23/2018	127913	TAX OFFICE	ARYA MIHIR B OR RUJUTA M	327.28
1/23/2018	127914	TAX OFFICE	HUTZLER MARY	59.76
1/23/2018	127915	TAX OFFICE	HUTZLER MARY	14.73
1/23/2018	127916	TAX OFFICE	RINCON MARTHA L	12.56
1/23/2018	127917	TAX OFFICE	CHAU SAM V	8.82
1/23/2018	127918	TAX OFFICE	MAI HOAN	249.30
1/23/2018	127919	TAX OFFICE	MAI HOAN	15.87
1/23/2018	127920	TAX OFFICE	ZHARIKOV YEGOR OR MARINA C	252.19
1/23/2018	127921	TAX OFFICE	ZHARIKOV YEGOR OR MARINA C	16.05
1/23/2018	127922	TAX OFFICE	MONGE CHAMIRA	16.35
1/23/2018	127923	TAX OFFICE	ZAGHMOUTH IHSAN OR AMIRA	313.77
1/23/2018	127924	TAX OFFICE	ROY NIRMALYA	412.78
1/23/2018	127925	TAX OFFICE	ZHAO LEI OR LIJUAN WANG	779.11
1/23/2018	127926	TAX OFFICE	MITCHELL DELMER OR KATHLEE	433.37
1/23/2018	127927	TAX OFFICE	RINEHART DAWN M	127.93
1/23/2018	127928	TAX OFFICE	CALAGE GEORGE OR ROBIN S	119.47
1/23/2018	127929	TAX OFFICE	ZUERLEIN RICHARD P JR	72.38
1/23/2018	127930	TAX OFFICE	NEWMAN CHARLES R	101.08
1/23/2018	127931	TAX OFFICE	SHAH KAUSHIK OR AMITA	144.51
1/23/2018	127932	TAX OFFICE	TANNER TARA	179.22
1/23/2018	127933	TAX OFFICE	PLUT FRANK N	87.15
1/23/2018	127934	TAX OFFICE	YOKUBAITIS DAN OR PENNY	26.48
1/23/2018	127935	TAX OFFICE	YOKUBAITIS DAN OR PENNY	89.64
1/23/2018	127936	TAX OFFICE	MILES RUBY W	193.72
1/23/2018	127937	TAX OFFICE	MILLER TODD N	77.77
1/23/2018	127938	TAX OFFICE	SPEIER MICHAEL J	58.04
1/23/2018	127939	TAX OFFICE	NEWMONS PHILIP JR OR EMILI	133.95
1/23/2018	127940	TAX OFFICE	ZHU QI OR BAILIANG LI	348.76
1/23/2018	127941	TAX OFFICE	SPECHT THOMAS D OR DAYLE D	227.91
1/23/2018	127942	TAX OFFICE	KWAN BING M OR SER H	124.65
1/23/2018	127943	TAX OFFICE	ZIMMERMANN TERRY OR JULIE	529.02
1/23/2018	127944	TAX OFFICE	CANNON CHARLES L III	8.81
1/23/2018	127945	TAX OFFICE	NOYES MARCIA ANNE	5.12
1/23/2018	127946	TAX OFFICE	ROBERSON ISRAEL TAYLOR	15.72
1/23/2018	127947	TAX OFFICE	LEUNG HUNG PONG	15.09
1/23/2018	127948	TAX OFFICE	THE KIRTI SHAH MUTUAL RVCB	101.00
1/23/2018	127949	TAX OFFICE	THE KIRTI SHAH MUTUAL RVCB	6.26
1/23/2018	127950	TAX OFFICE	LO YUK CHING	34.72
1/23/2018	127951	TAX OFFICE	SANTOS ROLANDO	15.62
1/23/2018	127952	TAX OFFICE	SMITH SANDRA L OR GEOFFREY	21.82
1/23/2018	127953	TAX OFFICE	MCCMAHON NANCY S	240.13
1/23/2018	127954	TAX OFFICE	RUSSELL STEPHEN	98.17

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	127955	TAX OFFICE	LIPSANEN PEKKA AUGUST	128.12
1/23/2018	127956	TAX OFFICE	SULLIVENT ROBERT OR BERNAD	39.39
1/23/2018	127957	TAX OFFICE	WALLACE JOE A OR GLENDA	194.55
1/23/2018	127958	TAX OFFICE	PATEL PRABODHACHANDRA	217.69
1/23/2018	127959	TAX OFFICE	MUELLER JORDAN	169.13
1/23/2018	127960	TAX OFFICE	WICKS MARLOWE LAIRD	242.67
1/23/2018	127961	TAX OFFICE	MARJASON PETER	360.38
1/23/2018	127962	TAX OFFICE	MARATHE HARI OR VAISHALI D	486.56
1/23/2018	127963	TAX OFFICE	LI MAO-CHANG OR WEI GU	73.59
1/23/2018	127964	TAX OFFICE	MACDONALD RICHARD M OR DOR	315.09
1/23/2018	127965	TAX OFFICE	HOVIS ANDREW OR ALLISA DIA	71.68
1/23/2018	127966	TAX OFFICE	LIAW JAUNAN J OR MEICHIH V	195.66
1/23/2018	127967	TAX OFFICE	RODEN TIMOTHY L	610.11
1/23/2018	127968	TAX OFFICE	LOCASCIO MARK OR DEBBIE K	775.13
1/23/2018	127969	TAX OFFICE	WEBB RICHARD E OR YOLANDA	855.50
1/23/2018	127970	TAX OFFICE	UPADHYAYA MAHARSHI OR URMI	143.03
1/23/2018	127971	TAX OFFICE	STUART IRINA	637.90
1/23/2018	127972	TAX OFFICE	STEWART PATRICIA A OR DARR	174.53
1/23/2018	127973	TAX OFFICE	SMITHIES TERENCE A OR KARE	333.65
1/23/2018	127974	TAX OFFICE	RUSHING RONALD C	222.68
1/23/2018	127975	TAX OFFICE	CHAUDHARY SUNIL K OR MAHIM	357.15
1/23/2018	127976	TAX OFFICE	MAYES TRACY L	13.03
1/23/2018	127977	TAX OFFICE	LEWIS RONALD G OR THERESA	145.44
1/23/2018	127978	TAX OFFICE	RICHARD JONATHAN OR CARRIE	422.17
1/23/2018	127979	TAX OFFICE	LIESKE DON DAVID III	128.03
1/23/2018	127980	TAX OFFICE	LIESKE DON DAVID III	40.54
1/23/2018	127981	TAX OFFICE	PURCELL MARILYN SUE	182.23
1/23/2018	127982	TAX OFFICE	WAGNER LARRY J	223.64
1/23/2018	127983	TAX OFFICE	LUTES WILLIAM M OR DEANNA	157.06
1/23/2018	127984	TAX OFFICE	KRAHMER JON L	83.28
1/23/2018	127985	TAX OFFICE	RICHARDS GARY S OR KATHLEE	380.14
1/23/2018	127986	TAX OFFICE	CHANDRASEKARAN G OR MADHU	86.60
1/23/2018	127987	TAX OFFICE	WILHELM MICHAEL L	344.65
1/23/2018	127988	TAX OFFICE	ARD DONALD W	147.31
1/23/2018	127989	TAX OFFICE	ANTLEY RENI	22.67
1/23/2018	127990	TAX OFFICE	MCCOWN KENNETH	329.23
1/23/2018	127991	TAX OFFICE	LACKEY ROY E OR NANCY P	343.06
1/23/2018	127992	TAX OFFICE	SMILEY BRUCE SR OR MARGARE	638.76
1/23/2018	127993	TAX OFFICE	SMILEY BRUCE SR OR MARGARE	683.24
1/23/2018	127994	TAX OFFICE	SMILEY BRUCE SR OR MARGARE	979.05
1/23/2018	127995	TAX OFFICE	RICHEY KYLE STUART	84.29
1/23/2018	127996	TAX OFFICE	SCHNEIDER ROYCE R OR JEAN	322.89
1/23/2018	127997	TAX OFFICE	MARTINEAU GREGORY	319.85
1/23/2018	127998	TAX OFFICE	TREMBLAY DIANE K	86.78
1/23/2018	127999	TAX OFFICE	JORDAN GLENWOOD B OR DEBOR	549.88
1/23/2018	128000	TAX OFFICE	KHOH HOCK LIN	211.48
1/23/2018	128001	TAX OFFICE	PARADO F JON	272.17
1/23/2018	128002	TAX OFFICE	BANKER WILLIAM B OR KIMBER	593.48
1/23/2018	128003	TAX OFFICE	MALEKZADEH MARJAN	276.25
1/23/2018	128004	TAX OFFICE	MALEKZADEH MARJAN	19.68

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1/23/2018	128005	TAX OFFICE	WHITE CAROLYN M	34.32
1/23/2018	128006	TAX OFFICE	TRAN TUAN ANH OR TRINH PHA	75.11
1/23/2018	128007	TAX OFFICE	HSU PHILIP C OR RUTH LING	233.82
1/23/2018	128008	TAX OFFICE	FANG CHIEN C OR YAI FEI	169.07
1/23/2018	128009	TAX OFFICE	HAMON ROBERT M OR LA VERNE	68.13
1/23/2018	128010	TAX OFFICE	LEE LEYING OR JAMES	197.08
1/23/2018	128011	TAX OFFICE	SANDLING SHAWN OR IN-OK	81.02
1/23/2018	128012	TAX OFFICE	XU JING OR QI LIU	82.70
1/23/2018	128013	TAX OFFICE	CHANG GEORGE C OR EMMA SHU	95.16
1/23/2018	128014	TAX OFFICE	GUDRAMOVICS ROBERT	30.00
1/23/2018	128015	TAX OFFICE	SCHILLER LARRY A OR KAREN	174.29
1/23/2018	128016	TAX OFFICE	BRASIER JAMES W OR BRENDA	16.82
1/23/2018	128017	TAX OFFICE	SCHMITT THOMAS S OR DIANA	32.93
1/23/2018	128018	TAX OFFICE	HAVENS RAYMOND	244.33
1/23/2018	128019	TAX OFFICE	LAVERS BRYAN D OR CHRISTIN	171.29
1/23/2018	128020	TAX OFFICE	WORKMAN DAVID M	410.22
1/23/2018	128021	TAX OFFICE	RASCHILLA STEPHEN OR CHERY	576.72
1/23/2018	128022	TAX OFFICE	HOOVER SAMUEL OR ELIZABETH	277.40
1/23/2018	128023	TAX OFFICE	MCDEMOTT VINCENT J OR PATT	93.17
1/23/2018	128024	TAX OFFICE	LIU ZEMING OR ZHENGRONG XU	68.15
1/23/2018	128025	TAX OFFICE	LIU ZEMING OR ZHENGRONG XU	541.47
1/23/2018	128026	TAX OFFICE	DWORNIK ANNA OR DARIUSZ	423.21
1/23/2018	128027	TAX OFFICE	LIU JIN OR HONGZHI QIAO	538.32
1/23/2018	128028	TAX OFFICE	SEBASTIAN ABHILASH	197.42
1/23/2018	128029	TAX OFFICE	HANSHAW MICHAEL J OR REBEC	367.06
1/23/2018	128030	TAX OFFICE	HODGES PHILLIP F OR MARILY	611.29
1/23/2018	128031	TAX OFFICE	GUIBERTEAU OLIVER OR WILMA	141.41
1/23/2018	128032	TAX OFFICE	KIM CHOONGYUB OR EUNKYUNG	365.35
1/23/2018	128033	TAX OFFICE	PATEL KISHAN D OR BHAVNITA	555.02
1/23/2018	128034	TAX OFFICE	SELL BRIAN M OR CHRISTIE L	112.04
1/23/2018	128035	TAX OFFICE	BAI JIE OR LU ZHANG	374.75
1/23/2018	128036	TAX OFFICE	SCOTT GRANT L OR SUZANNE J	231.09
1/23/2018	128037	TAX OFFICE	REEVES JONATHAN A OR LEZLI	505.82
1/23/2018	128038	TAX OFFICE	MAHAARNICHANON T OR LALITA	229.69
1/23/2018	128039	TAX OFFICE	RANGA MAHESWAR OR SARITHA	249.11
1/23/2018	128040	TAX OFFICE	HOLIDAY BLAKE OR JAMIE	596.63
1/23/2018	128041	TAX OFFICE	SURAPANENI PRASAD OR RAMAN	330.33
1/23/2018	128042	TAX OFFICE	BARBER GARY H OR MATILDE M	100.85
1/23/2018	128043	TAX OFFICE	TANEJA NAVIN	188.00
1/23/2018	128044	TAX OFFICE	CHAN MICHAEL R OR WENDY Y	886.18
1/23/2018	128045	TAX OFFICE	MILIC ELVIS OR RONDA	418.54
1/23/2018	128046	TAX OFFICE	TRAN LEE X OR MYNGOC V	231.18
1/23/2018	128047	TAX OFFICE	BURKHART GUY H	423.07
1/23/2018	128048	TAX OFFICE	LADD GARY D	582.32
1/23/2018	128049	TAX OFFICE	JOHNSON JOHNNY	391.72
1/23/2018	128050	TAX OFFICE	SAUNDERS DAVID M	300.80
1/23/2018	128051	TAX OFFICE	JOHNSTON KENT M	17.73
1/23/2018	128052	TAX OFFICE	TRAMMELL MARK E	359.86
1/23/2018	128053	TAX OFFICE	MILLER JOYCE E	155.93
1/23/2018	128054	TAX OFFICE	RAJKOTWALA KAIZAD OR FRENY	226.69

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1/23/2018	128055	TAX OFFICE	JAWANMARDI F OR MARILYN	719.32
1/23/2018	128056	TAX OFFICE	TODA K E OR DOUGLAS ALAN K	577.84
1/23/2018	128057	TAX OFFICE	TAYLOR JAMES W III OR NANC	174.27
1/23/2018	128058	TAX OFFICE	STREET LUCIA	212.06
1/23/2018	128059	TAX OFFICE	CHIU HO K OR SIU M MAN	148.26
1/23/2018	128060	TAX OFFICE	CHUANG PAO C	61.50
1/23/2018	128061	TAX OFFICE	VO JULIE H	46.08
1/23/2018	128062	TAX OFFICE	QURESHI SALMAN A	126.30
1/23/2018	128063	TAX OFFICE	SHAFFER SHARON G	581.69
1/23/2018	128064	TAX OFFICE	IULIANO RICHARD H	779.17
1/23/2018	128065	TAX OFFICE	ALCOVER AMIRIS J OR NINA G	628.57
1/23/2018	128066	TAX OFFICE	BRASSOW CARL L OR SALLY A	202.48
1/23/2018	128067	TAX OFFICE	KAMEN LEON OR IRENE	7.53
1/23/2018	128068	TAX OFFICE	GROBOSKE DENNIS L	73.15
1/23/2018	128069	TAX OFFICE	YANG JENJYE J OR JO-HSING	468.44
1/23/2018	128070	TAX OFFICE	LAWRENCE DAVID OR DONNA	398.45
1/23/2018	128071	TAX OFFICE	LAWRENCE DAVID OR DONNA	6.26
1/23/2018	128072	TAX OFFICE	PAGEL ROBERT L OR CINDY C	165.21
1/23/2018	128073	TAX OFFICE	SANFORD GARY W OR LAUREEN	66.36
1/23/2018	128074	TAX OFFICE	EVANS MARK OR LEE	512.10
1/23/2018	128075	TAX OFFICE	HITCHCOCK BION E	24.62
1/23/2018	128076	TAX OFFICE	HOLLOWAY BRENT R	375.88
1/23/2018	128077	TAX OFFICE	BRHLIK MICHAEL OR BLANKA B	138.62
1/23/2018	128078	TAX OFFICE	COWAN KENNETH M	264.66
1/23/2018	128079	TAX OFFICE	DEMOTT RONALD D OR BETH A	11.98
1/23/2018	128080	TAX OFFICE	MARTIN ARNOLD	124.97
1/23/2018	128081	TAX OFFICE	BARTA STEPHEN J	129.49
1/23/2018	128082	TAX OFFICE	ORTIZ KIM	805.77
1/23/2018	128083	TAX OFFICE	JOHN JACOB OR JACOB SOBHAN	54.41
1/23/2018	128084	TAX OFFICE	GHIMIREY JYOTI	191.52
1/23/2018	128085	TAX OFFICE	HO PETER KAR-HING OR HONG	141.47
1/23/2018	128086	TAX OFFICE	RIVERA JOSE R	110.68
1/23/2018	128087	TAX OFFICE	NGUYEN TRANG	130.44
1/23/2018	128088	TAX OFFICE	BLOM DELBERT L OR ALISON C	676.78
1/23/2018	128089	TAX OFFICE	EVERSON KURT W OR RHONDA S	626.80
1/23/2018	128090	TAX OFFICE	SCHINDLER COURTNEY OR ROBE	261.11
1/23/2018	128091	TAX OFFICE	ROGERS DAVID R OR LITA C	297.33
1/23/2018	128092	TAX OFFICE	ABRAHAM MELVIN S	158.83
1/23/2018	128093	TAX OFFICE	FONG ANDREW OR JAMIE L	143.04
1/23/2018	128094	TAX OFFICE	OLSON FRANCES A	115.09
1/23/2018	128095	TAX OFFICE	CABIRO MICHAEL J OR BRANDI	81.23
1/23/2018	128096	TAX OFFICE	ROWZEE CHRIS OR AMY A-ROWZ	174.26
1/23/2018	128097	TAX OFFICE	CHACKO JOSEPH OR LISSY JOS	172.36
1/23/2018	128098	TAX OFFICE	MCHUGH ROBERT M OR KRISTIN	57.64
1/23/2018	128099	TAX OFFICE	EDWARDS DAVID J OR JENNIFE	251.18
1/23/2018	128100	TAX OFFICE	PARRIS STEVEN S OR JESSICA	512.40
1/23/2018	128101	TAX OFFICE	CANNON SETH D OR KARI S	339.70
1/23/2018	128102	TAX OFFICE	WORMSER JEFFREY S OR WENDY	278.42
1/23/2018	128103	TAX OFFICE	TRUEBLOOD KATHERINE OR PAU	488.10
1/23/2018	128104	TAX OFFICE	DAVIS WARREN OR CAROL	562.75

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1/23/2018	128105	TAX OFFICE	MCDONOUGH MONTY OR VIRGINI	232.27
1/23/2018	128106	TAX OFFICE	HOPKINS THOMAS D	17.10
1/23/2018	128107	TAX OFFICE	UNGO JORGE H OR CARMEN L	361.22
1/23/2018	128108	TAX OFFICE	ROBBINS EDWARD T OR KAREN	494.28
1/23/2018	128109	TAX OFFICE	ALLRED WENDELL K OR DARLEN	393.84
1/23/2018	128110	TAX OFFICE	ROSILEZ ROSARIO D OR MANUE	151.46
1/23/2018	128111	TAX OFFICE	LIGHT JAMES E JR OR ANNIE	842.91
1/23/2018	128112	TAX OFFICE	BLACKBURN MARTIN J OR COND	853.86
1/23/2018	128113	TAX OFFICE	LU LILY L OR KUANG FAN	62.88
1/23/2018	128114	TAX OFFICE	PATEL HARSHAD G OR RASHMI	606.70
1/23/2018	128115	TAX OFFICE	LIU WENGUO OR JIA LU	52.28
1/23/2018	128116	TAX OFFICE	LIU WENGUO OR JIA LU	605.14
1/23/2018	128117	TAX OFFICE	TUKDI MOHAMMED A OR BATOOL	6.87
1/23/2018	128118	TAX OFFICE	TUKDI MOHAMMED A OR BATOOL	917.97
1/23/2018	128119	TAX OFFICE	RANIGA JAI OR JAYA	199.30
1/23/2018	128120	TAX OFFICE	LIN FANG OR ZHIYONG WANG	664.50
1/23/2018	128121	TAX OFFICE	SHEN JI OR LIYUN XIE	941.96
1/23/2018	128122	TAX OFFICE	SROKA GARY J OR V D	25.79
1/23/2018	128123	TAX OFFICE	GRACE NATHANIEL A OR SANDR	16.07
1/23/2018	128124	TAX OFFICE	STAUTER CHARLENE DIANE	296.75
1/23/2018	128125	TAX OFFICE	HAIDER SYED A OR ZARGHUNA	285.02
1/23/2018	128126	TAX OFFICE	GORDON MICHELLE D OR REX S	392.64
1/23/2018	128127	TAX OFFICE	WHEELESS DARIN B OR CHRIST	428.79
1/23/2018	128128	TAX OFFICE	PATEL RAVINDRAKUMAR G	290.62
1/23/2018	128129	TAX OFFICE	LOVE JEREMY P OR STEPHANIE	385.70
1/23/2018	128130	TAX OFFICE	KRUPALA LIVING TRUST	172.24
1/23/2018	128131	TAX OFFICE	RONNE SCOTT OR SUZANNE M	331.53
1/23/2018	128132	TAX OFFICE	WADE LAWRENCE T	77.58
1/23/2018	128133	TAX OFFICE	WADE LAWRENCE T	5.14
1/23/2018	128134	TAX OFFICE	CULBERTSON DAVID L OR PHYL	8.37
1/23/2018	128135	TAX OFFICE	PATTERSON MICHAEL D	102.78
1/23/2018	128136	TAX OFFICE	RICHARDSON LESH OR LESLY	162.00
1/23/2018	128137	TAX OFFICE	WANG XUESONG	171.87
1/23/2018	128138	TAX OFFICE	BROWN EDELTRAUD (LIFE EST	121.26
1/23/2018	128139	TAX OFFICE	WISDOM CHARLES J OR LILLY	95.60
1/23/2018	128140	TAX OFFICE	FISCHER ALVIN R OR WALDALE	112.23
1/23/2018	128141	TAX OFFICE	WARD ANNIE R	146.23
1/23/2018	128142	TAX OFFICE	JOHNSON MARK K OR GAYLE L	181.57
1/23/2018	128143	TAX OFFICE	YEE DICK OR TEEN F	37.24
1/23/2018	128144	TAX OFFICE	NANAVATY GAURANG M	107.31
1/23/2018	128145	TAX OFFICE	POPE DAVID E	92.55
1/23/2018	128146	TAX OFFICE	DUNNING DAVID W OR PATRICI	174.55
1/23/2018	128147	TAX OFFICE	TAIT DAVID P OR CHERYL L	304.44
1/23/2018	128148	TAX OFFICE	COLLINS ANGELA	130.92
1/23/2018	128149	TAX OFFICE	PETERS LYNN OR WILLIAM TUR	94.38
1/23/2018	128150	TAX OFFICE	SHEN SIYUAN	89.68
1/23/2018	128151	TAX OFFICE	NGUYEN NAM HOANG	101.91
1/23/2018	128152	TAX OFFICE	ZHANG HUI OR MIN LIU	71.01
1/23/2018	128153	TAX OFFICE	OOMMEN RACHEL OR OOMMEN	45.58
1/23/2018	128154	TAX OFFICE	WILLIAMS MARTIN T	15.83

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1/23/2018	128155	TAX OFFICE	SYED ZAFAR I	261.95
1/23/2018	128156	TAX OFFICE	TO PAUL Q OR LINH K VO	217.91
1/23/2018	128157	TAX OFFICE	TRAN QUOC AN	124.32
1/23/2018	128158	TAX OFFICE	PHI HUNG OR VANANH TRAN	76.98
1/23/2018	128159	TAX OFFICE	SIDDIQUI SUFIA OR SHAHIDUL	63.48
1/23/2018	128160	TAX OFFICE	PREMPEH FRANK OR HENRIETTA	87.06
1/23/2018	128161	TAX OFFICE	DIEU STEVEN N	172.56
1/23/2018	128162	TAX OFFICE	SAYEEDI MULIK OR SHAHNAZ	86.90
1/23/2018	128163	TAX OFFICE	NGUYEN BEN OR JENNY TRAN	170.40
1/23/2018	128164	TAX OFFICE	O'BRIEN DAVID F OR AYAN T	134.61
1/23/2018	128165	TAX OFFICE	PHAM PETER OR MINH NGO	155.59
1/23/2018	128166	TAX OFFICE	HABIB ASIM	84.56
1/23/2018	128167	TAX OFFICE	CHEN CHUN TA OR CHENFEN	44.46
1/23/2018	128168	TAX OFFICE	WELLS FARGO HOME MORTGAGE	292.78
1/23/2018	128169	TAX OFFICE	WELLS FARGO HOME MORTGAGE	24.47
1/23/2018	128170	TAX OFFICE	WELLS FARGO HOME MORTGAGE	261.83
1/23/2018	128171	TAX OFFICE	WELLS FARGO HOME MORTGAGE	208.42
1/23/2018	128172	TAX OFFICE	WELLS FARGO HOME MORTGAGE	284.02
1/23/2018	128173	TAX OFFICE	WELLS FARGO HOME MORTGAGE	308.72
1/23/2018	128174	TAX OFFICE	WELLS FARGO HOME MORTGAGE	46.16
1/23/2018	128175	TAX OFFICE	WELLS FARGO HOME MORTGAGE	87.48
1/23/2018	128176	TAX OFFICE	WELLS FARGO HOME MORTGAGE	232.79
1/23/2018	128177	TAX OFFICE	WELLS FARGO HOME MORTGAGE	229.56
1/23/2018	128178	TAX OFFICE	WELLS FARGO HOME MORTGAGE	380.14
1/23/2018	128179	TAX OFFICE	WELLS FARGO HOME MORTGAGE	325.57
1/23/2018	128180	TAX OFFICE	WELLS FARGO HOME MORTGAGE	77.94
1/23/2018	128181	TAX OFFICE	WELLS FARGO HOME MORTGAGE	299.71
1/23/2018	128182	TAX OFFICE	WELLS FARGO HOME MORTGAGE	316.99
1/23/2018	128183	TAX OFFICE	WELLS FARGO HOME MORTGAGE	106.98
1/23/2018	128184	TAX OFFICE	WELLS FARGO HOME MORTGAGE	275.38
1/23/2018	128185	TAX OFFICE	WELLS FARGO HOME MORTGAGE	352.77
1/23/2018	128186	TAX OFFICE	WELLS FARGO HOME MORTGAGE	195.63
1/23/2018	128187	TAX OFFICE	WELLS FARGO HOME MORTGAGE	30.91
1/23/2018	128188	TAX OFFICE	WELLS FARGO HOME MORTGAGE	153.31
1/23/2018	128189	TAX OFFICE	WELLS FARGO HOME MORTGAGE	42.93
1/23/2018	128190	TAX OFFICE	WELLS FARGO HOME MORTGAGE	84.85
1/23/2018	128191	TAX OFFICE	WELLS FARGO HOME MORTGAGE	307.68
1/23/2018	128192	TAX OFFICE	WELLS FARGO HOME MORTGAGE	54.08
1/23/2018	128193	TAX OFFICE	WELLS FARGO HOME MORTGAGE	659.17
1/23/2018	128194	TAX OFFICE	WELLS FARGO HOME MORTGAGE	141.10
1/23/2018	128195	TAX OFFICE	WELLS FARGO HOME MORTGAGE	565.86
1/23/2018	128196	TAX OFFICE	WELLS FARGO HOME MORTGAGE	284.92
1/23/2018	128197	TAX OFFICE	WELLS FARGO HOME MORTGAGE	140.18
1/23/2018	128198	TAX OFFICE	WELLS FARGO HOME MORTGAGE	454.04
1/23/2018	128199	TAX OFFICE	WELLS FARGO HOME MORTGAGE	106.14
1/23/2018	128200	TAX OFFICE	WELLS FARGO HOME MORTGAGE	317.65
1/23/2018	128201	TAX OFFICE	WELLS FARGO HOME MORTGAGE	119.60
1/23/2018	128202	TAX OFFICE	WELLS FARGO HOME MORTGAGE	350.94
1/23/2018	128203	TAX OFFICE	WELLS FARGO HOME MORTGAGE	257.17
1/23/2018	128204	TAX OFFICE	WELLS FARGO HOME MORTGAGE	51.29

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1/23/2018	128205	TAX OFFICE	WELLS FARGO HOME MORTGAGE	169.46
1/23/2018	128206	TAX OFFICE	WELLS FARGO HOME MORTGAGE	189.39
1/23/2018	128207	TAX OFFICE	WELLS FARGO HOME MORTGAGE	253.60
1/23/2018	128208	TAX OFFICE	WELLS FARGO HOME MORTGAGE	749.54
1/23/2018	128209	TAX OFFICE	WELLS FARGO HOME MORTGAGE	221.65
1/23/2018	128210	TAX OFFICE	WELLS FARGO HOME MORTGAGE	702.70
1/23/2018	128211	TAX OFFICE	WELLS FARGO HOME MORTGAGE	57.80
1/23/2018	128212	TAX OFFICE	BAYVIEW LOAN SERVICING LLC	210.34
1/23/2018	128213	TAX OFFICE	BB&T MORTGAGE	263.49
1/23/2018	128214	TAX OFFICE	BB&T MORTGAGE	424.40
1/23/2018	128215	TAX OFFICE	REGIONS MORTGAGE	57.63
1/23/2018	128216	TAX OFFICE	AMEGY MORTGAGE	412.85
1/23/2018	128217	TAX OFFICE	AMEGY MORTGAGE	32.43
1/23/2018	128218	TAX OFFICE	PROVIDENT FUNDING	277.45
1/23/2018	128219	TAX OFFICE	ROUNDPOINT MORTGAGE	264.16
1/23/2018	128220	TAX OFFICE	ROUNDPOINT MORTGAGE	326.19
1/23/2018	128221	TAX OFFICE	ROUNDPOINT MORTGAGE	126.26
1/23/2018	128222	TAX OFFICE	CITIMORTGAGE INC	118.75
1/23/2018	128223	TAX OFFICE	CITIMORTGAGE INC	193.97
1/23/2018	128224	TAX OFFICE	CITIMORTGAGE INC	168.04
1/23/2018	128225	TAX OFFICE	CITIMORTGAGE INC	394.57
1/23/2018	128226	TAX OFFICE	CITIMORTGAGE INC	155.55
1/23/2018	128227	TAX OFFICE	CITIMORTGAGE INC	173.40
1/23/2018	128228	TAX OFFICE	CITIMORTGAGE INC	168.28
1/23/2018	128229	TAX OFFICE	CITIMORTGAGE INC	208.12
1/23/2018	128230	TAX OFFICE	CITIMORTGAGE INC	112.75
1/23/2018	128231	TAX OFFICE	PNC MORTGAGE	820.77
1/23/2018	128232	TAX OFFICE	PNC MORTGAGE	139.38
1/23/2018	128233	TAX OFFICE	PNC MORTGAGE	90.25
1/23/2018	128234	TAX OFFICE	PNC MORTGAGE	157.89
1/23/2018	128235	TAX OFFICE	PNC MORTGAGE	342.60
1/23/2018	128236	TAX OFFICE	SETERUS INC	144.58
1/23/2018	128237	TAX OFFICE	GREEN TREE OUTSOURCING	270.48
1/23/2018	128238	TAX OFFICE	MR OR MRS E S BOTROS	120.92
1/23/2018	128239	TAX OFFICE	PRONTO BAIL BONDS	238.89
1/23/2018	128240	TAX OFFICE	JUSTIN V BRUMANT	71.96
1/23/2018	128241	TAX OFFICE	BB&T MORTGAGE	256.89
1/23/2018	128242	TAX OFFICE	OCWEN LOAN SERVICING LLC	137.12
1/23/2018	128243	TAX OFFICE	MORTGAGE SERVICE CENTER	649.00
1/23/2018	128244	TAX OFFICE	MORTGAGE SERVICE CENTER	225.72
1/23/2018	128245	TAX OFFICE	C TIM GUEST	364.59
1/23/2018	128246	TAX OFFICE	SUNTRUST MORTGAGE	279.31
1/23/2018	128247	TAX OFFICE	SUNTRUST MORTGAGE	473.35
1/23/2018	128248	TAX OFFICE	VENKATA VISALI GRANDHI	700.99
1/23/2018	128249	TAX OFFICE	LORI BILANSKY MICHELE B BR	75.64
1/23/2018	128250	TAX OFFICE	MELISSA P RECH	582.54
1/23/2018	128251	TAX OFFICE	FIRST AMERICAN TITLE COMPA	500.08
1/23/2018	128252	TAX OFFICE	NATIONSTAR MORTGAGE LLC	200.79
1/23/2018	128253	TAX OFFICE	NATIONSTAR MORTGAGE LLC	916.52
1/23/2018	128254	TAX OFFICE	NATIONSTAR MORTGAGE LLC	195.45

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1/23/2018	128255	TAX OFFICE	M THOMPSON	123.39
1/23/2018	128256	TAX OFFICE	SUNTRUST MORTGAGE	88.19
1/23/2018	128257	TAX OFFICE	BBVA COMPASS BANK	22.77
1/23/2018	128258	TAX OFFICE	BBVA COMPASS BANK	22.77
1/23/2018	128259	TAX OFFICE	L L SETO	94.91
1/23/2018	128260	TAX OFFICE	SRIDHAR PATIBANDLA	123.85
1/23/2018	128261	TAX OFFICE	HENDRA ISKANDAR	778.36
1/23/2018	128262	TAX OFFICE	ARNOLD OR CLAUDIA PENA	440.69
1/23/2018	128263	TAX OFFICE	PNC MORTGAGE	84.24
1/23/2018	128264	TAX OFFICE	CHASE HOME FINANCE LLC	9.13
1/23/2018	128265	TAX OFFICE	CHASE HOME FINANCE LLC	172.08
1/23/2018	128266	TAX OFFICE	CHASE HOME FINANCE LLC	335.16
1/23/2018	128267	TAX OFFICE	CHASE HOME FINANCE LLC	143.66
1/23/2018	128268	TAX OFFICE	JPMORGAN CHASE BANK NA	197.34
1/23/2018	128269	TAX OFFICE	JPMORGAN CHASE BANK NA	230.82
1/23/2018	128270	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	534.63
1/23/2018	128271	TAX OFFICE	NATIONSTAR MORTGAGE LLC	37.91
1/23/2018	128272	TAX OFFICE	NATIONSTAR MORTGAGE LLC	195.97
1/23/2018	128273	TAX OFFICE	UNISOURCE INFO SRVS OF TEX	83.98
1/23/2018	128274	TAX OFFICE	BHAVISHABEN PATEL	117.71
1/23/2018	128275	TAX OFFICE	PNC MORTGAGE	667.07
1/23/2018	128276	TAX OFFICE	TITLE HOUSTON HOLDINGS LTD	947.50
1/23/2018	128277	TAX OFFICE	US BANCORP SERVICE PROVIDE	613.86
1/23/2018	128278	TAX OFFICE	PAUL YOCUM	110.63
1/23/2018	128279	TAX OFFICE	CHI KWONG TSUI	390.29
1/23/2018	128280	TAX OFFICE	RADIANCE MEDSPA	570.05
1/23/2018	128281	TAX OFFICE	KATHY SMITH	6.01
1/23/2018	128282	TAX OFFICE	SUZI YUH HWA KUO	624.52
1/23/2018	128283	TAX OFFICE	CORELOGIC TAX SERVICES LLC	79.87
1/23/2018	128284	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	392.96
1/23/2018	128285	TAX OFFICE	PENNYMAC LOAN SERVICES LLC	80.29
1/23/2018	128286	TAX OFFICE	REGIONS MORTGAGE	928.02
1/23/2018	128287	TAX OFFICE	PNC MORTGAGE	314.12
1/23/2018	128288	TAX OFFICE	CHICAGO TITLE OF TEXAS LLC	191.00
1/23/2018	128289	TAX OFFICE	JAMES M WHITE	197.15
1/23/2018	128290	TAX OFFICE	BOB KORY PROPERTY MANAGEME	302.02
1/23/2018	128291	TAX OFFICE	JPMORGAN CHASE BANK NA	65.34
1/23/2018	128292	TAX OFFICE	DAVID D OR JUDY L POOLE	138.78
1/23/2018	128293	TAX OFFICE	HCL CONSULTING INC	134.23
1/23/2018	128294	TAX OFFICE	BHAVESH PATEL	10.66
1/23/2018	128295	TAX OFFICE	BEVERLY J BATES OR WILLIAM	65.11
1/23/2018	128296	TAX OFFICE	PENNYMAC LOAN SERVICES LLC	707.32
1/23/2018	128297	TAX OFFICE	SUSAN REED OR EDDIE G WELD	229.97
1/23/2018	128298	TAX OFFICE	LONG P TRUONG OR ANNIE TRU	36.73
1/23/2018	128299	TAX OFFICE	EVERHOME MORTGAGE	186.48
1/23/2018	128300	TAX OFFICE	PENNYMAC LOAN	226.18
1/23/2018	128301	TAX OFFICE	SANAT K PARIKH	135.45
1/23/2018	128302	TAX OFFICE	HASMUKH S OR KOKILA H SHAH	34.27
1/23/2018	128303	TAX OFFICE	LUCY D BUCHHOLZ REVOCABLE	4,153.62
1/23/2018	128304	TAX OFFICE	LUCY D BUCHHOLZ REVOCABLE	1,898.15

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1/23/2018	128305	TAX OFFICE	ANASTACIO VILLARREAL	79.61
1/23/2018	128306	TAX OFFICE	CLARIS J SUNDERLAND	87.22
1/23/2018	128307	TAX OFFICE	MARGARET A PARSONS	272.29
1/23/2018	128308	TAX OFFICE	MARY J NEWTON	165.92
1/23/2018	128309	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	80.73
1/23/2018	128310	TAX OFFICE	DON M STEWART	135.31
1/23/2018	128311	TAX OFFICE	TOM HILLMAN AND ASSOC	117.79
1/23/2018	128312	TAX OFFICE	BLUE RIDGE SERVICES INC	12.19
1/23/2018	128313	TAX OFFICE	PNC MORTGAGE DIV OF PNC BA	223.57
1/23/2018	128314	TAX OFFICE	NATIONSTAR MORTGAGE LLC	313.07
1/23/2018	128315	TAX OFFICE	QUAN TAM NGUYEN	63.94
1/23/2018	128316	TAX OFFICE	QUICKEN LOANS	54.80
1/23/2018	128317	TAX OFFICE	QUICKEN LOANS	82.15
1/23/2018	128318	TAX OFFICE	QUICKEN LOANS	264.40
1/23/2018	128319	TAX OFFICE	QUICKEN LOANS	104.78
1/23/2018	128320	TAX OFFICE	QUICKEN LOANS	429.06
1/23/2018	128321	TAX OFFICE	REGIONS MORTGAGE	215.78
1/23/2018	128322	TAX OFFICE	CHASE	218.99
1/23/2018	128323	TAX OFFICE	OCWEN LOAN SERVICING LLC	187.51
1/23/2018	128324	TAX OFFICE	OCWEN LOAN SERVICING LLC	82.62
1/23/2018	128325	TAX OFFICE	OCWEN LOAN SERVICING LLC	255.51
1/23/2018	128326	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	715.07
1/23/2018	128327	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	71.19
1/23/2018	128328	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	41.66
1/23/2018	128329	TAX OFFICE	PENNYMAC	127.34
1/23/2018	128330	TAX OFFICE	WELLS FARGO HOME MORTGAGE	75.78
1/23/2018	128331	TAX OFFICE	WELLS FARGO HOME MORTGAGE	19.57
1/23/2018	128332	TAX OFFICE	WELLS FARGO HOME MORTGAGE	208.95
1/23/2018	128333	TAX OFFICE	WELLS FARGO HOME MORTGAGE	852.86
1/23/2018	128334	TAX OFFICE	WELLS FARGO HOME MORTGAGE	695.08
1/23/2018	128335	TAX OFFICE	WELLS FARGO HOME MORTGAGE	736.76
1/23/2018	128336	TAX OFFICE	WELLS FARGO HOME MORTGAGE	494.35
1/23/2018	128337	TAX OFFICE	WELLS FARGO HOME MORTGAGE	589.47
1/23/2018	128338	TAX OFFICE	WELLS FARGO HOME MORTGAGE	198.91
1/23/2018	128339	TAX OFFICE	WELLS FARGO HOME MORTGAGE	784.26
1/23/2018	128340	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,152.21
1/23/2018	128341	TAX OFFICE	ANASTACIO VILLARREAL	79.48
1/23/2018	128342	TAX OFFICE	CHRISTINE L OBRYANT	55.14
1/23/2018	128343	TAX OFFICE	LERETA FOR GREEN TREE SVCI	338.13
1/23/2018	128344	TAX OFFICE	SMART FINANCIAL CREDIT UNI	155.36
1/23/2018	128345	TAX OFFICE	S A LUCKETT OR	50.61
1/23/2018	128346	TAX OFFICE	TIM GUARD INSURANCE AGENCY	297.79
1/23/2018	128347	TAX OFFICE	RDT-USA LLC	871.57
1/23/2018	128348	TAX OFFICE	AMERICAN HOMES 4 RENT LP	142.22
1/23/2018	128349	TAX OFFICE	SELECT PORTFOLIO SERVICING	77.42
1/23/2018	128350	TAX OFFICE	SENECA MORTGAGE SERVICING	88.54
1/23/2018	128351	TAX OFFICE	US BANCORP SERVICE PROVIDE	160.95
1/23/2018	128352	TAX OFFICE	STONEGATE MORTGAGE CORP	726.91
1/23/2018	128353	TAX OFFICE	NYCB MORTGAGE COMPANY LLC	218.62
1/23/2018	128354	TAX OFFICE	FREEDOM MORTGAGE	260.20

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1/23/2018	128355	TAX OFFICE	BANK OF AMERICA	366.73
1/23/2018	128356	TAX OFFICE	PACIFIC UNION FINANCIAL	161.21
1/23/2018	128357	TAX OFFICE	DILIP MOHAN BANERJEE	280.13
1/23/2018	128358	TAX OFFICE	NORTH STAR TITLE COMPANY L	223.23
1/23/2018	128359	TAX OFFICE	CHRIS TOKUNAGA MD	141.67
1/23/2018	128360	TAX OFFICE	SHAMS LUTAFALI OR SHABNAM	289.48
1/23/2018	128361	TAX OFFICE	JAMES NALL	305.52
1/23/2018	128362	TAX OFFICE	SALLY C FALGOUT TTEE	154.67
1/23/2018	128363	TAX OFFICE	JOHN C MOLLOY	221.84
1/23/2018	128364	TAX OFFICE	LIANHUA LI	358.90
1/23/2018	128365	TAX OFFICE	GLADSTONE A CHUNG OR CAROL	69.16
1/23/2018	128366	TAX OFFICE	ENERGY ONE F C U	193.77
1/23/2018	128367	TAX OFFICE	OLD REPUBLIC NTL TITLE INS	141.29
1/23/2018	128368	TAX OFFICE	BOYD L POWELL	60.99
1/23/2018	128369	TAX OFFICE	L GOMEZ OR	473.08
1/23/2018	128370	TAX OFFICE	JOSHUA D HEARNE	47.22
1/23/2018	128371	TAX OFFICE	JAMES JASPER	192.68
1/23/2018	128372	TAX OFFICE	WALTER H. OLDS	70.75
1/23/2018	128373	TAX OFFICE	DRYCOL	197.26
1/23/2018	128374	TAX OFFICE	BRENTON L WATSON	152.15
1/23/2018	128375	TAX OFFICE	BANK OF AMERICA	260.37
1/23/2018	128376	TAX OFFICE	BARBARA L WILSON	72.90
1/23/2018	128377	TAX OFFICE	ISRAEL ROBERSON	253.80
1/23/2018	128378	TAX OFFICE	TIMOTHY TIELKE	207.42
1/23/2018	128379	TAX OFFICE	PRIMELENDING	134.26
1/23/2018	128380	TAX OFFICE	LERETA	50.82
1/23/2018	128381	TAX OFFICE	LERETA	98.73
1/23/2018	128382	TAX OFFICE	JOANNE MCRAE	262.32
1/23/2018	128383	TAX OFFICE	ELISA Y LEE	177.80
1/23/2018	128384	TAX OFFICE	ROLANDO SANTOS	269.49
1/23/2018	128385	TAX OFFICE	ROLANDO SANTOS	33.65
1/23/2018	128386	TAX OFFICE	AMEER ALI PUNJANI	234.70
1/23/2018	128387	TAX OFFICE	JOANNE MITCHELL	272.86
1/23/2018	128388	TAX OFFICE	ZHOU H ZENG AND CUI JIAO Z	849.92
1/23/2018	128389	TAX OFFICE	JASPAL V NARANG OR KOMAL J	205.48
1/23/2018	128390	TAX OFFICE	MUSIBAU SUNMOLA	110.93
1/23/2018	128391	TAX OFFICE	C RAGHU	568.38
1/23/2018	128392	TAX OFFICE	MR GREGORY A NEVILLE	150.19
1/23/2018	128393	TAX OFFICE	QINGJUN WANG	557.10
1/23/2018	128394	TAX OFFICE	QINGJUN WANG	136.71
1/23/2018	128395	TAX OFFICE	DAVID LIERZ OR JACQUELYN	658.68
1/23/2018	128396	TAX OFFICE	LOUIS RIVERA	13.72
1/23/2018	128397	TAX OFFICE	SWETHA GARIMELLA	577.92
1/23/2018	128398	TAX OFFICE	L L SETO OR R K M SETO	102.34
1/23/2018	128399	TAX OFFICE	VAN KIM LE OR LANH KIM LE	183.23
1/23/2018	128400	TAX OFFICE	JANICE SANFORD	592.44
1/23/2018	128401	TAX OFFICE	LILY L LU	98.65
1/23/2018	128402	TAX OFFICE	WILLIAM E COX	119.70
1/23/2018	128403	TAX OFFICE	NAZAR K SAMNANI	624.50
1/23/2018	128404	TAX OFFICE	THOMAS BRAUEN	73.15

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1/23/2018	128405	TAX OFFICE	REBECCA KOSAREK	623.92
1/23/2018	128406	TAX OFFICE	MR LONG THANH NGUYEN	51.74
1/23/2018	128407	TAX OFFICE	SHANNON MCCLELLAN	569.99
1/23/2018	128408	TAX OFFICE	HENRY MERRY OR ANNE MERR	64.91
1/23/2018	128409	TAX OFFICE	VICKI NIETO	311.76
1/23/2018	128410	TAX OFFICE	BILL DERRICK	515.34
1/23/2018	128411	TAX OFFICE	JONATHAN ANDREW REEVES	110.43
1/23/2018	128412	TAX OFFICE	GRIFFITH LINSENMAYER	161.93
1/23/2018	128413	TAX OFFICE	SHIH CHIEH SHAO	71.64
1/23/2018	128414	TAX OFFICE	ANDREW AND AIMEE LEVA	580.48
1/23/2018	128415	TAX OFFICE	PETER CARMOUCHE	151.73
1/23/2018	128416	TAX OFFICE	MARIA ARAUJO	268.07
1/23/2018	128417	TAX OFFICE	NAHEED Z REHMAN	86.79
1/23/2018	128418	TAX OFFICE	W KEVEN ANDERSEN	81.50
1/23/2018	128419	TAX OFFICE	RHONDA DAILEY OR	94.93
1/23/2018	128420	TAX OFFICE	WELLS FARGO	91.23
1/23/2018	128421	TAX OFFICE	BELLA KRISTAL	261.23
1/23/2018	128422	TAX OFFICE	MARILYN RICHARDS OR	297.94
1/23/2018	128423	TAX OFFICE	COLONIAL	193.76
1/23/2018	128424	TAX OFFICE	PAUL ROSSETTI	166.80
1/23/2018	128425	TAX OFFICE	HIEP NGUYEN	419.48
1/23/2018	128426	TAX OFFICE	PAUL C METCALF	89.69
1/23/2018	128427	TAX OFFICE	MARJAN MALEKZADEH	46.05
1/23/2018	128428	TAX OFFICE	JIMMY NGUYEN	220.10
1/23/2018	128429	TAX OFFICE	GRACE W C WYNN	450.08
1/23/2018	128430	TAX OFFICE	DAT TRAN OR	256.00
1/23/2018	128431	TAX OFFICE	KISHORE ATIT OR	96.06
1/23/2018	128432	TAX OFFICE	ANASTACIO VILLARREAL	77.30
1/23/2018	128433	TAX OFFICE	AHSAN QUDDUS OR	619.86
1/23/2018	128434	TAX OFFICE	LINDA JOYCE LAWS	533.13
1/23/2018	128435	TAX OFFICE	HONGNHUNG LY	147.63
1/23/2018	128436	TAX OFFICE	LEON OR IRENE KMEN	251.75
1/23/2018	128437	TAX OFFICE	ROBIN RAY PARIS	403.42
1/23/2018	128438	TAX OFFICE	RON CYRIAC	456.15
1/23/2018	128439	TAX OFFICE	JUAN NARVAEZ	273.89
1/23/2018	128440	TAX OFFICE	MICHAEL KNEWTSON	155.00
1/23/2018	128441	TAX OFFICE	REGIONS MORTGAGE	157.09
1/23/2018	128442	TAX OFFICE	AMERICAN REALTY	70.40
1/23/2018	128443	TAX OFFICE	CHIA LING WU	405.09
1/23/2018	128444	TAX OFFICE	TJ OR TW DEAN	64.93
1/23/2018	128445	TAX OFFICE	NEW YORK COMMUNITY BANK	241.93
1/23/2018	128446	TAX OFFICE	JULIE H VO	11.92
1/23/2018	128447	TAX OFFICE	ISAQUE TSENG	410.35
1/23/2018	128448	TAX OFFICE	KARIM A HIRANI	279.69
1/23/2018	128449	TAX OFFICE	ROBERT STURDIVANT	512.47
1/23/2018	128450	TAX OFFICE	JOSEPH WEATHERLY	180.13
1/23/2018	128451	TAX OFFICE	SUZANE MOORE	115.18
1/23/2018	128452	TAX OFFICE	ANDREW MISSICK	143.73
1/23/2018	128453	TAX OFFICE	SHAJI JAMES	99.00
1/23/2018	128454	TAX OFFICE	E MIKEL SPARTALIS	556.52

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1/23/2018	128455	TAX OFFICE	LAURIE BOUDREAUX	127.31
1/23/2018	128456	TAX OFFICE	CHIH HAO CHEN	303.61
1/23/2018	128457	TAX OFFICE	S H NATH	184.38
1/23/2018	128458	TAX OFFICE	S H NATH	439.54
1/23/2018	128459	TAX OFFICE	CYNTHIA RUSHING	257.81
1/23/2018	128460	TAX OFFICE	SYED MOID QUADRI	181.36
1/23/2018	128461	TAX OFFICE	ANDREY FEDOROV	436.74
1/23/2018	128462	TAX OFFICE	MEHTAB MALIK	225.47
1/23/2018	128463	TAX OFFICE	HEMENDRA KHAKHAR	436.17
1/23/2018	128464	TAX OFFICE	WELLS FARGO HOME MORTGAGE	595.27
1/23/2018	128465	TAX OFFICE	WELLS FARGO HOME MORTGAGE	486.11
1/23/2018	128466	TAX OFFICE	WELLS FARGO HOME MORTGAGE	570.63
1/23/2018	128467	TAX OFFICE	CAROL ROSKELLEY	46.25
1/23/2018	128468	TAX OFFICE	ROLAND ROGERS	530.46
1/23/2018	128469	TAX OFFICE	KATRINA HOLM	104.28
1/23/2018	128470	TAX OFFICE	BONGJUNE KWON	327.33
1/23/2018	128471	TAX OFFICE	NOEL ROULIN	597.23
1/23/2018	128472	TAX OFFICE	SARAH WALSH	634.26
1/23/2018	128473	TAX OFFICE	RICARDO SOLANO	20.06
1/23/2018	128474	TAX OFFICE	ZHI ZHANG	277.10
1/23/2018	128475	TAX OFFICE	FRANCOIS DELILLE	368.15
1/23/2018	128476	TAX OFFICE	PRASAD GARIMELLA	7.24
1/23/2018	128477	TAX OFFICE	PAUL SWITZER	206.73
1/23/2018	128478	TAX OFFICE	WILSON LEE	326.35
1/23/2018	128479	TAX OFFICE	WILSON LEE	101.76
1/23/2018	128480	TAX OFFICE	EDWIN A LAKE	476.78
1/23/2018	128481	TAX OFFICE	THAO CHAU	138.57
1/23/2018	128482	TAX OFFICE	QING CHENG	569.51
1/23/2018	128483	TAX OFFICE	NIRANJAN RAO	603.85
1/23/2018	128484	TAX OFFICE	DIVAS MALLA	854.29
1/23/2018	128485	TAX OFFICE	LIJUN SONG	753.39
1/23/2018	128486	TAX OFFICE	VENKATA VISALI GRANDHI	8.77
1/23/2018	128487	TAX OFFICE	DAVID HICKS	287.40
1/23/2018	128488	TAX OFFICE	TIMOTHY A ANDRZEJAK	585.40
1/23/2018	128489	TAX OFFICE	ROD OR BARBARA MONTZ	145.99
1/23/2018	128490	TAX OFFICE	DANIEL CAWLEY	121.47
1/23/2018	128491	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	440.72
1/23/2018	128492	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	210.97
1/23/2018	128493	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	192.49
1/23/2018	128494	TAX OFFICE	CHASE	340.82
1/23/2018	128495	TAX OFFICE	CHASE	218.93
1/23/2018	128496	TAX OFFICE	CHASE	116.12
1/23/2018	128497	TAX OFFICE	CHASE	492.11
1/23/2018	128498	TAX OFFICE	CHASE	262.87
1/23/2018	128499	TAX OFFICE	CHASE	296.99
1/23/2018	128500	TAX OFFICE	CHASE	131.08
1/23/2018	128501	TAX OFFICE	CHASE	199.12
1/23/2018	128502	TAX OFFICE	CHASE	535.43
1/23/2018	128503	TAX OFFICE	CHASE	337.32
1/23/2018	128504	TAX OFFICE	CHASE	462.76

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1/23/2018	128505	TAX OFFICE	CHASE	615.79
1/23/2018	128506	TAX OFFICE	BANK OF AMERICA	188.64
1/23/2018	128507	TAX OFFICE	BANK OF AMERICA	244.15
1/23/2018	128508	TAX OFFICE	BANK OF AMERICA	69.20
1/23/2018	128509	TAX OFFICE	BANK OF AMERICA	170.90
1/23/2018	128510	TAX OFFICE	BANK OF AMERICA	302.02
1/23/2018	128511	TAX OFFICE	BANK OF AMERICA	181.44
1/23/2018	128512	TAX OFFICE	BANK OF AMERICA	302.21
1/23/2018	128513	TAX OFFICE	BANK OF AMERICA	481.57
1/23/2018	128514	TAX OFFICE	BANK OF AMERICA	249.48
1/23/2018	128515	TAX OFFICE	BANK OF AMERICA	287.62
1/23/2018	128516	TAX OFFICE	BANK OF AMERICA	51.46
1/23/2018	128517	TAX OFFICE	BANK OF AMERICA	66.96
1/23/2018	128518	TAX OFFICE	BANK OF AMERICA	150.32
1/23/2018	128519	TAX OFFICE	BANK OF AMERICA	277.57
1/23/2018	128520	TAX OFFICE	BANK OF AMERICA	179.65
1/23/2018	128521	TAX OFFICE	FLAGSTAR BANK	521.83
1/23/2018	128522	TAX OFFICE	FIFTH THIRD BANK	310.85
1/23/2018	128523	TAX OFFICE	CORELOGIC	975.89
1/23/2018	128524	TAX OFFICE	CORELOGIC	226.78
1/23/2018	128525	TAX OFFICE	GREEN TREE OUTSOURCING	164.37
1/23/2018	128526	TAX OFFICE	GREEN TREE OUTSOURCING	164.91
1/23/2018	128527	TAX OFFICE	GREEN TREE OUTSOURCING	535.58
1/23/2018	128528	TAX OFFICE	GREEN TREE OUTSOURCING	363.49
1/23/2018	128529	TAX OFFICE	NATIONSTAR MORTGAGE LLC	334.89
1/23/2018	128530	TAX OFFICE	NATIONSTAR MORTGAGE LLC	247.87
1/23/2018	128531	TAX OFFICE	NATIONSTAR MORTGAGE LLC	76.03
1/23/2018	128532	TAX OFFICE	NATIONSTAR MORTGAGE LLC	49.43
1/23/2018	128533	TAX OFFICE	NATIONSTAR MORTGAGE LLC	150.77
1/23/2018	128534	TAX OFFICE	NATIONSTAR MORTGAGE LLC	126.36
1/23/2018	128535	TAX OFFICE	MB FINANCIAL BANK NA	405.50
1/23/2018	128536	TAX OFFICE	MB FINANCIAL BANK NA	713.83
1/23/2018	128537	TAX OFFICE	BANK OF AMERICA	281.88
1/23/2018	128538	TAX OFFICE	JPMORGAN CHASE BANK NA	39.75
1/23/2018	128539	TAX OFFICE	NEW YORK COMMUNITY BANK	261.07
1/23/2018	128540	TAX OFFICE	CATHY L PEDDER	142.15
1/23/2018	128541	TAX OFFICE	US BANKCORP SERVICES PROVI	522.68
1/23/2018	128542	TAX OFFICE	JP MORGAN CHASE BANK NA	413.25
1/23/2018	128543	TAX OFFICE	JP MORGAN CHASE BANK NA	257.43
1/23/2018	128544	TAX OFFICE	JP MORGAN CHASE BANK NA	373.11
1/23/2018	128545	TAX OFFICE	JP MORGAN CHASE BANK NA	313.13
1/23/2018	128546	TAX OFFICE	JP MORGAN CHASE BANK NA	157.96
1/23/2018	128547	TAX OFFICE	JP MORGAN CHASE BANK NA	375.28
1/23/2018	128548	TAX OFFICE	JP MORGAN CHASE BANK NA	198.23
1/23/2018	128549	TAX OFFICE	CENLAR FED SAVINGS BANK	226.78
1/23/2018	128550	TAX OFFICE	NYCB MORTGAGE COMPANY LLC	822.82
1/23/2018	128551	TAX OFFICE	NYCB MORTGAGE COMPANY LLC	92.47
1/23/2018	128552	TAX OFFICE	BANK OF AMERICA	17.19
1/23/2018	128553	TAX OFFICE	BANK OF AMERICA	17.19
1/23/2018	128554	TAX OFFICE	BANK OF AMERICA	179.07

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1/23/2018	128555	TAX OFFICE	US BANKCORP SERVICES PROVI	240.96
1/23/2018	128556	TAX OFFICE	JOHNSON CHARLES E OR LAURI	109.40
1/23/2018	128557	TAX OFFICE	WALKER JAMES R OR JOYCE	140.18
1/23/2018	128558	TAX OFFICE	SCHANK JERRY B	58.56
1/23/2018	128559	TAX OFFICE	TIEMANN LAVERNE A	79.17
1/23/2018	128560	TAX OFFICE	JONES KEITH GLYN	860.19
1/23/2018	128561	TAX OFFICE	LODHI ARIF A OR SHAHIDA A	54.84
1/23/2018	128562	TAX OFFICE	WHITE DOUGLAS OR BARBARA	55.64
1/23/2018	128563	TAX OFFICE	ZENG ZHUO H OR CUI JIAO	1,031.70
1/23/2018	128564	TAX OFFICE	DICKINSON ROBERT G	75.01
1/23/2018	128565	TAX OFFICE	SUPAK ARNOLD P OR BETTY L	163.09
1/23/2018	128566	TAX OFFICE	DAVIS FREDDIE L OR ALMA L	422.10
1/23/2018	128567	TAX OFFICE	RICHARD ROGER M	841.17
1/23/2018	128568	TAX OFFICE	SOLAND CHARLES FREDRICK	108.51
1/23/2018	128569	TAX OFFICE	PETRAS FRANK J JR OR BREND	51.41
1/23/2018	128570	TAX OFFICE	WILLIAMS MARK R OR V LEE	159.60
1/23/2018	128571	TAX OFFICE	SALES HARVEY P OR NADINE	109.38
1/23/2018	128572	TAX OFFICE	LENGYEL LARRY G OR MICHELE	132.80
1/23/2018	128573	TAX OFFICE	BOX KURT L OR SUZANNE	289.50
1/23/2018	128574	TAX OFFICE	CAO THU CUC OR DIEN VIET	548.78
1/23/2018	128575	TAX OFFICE	PETTER MARK K OR BONNIE B	309.87
1/23/2018	128576	TAX OFFICE	HAYES RONALD M OR CHERI L	455.71
1/23/2018	128577	TAX OFFICE	GUEST CHARLES OR SARAH E	394.43
1/23/2018	128578	TAX OFFICE	IDARRAGA HUMBERTO OR BLANC	374.27
1/23/2018	128579	TAX OFFICE	PHAM HIEN C OR LIEN T TRAN	344.13
1/23/2018	128580	TAX OFFICE	WEI XIANGYUN OR XIN QI	273.74
1/23/2018	128581	TAX OFFICE	RIEL MICHAEL OR ANGELA A	936.72
1/23/2018	128582	TAX OFFICE	ZHANG ZHI	303.83
1/23/2018	128583	TAX OFFICE	MATTHEWS ELISABETH S	531.97
1/23/2018	128584	TAX OFFICE	STEPHENS C WYNDOLL OR ZADA	63.12
1/23/2018	128585	TAX OFFICE	OLUFOWOSHE AKINDELE S	701.81
1/23/2018	128586	TAX OFFICE	BEEVERS JERRY P OR DAWN N	60.59
1/23/2018	128587	TAX OFFICE	CRUTCHFIELD MARK A OR EDNA	610.21
1/23/2018	128588	TAX OFFICE	FONTENOT JAMES OR JOANN	43.96
1/23/2018	128589	TAX OFFICE	DAVIS ROBERT J	431.19
1/23/2018	128590	TAX OFFICE	CLARKE BERESFORD L	350.52
1/23/2018	128591	TAX OFFICE	TRIOLO JULIA OR JOHN GARZA	97.75
1/23/2018	128592	TAX OFFICE	HIRANI ROSEMIN	306.17
1/23/2018	128593	TAX OFFICE	VO THANH TAN	209.01
1/23/2018	128594	TAX OFFICE	SANDOVAL MARIA S OR RAUL A	46.04
1/23/2018	128595	TAX OFFICE	LANDSON GARY OR MARGIE	24.23
1/23/2018	128596	TAX OFFICE	SHIELDS GEORGE E	23.03
1/23/2018	128597	TAX OFFICE	SWITZER PAUL B	226.48
1/23/2018	128598	TAX OFFICE	SHEN LI	532.65
1/23/2018	128599	TAX OFFICE	TSENG ISAQUE OR MARTA	449.49
1/23/2018	128600	TAX OFFICE	MATHEW WILSON T	298.56
1/23/2018	128601	TAX OFFICE	REED SUSAN ROSSMAN	221.12
1/23/2018	128602	TAX OFFICE	YOVAN MICHAEL	26.19
1/23/2018	128603	TAX OFFICE	VIGELIS PHAIK LOO	252.12
1/23/2018	128604	TAX OFFICE	IBANEZ YOLANDA	409.73

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1/23/2018	128605	TAX OFFICE	BIRL RENEE OR EUGENE BRADS	169.59
1/23/2018	128606	TAX OFFICE	GUARD TIMOTHY J	324.67
1/23/2018	128607	TAX OFFICE	COOK JERRY LANCE OR LAURA	65.90
1/23/2018	128608	TAX OFFICE	COYLE MICHAEL J OR LAURA G	304.26
1/23/2018	128609	TAX OFFICE	MAGSINO JOHN E OR DIANNE M	289.24
1/23/2018	128610	TAX OFFICE	WEATHERHEAD HUGH A OR YUKL	54.31
1/23/2018	128611	TAX OFFICE	ALFONSO LEAH OR ALEXANDRE	333.78
1/23/2018	128612	TAX OFFICE	WATSON MARC OR BARBARA	430.95
1/23/2018	128613	TAX OFFICE	WILLIS CHARLES ALAN	277.85
1/23/2018	128614	TAX OFFICE	MERRY HENRY L OR ANNE L	70.14
1/23/2018	128615	TAX OFFICE	WHIGAM ALVIN DANIEL	116.51
1/23/2018	128616	TAX OFFICE	SZYMASZEK LARRY G	271.39
1/23/2018	128617	TAX OFFICE	BORAWSKI JAMES OR KATHERIN	140.70
1/23/2018	128618	TAX OFFICE	DEL TORO AWILDA OR ARNOLDO	311.58
1/23/2018	128619	TAX OFFICE	BRADFORD PAULA	134.65
1/23/2018	128620	TAX OFFICE	THERIOT DONALD A OR DONNA	478.33
1/23/2018	128621	TAX OFFICE	SCHANER CRAIG M OR ANGELA	779.85
1/23/2018	128622	TAX OFFICE	WEAVER RAYMOND III OR NORE	625.01
1/23/2018	128623	TAX OFFICE	LUTAFALI SHAMS OR SHABNAM	317.18
1/23/2018	128624	TAX OFFICE	RECH SCOTT A OR MELISSA P	284.08
1/23/2018	128625	TAX OFFICE	ANDRSEJAK TIMOTHY OR KAMIL	641.08
1/23/2018	128626	TAX OFFICE	TRUONG TONY OR LAN UYEN TH	218.53
1/23/2018	128627	TAX OFFICE	TRUONG TONY OR LAN UYEN TH	12.64
1/23/2018	128628	TAX OFFICE	TRAN JENNIFER N	609.72
1/23/2018	128629	TAX OFFICE	SEARAN JERRY S OR JUDITH L	646.27
1/23/2018	128630	TAX OFFICE	SKAGGS GARRETT OR STEPHANI	558.67
1/23/2018	128631	TAX OFFICE	SHEN QIANG OR HONGXIA	517.07
1/23/2018	128632	TAX OFFICE	TRAN DAVID OR DIANE H	156.54
1/23/2018	128633	TAX OFFICE	ARYA MIHIR B OR RUJUTA M	355.60
1/23/2018	128634	TAX OFFICE	HUTZLER MARY	63.74
1/23/2018	128635	TAX OFFICE	HUTZLER MARY	14.09
1/23/2018	128636	TAX OFFICE	RINCON MARTHA L	7.69
1/23/2018	128637	TAX OFFICE	MAI HOAN	159.89
1/23/2018	128638	TAX OFFICE	MAI HOAN	8.92
1/23/2018	128639	TAX OFFICE	ZHARIKOV YEGOR OR MARINA C	176.73
1/23/2018	128640	TAX OFFICE	ZHARIKOV YEGOR OR MARINA C	9.86
1/23/2018	128641	TAX OFFICE	MONGE CHAMIRA	11.00
1/23/2018	128642	TAX OFFICE	ROY NIRMALYA	448.75
1/23/2018	128643	TAX OFFICE	ZHAO LEI OR LIJUAN WANG	849.65
1/23/2018	128644	TAX OFFICE	MITCHELL DELMER OR KATHLEE	428.71
1/23/2018	128645	TAX OFFICE	RINEHART DAWN M	39.77
1/23/2018	128646	TAX OFFICE	STAHA LARRY J OR ALESIA T	214.37
1/23/2018	128647	TAX OFFICE	ZUERLEIN RICHARD P JR	78.71
1/23/2018	128648	TAX OFFICE	NEWMAN CHARLES R	103.98
1/23/2018	128649	TAX OFFICE	SHAH KAUSHIK OR AMITA	158.32
1/23/2018	128650	TAX OFFICE	TANNER TARA	196.29
1/23/2018	128651	TAX OFFICE	PLUT FRANK N	87.15
1/23/2018	128652	TAX OFFICE	YOKUBAITIS DAN OR PENNY	28.62
1/23/2018	128653	TAX OFFICE	YOKUBAITIS DAN OR PENNY	89.64
1/23/2018	128654	TAX OFFICE	HOLTON CAROL A	620.00

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1/23/2018	128655	TAX OFFICE	JASPER JAMES L OR BONNIE	195.69
1/23/2018	128656	TAX OFFICE	MILLER TODD N	85.22
1/23/2018	128657	TAX OFFICE	WASHINGTON DIANE	605.08
1/23/2018	128658	TAX OFFICE	BUTALA SHAILAJA	605.41
1/23/2018	128659	TAX OFFICE	CRANFORD TERRY R	219.14
1/23/2018	128660	TAX OFFICE	SPEIER MICHAEL J	63.50
1/23/2018	128661	TAX OFFICE	NEWMONS PHILIP JR OR EMILI	146.75
1/23/2018	128662	TAX OFFICE	LAWS LINDA	534.72
1/23/2018	128663	TAX OFFICE	SPECHT THOMAS D OR DAYLE D	182.56
1/23/2018	128664	TAX OFFICE	OLDS WALTER H	62.57
1/23/2018	128665	TAX OFFICE	KWAN BING M OR SER H	135.30
1/23/2018	128666	TAX OFFICE	ZIMMERMANN TERRY OR JULIE	538.28
1/23/2018	128667	TAX OFFICE	POOCK STEVEN D OR MILDRED	1,261.37
1/23/2018	128668	TAX OFFICE	ROBERSON ISRAEL TAYLOR	15.04
1/23/2018	128669	TAX OFFICE	GULLEY JAMES L	169.18
1/23/2018	128670	TAX OFFICE	CARMOUCHE PETER J JR OR LY	164.85
1/23/2018	128671	TAX OFFICE	LEUNG HUNG PONG	16.55
1/23/2018	128672	TAX OFFICE	SANTOS ROLANDO	307.34
1/23/2018	128673	TAX OFFICE	SANTOS ROLANDO	14.93
1/23/2018	128674	TAX OFFICE	MCMAHON NANCY S	244.36
1/23/2018	128675	TAX OFFICE	RUSSELL STEPHEN	15.96
1/23/2018	128676	TAX OFFICE	LIPSANEN PEKKA AUGUST	136.66
1/23/2018	128677	TAX OFFICE	ROSADO TERESITA	1,065.32
1/23/2018	128678	TAX OFFICE	SULLIVENT ROBERT OR BERNAD	39.39
1/23/2018	128679	TAX OFFICE	CHAVIS LONNIE	521.07
1/23/2018	128680	TAX OFFICE	SHAH MASHHOOD A OR SOFIA N	99.48
1/23/2018	128681	TAX OFFICE	WALLACE JOE A OR GLENDA	212.41
1/23/2018	128682	TAX OFFICE	MUELLER JORDAN	184.68
1/23/2018	128683	TAX OFFICE	THE POWELL FAMILY TRUST	54.20
1/23/2018	128684	TAX OFFICE	LIAW JAUNAN J OR MEICHIH V	211.99
1/23/2018	128685	TAX OFFICE	RODEN TIMOTHY L	239.09
1/23/2018	128686	TAX OFFICE	WEBB RICHARD E OR YOLANDA	150.26
1/23/2018	128687	TAX OFFICE	NGUYEN SAN DONG OR DUNG T	56.53
1/23/2018	128688	TAX OFFICE	STUART IRINA	698.77
1/23/2018	128689	TAX OFFICE	WYNN BOB K OR GRACE W	420.05
1/23/2018	128690	TAX OFFICE	STEWART PATRICIA A OR DARR	114.50
1/23/2018	128691	TAX OFFICE	MAYES TRACY L	12.46
1/23/2018	128692	TAX OFFICE	THOMPSON JOHN OR MARILYN M	126.42
1/23/2018	128693	TAX OFFICE	LUPPER ROGER D OR LAURA	625.01
1/23/2018	128694	TAX OFFICE	LEWIS RONALD G OR THERESA	158.86
1/23/2018	128695	TAX OFFICE	TAYLOR R DARYL OR MELISSA	622.31
1/23/2018	128696	TAX OFFICE	REUTER MARY ANN	70.84
1/23/2018	128697	TAX OFFICE	OROZCO REYNA F	51.47
1/23/2018	128698	TAX OFFICE	PURCELL MARILYN SUE	183.53
1/23/2018	128699	TAX OFFICE	LEE WILSON OR WING M CHIU	464.53
1/23/2018	128700	TAX OFFICE	KRAHMER JON L	88.79
1/23/2018	128701	TAX OFFICE	RICHARDS GARY S OR KATHLEE	416.46
1/23/2018	128702	TAX OFFICE	REHMAN ZIAUR	88.38
1/23/2018	128703	TAX OFFICE	KOTHARE ANJAN V OR SEEMA A	620.00
1/23/2018	128704	TAX OFFICE	ARD DONALD W	145.08

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1/23/2018	128705	TAX OFFICE	ANTLEY RENI	24.83
1/23/2018	128706	TAX OFFICE	MCCOWN KENNETH	335.96
1/23/2018	128707	TAX OFFICE	PATEL JITENDRAKUMAR T OR B	128.93
1/23/2018	128708	TAX OFFICE	KOKILA H SHAH RVCB TRST OR	37.17
1/23/2018	128709	TAX OFFICE	LACKEY ROY E OR NANCY P	302.73
1/23/2018	128710	TAX OFFICE	SMILEY BRUCE SR OR MARGARE	1,301.13
1/23/2018	128711	TAX OFFICE	LONGORIA PETER	30.60
1/23/2018	128712	TAX OFFICE	SCHNEIDER ROYCE R OR JEAN	353.81
1/23/2018	128713	TAX OFFICE	LE HAI OR HUYNH HOA N	80.21
1/23/2018	128714	TAX OFFICE	TREMBLAY DIANE K	77.56
1/23/2018	128715	TAX OFFICE	BRAUEN THOMAS L OR KATHLEE	74.27
1/23/2018	128716	TAX OFFICE	CANON WAYNE K	25.56
1/23/2018	128717	TAX OFFICE	JORDAN GLENWOOD B OR DEBOR	596.76
1/23/2018	128718	TAX OFFICE	KHOH HOCK LIN	231.43
1/23/2018	128719	TAX OFFICE	BANKER WILLIAM B OR KIMBER	480.42
1/23/2018	128720	TAX OFFICE	WHITE CAROLYN M	37.56
1/23/2018	128721	TAX OFFICE	NGUYEN QUAN T OR HONG T DU	17.78
1/23/2018	128722	TAX OFFICE	FANG CHIEN C OR YAI FEI	184.97
1/23/2018	128723	TAX OFFICE	HAMON LAVERNE	73.85
1/23/2018	128724	TAX OFFICE	LEE LEYING OR JAMES	215.68
1/23/2018	128725	TAX OFFICE	ROSKELLEY CODY OR CAROL	50.16
1/23/2018	128726	TAX OFFICE	SANDLING SHAWN OR IN-OK	87.99
1/23/2018	128727	TAX OFFICE	PUNJANI AMEER A OR SALIMAH	236.03
1/23/2018	128728	TAX OFFICE	LIU CHARLES QI	89.66
1/23/2018	128729	TAX OFFICE	GUDRAMOVICS ROBERT	32.91
1/23/2018	128730	TAX OFFICE	SCHILLER LARRY A OR KAREN	155.82
1/23/2018	128731	TAX OFFICE	BRASIER JAMES W OR BRENDA	18.16
1/23/2018	128732	TAX OFFICE	SCHMITT THOMAS S OR DIANA	35.58
1/23/2018	128733	TAX OFFICE	LAVERS BRYAN D OR CHRISTIN	174.13
1/23/2018	128734	TAX OFFICE	RASCHILLA STEPHEN OR CHERY	539.04
1/23/2018	128735	TAX OFFICE	DWORNIK ANNA OR DARIUSZ	463.85
1/23/2018	128736	TAX OFFICE	SEBASTIAN ABHILASH	216.39
1/23/2018	128737	TAX OFFICE	GUIBERTEAU OLIVER OR WILMA	150.83
1/23/2018	128738	TAX OFFICE	KIM CHOONGYUB OR EUNKYUNG	396.96
1/23/2018	128739	TAX OFFICE	PATEL KISHAN D OR BHAVNITA	605.45
1/23/2018	128740	TAX OFFICE	IRFAN MOHAMMAD OR RAHILA	53.77
1/23/2018	128741	TAX OFFICE	SELL BRIAN M OR CHRISTIE L	122.20
1/23/2018	128742	TAX OFFICE	SCOTT GRANT L OR SUZANNE J	251.93
1/23/2018	128743	TAX OFFICE	LAKE EDWIN A OR SHAINA B	340.61
1/23/2018	128744	TAX OFFICE	PATIBANDLA SRIDHAR	134.90
1/23/2018	128745	TAX OFFICE	RANGA MAHESWAR OR SARITHA	271.78
1/23/2018	128746	TAX OFFICE	SURAPANENI PRASAD OR RAMAN	361.83
1/23/2018	128747	TAX OFFICE	NGUYEN JIMMY MINH-TRUNG	241.17
1/23/2018	128748	TAX OFFICE	BARBER GARY H OR MATILDE M	51.01
1/23/2018	128749	TAX OFFICE	MILIC ELVIS OR RONDA	454.72
1/23/2018	128750	TAX OFFICE	TRAN LEE X OR MYNGOC V	185.80
1/23/2018	128751	TAX OFFICE	BURKHART GUY H	395.27
1/23/2018	128752	TAX OFFICE	LADD GARY D	637.14
1/23/2018	128753	TAX OFFICE	JOHNSON JOHNNY	428.72
1/23/2018	128754	TAX OFFICE	STEWART DON M	146.64

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	128755	TAX OFFICE	SANFORD JANICE D	222.45
1/23/2018	128756	TAX OFFICE	SANFORD JANICE D	426.00
1/23/2018	128757	TAX OFFICE	TRAMMELL MARK E	157.31
1/23/2018	128758	TAX OFFICE	STRIEGOLD BRIAN OR CARA D	678.74
1/23/2018	128759	TAX OFFICE	MILLER JOYCE E	168.99
1/23/2018	128760	TAX OFFICE	RAJKOTWALA KAIZAD OR FRENY	248.20
1/23/2018	128761	TAX OFFICE	TODA K E OR DOUGLAS ALAN K	562.42
1/23/2018	128762	TAX OFFICE	TAYLOR JAMES W III OR NANC	188.90
1/23/2018	128763	TAX OFFICE	STREET LUCIA	194.06
1/23/2018	128764	TAX OFFICE	MONTZ RODNEY ANDREW SR	158.24
1/23/2018	128765	TAX OFFICE	VO JULIE H	50.20
1/23/2018	128766	TAX OFFICE	LAM TUYET TU	12.69
1/23/2018	128767	TAX OFFICE	QURESHI SALMAN A	56.30
1/23/2018	128768	TAX OFFICE	SHAFFER SHARON G	456.07
1/23/2018	128769	TAX OFFICE	IULIANO RICHARD H	852.84
1/23/2018	128770	TAX OFFICE	BRASSOW CARL L OR SALLY A	219.47
1/23/2018	128771	TAX OFFICE	YANG JENJYE J OR JO-HSING	512.75
1/23/2018	128772	TAX OFFICE	RAMALINGAM NAGARAJAN	216.11
1/23/2018	128773	TAX OFFICE	HILLMAN ALICE G OR CAMILLO	79.57
1/23/2018	128774	TAX OFFICE	LAWRENCE DAVID OR DONNA	443.06
1/23/2018	128775	TAX OFFICE	PAGEL ROBERT L OR CINDY C	46.63
1/23/2018	128776	TAX OFFICE	SANFORD GARY W OR LAUREEN	72.70
1/23/2018	128777	TAX OFFICE	EVANS MARK OR LEE	83.61
1/23/2018	128778	TAX OFFICE	HITCHCOCK BION E	26.71
1/23/2018	128779	TAX OFFICE	LI YANLI	194.68
1/23/2018	128780	TAX OFFICE	BRHLIK MICHAEL OR BLANKA B	151.65
1/23/2018	128781	TAX OFFICE	DEMOTT RONALD D OR BETH A	12.97
1/23/2018	128782	TAX OFFICE	MARTIN ARNOLD	136.92
1/23/2018	128783	TAX OFFICE	HUSTON DANIEL C OR HOLLY H	5.05
1/23/2018	128784	TAX OFFICE	LIM KWANG OR GOON	841.16
1/23/2018	128785	TAX OFFICE	BARTA STEPHEN J	141.77
1/23/2018	128786	TAX OFFICE	WARE STACY L OR CHRIS C T	27.86
1/23/2018	128787	TAX OFFICE	ORTIZ KIM	882.85
1/23/2018	128788	TAX OFFICE	JOHN JACOB OR JACOB SOBHAN	58.91
1/23/2018	128789	TAX OFFICE	GHIMIREY JYOTI	207.89
1/23/2018	128790	TAX OFFICE	WILSON BARBARA L	72.87
1/23/2018	128791	TAX OFFICE	NGUYEN TRANG	136.92
1/23/2018	128792	TAX OFFICE	BLOM DELBERT L OR ALISON C	444.03
1/23/2018	128793	TAX OFFICE	EVERSON KURT W OR RHONDA S	686.69
1/23/2018	128794	TAX OFFICE	RAO NIRANJAN OR RESHMA	658.62
1/23/2018	128795	TAX OFFICE	SCHINDLER COURTNEY OR ROBE	114.08
1/23/2018	128796	TAX OFFICE	ROGERS DAVID R OR LITA C	319.13
1/23/2018	128797	TAX OFFICE	HEARNE JOSHUA D OR EDELWEI	51.68
1/23/2018	128798	TAX OFFICE	QURESHI KHALID M OR SAMIHA	173.05
1/23/2018	128799	TAX OFFICE	ABRAHAM MELVIN S	174.10
1/23/2018	128800	TAX OFFICE	FONG ANDREW OR JAMIE L	156.63
1/23/2018	128801	TAX OFFICE	CABIRO MICHAEL J OR BRANDI	89.03
1/23/2018	128802	TAX OFFICE	ROWZEE CHRIS OR AMY	190.86
1/23/2018	128803	TAX OFFICE	CHACKO JOSEPH OR LISSY JOS	115.82
1/23/2018	128804	TAX OFFICE	MCHUGH ROBERT M OR KRISTIN	63.10

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1/23/2018	128805	TAX OFFICE	EDWARDS DAVID J OR JENNIFE	38.21
1/23/2018	128806	TAX OFFICE	PARRIS STEVEN S OR JESSICA	561.35
1/23/2018	128807	TAX OFFICE	CANNON SETH D OR KARI S	22.47
1/23/2018	128808	TAX OFFICE	MITCHELL JOANNE OR TODD M	268.83
1/23/2018	128809	TAX OFFICE	TRUEBLOOD KATHERINE OR PAU	534.72
1/23/2018	128810	TAX OFFICE	MCKENNA RORY C OR TRACI L	723.60
1/23/2018	128811	TAX OFFICE	DAVIS WARREN OR CAROL	273.42
1/23/2018	128812	TAX OFFICE	CAWLEY DANIEL OR MARY BETH	40.71
1/23/2018	128813	TAX OFFICE	HOPKINS THOMAS D	18.47
1/23/2018	128814	TAX OFFICE	UNGO JORGE H OR CARMEN L	392.17
1/23/2018	128815	TAX OFFICE	ALLRED WENDELL K OR DARLEN	428.80
1/23/2018	128816	TAX OFFICE	BLANCHARD JAMES E	571.55
1/23/2018	128817	TAX OFFICE	LIGHT JAMES JR OR ANNIE	922.48
1/23/2018	128818	TAX OFFICE	BLACKBURN MARTIN J OR COND	934.60
1/23/2018	128819	TAX OFFICE	LU LILY L OR KUANG FAN	175.03
1/23/2018	128820	TAX OFFICE	PATEL HARSHAD G OR RASHMI	625.06
1/23/2018	128821	TAX OFFICE	LIU WENGUO OR JIA LU	719.55
1/23/2018	128822	TAX OFFICE	SAMNANI MAHJABEEN OR NAZAR	683.58
1/23/2018	128823	TAX OFFICE	TUKDI MOHAMMAD OR BATOOL	951.18
1/23/2018	128824	TAX OFFICE	ISKANDAR HENDRA	852.02
1/23/2018	128825	TAX OFFICE	RANIGA JAI OR JAYA	216.02
1/23/2018	128826	TAX OFFICE	LIN FANG OR ZHIYONG WANG	727.42
1/23/2018	128827	TAX OFFICE	NATH SHREE H	669.86
1/23/2018	128828	TAX OFFICE	RAGHU CHAKRAVARTHY OR LEEL	586.18
1/23/2018	128829	TAX OFFICE	SROKA GARY J OR V D	27.59
1/23/2018	128830	TAX OFFICE	NEWTON WILLIAM A OR MARY J	165.33
1/23/2018	128831	TAX OFFICE	HAIDER SYED A OR ZARGHUNA	312.23
1/23/2018	128832	TAX OFFICE	CYRIAC RON OR CECILIA	24.59
1/23/2018	128833	TAX OFFICE	GORDON MICHELLE D OR REX S	37.36
1/23/2018	128834	TAX OFFICE	SUNDERLAND CLARIS JEAN	93.10
1/23/2018	128835	TAX OFFICE	LOVE JEREMY P OR STEPHANIE	415.07
1/23/2018	128836	TAX OFFICE	KRUPALA LIVING TRUST	42.34
1/23/2018	128837	TAX OFFICE	RONNE SCOTT OR SUZANNE M	264.33
1/23/2018	128838	TAX OFFICE	WADE LAWRENCE T	19.13
1/23/2018	128839	TAX OFFICE	CULBERTSON DAVID L OR PHYL	8.01
1/23/2018	128840	TAX OFFICE	PATTERSON MICHAEL D	62.38
1/23/2018	128841	TAX OFFICE	BROWN EDELTRAUD	134.23
1/23/2018	128842	TAX OFFICE	WISDOM CHARLES J OR LILLY	105.77
1/23/2018	128843	TAX OFFICE	FISCHER ALVIN R OR WALDALE	124.21
1/23/2018	128844	TAX OFFICE	ALEXANDER REX	161.84
1/23/2018	128845	TAX OFFICE	JOHNSON MARK K OR GAYLE L	198.81
1/23/2018	128846	TAX OFFICE	FALGOUT SALLY CHRISTINE	169.43
1/23/2018	128847	TAX OFFICE	YEE DICK OR TEEN F	40.24
1/23/2018	128848	TAX OFFICE	NANAVATY GAURANG M	50.48
1/23/2018	128849	TAX OFFICE	POPE DAVID E	100.29
1/23/2018	128850	TAX OFFICE	TAIT DAVID P OR CHERYL L	333.22
1/23/2018	128851	TAX OFFICE	COLLINS ANGELA	143.38
1/23/2018	128852	TAX OFFICE	SHEN SIYUAN	97.67
1/23/2018	128853	TAX OFFICE	NGUYEN NAM HOANG	111.16
1/23/2018	128854	TAX OFFICE	OOMMEN RACHEL OR OOMMEN	48.65

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1/23/2018	128855	TAX OFFICE	SYED ZAFAR I	264.33
1/23/2018	128856	TAX OFFICE	QUADRI SYED M	185.04
1/23/2018	128857	TAX OFFICE	TO PAUL Q OR LINH K VO	237.94
1/23/2018	128858	TAX OFFICE	PATEL BHAVESHKUMAR K	11.65
1/23/2018	128859	TAX OFFICE	TRAN QUOC AN	135.55
1/23/2018	128860	TAX OFFICE	SIDDIQUI SUFIA OR SHAHIDUL	53.50
1/23/2018	128861	TAX OFFICE	PREMEPH FRANK OR HENRIETTA	27.76
1/23/2018	128862	TAX OFFICE	DIEU STEVEN N	188.28
1/23/2018	128863	TAX OFFICE	SAYEEDI MULIK OR SHAHNAZ	92.77
1/23/2018	128864	TAX OFFICE	NGUYEN BEN OR JENNY TRAN	186.11
1/23/2018	128865	TAX OFFICE	PHAM PETER OR MINH NGO	24.20
1/23/2018	128866	TAX OFFICE	NGUYEN JAMES OR HONG NHUNG	161.21
1/23/2018	128867	TAX OFFICE	CHEN CHUN TA OR CHENFEN	48.47
1/23/2018	128868	TAX OFFICE	CHUNG GLADSTONE OR CAROL	74.95
1/23/2018	128869	TAX OFFICE	LION OR LAMB EVENT SRVS LL	21.98
1/23/2018	128870	TAX OFFICE	VW CREDIT LEASING LTD	312.25
1/23/2018	128871	TAX OFFICE	VW CREDIT LEASING LTD	319.56
1/23/2018	128872	TAX OFFICE	ZWIENER THELMA M	49.70
1/23/2018	128873	TAX OFFICE	WELLS FARGO HOME MORTGAGE	642.71
1/23/2018	128874	TAX OFFICE	WELLS FARGO HOME MORTGAGE	26.79
1/23/2018	128875	TAX OFFICE	WELLS FARGO HOME MORTGAGE	118.55
1/23/2018	128876	TAX OFFICE	WELLS FARGO HOME MORTGAGE	244.59
1/23/2018	128877	TAX OFFICE	WELLS FARGO HOME MORTGAGE	228.41
1/23/2018	128878	TAX OFFICE	WELLS FARGO HOME MORTGAGE	50.65
1/23/2018	128879	TAX OFFICE	WELLS FARGO HOME MORTGAGE	143.80
1/23/2018	128880	TAX OFFICE	WELLS FARGO HOME MORTGAGE	250.04
1/23/2018	128881	TAX OFFICE	WELLS FARGO HOME MORTGAGE	416.46
1/23/2018	128882	TAX OFFICE	WELLS FARGO HOME MORTGAGE	334.80
1/23/2018	128883	TAX OFFICE	WELLS FARGO HOME MORTGAGE	85.01
1/23/2018	128884	TAX OFFICE	WELLS FARGO HOME MORTGAGE	241.80
1/23/2018	128885	TAX OFFICE	WELLS FARGO HOME MORTGAGE	326.77
1/23/2018	128886	TAX OFFICE	WELLS FARGO HOME MORTGAGE	347.23
1/23/2018	128887	TAX OFFICE	WELLS FARGO HOME MORTGAGE	301.69
1/23/2018	128888	TAX OFFICE	WELLS FARGO HOME MORTGAGE	180.55
1/23/2018	128889	TAX OFFICE	WELLS FARGO HOME MORTGAGE	516.54
1/23/2018	128890	TAX OFFICE	WELLS FARGO HOME MORTGAGE	384.71
1/23/2018	128891	TAX OFFICE	WELLS FARGO HOME MORTGAGE	469.49
1/23/2018	128892	TAX OFFICE	WELLS FARGO HOME MORTGAGE	625.01
1/23/2018	128893	TAX OFFICE	WELLS FARGO HOME MORTGAGE	33.89
1/23/2018	128894	TAX OFFICE	WELLS FARGO HOME MORTGAGE	572.06
1/23/2018	128895	TAX OFFICE	WELLS FARGO HOME MORTGAGE	155.08
1/23/2018	128896	TAX OFFICE	WELLS FARGO HOME MORTGAGE	928.94
1/23/2018	128897	TAX OFFICE	WELLS FARGO HOME MORTGAGE	25.80
1/23/2018	128898	TAX OFFICE	WELLS FARGO HOME MORTGAGE	301.81
1/23/2018	128899	TAX OFFICE	WELLS FARGO HOME MORTGAGE	356.90
1/23/2018	128900	TAX OFFICE	WELLS FARGO HOME MORTGAGE	758.21
1/23/2018	128901	TAX OFFICE	WELLS FARGO HOME MORTGAGE	138.66
1/23/2018	128902	TAX OFFICE	WELLS FARGO HOME MORTGAGE	549.50
1/23/2018	128903	TAX OFFICE	WELLS FARGO HOME MORTGAGE	841.16
1/23/2018	128904	TAX OFFICE	WELLS FARGO HOME MORTGAGE	425.71

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1/23/2018	128905	TAX OFFICE	WELLS FARGO HOME MORTGAGE	645.70
1/23/2018	128906	TAX OFFICE	WELLS FARGO HOME MORTGAGE	117.50
1/23/2018	128907	TAX OFFICE	WELLS FARGO HOME MORTGAGE	616.39
1/23/2018	128908	TAX OFFICE	WELLS FARGO HOME MORTGAGE	348.00
1/23/2018	128909	TAX OFFICE	WELLS FARGO HOME MORTGAGE	381.41
1/23/2018	128910	TAX OFFICE	WELLS FARGO HOME MORTGAGE	55.81
1/23/2018	128911	TAX OFFICE	WELLS FARGO HOME MORTGAGE	184.81
1/23/2018	128912	TAX OFFICE	WELLS FARGO HOME MORTGAGE	200.18
1/23/2018	128913	TAX OFFICE	WELLS FARGO HOME MORTGAGE	858.47
1/23/2018	128914	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,261.16
1/23/2018	128915	TAX OFFICE	WELLS FARGO HOME MORTGAGE	820.31
1/23/2018	128916	TAX OFFICE	WELLS FARGO HOME MORTGAGE	806.38
1/23/2018	128917	TAX OFFICE	WELLS FARGO HOME MORTGAGE	242.90
1/23/2018	128918	TAX OFFICE	WELLS FARGO HOME MORTGAGE	774.27
1/23/2018	128919	TAX OFFICE	PHH MORTGAGE	620.00
1/23/2018	128920	TAX OFFICE	PHH MORTGAGE	465.80
1/23/2018	128921	TAX OFFICE	PHH MORTGAGE	261.16
1/23/2018	128922	TAX OFFICE	BOK MORTGAGE	308.16
1/23/2018	128923	TAX OFFICE	CITIMORTGAGE INC	123.19
1/23/2018	128924	TAX OFFICE	CITIMORTGAGE INC	117.22
1/23/2018	128925	TAX OFFICE	CITIMORTGAGE INC	211.50
1/23/2018	128926	TAX OFFICE	CITIMORTGAGE INC	183.97
1/23/2018	128927	TAX OFFICE	CITIMORTGAGE INC	431.77
1/23/2018	128928	TAX OFFICE	CITIMORTGAGE INC	169.75
1/23/2018	128929	TAX OFFICE	CITIMORTGAGE INC	162.85
1/23/2018	128930	TAX OFFICE	CITIMORTGAGE INC	620.00
1/23/2018	128931	TAX OFFICE	CITIMORTGAGE INC	182.37
1/23/2018	128932	TAX OFFICE	CITIMORTGAGE INC	228.02
1/23/2018	128933	TAX OFFICE	CITIMORTGAGE INC	123.00
1/23/2018	128934	TAX OFFICE	PRONTO BAIL BONDS	295.30
1/23/2018	128935	TAX OFFICE	KISHORE ATIT	113.47
1/23/2018	128936	TAX OFFICE	SMART FINANCIAL CREDIT UNI	170.29
1/23/2018	128937	TAX OFFICE	JUSTIN V BRUMANT	79.19
1/23/2018	128938	TAX OFFICE	SHERRY L WORKMAN	184.83
1/23/2018	128939	TAX OFFICE	WELLS FARGO HOME MORTGAGE	724.64
1/23/2018	128940	TAX OFFICE	STEWART TITLE COMPANY	343.68
1/23/2018	128941	TAX OFFICE	L L SETO	68.38
1/23/2018	128942	TAX OFFICE	MARGARET A PARSONS	165.43
1/23/2018	128943	TAX OFFICE	SIU MAN	161.18
1/23/2018	128944	TAX OFFICE	PAUL METCALF	66.98
1/23/2018	128945	TAX OFFICE	JAMES M WHITE	210.39
1/23/2018	128946	TAX OFFICE	WILLIAM E COX	129.36
1/23/2018	128947	TAX OFFICE	DRH INC	468.87
1/23/2018	128948	TAX OFFICE	FIRST AMERICAN TITLE CO LL	156.80
1/23/2018	128949	TAX OFFICE	NATIONSTAR MORTGAGE LLC	163.67
1/23/2018	128950	TAX OFFICE	QUICKEN LOANS	435.70
1/23/2018	128951	TAX OFFICE	ARNOLD OR CLAUDIA PENA	809.20
1/23/2018	128952	TAX OFFICE	ROBIN RAY PARIS	188.74
1/23/2018	128953	TAX OFFICE	QUICKEN LOANS	32.10
1/23/2018	128954	TAX OFFICE	HARI N MARATHE	485.79

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1/23/2018	128955	TAX OFFICE	BOB KORY PROPERTY MNGT LTD	203.29
1/23/2018	128956	TAX OFFICE	RADIANCE MEDSPA	527.25
1/23/2018	128957	TAX OFFICE	SUZI YUH HWA KUO	683.60
1/23/2018	128958	TAX OFFICE	SHERYL SAUNDERS DAVID SAUN	329.17
1/23/2018	128959	TAX OFFICE	DAVID D OR JUDY L POOLE	148.05
1/23/2018	128960	TAX OFFICE	SANAT K PARIKH	45.59
1/23/2018	128961	TAX OFFICE	MERCEDES BENZ FNCL SRVS US	651.74
1/23/2018	128962	TAX OFFICE	S A LUCKETT OR CALI LUCKET	47.30
1/23/2018	128963	TAX OFFICE	WILLIAM M LUTES	158.30
1/23/2018	128964	TAX OFFICE	SIWELL INC DBA CPTL MTG SR	204.00
1/23/2018	128965	TAX OFFICE	SIWELL INC DBA CPTL MTG SR	1,129.64
1/23/2018	128966	TAX OFFICE	JOSE AGUILAR	337.72
1/23/2018	128967	TAX OFFICE	JOSE AGUILAR	60.28
1/23/2018	128968	TAX OFFICE	REGIONS MORTGAGE	216.58
1/23/2018	128969	TAX OFFICE	REGIONS MORTGAGE	1,010.66
1/23/2018	128970	TAX OFFICE	REGIONS MORTGAGE	91.80
1/23/2018	128971	TAX OFFICE	MIDLAND MORTGAGE	824.03
1/23/2018	128972	TAX OFFICE	MIDLAND MORTGAGE	611.48
1/23/2018	128973	TAX OFFICE	NAVY FEDERAL	662.41
1/23/2018	128974	TAX OFFICE	OCWEN LOAN SERVICING LLC	555.18
1/23/2018	128975	TAX OFFICE	OCWEN LOAN SERVICING LLC	205.46
1/23/2018	128976	TAX OFFICE	OCWEN LOAN SERVICING LLC	625.01
1/23/2018	128977	TAX OFFICE	OCWEN LOAN SERVICING LLC	469.60
1/23/2018	128978	TAX OFFICE	OCWEN LOAN SERVICING LLC	90.09
1/23/2018	128979	TAX OFFICE	OCWEN LOAN SERVICING LLC	149.67
1/23/2018	128980	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	778.60
1/23/2018	128981	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	77.35
1/23/2018	128982	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	183.41
1/23/2018	128983	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	45.64
1/23/2018	128984	TAX OFFICE	HCL CONSULTING INC	147.00
1/23/2018	128985	TAX OFFICE	SELECT PORTFOLIO SERVICING	84.87
1/23/2018	128986	TAX OFFICE	SENECA MORTGAGE SERVICING	210.91
1/23/2018	128987	TAX OFFICE	BBVA COMPASS BANK	24.60
1/23/2018	128988	TAX OFFICE	BBVA COMPASS BANK	24.60
1/23/2018	128989	TAX OFFICE	BBVA COMPASS BANK	182.73
1/23/2018	128990	TAX OFFICE	FLAGSTAR BANK	571.93
1/23/2018	128991	TAX OFFICE	LENDERLIVE NETWORK INC	585.72
1/23/2018	128992	TAX OFFICE	PACIFIC UNION FINANCIAL	237.68
1/23/2018	128993	TAX OFFICE	ENERGY ONE F C U	213.62
1/23/2018	128994	TAX OFFICE	FIRST UNITED BANK	155.06
1/23/2018	128995	TAX OFFICE	VARGHESE K CHACKO	449.53
1/23/2018	128996	TAX OFFICE	DAVID LIERZ OR JACQUELYN	602.25
1/23/2018	128997	TAX OFFICE	SWETHA GARIMELLA	640.38
1/23/2018	128998	TAX OFFICE	GRIFFITH LINSENMAYER	222.30
1/23/2018	128999	TAX OFFICE	COLONIAL	212.39
1/23/2018	129000	TAX OFFICE	AMERICAN REALTY	76.30
1/23/2018	129001	TAX OFFICE	SETERUS	123.07
1/23/2018	129002	TAX OFFICE	SETERUS	584.76
1/23/2018	129003	TAX OFFICE	QING CHENG	623.91
1/23/2018	129004	TAX OFFICE	ANTHONY W LEIGH OR SUSAN	79.23

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	129005	TAX OFFICE	UDF IV	723.64
1/23/2018	129006	TAX OFFICE	ROUNDPOINT MORTGAGE	286.71
1/23/2018	129007	TAX OFFICE	ROUNDPOINT MORTGAGE	274.18
1/23/2018	129008	TAX OFFICE	SUNTRUST MORTGAGE	750.07
1/23/2018	129009	TAX OFFICE	SUNTRUST MORTGAGE	306.13
1/23/2018	129010	TAX OFFICE	SUNTRUST MORTGAGE	96.64
1/23/2018	129011	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	604.62
1/23/2018	129012	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	217.38
1/23/2018	129013	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	5.33
1/23/2018	129014	TAX OFFICE	BAYVIEW LOAN SERVICING LLC	229.58
1/23/2018	129015	TAX OFFICE	BB&T MORTGAGE	197.17
1/23/2018	129016	TAX OFFICE	BB&T MORTGAGE	796.80
1/23/2018	129017	TAX OFFICE	BB&T MORTGAGE	288.72
1/23/2018	129018	TAX OFFICE	BB&T MORTGAGE	464.68
1/23/2018	129019	TAX OFFICE	PNC MORTGAGE	891.97
1/23/2018	129020	TAX OFFICE	PNC MORTGAGE	114.96
1/23/2018	129021	TAX OFFICE	PNC MORTGAGE	98.89
1/23/2018	129022	TAX OFFICE	PNC MORTGAGE	727.47
1/23/2018	129023	TAX OFFICE	PNC MORTGAGE	154.53
1/23/2018	129024	TAX OFFICE	PNC MORTGAGE	244.80
1/23/2018	129025	TAX OFFICE	PNC MORTGAGE	164.17
1/23/2018	129026	TAX OFFICE	QUICKEN LOANS	90.01
1/23/2018	129027	TAX OFFICE	QUICKEN LOANS	239.96
1/23/2018	129028	TAX OFFICE	QUICKEN LOANS	114.36
1/23/2018	129029	TAX OFFICE	QUICKEN LOANS	460.44
1/23/2018	129030	TAX OFFICE	QUICKEN LOANS	483.10
1/23/2018	129031	TAX OFFICE	QUICKEN LOANS	664.35
1/23/2018	129032	TAX OFFICE	QUICKEN LOANS	217.14
1/23/2018	129033	TAX OFFICE	TITLE SOURCE INC TEXAS ESC	203.83
1/23/2018	129034	TAX OFFICE	TITLE SOURCE INC TEXAS ESC	715.49
1/23/2018	129035	TAX OFFICE	BRENTON L WATSON	166.67
1/23/2018	129036	TAX OFFICE	ROSARIO ROSILEZ OR MANUELA	58.48
1/23/2018	129037	TAX OFFICE	KYLE RICHEY	76.48
1/23/2018	129038	TAX OFFICE	TDECU YOUR CREDIT UNION	228.96
1/23/2018	129039	TAX OFFICE	ALAMO TITLE COMPANY	5.88
1/23/2018	129040	TAX OFFICE	GREGORY MARTINEAU	350.61
1/23/2018	129041	TAX OFFICE	LESH RICHARDSON	177.48
1/23/2018	129042	TAX OFFICE	MARICHU DENAPO	315.17
1/23/2018	129043	TAX OFFICE	CHICAGO TITLE OF TEXAS LLC	19.16
1/23/2018	129044	TAX OFFICE	MEHTAB MALIK	243.24
1/23/2018	129045	TAX OFFICE	SERVICELINK OF TEXAS LLC	279.52
1/23/2018	129046	TAX OFFICE	AMINA CHOWDHURY	699.51
1/23/2018	129047	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	88.46
1/23/2018	129048	TAX OFFICE	BELLA KRISTAL	285.76
1/23/2018	129049	TAX OFFICE	FIRDAUSSI OR MARILYN J	329.78
1/23/2018	129050	TAX OFFICE	MAOCHANG LI	79.95
1/23/2018	129051	TAX OFFICE	AIMEE B LEVA	635.31
1/23/2018	129052	TAX OFFICE	MR OR MRS E. S. BOTROS	128.98
1/23/2018	129053	TAX OFFICE	MARTHA L RINCON ACHURY	137.83
1/23/2018	129054	TAX OFFICE	GREAT AMERICAN TITLE COMPA	139.16

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1/23/2018	129055	TAX OFFICE	LIJUN SONG	824.55
1/23/2018	129056	TAX OFFICE	PHILIP HSU	228.40
1/23/2018	129057	TAX OFFICE	KING-POW OR PEI-CHI TEO	310.13
1/23/2018	129058	TAX OFFICE	JAMES NALL	207.45
1/23/2018	129059	TAX OFFICE	MARK LOCASCIO	402.87
1/23/2018	129060	TAX OFFICE	ANTHONY W LEIGH	13.76
1/23/2018	129061	TAX OFFICE	L GOMEZ OR A B GOMEZ	476.49
1/23/2018	129062	TAX OFFICE	CHIHHAO CHEN	268.78
1/23/2018	129063	TAX OFFICE	JOSE R RIVERA	110.68
1/23/2018	129064	TAX OFFICE	HEMANT RAJNIKANT MODI	175.80
1/23/2018	129065	TAX OFFICE	JASPAL V NARANG OR	223.96
1/23/2018	129066	TAX OFFICE	360 MORTGAGE GROUP LLC	284.91
1/23/2018	129067	TAX OFFICE	AMIRIS ALCOVER	688.04
1/23/2018	129068	TAX OFFICE	ELIZABETH HOOVER	281.99
1/23/2018	129069	TAX OFFICE	NOEL ROULIN	719.95
1/23/2018	129070	TAX OFFICE	KAMALAKANNAN DESIKAN	110.71
1/23/2018	129071	TAX OFFICE	PERFORMANCE TITLE LLC	300.21
1/23/2018	129072	TAX OFFICE	QINGJUN WANG OR HEHONG WEI	747.71
1/23/2018	129073	TAX OFFICE	BILL DERRICK	564.05
1/23/2018	129074	TAX OFFICE	ISRAEL TAYLOR ROBERSON	277.11
1/23/2018	129075	TAX OFFICE	DIVAS MALLA	934.82
1/23/2018	129076	TAX OFFICE	WILLIAM C TURNER OR	103.20
1/23/2018	129077	TAX OFFICE	MADHU GOPALAKRISHNAN	94.91
1/23/2018	129078	TAX OFFICE	MELISSA TIELKE	227.20
1/23/2018	129079	TAX OFFICE	ZEMING LIU	667.83
1/23/2018	129080	TAX OFFICE	LARRY WAGNER	129.79
1/23/2018	129081	TAX OFFICE	SREEDHAR VADLA	776.91
1/23/2018	129082	TAX OFFICE	TOWNE MORTGAGE COMPANY	169.76
1/23/2018	129083	TAX OFFICE	WELLS FARGO HOME MORTGAGE	8.90
1/23/2018	129084	TAX OFFICE	HEMENDRA KHAKHAR	477.41
1/23/2018	129085	TAX OFFICE	MARJAN MALEKZADEH	301.51
1/23/2018	129086	TAX OFFICE	KAREN S ONG	252.64
1/23/2018	129087	TAX OFFICE	HECTOR ARAUJO	293.69
1/23/2018	129088	TAX OFFICE	XUEBIN WU	378.44
1/23/2018	129089	TAX OFFICE	WANJING SU	489.60
1/23/2018	129090	TAX OFFICE	JEFFREY S. WORMSER	304.96
1/23/2018	129091	TAX OFFICE	JAMIE HOLIDAY	515.58
1/23/2018	129092	TAX OFFICE	DALTON LYTLE	99.62
1/23/2018	129093	TAX OFFICE	MICHAEL WILHELM	354.47
1/23/2018	129094	TAX OFFICE	SUNIL CHAUDHARY	387.65
1/23/2018	129095	TAX OFFICE	HIEP D. NGUYEN	455.30
1/23/2018	129096	TAX OFFICE	DOROTHY HANDY-EOVINE	828.60
1/23/2018	129097	TAX OFFICE	MUSIBAU SUNMOLA	120.99
1/23/2018	129098	TAX OFFICE	STANLEY R O'BRYANT SR	55.62
1/23/2018	129099	TAX OFFICE	SUZANE MOORE	126.82
1/23/2018	129100	TAX OFFICE	ROBERT STURDIVANT	556.30
1/23/2018	129101	TAX OFFICE	MELISSA PAYNE	336.65
1/23/2018	129102	TAX OFFICE	CHIA LING WU	439.68
1/23/2018	129103	TAX OFFICE	SUE WHITE	294.92
1/23/2018	129104	TAX OFFICE	LORI BILANSKY	81.72

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	129105	TAX OFFICE	NALLASWAMY UNGAMOOTOO	551.39
1/23/2018	129106	TAX OFFICE	STEPHEN F RUSSELL OR	89.27
1/23/2018	129107	TAX OFFICE	WILLIAM LOWRY	285.34
1/23/2018	129108	TAX OFFICE	CHI-KWONG TSUI	427.11
1/23/2018	129109	TAX OFFICE	TUAN TRAN	82.19
1/23/2018	129110	TAX OFFICE	JEWEL A SCHEXANDER	238.99
1/23/2018	129111	TAX OFFICE	MARTIN WILLIAMS	16.90
1/23/2018	129112	TAX OFFICE	AHSAN QUDDUS OR	673.60
1/23/2018	129113	TAX OFFICE	ERNIL D DENAMARQUEZ	441.21
1/23/2018	129114	TAX OFFICE	E. MIKE SPARTALIS	572.36
1/23/2018	129115	TAX OFFICE	GUERDON W AND SUSAN ARCHER	649.26
1/23/2018	129116	TAX OFFICE	NATHANIEL A GRACE	17.51
1/23/2018	129117	TAX OFFICE	ANASTACIO VILLARREAL	91.94
1/23/2018	129118	TAX OFFICE	ANDREW MISSICK	157.49
1/23/2018	129119	TAX OFFICE	DANIEL CHOW	335.16
1/23/2018	129120	TAX OFFICE	SHAJI JAMES	107.38
1/23/2018	129121	TAX OFFICE	HAMMOCK ADVERTISING INC	366.25
1/23/2018	129122	TAX OFFICE	ALAMO TITLE COMPANY	184.38
1/23/2018	129123	TAX OFFICE	DAVID HICKS	311.96
1/23/2018	129124	TAX OFFICE	DILIP BANERJEE	303.59
1/23/2018	129125	TAX OFFICE	MARLOWE LAIRD WICKS	73.46
1/23/2018	129126	TAX OFFICE	SARAH AMATO	641.07
1/23/2018	129127	TAX OFFICE	JOSEPH WEATHERLY	195.10
1/23/2018	129128	TAX OFFICE	ROLAND ROGERS	21.44
1/23/2018	129129	TAX OFFICE	THANAKORN MAHAARNICHANON	250.55
1/23/2018	129130	TAX OFFICE	TAX EASE FUNDING LLC	105.89
1/23/2018	129131	TAX OFFICE	WILLIAM SCHMIDT	668.76
1/23/2018	129132	TAX OFFICE	FERNANDO GUZMAN	351.08
1/23/2018	129133	TAX OFFICE	VENTANA DEVELOPMENT BRAZOS	29.99
1/23/2018	129134	TAX OFFICE	VENTANA DEVELOPMENT BRAZOS	15.97
1/23/2018	129135	TAX OFFICE	VENTANA DEVELOPMENT BRAZOS	7.26
1/23/2018	129136	TAX OFFICE	VENTANA DEVELOPMENT BRAZOS	10.66
1/23/2018	129137	TAX OFFICE	ALLISON D BYMAN	1,128.32
1/23/2018	129138	TAX OFFICE	PENNYMAC	88.50
1/23/2018	129139	TAX OFFICE	PENNYMAC	139.45
1/23/2018	129140	TAX OFFICE	PENNYMAC	225.12
1/23/2018	129141	TAX OFFICE	PENNYMAC	774.25
1/23/2018	129142	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	311.70
1/23/2018	129143	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	704.88
1/23/2018	129144	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	956.31
1/23/2018	129145	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	707.67
1/23/2018	129146	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	591.30
1/23/2018	129147	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	672.12
1/23/2018	129148	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	228.64
1/23/2018	129149	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	453.89
1/23/2018	129150	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	191.03
1/23/2018	129151	TAX OFFICE	CHASE	239.73
1/23/2018	129152	TAX OFFICE	CHASE	10.09
1/23/2018	129153	TAX OFFICE	CHASE	253.08
1/23/2018	129154	TAX OFFICE	CHASE	131.68

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	129155	TAX OFFICE	CHASE	280.67
1/23/2018	129156	TAX OFFICE	CHASE	370.37
1/23/2018	129157	TAX OFFICE	CHASE	625.00
1/23/2018	129158	TAX OFFICE	CHASE	127.24
1/23/2018	129159	TAX OFFICE	CHASE	343.00
1/23/2018	129160	TAX OFFICE	CHASE	317.18
1/23/2018	129161	TAX OFFICE	CHASE	218.09
1/23/2018	129162	TAX OFFICE	CHASE	455.40
1/23/2018	129163	TAX OFFICE	CHASE	342.18
1/23/2018	129164	TAX OFFICE	CHASE	37.98
1/23/2018	129165	TAX OFFICE	CHASE	537.53
1/23/2018	129166	TAX OFFICE	CHASE	270.21
1/23/2018	129167	TAX OFFICE	CHASE	630.68
1/23/2018	129168	TAX OFFICE	BANK OF AMERICA	372.42
1/23/2018	129169	TAX OFFICE	BANK OF AMERICA	206.01
1/23/2018	129170	TAX OFFICE	BANK OF AMERICA	676.86
1/23/2018	129171	TAX OFFICE	BANK OF AMERICA	266.18
1/23/2018	129172	TAX OFFICE	BANK OF AMERICA	187.31
1/23/2018	129173	TAX OFFICE	BANK OF AMERICA	2,347.33
1/23/2018	129174	TAX OFFICE	BANK OF AMERICA	620.00
1/23/2018	129175	TAX OFFICE	BANK OF AMERICA	327.83
1/23/2018	129176	TAX OFFICE	BANK OF AMERICA	136.71
1/23/2018	129177	TAX OFFICE	BANK OF AMERICA	112.68
1/23/2018	129178	TAX OFFICE	BANK OF AMERICA	454.96
1/23/2018	129179	TAX OFFICE	BANK OF AMERICA	271.98
1/23/2018	129180	TAX OFFICE	BANK OF AMERICA	54.91
1/23/2018	129181	TAX OFFICE	BANK OF AMERICA	27.59
1/23/2018	129182	TAX OFFICE	BANK OF AMERICA	306.06
1/23/2018	129183	TAX OFFICE	BANK OF AMERICA	304.10
1/23/2018	129184	TAX OFFICE	BANK OF AMERICA	196.73
1/23/2018	129185	TAX OFFICE	BANK OF AMERICA	195.44
1/23/2018	129186	TAX OFFICE	FLAGSTAR BANK	311.88
1/23/2018	129187	TAX OFFICE	FIFTH THIRD BANK	101.17
1/23/2018	129188	TAX OFFICE	GREEN TREE OUTSOURCING	293.60
1/23/2018	129189	TAX OFFICE	GREEN TREE OUTSOURCING	368.79
1/23/2018	129190	TAX OFFICE	GREEN TREE OUTSOURCING	428.51
1/23/2018	129191	TAX OFFICE	GREEN TREE OUTSOURCING	841.17
1/23/2018	129192	TAX OFFICE	GREEN TREE OUTSOURCING	180.14
1/23/2018	129193	TAX OFFICE	GREEN TREE OUTSOURCING	85.05
1/23/2018	129194	TAX OFFICE	GREEN TREE OUTSOURCING	632.49
1/23/2018	129195	TAX OFFICE	GREEN TREE OUTSOURCING	179.04
1/23/2018	129196	TAX OFFICE	GREEN TREE OUTSOURCING	498.02
1/23/2018	129197	TAX OFFICE	GREEN TREE OUTSOURCING	474.69
1/23/2018	129198	TAX OFFICE	GREEN TREE OUTSOURCING	586.86
1/23/2018	129199	TAX OFFICE	GREEN TREE OUTSOURCING	398.15
1/23/2018	129200	TAX OFFICE	GREEN TREE OUTSOURCING	150.25
1/23/2018	129201	TAX OFFICE	GREEN TREE OUTSOURCING	666.28
1/23/2018	129202	TAX OFFICE	GREEN TREE OUTSOURCING	87.14
1/23/2018	129203	TAX OFFICE	NATIONSTAR MORTGAGE LLC	41.21
1/23/2018	129204	TAX OFFICE	NATIONSTAR MORTGAGE LLC	203.63

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	129205	TAX OFFICE	NATIONSTAR MORTGAGE LLC	123.78
1/23/2018	129206	TAX OFFICE	NATIONSTAR MORTGAGE LLC	998.04
1/23/2018	129207	TAX OFFICE	NATIONSTAR MORTGAGE LLC	271.62
1/23/2018	129208	TAX OFFICE	NATIONSTAR MORTGAGE LLC	83.33
1/23/2018	129209	TAX OFFICE	NATIONSTAR MORTGAGE LLC	921.41
1/23/2018	129210	TAX OFFICE	NATIONSTAR MORTGAGE LLC	214.21
1/23/2018	129211	TAX OFFICE	NATIONSTAR MORTGAGE LLC	214.72
1/23/2018	129212	TAX OFFICE	NATIONSTAR MORTGAGE LLC	505.67
1/23/2018	129213	TAX OFFICE	NATIONSTAR MORTGAGE LLC	53.79
1/23/2018	129214	TAX OFFICE	DITECH FINANCIAL LLC	762.00
1/23/2018	129215	TAX OFFICE	NEW YORK COMMUNITY BANK	264.74
1/23/2018	129216	TAX OFFICE	NEW YORK COMMUNITY BANK	219.03
1/23/2018	129217	TAX OFFICE	NEW YORK COMMUNITY BANK	100.80
1/23/2018	129218	TAX OFFICE	NEW YORK COMMUNITY BANK	75.73
1/23/2018	129219	TAX OFFICE	NEW YORK COMMUNITY BANK	285.95
1/23/2018	129220	TAX OFFICE	US BANKCORP SERVICES PROVI	625.00
1/23/2018	129221	TAX OFFICE	US BANKCORP SERVICES PROVI	694.88
1/23/2018	129222	TAX OFFICE	US BANKCORP SERVICES PROVI	176.32
1/23/2018	129223	TAX OFFICE	JP MORGAN CHASE BANK NA	411.11
1/23/2018	129224	TAX OFFICE	US BANCORP SERVICE PROVIDE	1,030.94
1/23/2018	129225	TAX OFFICE	US BANKCORP SERVICES PROVI	568.20
1/23/2018	129226	TAX OFFICE	US BANKCORP SERVICES PROVI	261.19
1/23/2018	129227	TAX OFFICE	JOHNSON CHARLES E or LAURI	118.24
1/23/2018	129228	TAX OFFICE	DOCKAL DIANA KATHLEEN	480.92
1/23/2018	129229	TAX OFFICE	PENA ARNOLDO or CLAUDIA M	704.87
1/23/2018	129230	TAX OFFICE	NGUYEN HOANG-MINH T	430.53
1/23/2018	129231	TAX OFFICE	JONES KEITH GLYN	850.96
1/23/2018	129232	TAX OFFICE	ORDONEZ MARIA P	642.43
1/23/2018	129233	TAX OFFICE	LODHI ARIF A or SHAHIDA A	58.93
1/23/2018	129234	TAX OFFICE	MARTINS MELVYN or URSULA	829.17
1/23/2018	129235	TAX OFFICE	BITAR GEORGES or HODA M E	1,067.23
1/23/2018	129236	TAX OFFICE	RAY JEFF or JOANN	58.50
1/23/2018	129237	TAX OFFICE	SUPAK ARNOLD P or BETTY L	168.19
1/23/2018	129238	TAX OFFICE	DAVIS FREDDIE L or ALMA L	542.37
1/23/2018	129239	TAX OFFICE	LUCKETT SANDRA A	47.30
1/23/2018	129240	TAX OFFICE	GOMEZ BELKYS A	399.74
1/23/2018	129241	TAX OFFICE	BROWN RUBY or ROOSEVELT	430.10
1/23/2018	129242	TAX OFFICE	KUO SUZI Y	675.40
1/23/2018	129243	TAX OFFICE	RICHARD ROGER M	1,274.72
1/23/2018	129244	TAX OFFICE	SOLAND CHARLES FREDRICK	118.71
1/23/2018	129245	TAX OFFICE	PETRAS FRANK J JR or BREND	52.23
1/23/2018	129246	TAX OFFICE	WILLIAMS MARK R or V LEE	174.37
1/23/2018	129247	TAX OFFICE	SALES HARVEY P or NADINE	117.52
1/23/2018	129248	TAX OFFICE	LENGYEL LARRY G or MICHELE	120.50
1/23/2018	129249	TAX OFFICE	BOX KURT L or SUZANNE	78.50
1/23/2018	129250	TAX OFFICE	FT BND CNTY MUNICIPAL UTIL	17.37
1/23/2018	129251	TAX OFFICE	CAO THU CUC or DIEN VIET	1,043.73
1/23/2018	129252	TAX OFFICE	HAYES RONALD M or CHERI L	457.74
1/23/2018	129253	TAX OFFICE	IDARRAGA HUMBERTO or BLANC	321.27
1/23/2018	129254	TAX OFFICE	PHAM HIEN C or LIEN T TRAN	53.49

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1/23/2018	129255	TAX OFFICE	RIEL MICHAEL or ANGELA A	5.83
1/23/2018	129256	TAX OFFICE	RIEL MICHAEL or ANGELA A	18.50
1/23/2018	129257	TAX OFFICE	STEPHENS C WYNDOLL or ZADA	68.38
1/23/2018	129258	TAX OFFICE	CRUTCHFIELD MARK A or EDNA	329.49
1/23/2018	129259	TAX OFFICE	STURDIVANT ROBERT E or DEE	613.01
1/23/2018	129260	TAX OFFICE	DAVIS ROBERT J	262.31
1/23/2018	129261	TAX OFFICE	HIRANI ROSEMIN	88.17
1/23/2018	129262	TAX OFFICE	VO THANH TAN	228.01
1/23/2018	129263	TAX OFFICE	LANDSON GARY or MARGIE	829.17
1/23/2018	129264	TAX OFFICE	SHIELDS GEORGE E	23.57
1/23/2018	129265	TAX OFFICE	LIERZ DAVID L or JACQUELYN	501.88
1/23/2018	129266	TAX OFFICE	TSENG ISAQUE or MARTA H M	286.07
1/23/2018	129267	TAX OFFICE	MATHEW WILSON T	326.65
1/23/2018	129268	TAX OFFICE	REED SUSAN ROSSMAN	182.44
1/23/2018	129269	TAX OFFICE	LINSENMYER G or JANICE	199.43
1/23/2018	129270	TAX OFFICE	WHITE SUE E	270.54
1/23/2018	129271	TAX OFFICE	ROULIN NOEL P or LINDA R	324.98
1/23/2018	129272	TAX OFFICE	YOVAN MICHAEL	51.55
1/23/2018	129273	TAX OFFICE	VIGELIS PHAIK LOO	276.95
1/23/2018	129274	TAX OFFICE	IBANEZ YOLANDA	589.45
1/23/2018	129275	TAX OFFICE	BIRL RENEE or EUGENE BRADS	196.30
1/23/2018	129276	TAX OFFICE	SCHEXANDER JEWEL	6.73
1/23/2018	129277	TAX OFFICE	GUARD TIMOTHY J	355.46
1/23/2018	129278	TAX OFFICE	COYLE MICHAEL J or LAURA G	296.99
1/23/2018	129279	TAX OFFICE	MAGSINO JOHN E or DIANNE M	316.59
1/23/2018	129280	TAX OFFICE	WEATHERHEAD HUGH A or YUKL	49.45
1/23/2018	129281	TAX OFFICE	ALFONSO LEAH F or ALEXANDR	93.06
1/23/2018	129282	TAX OFFICE	WATSON MARC or BARBARA	262.35
1/23/2018	129283	TAX OFFICE	WILLIS CHARLES ALAN	236.18
1/23/2018	129284	TAX OFFICE	SZYMASZEK LARRY G	256.33
1/23/2018	129285	TAX OFFICE	DEL TORO AWILDA or ARNOLDO	17.17
1/23/2018	129286	TAX OFFICE	THERIOT DONALD A or DONNA	462.31
1/23/2018	129287	TAX OFFICE	SCHANER CRAIG M or ANGELA	162.06
1/23/2018	129288	TAX OFFICE	WEAVER RAYMOND III or NORE	770.51
1/23/2018	129289	TAX OFFICE	BUI DUNG Q or MARGARET W	64.59
1/23/2018	129290	TAX OFFICE	LUTAFALI SHAMS or SHABNAM	210.18
1/23/2018	129291	TAX OFFICE	ANDRSEJAK TIMOTHY or KAMIL	476.11
1/23/2018	129292	TAX OFFICE	TRUONG TONY or LAN UYEN TH	65.27
1/23/2018	129293	TAX OFFICE	TRUONG TONY or LAN UYEN TH	186.40
1/23/2018	129294	TAX OFFICE	TRAN JENNIFER N	131.00
1/23/2018	129295	TAX OFFICE	SEARAN JERRY S or JUDITH L	567.73
1/23/2018	129296	TAX OFFICE	SKAGGS GARRETT or STEPHANI	128.35
1/23/2018	129297	TAX OFFICE	POWELL CYNTHIA or THOMAS	807.76
1/23/2018	129298	TAX OFFICE	LI XUEMEI or QIGANG WU	40.25
1/23/2018	129299	TAX OFFICE	HONG HAI TAO	388.14
1/23/2018	129300	TAX OFFICE	HUTZLER MARY	39.00
1/23/2018	129301	TAX OFFICE	ROY NIRMALYA	341.05
1/23/2018	129302	TAX OFFICE	ZUERLEIN RICHARD P JR	86.19
1/23/2018	129303	TAX OFFICE	NEWMAN CHARLES R	106.74
1/23/2018	129304	TAX OFFICE	SHAH KAUSHIK or AMITA	132.84

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	129305	TAX OFFICE	TANNER TARA	214.17
1/23/2018	129306	TAX OFFICE	PANG ENRIQUE or LILY	589.46
1/23/2018	129307	TAX OFFICE	PLUT FRANK N	87.15
1/23/2018	129308	TAX OFFICE	HOLTON CAROL A	833.52
1/23/2018	129309	TAX OFFICE	MCGEE NELDA W	608.00
1/23/2018	129310	TAX OFFICE	MILLER TODD N	86.62
1/23/2018	129311	TAX OFFICE	WASHINGTON DIANE	744.97
1/23/2018	129312	TAX OFFICE	EDWARDS PATSY G	679.66
1/23/2018	129313	TAX OFFICE	BUTALA SHAILAJA	775.40
1/23/2018	129314	TAX OFFICE	SPEIER MICHAEL J	69.54
1/23/2018	129315	TAX OFFICE	NEWMONS PHILIP JR or EMILI	160.46
1/23/2018	129316	TAX OFFICE	ZHU QI or BAILIANG LI	417.05
1/23/2018	129317	TAX OFFICE	SPECHT THOMAS D or DAYLE D	199.76
1/23/2018	129318	TAX OFFICE	ZIMMERMANN TERRY or JULIE	553.82
1/23/2018	129319	TAX OFFICE	POOCK STEVEN D or MILDRED	1,375.75
1/23/2018	129320	TAX OFFICE	CARMOUCHE PETER J JR or LY	181.73
1/23/2018	129321	TAX OFFICE	KIRTIKUMAR MANILAL or N	80.09
1/23/2018	129322	TAX OFFICE	MCMAHON NANCY S	268.10
1/23/2018	129323	TAX OFFICE	RUSSELL STEPHEN	38.82
1/23/2018	129324	TAX OFFICE	LIPSANEN PEKKA AUGUST	121.79
1/23/2018	129325	TAX OFFICE	ROSADO TERESITA	1,380.63
1/23/2018	129326	TAX OFFICE	CHAVIS LONNIE	660.74
1/23/2018	129327	TAX OFFICE	MARATHE HARI W or VAISHALI	30.08
1/23/2018	129328	TAX OFFICE	LIAW JAUNAN J or MEICHIH V	227.73
1/23/2018	129329	TAX OFFICE	RODEN TIMOTHY L	248.04
1/23/2018	129330	TAX OFFICE	STUART IRINA	764.35
1/23/2018	129331	TAX OFFICE	STEWART PATRICIA A or DARR	25.58
1/23/2018	129332	TAX OFFICE	THOMPSON JOHN or MARILYN M	112.90
1/23/2018	129333	TAX OFFICE	LUPPER ROGER D or LAURA	296.50
1/23/2018	129334	TAX OFFICE	LEWIS RONALD G or THERESA	174.56
1/23/2018	129335	TAX OFFICE	TAYLOR R DARYL or MELISSA	588.89
1/23/2018	129336	TAX OFFICE	REUTER MARY ANN	53.77
1/23/2018	129337	TAX OFFICE	PURCELL MARILYN SUE	202.73
1/23/2018	129338	TAX OFFICE	TILL MICHAEL A or JO HELEN	812.33
1/23/2018	129339	TAX OFFICE	LEE WILSON WING-KAY or WIN	511.82
1/23/2018	129340	TAX OFFICE	WAGNER LARRY J	9.64
1/23/2018	129341	TAX OFFICE	WAGNER LARRY J	133.78
1/23/2018	129342	TAX OFFICE	KRAHMER JON L	98.12
1/23/2018	129343	TAX OFFICE	RICHARDS GARY S or KATHLEE	455.60
1/23/2018	129344	TAX OFFICE	REHMAN ZIAUR	89.93
1/23/2018	129345	TAX OFFICE	KOTHARE ANJAN V or SEEMA A	923.97
1/23/2018	129346	TAX OFFICE	ANTLEY RENI	25.44
1/23/2018	129347	TAX OFFICE	KOKILA SHAH RVCB TRUST or	15.39
1/23/2018	129348	TAX OFFICE	SMILEY BRUCE SR or MARGARE	1,496.80
1/23/2018	129349	TAX OFFICE	SCHNEIDER ROYCE R or JEAN	305.54
1/23/2018	129350	TAX OFFICE	LE HAI or HUYNH HOA N	80.20
1/23/2018	129351	TAX OFFICE	ARAUJO HECTOR U or MARIA I	142.60
1/23/2018	129352	TAX OFFICE	JORDAN GLENWOOD B or DEBOR	657.55
1/23/2018	129353	TAX OFFICE	KHOH HOCK LIN	59.29
1/23/2018	129354	TAX OFFICE	TIELKE TIMOTHY or MELISSA	836.39

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	129355	TAX OFFICE	VARGHESE NIRMALA or VARGHE	231.20
1/23/2018	129356	TAX OFFICE	MALEKZADEH MARJAN	328.98
1/23/2018	129357	TAX OFFICE	WHITE CAROLYN M	41.07
1/23/2018	129358	TAX OFFICE	TRAN TUAN ANH or TRINH PHA	89.77
1/23/2018	129359	TAX OFFICE	NGUYEN QUAN T or HONG T DU	19.45
1/23/2018	129360	TAX OFFICE	HAMON LAVERNE	79.36
1/23/2018	129361	TAX OFFICE	LEE LEYING or JAMES	235.43
1/23/2018	129362	TAX OFFICE	SANDLING SHAWN or IN-OK	97.15
1/23/2018	129363	TAX OFFICE	PUNJANI AMEER A or SALIMAH	238.28
1/23/2018	129364	TAX OFFICE	SCHILLER LARRY A or KAREN	170.56
1/23/2018	129365	TAX OFFICE	BRASIER JAMES W or BRENDA	18.96
1/23/2018	129366	TAX OFFICE	WORKMAN DAVID M	145.22
1/23/2018	129367	TAX OFFICE	RASCHILLA STEPHEN or CHERY	117.93
1/23/2018	129368	TAX OFFICE	DWORNIK ANNA or DARIUSZ	33.53
1/23/2018	129369	TAX OFFICE	SEBASTIAN ABHILASH	95.40
1/23/2018	129370	TAX OFFICE	GUIBERTEAU OLIVER or WILMA	96.18
1/23/2018	129371	TAX OFFICE	KIM CHOONGYUB or EUNKYUNG	289.83
1/23/2018	129372	TAX OFFICE	PATEL KISHAN D or BHAVNITA	440.65
1/23/2018	129373	TAX OFFICE	IRFAN MOHAMMAD or RAHILA	58.84
1/23/2018	129374	TAX OFFICE	NARANG JASPAL V	245.20
1/23/2018	129375	TAX OFFICE	RANGA MAHESWAR or SARITHA	39.29
1/23/2018	129376	TAX OFFICE	NGUYEN JIMMY MINH-TRUNG	263.89
1/23/2018	129377	TAX OFFICE	BARBER GARY H or MATILDE M	52.83
1/23/2018	129378	TAX OFFICE	TANEJA NAVIN	222.97
1/23/2018	129379	TAX OFFICE	MILIC ELVIS or RONDA	69.64
1/23/2018	129380	TAX OFFICE	GROVER FRED H	1,066.07
1/23/2018	129381	TAX OFFICE	BURKHART GUY H	317.40
1/23/2018	129382	TAX OFFICE	LADD GARY D	695.23
1/23/2018	129383	TAX OFFICE	JOHNSON JOHNNY	201.55
1/23/2018	129384	TAX OFFICE	STEWART DON M	157.54
1/23/2018	129385	TAX OFFICE	SANFORD JANICE D	618.89
1/23/2018	129386	TAX OFFICE	SAUNDERS DAVID M	359.24
1/23/2018	129387	TAX OFFICE	JOHNSTON KENT M	20.64
1/23/2018	129388	TAX OFFICE	NALL JAMES or PATRICIA	151.16
1/23/2018	129389	TAX OFFICE	TAYLOR JAMES W III or NANC	93.49
1/23/2018	129390	TAX OFFICE	VO JULIE H	20.06
1/23/2018	129391	TAX OFFICE	IULIANO RICHARD H	801.43
1/23/2018	129392	TAX OFFICE	ALCOVER AMIRIS or NINA GAR	573.42
1/23/2018	129393	TAX OFFICE	BRASSOW CARL L or SALLY A	235.76
1/23/2018	129394	TAX OFFICE	YANG JENJYE J or JO-HSING	559.59
1/23/2018	129395	TAX OFFICE	LAWRENCE DAVID or DONNA	214.60
1/23/2018	129396	TAX OFFICE	KRISTAL BELLA	206.76
1/23/2018	129397	TAX OFFICE	MARTIN ARNOLD	149.91
1/23/2018	129398	TAX OFFICE	BARTA STEPHEN J	154.68
1/23/2018	129399	TAX OFFICE	JACOB SOBHANA	64.91
1/23/2018	129400	TAX OFFICE	GHIMIREY JYOTI	171.08
1/23/2018	129401	TAX OFFICE	GALVIN LARRY J or YOLA M	1,400.00
1/23/2018	129402	TAX OFFICE	WILSON BARBARA L	73.74
1/23/2018	129403	TAX OFFICE	RAO NIRANJAN or RESHMA	720.97
1/23/2018	129404	TAX OFFICE	ROGERS DAVID R or LITA C	92.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/23/2018	129405	TAX OFFICE	HEARNE JOSHUA D or EDELWEI	56.56
1/23/2018	129406	TAX OFFICE	QURESHI KHALID M or SAMIHA	189.45
1/23/2018	129407	TAX OFFICE	PARRIS STEVEN S or JESSICA	244.64
1/23/2018	129408	TAX OFFICE	CANNON SETH D or KARI S	24.58
1/23/2018	129409	TAX OFFICE	MITCHELL JOANNE or TODD M	66.19
1/23/2018	129410	TAX OFFICE	TRUEBLOOD KATHERINE or PAU	584.87
1/23/2018	129411	TAX OFFICE	MCKENNA RORY C or TRACI L	722.32
1/23/2018	129412	TAX OFFICE	DAVIS WARREN or CAROL	148.72
1/23/2018	129413	TAX OFFICE	CAWLEY DANIEL or MARY BETH	41.79
1/23/2018	129414	TAX OFFICE	BALIGA UMESH B or DITOZA M	608.00
1/23/2018	129415	TAX OFFICE	UNGO JORGE H or CARMEN L	432.19
1/23/2018	129416	TAX OFFICE	ALLRED WENDELL K or DARLEN	467.15
1/23/2018	129417	TAX OFFICE	ROSILEZ ROSARIO D or MANUE	64.62
1/23/2018	129418	TAX OFFICE	BLANCHARD JAMES E	757.78
1/23/2018	129419	TAX OFFICE	LIGHT JAMES E JR or ANNIE	1,006.78
1/23/2018	129420	TAX OFFICE	BLACKBURN MARTIN J or COND	437.58
1/23/2018	129421	TAX OFFICE	LU LILY L or KUANG FAN	86.86
1/23/2018	129422	TAX OFFICE	PATEL HARSHAD G or RASHMI	642.66
1/23/2018	129423	TAX OFFICE	LIU WENGUO or JIA LU	613.48
1/23/2018	129424	TAX OFFICE	SAMNANI MAHJABEEN or NAZAR	145.66
1/23/2018	129425	TAX OFFICE	TUKDI MOHAMMED A or BATOOL	836.18
1/23/2018	129426	TAX OFFICE	ISKANDAR HENDRA	929.84
1/23/2018	129427	TAX OFFICE	RANIGA JAI or JAYA	232.05
1/23/2018	129428	TAX OFFICE	LIN FANG or ZHIYONG WANG	554.58
1/23/2018	129429	TAX OFFICE	NATH SHREE H	731.10
1/23/2018	129430	TAX OFFICE	RAGHU CHAKRAVARTHY or LEEL	603.26
1/23/2018	129431	TAX OFFICE	TODISH RICHARD	754.00
1/23/2018	129432	TAX OFFICE	SROKA GARY J or V D	30.46
1/23/2018	129433	TAX OFFICE	GRACE NATHANIEL A or SANDR	19.20
1/23/2018	129434	TAX OFFICE	NEWTON WILLIAM A or MARY J	182.22
1/23/2018	129435	TAX OFFICE	HICKS DAVID L or HELEN E	343.82
1/23/2018	129436	TAX OFFICE	HAIDER SYED A or ZARGHUNA	317.36
1/23/2018	129437	TAX OFFICE	SUNDERLAND CLARIS JEAN	48.50
1/23/2018	129438	TAX OFFICE	HERNANDEZ JAVIER M	509.98
1/23/2018	129439	TAX OFFICE	BROWN EDELTRAUD O	137.82
1/23/2018	129440	TAX OFFICE	WISDOM CHARLES J or LILLY	114.05
1/23/2018	129441	TAX OFFICE	FISCHER ALVIN R or WALDALE	73.13
1/23/2018	129442	TAX OFFICE	BERNARD ROBERT or DIOLINDA	362.90
1/23/2018	129443	TAX OFFICE	NANAVATY GAURANG M	54.28
1/23/2018	129444	TAX OFFICE	POPE DAVID E	107.77
1/23/2018	129445	TAX OFFICE	TAIT DAVID P or CHERYL L	363.66
1/23/2018	129446	TAX OFFICE	COLLINS ANGELA	156.48
1/23/2018	129447	TAX OFFICE	PETERS LYNN or WILLIAM TUR	112.61
1/23/2018	129448	TAX OFFICE	SHEN SIYUAN	106.93
1/23/2018	129449	TAX OFFICE	NGUYEN NAM HOANG	122.09
1/23/2018	129450	TAX OFFICE	OOMMEN RACHEL or OOMMEN	15.86
1/23/2018	129451	TAX OFFICE	SYED ZAFAR I	267.84
1/23/2018	129452	TAX OFFICE	QUADRI SYED M	203.20
1/23/2018	129453	TAX OFFICE	TO PAUL Q or LINH K VO	213.58
1/23/2018	129454	TAX OFFICE	TRAN QUOC AN	148.96

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1/23/2018	129455	TAX OFFICE	SIDDIQUI SUFIA A or SHAHID	31.03
1/23/2018	129456	TAX OFFICE	DIEU STEVEN N	206.78
1/23/2018	129457	TAX OFFICE	NGUYEN BEN or JENNY TRAN	204.45
1/23/2018	129458	TAX OFFICE	CHUNG GLADSTONE or CAROL	80.51
1/23/2018	129459	TAX OFFICE	HONDA LEASE TRUST	467.47
1/23/2018	129460	TAX OFFICE	ZWIENER THELMA M	33.00
1/23/2018	129461	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,348.07
1/23/2018	129462	TAX OFFICE	WELLS FARGO HOME MORTGAGE	30.93
1/23/2018	129463	TAX OFFICE	WELLS FARGO HOME MORTGAGE	267.51
1/23/2018	129464	TAX OFFICE	WELLS FARGO HOME MORTGAGE	164.00
1/23/2018	129465	TAX OFFICE	WELLS FARGO HOME MORTGAGE	455.58
1/23/2018	129466	TAX OFFICE	WELLS FARGO HOME MORTGAGE	343.66
1/23/2018	129467	TAX OFFICE	WELLS FARGO HOME MORTGAGE	264.50
1/23/2018	129468	TAX OFFICE	WELLS FARGO HOME MORTGAGE	212.32
1/23/2018	129469	TAX OFFICE	WELLS FARGO HOME MORTGAGE	379.87
1/23/2018	129470	TAX OFFICE	WELLS FARGO HOME MORTGAGE	143.84
1/23/2018	129471	TAX OFFICE	WELLS FARGO HOME MORTGAGE	777.32
1/23/2018	129472	TAX OFFICE	WELLS FARGO HOME MORTGAGE	473.76
1/23/2018	129473	TAX OFFICE	WELLS FARGO HOME MORTGAGE	178.07
1/23/2018	129474	TAX OFFICE	WELLS FARGO HOME MORTGAGE	4,428.72
1/23/2018	129475	TAX OFFICE	WELLS FARGO HOME MORTGAGE	32.72
1/23/2018	129476	TAX OFFICE	WELLS FARGO HOME MORTGAGE	582.93
1/23/2018	129477	TAX OFFICE	WELLS FARGO HOME MORTGAGE	157.69
1/23/2018	129478	TAX OFFICE	WELLS FARGO HOME MORTGAGE	590.35
1/23/2018	129479	TAX OFFICE	WELLS FARGO HOME MORTGAGE	921.13
1/23/2018	129480	TAX OFFICE	WELLS FARGO HOME MORTGAGE	868.90
1/23/2018	129481	TAX OFFICE	WELLS FARGO HOME MORTGAGE	28.43
1/23/2018	129482	TAX OFFICE	WELLS FARGO HOME MORTGAGE	187.08
1/23/2018	129483	TAX OFFICE	WELLS FARGO HOME MORTGAGE	140.51
1/23/2018	129484	TAX OFFICE	WELLS FARGO HOME MORTGAGE	84.75
1/23/2018	129485	TAX OFFICE	WELLS FARGO HOME MORTGAGE	173.21
1/23/2018	129486	TAX OFFICE	WELLS FARGO HOME MORTGAGE	254.47
1/23/2018	129487	TAX OFFICE	WELLS FARGO HOME MORTGAGE	394.70
1/23/2018	129488	TAX OFFICE	WELLS FARGO HOME MORTGAGE	443.40
1/23/2018	129489	TAX OFFICE	WELLS FARGO HOME MORTGAGE	75.28
1/23/2018	129490	TAX OFFICE	WELLS FARGO HOME MORTGAGE	573.95
1/23/2018	129491	TAX OFFICE	WELLS FARGO HOME MORTGAGE	380.64
1/23/2018	129492	TAX OFFICE	WELLS FARGO HOME MORTGAGE	417.60
1/23/2018	129493	TAX OFFICE	WELLS FARGO HOME MORTGAGE	306.10
1/23/2018	129494	TAX OFFICE	WELLS FARGO HOME MORTGAGE	61.61
1/23/2018	129495	TAX OFFICE	WELLS FARGO HOME MORTGAGE	201.60
1/23/2018	129496	TAX OFFICE	WELLS FARGO HOME MORTGAGE	59.09
1/23/2018	129497	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,376.45
1/23/2018	129498	TAX OFFICE	WELLS FARGO HOME MORTGAGE	866.54
1/23/2018	129499	TAX OFFICE	WELLS FARGO HOME MORTGAGE	879.95
1/23/2018	129500	TAX OFFICE	WELLS FARGO HOME MORTGAGE	482.84
1/23/2018	129501	TAX OFFICE	WELLS FARGO HOME MORTGAGE	34.02
1/23/2018	129502	TAX OFFICE	PHH MORTGAGE	914.73
1/23/2018	129503	TAX OFFICE	PHH MORTGAGE	604.26
1/23/2018	129504	TAX OFFICE	PHH MORTGAGE	285.80

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1/23/2018	129505	TAX OFFICE	CAPITAL MTG SERVICES OF TE	1,104.13
1/23/2018	129506	TAX OFFICE	CITIMORTGAGE INC	471.03
1/23/2018	129507	TAX OFFICE	CITIMORTGAGE INC	185.23
1/23/2018	129508	TAX OFFICE	CITIMORTGAGE INC	97.30
1/23/2018	129509	TAX OFFICE	CITIMORTGAGE INC	853.22
1/23/2018	129510	TAX OFFICE	CITIMORTGAGE INC	195.95
1/23/2018	129511	TAX OFFICE	CITIMORTGAGE INC	328.71
1/23/2018	129512	TAX OFFICE	CITIMORTGAGE INC	134.98
1/23/2018	129513	TAX OFFICE	STEWART TITLE	3,911.75
1/23/2018	129514	TAX OFFICE	KAREN E TODA	150.07
1/23/2018	129515	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	171.41
1/23/2018	129516	TAX OFFICE	SMART FINANCIAL CREDIT UNI	41.95
1/23/2018	129517	TAX OFFICE	WELLS FARGO HOME MORTGAGE	522.75
1/23/2018	129518	TAX OFFICE	L L SETO	75.47
1/23/2018	129519	TAX OFFICE	YOLA M GALVIN	700.00
1/23/2018	129520	TAX OFFICE	SOFTWARE SOLUTIONS	14.28
1/23/2018	129521	TAX OFFICE	MARGARET A PARSONS	141.46
1/23/2018	129522	TAX OFFICE	JAMES M WHITE	180.68
1/23/2018	129523	TAX OFFICE	PAUL AND SARA METCALF	71.86
1/23/2018	129524	TAX OFFICE	STANLEY R OBRYANT SR	56.69
1/23/2018	129525	TAX OFFICE	VALERO TITLE INC	847.90
1/23/2018	129526	TAX OFFICE	MERCEDES BENZ FINANCIAL SE	652.47
1/23/2018	129527	TAX OFFICE	VW CREDIT INC	265.93
1/23/2018	129528	TAX OFFICE	VW CREDIT INC	272.10
1/23/2018	129529	TAX OFFICE	CHI KWONG TSUI	466.03
1/23/2018	129530	TAX OFFICE	CORELOGIC TAX SERVICES LLC	31.48
1/23/2018	129531	TAX OFFICE	CORELOGIC TAX SERVICES LLC	76.22
1/23/2018	129532	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	146.91
1/23/2018	129533	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	45.12
1/23/2018	129534	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	13.11
1/23/2018	129535	TAX OFFICE	DAVID D OR JUDY L POOLE	103.26
1/23/2018	129536	TAX OFFICE	HCL CONSULTING INC	160.88
1/23/2018	129537	TAX OFFICE	LORI BILANSKY	84.60
1/23/2018	129538	TAX OFFICE	TOYOTA MOTOR CREDIT CORP	375.87
1/23/2018	129539	TAX OFFICE	PRONTO BAIL BONDS	268.83
1/23/2018	129540	TAX OFFICE	HERITAGE TTL CO OF AUSTIN	583.24
1/23/2018	129541	TAX OFFICE	REGIONS MORTGAGE	477.92
1/23/2018	129542	TAX OFFICE	REGIONS MORTGAGE	340.27
1/23/2018	129543	TAX OFFICE	NAVY FEDERAL	664.12
1/23/2018	129544	TAX OFFICE	OCWEN LOAN SERVICING LLC	784.32
1/23/2018	129545	TAX OFFICE	OCWEN LOAN SERVICING LLC	157.29
1/23/2018	129546	TAX OFFICE	OCWEN LOAN SERVICING LLC	866.41
1/23/2018	129547	TAX OFFICE	OCWEN LOAN SERVICING LLC	476.88
1/23/2018	129548	TAX OFFICE	OCWEN LOAN SERVICING LLC	96.09
1/23/2018	129549	TAX OFFICE	OCWEN LOAN SERVICING LLC	163.20
1/23/2018	129550	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	187.11
1/23/2018	129551	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	85.06
1/23/2018	129552	TAX OFFICE	CHICAGO TITLE OF TEXAS	28.24
1/23/2018	129553	TAX OFFICE	SETERUS INC	90.74
1/23/2018	129554	TAX OFFICE	SETERUS INC	585.05

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1/23/2018	129555	TAX OFFICE	SETERUS INC	133.75
1/23/2018	129556	TAX OFFICE	ELISA Y LEE or STEPHEN N Y	91.36
1/23/2018	129557	TAX OFFICE	PULTE GROUP	10.27
1/23/2018	129558	TAX OFFICE	STONEGATE MORTGAGE CORP	745.37
1/23/2018	129559	TAX OFFICE	FREEDOM MORTGAGE	1,158.36
1/23/2018	129560	TAX OFFICE	SPECIALIZED LOAN SERVICES	124.03
1/23/2018	129561	TAX OFFICE	BBVA COMPASS BANK	27.02
1/23/2018	129562	TAX OFFICE	BBVA COMPASS BANK	27.02
1/23/2018	129563	TAX OFFICE	FLAGSTAR BANK	156.07
1/23/2018	129564	TAX OFFICE	COLONIAL SAVINGS FA	42.99
1/23/2018	129565	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	255.29
1/23/2018	129566	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	21.10
1/23/2018	129567	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	20.03
1/23/2018	129568	TAX OFFICE	BUCKINGHAM CONS GROUP INC	829.17
1/23/2018	129569	TAX OFFICE	D R HORTON	467.79
1/23/2018	129570	TAX OFFICE	ROLANDO SANTOS	308.29
1/23/2018	129571	TAX OFFICE	SIERRA LENDING GROUP LLC	754.38
1/23/2018	129572	TAX OFFICE	SIERRA LENDING GROUP LLC	194.18
1/23/2018	129573	TAX OFFICE	QINGJUN WANG	784.13
1/23/2018	129574	TAX OFFICE	JUSTIN V BRUMANT	17.78
1/23/2018	129575	TAX OFFICE	AMERICAN REALTY	61.45
1/23/2018	129576	TAX OFFICE	JULIE H VO	5.04
1/23/2018	129577	TAX OFFICE	PACIFIC WESTERN BANK	93,542.73
1/23/2018	129578	TAX OFFICE	QING CHENG	180.86
1/23/2018	129579	TAX OFFICE	ROUNDPOINT MORTGAGE	81.08
1/23/2018	129580	TAX OFFICE	ROUNDPOINT MORTGAGE	873.99
1/23/2018	129581	TAX OFFICE	ROUNDPOINT MORTGAGE	177.42
1/23/2018	129582	TAX OFFICE	LOANCARE LLC	507.09
1/23/2018	129583	TAX OFFICE	LOANCARE LLC	215.24
1/23/2018	129584	TAX OFFICE	SUNTRUST MORTGAGE	105.72
1/23/2018	129585	TAX OFFICE	BB&T MORTGAGE	1,145.59
1/23/2018	129586	TAX OFFICE	BB&T MORTGAGE	148.06
1/23/2018	129587	TAX OFFICE	PNC MORTGAGE	782.57
1/23/2018	129588	TAX OFFICE	PNC MORTGAGE	146.83
1/23/2018	129589	TAX OFFICE	PNC MORTGAGE	179.32
1/23/2018	129590	TAX OFFICE	QUICKEN LOANS	98.54
1/23/2018	129591	TAX OFFICE	QUICKEN LOANS	124.80
1/23/2018	129592	TAX OFFICE	QUICKEN LOANS	504.21
1/23/2018	129593	TAX OFFICE	QUICKEN LOANS	788.35
1/23/2018	129594	TAX OFFICE	QUICKEN LOANS	513.24
1/23/2018	129595	TAX OFFICE	QUICKEN LOANS	492.29
1/23/2018	129596	TAX OFFICE	QUICKEN LOANS	251.42
1/23/2018	129597	TAX OFFICE	FIDELITY NTL TITLE AGENCY	153.93
1/23/2018	129598	TAX OFFICE	VETERANS UNITED HOME LOANS	754.01
1/23/2018	129599	TAX OFFICE	L GOMEZ OR A B GOMEZ	480.42
1/23/2018	129600	TAX OFFICE	JOSE R RIVERA	151.96
1/23/2018	129601	TAX OFFICE	ZEMING LIU	634.55
1/23/2018	129602	TAX OFFICE	KAREN S ONG	39.87
1/23/2018	129603	TAX OFFICE	MIDLAND MORTGAGE - TEMP	1,067.86
1/23/2018	129604	TAX OFFICE	HAMMOCK ADVERTISING INC	310.63

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1/23/2018	129605	TAX OFFICE	BOK MORTGAGE	616.94
1/23/2018	129606	TAX OFFICE	BOK MORTGAGE	691.73
1/23/2018	129607	TAX OFFICE	LINEAR TITLE AGENCY LTD	522.61
1/23/2018	129608	TAX OFFICE	GREGORY MARTINEAU	251.05
1/23/2018	129609	TAX OFFICE	AMINA MOHID CHOWDHURU	896.42
1/23/2018	129610	TAX OFFICE	FRONTIER TITLE COMPANY WH	142.93
1/23/2018	129611	TAX OFFICE	FIDELITY NTL TITLE AGENCY	94.30
1/23/2018	129612	TAX OFFICE	JAMES AYLSWORTH	222.40
1/23/2018	129613	TAX OFFICE	PLASTIQ	541.03
1/23/2018	129614	TAX OFFICE	JITENDRAKUMAR PATEL	140.67
1/23/2018	129615	TAX OFFICE	BION HITCHCOCK	28.67
1/23/2018	129616	TAX OFFICE	SOUTH LAND TITLE LLC	7.20
1/23/2018	129617	TAX OFFICE	WANJING SU	466.79
1/23/2018	129618	TAX OFFICE	JAMES JASPER	167.05
1/23/2018	129619	TAX OFFICE	ALAMO TITLE COMPANY	386.23
1/23/2018	129620	TAX OFFICE	WAYNE NEN CHIN	1,114.71
1/23/2018	129621	TAX OFFICE	MARICHU DENAPO	93.53
1/23/2018	129622	TAX OFFICE	JOYCE MILLER	181.54
1/23/2018	129623	TAX OFFICE	VENTANA DEVELOPMENT BRAZOS	22.50
1/23/2018	129624	TAX OFFICE	VENTANA DEVELOPMENT BRAZOS	11.97
1/23/2018	129625	TAX OFFICE	VENTANA DEVELOPMENT BRAZOS	5.44
1/23/2018	129626	TAX OFFICE	VENTANA DEVELOPMENT BRAZOS	7.99
1/23/2018	129627	TAX OFFICE	PRASAD GARIMELLA	698.84
1/23/2018	129628	TAX OFFICE	DIVAS MALLA	825.86
1/23/2018	129629	TAX OFFICE	OTTO TIEMANN JR OR LAVERNE	78.10
1/23/2018	129630	TAX OFFICE	PHILIP HSU	249.25
1/23/2018	129631	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	599.34
1/23/2018	129632	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	237.96
1/23/2018	129633	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	226.30
1/23/2018	129634	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	6.49
1/23/2018	129635	TAX OFFICE	SELECT PORTFOLIO SRVG, INC	93.02
1/23/2018	129636	TAX OFFICE	CHEVRON FEDERAL CREDIT UNI	580.81
1/23/2018	129637	TAX OFFICE	360 MORTGAGE	329.82
1/23/2018	129638	TAX OFFICE	NGUYEN LAW SERVICES PC	191.30
1/23/2018	129639	TAX OFFICE	ANTHONY W LEIGH OR SUSAN V	92.99
1/23/2018	129640	TAX OFFICE	LAURA A MEDIORREAL	76.21
1/23/2018	129641	TAX OFFICE	CYNTHIA CLARK	593.85
1/23/2018	129642	TAX OFFICE	KISHORE ATIT	66.68
1/23/2018	129643	TAX OFFICE	EHSAN BAYAT	936.87
1/23/2018	129644	TAX OFFICE	DAN OR PENNY YOKUBAITIS	120.36
1/23/2018	129645	TAX OFFICE	MARILYN RICHARDS	109.64
1/23/2018	129646	TAX OFFICE	WILLIAM LOWRY	312.09
1/23/2018	129647	TAX OFFICE	CODY CAROL ROSKELLEY	55.20
1/23/2018	129648	TAX OFFICE	SUSAN ARCHER	774.86
1/23/2018	129649	TAX OFFICE	EILEEN MORRIS	568.10
1/23/2018	129650	TAX OFFICE	ANDREW MISSICK	182.29
1/23/2018	129651	TAX OFFICE	DEREK S RADULSKI	800.15
1/23/2018	129652	TAX OFFICE	SUNIL CHAUDHARY	405.25
1/23/2018	129653	TAX OFFICE	YOLA GALVIN	3,574.73
1/23/2018	129654	TAX OFFICE	SIU MAN	179.60

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1/23/2018	129655	TAX OFFICE	LIJUN SONG	899.81
1/23/2018	129656	TAX OFFICE	MR OR MRS E.S. BOTROS	142.50
1/23/2018	129657	TAX OFFICE	TRANG T NGUYEN	99.91
1/23/2018	129658	TAX OFFICE	ROBERT SCHINDLER	124.78
1/23/2018	129659	TAX OFFICE	ISRAEL ROBERSON	289.98
1/23/2018	129660	TAX OFFICE	AHSAN QUDDUS	171.58
1/23/2018	129661	TAX OFFICE	CHUNTA CHEN	52.89
1/23/2018	129662	TAX OFFICE	DILIP BANERJEE	326.07
1/23/2018	129663	TAX OFFICE	SALMAN A QURESHI	61.76
1/23/2018	129664	TAX OFFICE	GOON (JANE)H LIM OR	1,199.41
1/23/2018	129665	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	2,589.82
1/23/2018	129666	TAX OFFICE	NALLASWAMY UNGAMOOTOO	565.31
1/23/2018	129667	TAX OFFICE	MSON REID LIESCHESKI	96.82
1/23/2018	129668	TAX OFFICE	ANASTACIO VILLARREAL	95.51
1/23/2018	129669	TAX OFFICE	KYLE SISSION	134.44
1/23/2018	129670	TAX OFFICE	HIEP D. NGUYEN	501.88
1/23/2018	129671	TAX OFFICE	REYNA F OROZCO	57.31
1/23/2018	129672	TAX OFFICE	RDT INC	859.70
1/23/2018	129673	TAX OFFICE	ERNIL D DENAMARQUEZ	811.36
1/23/2018	129674	TAX OFFICE	PAUL SWITZER	235.36
1/23/2018	129675	TAX OFFICE	MARK TRAMMELL	137.24
1/23/2018	129676	TAX OFFICE	RAUL A SANDOVAL	50.30
1/23/2018	129677	TAX OFFICE	ALAMO TITLE COMPANY	9.34
1/23/2018	129678	TAX OFFICE	AKINDELE OLUFOWOSHE	768.44
1/23/2018	129679	TAX OFFICE	JOSEPH R WEATHERLY	204.93
1/23/2018	129680	TAX OFFICE	HEMENDRA KHAKHAR	520.94
1/23/2018	129681	TAX OFFICE	SHARON WU	182.00
1/23/2018	129682	TAX OFFICE	BILL DERRICK	523.49
1/23/2018	129683	TAX OFFICE	DANIEL CHOW	253.07
1/23/2018	129684	TAX OFFICE	SHAJI JAMES	117.53
1/23/2018	129685	TAX OFFICE	EMMANUEL SPARTALIS	587.54
1/23/2018	129686	TAX OFFICE	MUSIBAU SUNMOLA	141.14
1/23/2018	129687	TAX OFFICE	CARMEN HERNANDEZ	465.76
1/23/2018	129688	TAX OFFICE	MARTIN WILLIAMS	19.74
1/23/2018	129689	TAX OFFICE	GEORGE BRETZ OR	246.87
1/23/2018	129690	TAX OFFICE	WILLIAM S SCHMIDT	860.43
1/23/2018	129691	TAX OFFICE	PENNYMAC	829.17
1/23/2018	129692	TAX OFFICE	PENNYMAC	638.84
1/23/2018	129693	TAX OFFICE	PENNYMAC	152.51
1/23/2018	129694	TAX OFFICE	PENNYMAC	223.68
1/23/2018	129695	TAX OFFICE	PENNYMAC	843.50
1/23/2018	129696	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	569.08
1/23/2018	129697	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	802.56
1/23/2018	129698	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	933.53
1/23/2018	129699	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	597.76
1/23/2018	129700	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	839.96
1/23/2018	129701	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	577.60
1/23/2018	129702	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	175.05
1/23/2018	129703	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	581.52
1/23/2018	129704	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	133.84

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1/23/2018	129705	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	639.22
1/23/2018	129706	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	74.77
1/23/2018	129707	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	96.55
1/23/2018	129708	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	5.16
1/23/2018	129709	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	208.37
1/23/2018	129710	TAX OFFICE	MOHAMED S JARR	43.02
1/23/2018	129711	TAX OFFICE	US BANK HOME MORTGAGE	815.25
1/23/2018	129712	TAX OFFICE	US BANK HOME MORTGAGE	192.33
1/23/2018	129713	TAX OFFICE	US BANK HOME MORTGAGE	633.09
1/23/2018	129714	TAX OFFICE	US BANK HOME MORTGAGE	74.98
1/23/2018	129715	TAX OFFICE	US BANK HOME MORTGAGE	894.61
1/23/2018	129716	TAX OFFICE	US BANK HOME MORTGAGE	181.91
1/23/2018	129717	TAX OFFICE	CHASE	147.50
1/23/2018	129718	TAX OFFICE	CHASE	139.09
1/23/2018	129719	TAX OFFICE	CHASE	375.30
1/23/2018	129720	TAX OFFICE	CHASE	802.32
1/23/2018	129721	TAX OFFICE	CHASE	185.59
1/23/2018	129722	TAX OFFICE	CHASE	249.52
1/23/2018	129723	TAX OFFICE	CHASE	700.47
1/23/2018	129724	TAX OFFICE	CHASE	701.52
1/23/2018	129725	TAX OFFICE	BANK OF AMERICA	307.17
1/23/2018	129726	TAX OFFICE	BANK OF AMERICA	240.57
1/23/2018	129727	TAX OFFICE	BANK OF AMERICA	130.56
1/23/2018	129728	TAX OFFICE	BANK OF AMERICA	939.92
1/23/2018	129729	TAX OFFICE	BANK OF AMERICA	361.13
1/23/2018	129730	TAX OFFICE	BANK OF AMERICA	134.25
1/23/2018	129731	TAX OFFICE	BANK OF AMERICA	402.34
1/23/2018	129732	TAX OFFICE	BANK OF AMERICA	60.02
1/23/2018	129733	TAX OFFICE	BANK OF AMERICA	337.44
1/23/2018	129734	TAX OFFICE	BANK OF AMERICA	352.01
1/23/2018	129735	TAX OFFICE	BANK OF AMERICA	214.65
1/23/2018	129736	TAX OFFICE	FLAGSTAR BANK	109.77
1/23/2018	129737	TAX OFFICE	FLAGSTAR BANK	692.39
1/23/2018	129738	TAX OFFICE	DITECH - OUTSOURCING (MSP/	185.91
1/23/2018	129739	TAX OFFICE	DITECH - OUTSOURCING (MSP/	752.69
1/23/2018	129740	TAX OFFICE	DITECH - OUTSOURCING (MSP/	308.18
1/23/2018	129741	TAX OFFICE	DITECH - OUTSOURCING (MSP/	1,085.65
1/23/2018	129742	TAX OFFICE	DITECH - OUTSOURCING (MSP/	15.13
1/23/2018	129743	TAX OFFICE	DITECH - OUTSOURCING (MSP/	86.17
1/23/2018	129744	TAX OFFICE	DITECH - OUTSOURCING (MSP/	54.50
1/23/2018	129745	TAX OFFICE	DITECH - OUTSOURCING (MSP/	508.30
1/23/2018	129746	TAX OFFICE	DITECH - OUTSOURCING (MSP/	784.15
1/23/2018	129747	TAX OFFICE	DITECH - OUTSOURCING (MSP/	338.29
1/23/2018	129748	TAX OFFICE	DITECH - OUTSOURCING (MSP/	689.13
1/23/2018	129749	TAX OFFICE	DITECH - OUTSOURCING (MSP/	611.00
1/23/2018	129750	TAX OFFICE	DITECH - OUTSOURCING (MSP/	95.79
1/23/2018	129751	TAX OFFICE	DON ARD	69.03
1/23/2018	129752	TAX OFFICE	ROBERT CORTEZ	1,696.41
1/23/2018	129753	TAX OFFICE	ROBERT CORTEZ	3,845.20
1/23/2018	129754	TAX OFFICE	CORELOGIC TAX SERVICES LLC	572.09

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1/23/2018	129755	TAX OFFICE	ROBERT SULLIVENT	43.72
1/23/2018	129756	TAX OFFICE	GREEN TREE OUTSOURCING	611.00
1/23/2018	129757	TAX OFFICE	NATIONSTAR MORTGAGE LLC	564.34
1/23/2018	129758	TAX OFFICE	NATIONSTAR MORTGAGE LLC	201.28
1/23/2018	129759	TAX OFFICE	NATIONSTAR MORTGAGE LLC	850.53
1/23/2018	129760	TAX OFFICE	NATIONSTAR MORTGAGE LLC	297.23
1/23/2018	129761	TAX OFFICE	NATIONSTAR MORTGAGE LLC	12.70
1/23/2018	129762	TAX OFFICE	NATIONSTAR MORTGAGE LLC	91.29
1/23/2018	129763	TAX OFFICE	NATIONSTAR MORTGAGE LLC	956.87
1/23/2018	129764	TAX OFFICE	NATIONSTAR MORTGAGE LLC	234.33
1/23/2018	129765	TAX OFFICE	NATIONSTAR MORTGAGE LLC	50.04
1/23/2018	129766	TAX OFFICE	NATIONSTAR MORTGAGE LLC	124.47
1/23/2018	129767	TAX OFFICE	NATIONSTAR MORTGAGE LLC	239.24
1/23/2018	129768	TAX OFFICE	NATIONSTAR MORTGAGE LLC	180.31
1/23/2018	129769	TAX OFFICE	NEW YORK COMMUNITY BANK	219.37
1/23/2018	129770	TAX OFFICE	NEW YORK COMMUNITY BANK	312.72
1/23/2018	129771	TAX OFFICE	LAURIE G BOUDREAUX	165.41
1/23/2018	129772	TAX OFFICE	DITECH FINANCIAL LLC	164.07
1/23/2018	129773	TAX OFFICE	BAYVIEW LOAN SERVICING LLC	144.02
1/23/2018	129774	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	37.59
1/23/2018	129775	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	209.77
1/23/2018	129776	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	279.95
1/23/2018	129777	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	59.75
1/23/2018	129778	TAX OFFICE	MITCHELL PAUL L OR LINDA	30.00
1/23/2018	129779	TAX OFFICE	DAVIDSON ROBERT L OR JUDY	759.36
1/23/2018	129780	TAX OFFICE	ROBERT L DAVIDSON	1,081.50
1/23/2018	129781	TAX OFFICE	360 MORTGAGE	379.15
1/23/2018	129782	TAX OFFICE	360 MORTGAGE	379.15
1/23/2018	129783	TAX OFFICE	PENNYMAC	379.15
1/23/2018	129784	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	1,623.21
1/23/2018	129785	TAX OFFICE	WANG WEI	644.04
1/23/2018	129786	TAX OFFICE	ALAMO TITLE COMPANY	3,966.89
1/23/2018	129787	TAX OFFICE	THE WEEKLEY GROUP OF COMPA	1,666.88
1/23/2018	129788	TAX OFFICE	THE WEEKLEY GROUP OF COMPA	5,028.36
1/23/2018	129789	TAX OFFICE	THE WEEKLEY GROUP OF COMPA	464.76
1/23/2018	129790	TAX OFFICE	THE WEEKLEY GROUP OF COMPA	729.26
1/23/2018	129791	TAX OFFICE	THE WEEKLEY GROUP OF COMPA	650.67
1/23/2018	129792	TAX OFFICE	THE WEEKLEY GROUP OF COMPA	1,402.32
1/23/2018	129793	TAX OFFICE	OLD REPUBLIC	6,838.41
1/23/2018	129794	TAX OFFICE	TRADITION TITLE COMPANY	4,560.65
1/23/2018	129795	TAX OFFICE	KATHERINE HODSON	10,532.08
1/23/2018	129796	TAX OFFICE	FORT BEND MUD #161	630.00
1/24/2018	129797	TAX OFFICE	TIFFANY ANDEL	74.47
1/24/2018	129798	TAX OFFICE	TIFFANY ANDEL	66.51
1/24/2018	129799	TAX OFFICE	TRAN JOSHUA M OR SUZANNE N	114.70
1/24/2018	129800	TAX OFFICE	ENRIQUE RIVERA	21.28
1/24/2018	129801	TAX OFFICE	PHIROZ ENVER KEMAL	117.56
1/24/2018	129802	TAX OFFICE	OLD REPUBLIC NTL TITLE INS	2,681.47
1/24/2018	129803	TAX OFFICE	ASKEW REAL ESTATE & INVST	189.10
1/24/2018	129804	TAX OFFICE	ALLEGIANCE TITLE COMPANY	1,004.77

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/24/2018	129805	TAX OFFICE	TIMIOS INC	117.66
1/24/2018	129806	TAX OFFICE	ROBERT L GARRETT	125.05
1/24/2018	129807	TAX OFFICE	TOYOTA MOTOR CREDIT CORP	7.28
1/24/2018	129808	TAX OFFICE	DIXON DOROTHY	117.12
1/24/2018	129809	TAX OFFICE	JOHNSON SHARON M	10.00
1/24/2018	129810	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	952.49
1/24/2018	129811	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	26.66
1/24/2018	129812	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	617.48
1/24/2018	129813	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	883.70
1/24/2018	129814	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	573.13
1/24/2018	129815	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	102.77
1/24/2018	129816	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	1,720.82
1/24/2018	129817	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	601.00
1/24/2018	129818	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	823.33
1/24/2018	129819	TAX OFFICE	PATSY SCHULTZ CREDIT CC AC	197.84
1/30/2018	129820	TAX OFFICE	FORT BEND COUNTY TREASURER	166,523.43
1/30/2018	129821	TAX OFFICE	FORT BEND COUNTY TREASURER	80.00
1/31/2018	129822	TAX OFFICE	FORT BEND COUNTY TREASURER	43,696.25
1/2/2018	806112	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
1/2/2018	806113	PAYROLL VENDOR	THE HARTFORD	885.00
1/2/2018	806114	SERVICE	POSTMASTER	5,550.00
1/2/2018	806115	EMPLOYEE REIMB.	DOWNING, JOANNE	64.20
1/2/2018	806116	SUPPLIER	GALE/CENGAGE LEARNING	1,238.12
1/2/2018	806117	SERVICE	AT & T	1,420.63
1/2/2018	806118	SERVICE	AT & T LONG DISTANCE	233.94
1/2/2018	806119	SERVICE	AT & T	963.70
1/2/2018	806120	SERVICE	VERIZON WIRELESS	27,069.95
1/2/2018	806121	EMPLOYEE REIMB.	SPARROW, NANCY	31.24
1/2/2018	806122	SERVICE	WINDSTREAM COMMUNICATIONS	1,356.66
1/2/2018	806123	SUPPLIER	CHAMPION ENERGY SERVICES,	2,529.36
1/2/2018	806124	MEDICAL	CHEN, CHRIS X MD PA	6.42
1/2/2018	806125	MEDICAL	HOUSTON METRO UROLOGY, PA	164.42
1/2/2018	806126	SUPPLIER	HOLIDAY INN RIVERWALK	694.65
1/2/2018	806127	SUPPLIER	HOLIDAY INN RIVERWALK	694.65
1/2/2018	806128	ATTORNEY	FRALEY, FRANK J	1,000.00
1/2/2018	806129	COURT REPORTER	WOOLSEY, KAREN	620.00
1/2/2018	806130	EMPLOYEE REIMB.	KING, SUSAN T	49.76
1/2/2018	806131	SUPPLIER	BOUND TREE MEDICAL LLC	1,670.70
1/2/2018	806132	ATTORNEY	STRANGE, JEFF	800.00
1/2/2018	806133	SUPPLIER	MOTOROLA SOLUTIONS, INC	6,610.34
1/2/2018	806134	SUPPLIER	GRAINGER	1,910.33
1/2/2018	806135	SUPPLIER	NATIONAL SAFETY COUNCIL	395.00
1/2/2018	806136	SERVICE	UNITED PARCEL SERVICE	58.85
1/2/2018	806137	ATTORNEY	STEVENS, JAMES A	1,500.00
1/2/2018	806138	SUPPLIER	FASTENAL COMPANY	180.83
1/2/2018	806139	SUPPLIER	THOMSON REUTERS - WEST	1,972.81
1/2/2018	806140	SERVICE	G AND K SERVICES	701.73
1/2/2018	806141	SERVICE	TAYLOR, EARNEST B	120.00
1/2/2018	806142	ATTORNEY	BRYANT, KEN	4,047.50
1/2/2018	806143	ATTORNEY	TEXAS CHILD SUPPORT	390.00

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1/2/2018	806144	ATTORNEY	MCDONALD, SHAWN M	41,300.00
1/2/2018	806145	EMPLOYEE REIMB.	SHEPARD, PATRIECE	44.32
1/2/2018	806146	SERVICE	SOLIS, KETA	1,929.50
1/2/2018	806147	ATTORNEY	STEVENS, SYNGMAN R JR	300.00
1/2/2018	806148	ATTORNEY	TU, PAUL	600.00
1/2/2018	806149	ATTORNEY	BURNETT, SHEILA	475.00
1/2/2018	806150	SERVICE	RENCHER, CHARLES G	300.00
1/2/2018	806151	SERVICE	BIRD, ROBERT	96.00
1/2/2018	806152	ATTORNEY	GONZALEZ, RALPH	500.00
1/2/2018	806153	EMPLOYEE REIMB.	HEBERT, ROBERT	66.23
1/2/2018	806154	SERVICE	URBISH ELECTRIC, LLC	360.00
1/2/2018	806155	ATTORNEY	ASHFORD, ERIC	700.00
1/2/2018	806156	SERVICE	TALLAS, BOBBIE ANN	300.00
1/2/2018	806157	SUPPLIER	CHAMPIONSHIP TROPHIES	24.00
1/2/2018	806158	SERVICE	CONDREY, JIM	1,050.00
1/2/2018	806159	EMPLOYEE REIMB.	SCHMITT, BRIAN	5.00
1/2/2018	806160	COURT REPORTER	WEBB, STEPHANIE	688.00
1/2/2018	806161	ATTORNEY	COX, LEE D	2,100.00
1/2/2018	806162	ATTORNEY	STEELE, CORINNA	4,290.00
1/2/2018	806163	COURT REPORTER	ROTHMAN, KAREN ROMEO	63.00
1/2/2018	806164	ATTORNEY	STICKLER, TOMMY J	450.00
1/2/2018	806165	ATTORNEY	PHOENIX, JOYCE	450.00
1/2/2018	806166	SERVICE	INTERNATIONAL BRIDGE, TUNN	16,218.50
1/2/2018	806167	SUPPLIER	LOWE'S HOME CENTER	511.10
1/2/2018	806168	SUPPLIER	BOB BARKER COMPANY, INC	13,132.80
1/2/2018	806169	SUPPLIER	BAKER & TAYLOR INC	2,663.44
1/2/2018	806170	SUPPLIER	HOME DEPOT CREDIT SERVICES	237.19
1/2/2018	806171	SUPPLIER	OFFICE DEPOT	12,738.30
1/2/2018	806172	SUPPLIER	INGRAM LIBRARY SERVICES	418.29
1/2/2018	806173	SERVICE	FEDEX	207.88
1/2/2018	806174	MEDICAL	BROWN & ASSOC MEDICAL LABS	201.81
1/2/2018	806175	SUPPLIER	FRAZER, LTD	280.08
1/2/2018	806176	SUPPLIER	COASTAL BUTANE SERVICE CO	624.00
1/2/2018	806177	SERVICE	CITY OF NEEDVILLE	144.79
1/2/2018	806178	SUPPLIER	GULF COAST PAPER COMPANY	7,083.31
1/2/2018	806179	SERVICE	SPRINT	20,129.18
1/2/2018	806180	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	63.62
1/2/2018	806181	SERVICE	ENTERPRISE RENT A CAR	1,371.00
1/2/2018	806182	SERVICE	FORT BEND HERALD	181.20
1/2/2018	806183	SUPPLIER	ARTHUR J GALLAGHER	614.25
1/2/2018	806184	SERVICE	BROWN & GAY ENGINEERS, INC	108,459.23
1/2/2018	806185	SUPPLIER	FORT BEND REGIONAL COUNCIL	6,644.82
1/2/2018	806186	SUPPLIER	MTF EQUIPMENT SALES, INC	42.00
1/2/2018	806187	MEDICAL	FORT BEND FAMILY HEALTH CE	3,107.08
1/2/2018	806188	SUPPLIER	JOHNSON SUPPLY	656.53
1/2/2018	806189	SUPPLIER	DITTERT RUBBER STAMP, LTD	61.24
1/2/2018	806190	SERVICE	PROSPERITY BANK	13.00
1/2/2018	806191	MEDICAL	CORREDOR, DANIEL G, MD PA	565.30
1/2/2018	806192	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	49.22
1/2/2018	806193	MEDICAL	CLINICAL PATHOLOGY LABS, I	2,824.55

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1/2/2018	806194	SUPPLIER	DELL MARKETING L P	290.98
1/2/2018	806195	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	1,678.95
1/2/2018	806196	SERVICE	TEXAS DEPT OF TRANSPORTATI	17,365.05
1/2/2018	806197	SERVICE	CITY OF ROSENBERG	60,118.55
1/2/2018	806198	SERVICE	CITY OF SUGAR LAND	590.14
1/2/2018	806199	SUPPLIER	MORRISON SUPPLY COMPANY	155.64
1/2/2018	806200	SUPPLIER	HELFMAN FORD INC	52.70
1/2/2018	806201	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,173.00
1/2/2018	806202	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,576.40
1/2/2018	806203	SERVICE	FORT BEND CO WOMEN'S CENTE	9,431.41
1/2/2018	806204	SUPPLIER	MUELLER WATER CONDITIONING	4,601.89
1/2/2018	806205	SERVICE	IDS ENGINEERING GROUP	4,992.73
1/2/2018	806206	SERVICE	STATE FARM INSURANCE COMPA	1,668.00
1/2/2018	806207	SUPPLIER	DATAVOX, INC	1,381.88
1/2/2018	806208	SERVICE	CHILD ADVOCATES OF FT BEND	3,245.36
1/2/2018	806209	SUPPLIER	O'REILLY AUTOMOTIVE INC	177.28
1/2/2018	806210	RENT	MUSTANG CROSSING APARTMENT	500.00
1/2/2018	806211	RENT	MUSTANG CROSSING APARTMENT	500.00
1/2/2018	806212	MEDICAL	FORT BEND IMAGING	553.32
1/2/2018	806213	ATTORNEY	LUSK, NANCY E	950.00
1/2/2018	806214	SERVICE	CENTERPOINT ENERGY ENTEX	182.14
1/2/2018	806215	MEDICAL	HOUSTON EYE ASSOCIATES	2,273.97
1/2/2018	806216	ATTORNEY	QUILL, TIMOTHY M	1,095.00
1/2/2018	806217	SERVICE	GILLEN PEST CONTROL, INC	1,700.75
1/2/2018	806218	SERVICE	SEPTIC SOLUTIONS, L L C	1,190.00
1/2/2018	806219	ATTORNEY	SMITH, DERICK R	500.00
1/2/2018	806220	MEDICAL	SHUKLA, AMITABH MD	149.39
1/2/2018	806221	SUPPLIER	PREMIER PAGING AND WIRELES	19.99
1/2/2018	806222	ATTORNEY	GILBERT, STEVEN J	2,887.50
1/2/2018	806223	SERVICE	MIKE STONE ASSOCIATES	102,587.99
1/2/2018	806224	SUPPLIER	DELEGARD TOOL COMPANY	56.00
1/2/2018	806225	SUPPLIER	VOTEC CORPORATION	41,524.80
1/2/2018	806226	SUPPLIER	READYREFRESH	1,976.45
1/2/2018	806227	RENT	WELLS FARGO HOME MORTGAGE,	500.00
1/2/2018	806228	SUPPLIER	FINNEGAN AUTO LP	1,902.88
1/2/2018	806229	ATTORNEY	WOOD, HARRIS S JR	937.50
1/2/2018	806230	SUPPLIER	NWN CORPORATION	115.00
1/2/2018	806231	SUPPLIER	AAA CANVAS AND AWNING CO I	900.00
1/2/2018	806232	SERVICE	COMCAST OF HOUSTON	490.93
1/2/2018	806233	SUPPLIER	FIESTA MART 47	1,524.99
1/2/2018	806234	SUPPLIER	FIESTA MART 22	97.00
1/2/2018	806235	SERVICE	RELIANT ENERGY RETAIL SERV	475.26
1/2/2018	806236	SERVICE	RELIANT ENERGY RETAIL SERV	71.20
1/2/2018	806237	SUPPLIER	TEXAS A&M AGRILIFE RESEARC	85,246.75
1/2/2018	806238	SERVICE	WCA WASTE CORPORATION	143.91
1/2/2018	806239	ATTORNEY	CORTES, EDUARDO	400.00
1/2/2018	806240	SUPPLIER	AHAC	1,550.00
1/2/2018	806241	SUPPLIER	GULF COAST RAIL DISTRICT	14,062.67
1/2/2018	806242	MEDIATOR	BLANKENSHIP, JACQUELINE	1,350.00
1/2/2018	806243	EMPLOYEE REIMB.	ALMARAZ, D'LILA	11.45

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1/2/2018	806244	SERVICE	FIRETRON, INC	549.99
1/2/2018	806245	ATTORNEY	LEVY, ELAN	1,650.00
1/2/2018	806246	SUPPLIER	PCPC DIRECT, LTD	255.00
1/2/2018	806247	SERVICE	TRANSCORE HOLDING, INC	74,404.00
1/2/2018	806248	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	31,060.04
1/2/2018	806249	SUPPLIER	GREYHOUND PACKAGE EXPRESS	50.42
1/2/2018	806250	ATTORNEY	PARKS, CALVIN	700.00
1/2/2018	806251	MEDICAL	CHEEMA, BUSHRA MD PA	79.62
1/2/2018	806252	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	11,250.51
1/2/2018	806253	SUPPLIER	FT BEND COUNTY FRESH WATER	48.45
1/2/2018	806254	SUPPLIER	GRAND LAKES MUD #4	100.50
1/2/2018	806255	ATTORNEY	WISNER, VICTOR	1,200.00
1/2/2018	806256	SUPPLIER	INKBLOTS	480.00
1/2/2018	806257	ATTORNEY	PALMER, MICHAEL	500.00
1/2/2018	806258	SERVICE	YELLOWSTONE LANDSCAPE	3,362.50
1/2/2018	806259	SERVICE	JACKS LOCK & SAFE, INC	4.00
1/2/2018	806260	SERVICE	HERNANDEZ FUNERAL HOME	3,867.00
1/2/2018	806261	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	96.00
1/2/2018	806262	EMPLOYEE REIMB.	WILLIAMS, LARRY	192.00
1/2/2018	806263	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
1/2/2018	806264	SUPPLIER	THE OFFICE PAL INC	304.99
1/2/2018	806265	MEDICAL	HEA GRAMERCY SURGERY CENTE	1,725.42
1/2/2018	806266	MEDICAL	GARDEZI, SYED A MD	93.46
1/2/2018	806267	ATTORNEY	ALANIZ, SELINA	1,000.00
1/2/2018	806268	ATTORNEY	WILLOUGHBY, JOSHUA R	375.00
1/2/2018	806269	SERVICE	FREESE AND NICHOLS, INC	22,236.07
1/2/2018	806270	SUPPLIER	CLASSIC DESIGN AWARDS, INC	19.25
1/2/2018	806271	ATTORNEY	DAVE, RADHIKA B	840.00
1/2/2018	806272	SERVICE	UNITED SITE SERVICES	191.93
1/2/2018	806273	ATTORNEY	HOPKE, KURT	1,200.00
1/2/2018	806274	SUPPLIER	JEE WHOLESALE TIRES	178.79
1/2/2018	806275	ATTORNEY	COOK, DEBORAH LORAIN	300.00
1/2/2018	806276	SUPPLIER	REFLECTION PRINTING	15.00
1/2/2018	806277	ATTORNEY	CARTER, JEFFREY	700.00
1/2/2018	806278	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	5,275.16
1/2/2018	806279	SERVICE	AECOM TECHNICAL SERVICES,	104,169.25
1/2/2018	806280	ATTORNEY	BOURGEOIS, SUSAN	1,250.00
1/2/2018	806281	RENT	WELFORD GROUP	500.00
1/2/2018	806282	RENT	TRANSWESTERN CAPITAL-I, LP	4,234.00
1/2/2018	806283	SERVICE	KRAMER, ERROL D	216.00
1/2/2018	806284	SERVICE	RENFROW & COMPANY, INC	1,313.96
1/2/2018	806285	ATTORNEY	SOWERS, CARRIE	900.00
1/2/2018	806286	RENT	DENNIS, GERALD L	350.00
1/2/2018	806287	ATTORNEY	SCOTT, ANNIE	487.90
1/2/2018	806288	SERVICE	CARDEN, MARSHA	1,929.50
1/2/2018	806289	ATTORNEY	BALL, BRANDON	500.00
1/2/2018	806290	SERVICE	TRAF-TEX, INC	18,681.00
1/2/2018	806291	SERVICE	ISI CONTRACTING, INC	133,472.66
1/2/2018	806292	SERVICE	HOWELL SERVICES	9,700.00
1/2/2018	806293	SERVICE	REYNOLDS, SMITH & HILLS, I	62,179.96

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1/2/2018	806294	ATTORNEY	COOK, LEWIS E	2,500.00
1/2/2018	806295	SUPPLIER	CATHOLIC CHARITIES OF	3,305.83
1/2/2018	806296	SERVICE	GRAND MISSION MUD #1	116.35
1/2/2018	806297	SUPPLIER	BATTERIES PLUS BULBS	449.90
1/2/2018	806298	SUPPLIER	ALLIANCE FOR I 69 TEXAS	7,500.00
1/2/2018	806299	SUPPLIER	GALLS, LLC	338.00
1/2/2018	806300	SUPPLIER	WILDLIFE CENTER OF TEXAS	250.00
1/2/2018	806301	SUPPLIER	ASCO EQUIPMENT	143.29
1/2/2018	806302	ATTORNEY	STEPHENSON, THOMAS	770.00
1/2/2018	806303	EMPLOYEE REIMB.	COSTABILE, JANIE	16.26
1/2/2018	806304	SUPPLIER	THE HURT COMPANY, INC	123.00
1/2/2018	806305	SERVICE	KEE, WILLIAM D III	600.00
1/2/2018	806306	MEDICAL	DESAI, SANDIP MD	147.86
1/2/2018	806307	MEDICAL	INFECTIOUS DISEASE SPECIAL	46.73
1/2/2018	806308	SUPPLIER	HERITAGE FOOD SERVICE GROU	401.21
1/2/2018	806309	MEDICAL	ACS PRIMARY CARE PHYSICIAN	309.78
1/2/2018	806310	MEDICAL	HERNAEZ, IRENE DPM	195.80
1/2/2018	806311	EXPERT WITNESS	BEYOND IT, INC	750.00
1/2/2018	806312	RENT	BRITTANY SQUARE APARTMENTS	500.00
1/2/2018	806313	RENT	THE RETREAT AT CINCO RANCH	500.00
1/2/2018	806314	ATTORNEY	TREJO, HUMBERTO R	887.50
1/2/2018	806315	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	14,635.00
1/2/2018	806316	ATTORNEY	LONGWORTH, DARYL F	1,382.06
1/2/2018	806317	ATTORNEY	AZAM, AHMAD GASSAN	500.00
1/2/2018	806318	ATTORNEY	GARRETT, FRED L	425.00
1/2/2018	806319	ATTORNEY	ENWERE, GREGORY	3,212.50
1/2/2018	806320	RENT	WESTWOOD VILLAGE APARTMENT	500.00
1/2/2018	806321	SERVICE	PAPE-DAWSON ENGINEERS, INC	883.03
1/2/2018	806322	SUPPLIER	POOLSURE	1,825.71
1/2/2018	806323	SERVICE	MCLEMORE BUILDING MAINTENA	24,813.04
1/2/2018	806324	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
1/2/2018	806325	SERVICE	A & M WRECKER SERVICE LLC	300.00
1/2/2018	806326	ATTORNEY	LAZARINE, DANIEL	400.00
1/2/2018	806327	ATTORNEY	VIJ, VIKRAM	400.00
1/2/2018	806328	ATTORNEY	BECERRA, JAMES CHRISTIAN	250.00
1/2/2018	806329	MEDICAL	AVANTI ANESTHESIA, P A	109.63
1/2/2018	806330	ATTORNEY	CHIANG, JENNIFER C	285.00
1/2/2018	806331	SUPPLIER	ELP ENTERPRISES INC	721.01
1/2/2018	806332	ATTORNEY	BELLA, JULIA HUBBARD	300.00
1/2/2018	806333	ATTORNEY	SIMS, BRANDON	1,025.00
1/2/2018	806334	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,290.00
1/2/2018	806335	MEDICAL	HOUSTON CHEST INTERNISTS	92.49
1/2/2018	806336	SUPPLIER	ARAMARK CORRECTIONAL SERVI	122,442.95
1/2/2018	806337	SUPPLIER	MARTIN FLUID POWER	409.71
1/2/2018	806338	SUPPLIER	PREMIERIMS, INC	114,090.04
1/2/2018	806339	ATTORNEY	CARTER, TAMEIKA	1,150.00
1/2/2018	806340	SERVICE	PERCHERON LLC	30,280.27
1/2/2018	806341	MEDICAL	GREATER HOUSTON	1,057.33
1/2/2018	806342	MEDICAL	GULF COAST ONCOLOGY ASSOCI	2,484.90
1/2/2018	806343	ATTORNEY	KLOSOWSKY, ALICIA	450.00

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1/2/2018	806344	EMPLOYEE REIMB.	LOVELL, STEPHEN	28.03
1/2/2018	806345	SERVICE	GRAM TRAFFIC COUNTING, INC	6,532.00
1/2/2018	806346	ATTORNEY	WELCH, KATE	1,012.50
1/2/2018	806347	MEDICAL	GUARDIAN ANESTHESIA SERVIC	328.90
1/2/2018	806348	ATTORNEY	PEARCE, LISA	390.00
1/2/2018	806349	SERVICE	OFFICIAL PAYMENTS CORPORAT	19.50
1/2/2018	806350	SERVICE	FRONTIER COMMUNICATIONS	134.67
1/2/2018	806351	SERVICE	ENGIE RESOURCES LLC	6,764.97
1/2/2018	806352	ATTORNEY	KAMAL, FARAH	810.00
1/2/2018	806353	ATTORNEY	LANE, BRYAN ANTHONY	1,350.00
1/2/2018	806354	SUPPLIER	BRKYM, INC	830.00
1/2/2018	806355	SUPPLIER	LIFE-ASSIST, INC	1,763.26
1/2/2018	806356	SERVICE	JUST ENERGY	150.00
1/2/2018	806357	SUPPLIER	MILLER UNIFORM & EMBLEMS I	119.94
1/2/2018	806358	SERVICE	YORK RISK SERVICES GROUP,	15,415.83
1/2/2018	806359	MEDICAL	INNOVATIVE RADIOLOGY PA	707.57
1/2/2018	806360	MEDICAL	GULF COAST CANCER AND	15,188.56
1/2/2018	806361	SERVICE	PERDUE BRANDON FIELDER	44,333.48
1/2/2018	806362	ATTORNEY	SALFITI, RYAN	1,005.00
1/2/2018	806363	SUPPLIER	M & D SUPPLY	79.93
1/2/2018	806364	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
1/2/2018	806365	INTERPRETER	S D TRANSLATIONS	375.00
1/2/2018	806366	MEDICAL	EAST TEXAS CLINICAL SERVIC	192.12
1/2/2018	806367	SERVICE	BOYAR & MILLER PC	1,627.50
1/2/2018	806368	INTERPRETER	LOPEZ-FLORES, CECILIA	1,155.00
1/2/2018	806369	EMPLOYEE REIMB.	SIMON, JERRY	90.00
1/2/2018	806370	SUPPLIER	BROADDUS CONSTRUCTION CO	23,500.00
1/2/2018	806371	SUPPLIER	MASERA, JODI L	310.00
1/2/2018	806372	COURT REPORTER	ELLIOTT, MARISSA M	310.00
1/2/2018	806373	ATTORNEY	BENTLEY, KELLEY M	500.00
1/2/2018	806374	EMPLOYEE REIMB.	POSEY, ERIC	126.00
1/2/2018	806375	RENT	SAFELOANSERVICING.COM	500.00
1/2/2018	806376	ONE TIME VENDOR	ORTEGA, CANDELARIO	300.00
1/2/2018	806377	ONE TIME VENDOR	LIPINSKI, VERNA	150.00
1/2/2018	806378	ONE TIME VENDOR	RODRIGUEZ, LYNETTE	150.00
1/2/2018	806379	ONE TIME VENDOR	SOLIS, NEYRA	550.00
1/2/2018	806380	ONE TIME VENDOR	TRISTAN, PAUL	300.00
1/5/2018	806381	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	31,831.44
1/5/2018	806382	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,399.37
1/5/2018	806383	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	606.68
1/5/2018	806384	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
1/5/2018	806385	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23,657.55
1/5/2018	806386	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,460.00
1/5/2018	806387	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	487.24
1/5/2018	806388	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,225.00
1/5/2018	806389	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
1/5/2018	806390	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,789.59
1/5/2018	806391	PAYROLL VENDOR	THE HARTFORD	7,952.43
1/5/2018	806392	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
1/5/2018	806393	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31

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1/5/2018	806394	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
1/5/2018	806395	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
1/5/2018	806396	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
1/5/2018	806397	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,136.00
1/5/2018	806398	PAYROLL VENDOR	HARTFORD LIFE	213.48
1/5/2018	806399	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,395.00
1/5/2018	806400	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
1/5/2018	806401	PAYROLL VENDOR	PHEAA	251.95
1/9/2018	806402	SERVICE	UNUM LIFE INSURANCE	47,894.89
1/9/2018	806403	SUPPLIER	NFPA	308.95
1/9/2018	806404	SUPPLIER	PITNEY BOWES GLOBAL	5,384.28
1/9/2018	806405	SUPPLIER	GALE/CENGAGE LEARNING	1,411.47
1/9/2018	806406	SUPPLIER	SOUTHERN TIRE MART, LLC	1,504.00
1/9/2018	806407	ATTORNEY	MARTINEZ, MARIO A	3,315.00
1/9/2018	806408	ATTORNEY	STORNELLO, ROSARIO	1,245.00
1/9/2018	806409	SUPPLIER	ALL FLAGS & FLAGPOLES, INC	553.50
1/9/2018	806410	ATTORNEY	BOJE, LARRY	350.00
1/9/2018	806411	SUPPLIER	RECORDED BOOKS, INC	1,147.65
1/9/2018	806412	SERVICE	THE SPEEDY STICKER STOP, I	28.00
1/9/2018	806413	SERVICE	AT & T	1,717.38
1/9/2018	806414	SERVICE	AT & T	4,032.00
1/9/2018	806415	SUPPLIER	MATTHEW BENDER AND CO, INC	790.78
1/9/2018	806416	SUPPLIER	KETCHUM MANUFACTURING CO,	146.92
1/9/2018	806417	SERVICE	VERIZON WIRELESS	29,858.88
1/9/2018	806418	SUPPLIER	O'CONNOR'S	290.20
1/9/2018	806419	RENT	BRIARSTONE APARTMENTS	500.00
1/9/2018	806420	ATTORNEY	DUCKETT, TONY K	1,031.25
1/9/2018	806421	SERVICE	WINDSTREAM COMMUNICATIONS	149.14
1/9/2018	806422	SUPPLIER	DOOR AUTOMATION, INC	165.50
1/9/2018	806423	MEDICAL	MOORE MEDICAL LLC	56.65
1/9/2018	806424	SERVICE	SEEWEE'S TRAVEL BY JACKIE	1,044.78
1/9/2018	806425	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
1/9/2018	806426	ATTORNEY	CURL, MATTHEW FOX	100.00
1/9/2018	806427	SUPPLIER	HONEYWELL INTERNATIONAL IN	9,918.00
1/9/2018	806428	SUPPLIER	L-3 COMMUNICATIONS	5,411.56
1/9/2018	806429	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	686.00
1/9/2018	806430	SUPPLIER	BRODART CO	33.89
1/9/2018	806431	SERVICE	TXU ENERGY	176.66
1/9/2018	806432	SERVICE	TXU ENERGY	456.85
1/9/2018	806433	ATTORNEY	FRALEY, FRANK J	1,100.00
1/9/2018	806434	SUPPLIER	OSBURN ASSOCIATES, INC	12,157.50
1/9/2018	806435	SUPPLIER	BOUND TREE MEDICAL LLC	48,525.73
1/9/2018	806436	ATTORNEY	STRANGE, JEFF	1,081.25
1/9/2018	806437	SUPPLIER	SHERWIN WILLIAMS CO	225.28
1/9/2018	806438	SUPPLIER	SHERWIN-WILLIAMS	158.22
1/9/2018	806439	MEDICAL	OMEGA LABORATORIES, INC	4,580.00
1/9/2018	806440	SUPPLIER	CENTRAL RESTAURANT PRODUCT	141.40
1/9/2018	806441	SUPPLIER	GRAINGER	1,319.24
1/9/2018	806442	SUPPLIER	NATIONAL SAFETY COUNCIL	65.00
1/9/2018	806443	SUPPLIER	NATIONAL SAFETY COUNCIL	900.00

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1/9/2018	806444	SERVICE	UNITED PARCEL SERVICE	280.98
1/9/2018	806445	MEDICAL	STERICYCLE, INC	750.57
1/9/2018	806446	SUPPLIER	ULINE INC	529.74
1/9/2018	806447	SUPPLIER	SNAP-ON INDUSTRIAL	760.64
1/9/2018	806448	SUPPLIER	MIDWEST TAPE	23,368.63
1/9/2018	806449	SUPPLIER	KONICA MINOLTA PREMIER FIN	567.15
1/9/2018	806450	ATTORNEY	STEVENS, JAMES A	3,400.00
1/9/2018	806451	SUPPLIER	DEMCO, INC	461.15
1/9/2018	806452	SUPPLIER	SAFETY-KLEEN SYSTEMS, INC	166.78
1/9/2018	806453	SUPPLIER	FASTENAL COMPANY	849.82
1/9/2018	806454	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,252.67
1/9/2018	806455	SUPPLIER	THOMSON REUTERS - WEST	40,313.56
1/9/2018	806456	SERVICE	G AND K SERVICES	637.30
1/9/2018	806457	SUPPLIER	BEST BUY BUSINESS	354.70
1/9/2018	806458	EMPLOYEE REIMB.	SYPTAK, JAMES	48.16
1/9/2018	806459	ATTORNEY	WHITE, LEWIS	3,275.00
1/9/2018	806460	SERVICE	DZIERZANOWSKI, CHAD D	97.23
1/9/2018	806461	ATTORNEY	HECKER, DON A	850.00
1/9/2018	806462	ATTORNEY	MONK, STEVEN D	840.00
1/9/2018	806463	ATTORNEY	FADEN, CARY M	215.75
1/9/2018	806464	ATTORNEY	MARTINEZ, STEVEN SCOTT	4,675.00
1/9/2018	806465	EMPLOYEE REIMB.	GARCIA, VICKY	30.52
1/9/2018	806466	ATTORNEY	VIDOR, WILLIAM H	480.00
1/9/2018	806467	ATTORNEY	CEASER, KENDRIC	3,125.00
1/9/2018	806468	RENT	SOMER, GLENN D	500.00
1/9/2018	806469	SERVICE	SOLIS, KETA	1,929.50
1/9/2018	806470	SERVICE	GAYTAN, JORGE	1,600.00
1/9/2018	806471	SERVICE	WINDSHIELDS UNLIMITED 1	1,173.25
1/9/2018	806472	ATTORNEY	MARTIN-HART, ERMA	450.00
1/9/2018	806473	EMPLOYEE REIMB.	LOSOYA, ALICIA	4.36
1/9/2018	806474	EMPLOYEE REIMB.	GUTOWSKY, LAURA	105.73
1/9/2018	806475	ATTORNEY	NOVY, JEFFREY L	400.00
1/9/2018	806476	ATTORNEY	TU, PAUL	640.00
1/9/2018	806477	ATTORNEY	BURNETT, SHEILA	1,237.50
1/9/2018	806478	ATTORNEY	TERRY, T K	1,320.00
1/9/2018	806479	EMPLOYEE REIMB.	MALDONADO, YVETTE R	445.02
1/9/2018	806480	SERVICE	BIRD, ROBERT	48.00
1/9/2018	806481	ATTORNEY	GONZALEZ, RALPH	3,600.00
1/9/2018	806482	ATTORNEY	MC DANIEL, CAROLYN	2,300.00
1/9/2018	806483	SERVICE	URBISH ELECTRIC, LLC	635.36
1/9/2018	806484	ATTORNEY	NASSIF, MICHAEL	3,200.00
1/9/2018	806485	ATTORNEY	DOGGETT, STEPHEN A	1,415.00
1/9/2018	806486	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	6.87
1/9/2018	806487	EMPLOYEE REIMB.	GARCIA, CONNIE	19.08
1/9/2018	806488	ATTORNEY	NWANGUMA, GRACE	700.00
1/9/2018	806489	SERVICE	PATTON, DONNIE R	800.00
1/9/2018	806490	ATTORNEY	COX, LEE D	2,775.00
1/9/2018	806491	ATTORNEY	DOGGETT, KASEY	362.50
1/9/2018	806492	ATTORNEY	STEELE, CORINNA	3,550.00
1/9/2018	806493	SERVICE	WALKER, WILLIAM R	200.00

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1/9/2018	806494	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	110.53
1/9/2018	806495	ATTORNEY	RACER, MARK W	1,700.00
1/9/2018	806496	ATTORNEY	CROWLEY, JAMES SIDNEY	1,500.00
1/9/2018	806497	COURT REPORTER	ROTHMAN, KAREN ROMEO	4,600.00
1/9/2018	806498	SERVICE	HIGH QUALITY CLEANING SERV	7,330.00
1/9/2018	806499	SUPPLIER	DUNBAR ARMORED, INC	12,879.44
1/9/2018	806500	SUPPLIER	LEXISNEXIS	2,024.00
1/9/2018	806501	SUPPLIER	EPSILON SIGMA PHI	455.00
1/9/2018	806502	ATTORNEY	PHOENIX, JOYCE	850.00
1/9/2018	806503	SUPPLIER	NATIONAL ASSOCIATION FOR C	125.00
1/9/2018	806504	SUPPLIER	LOWE'S HOME CENTER	64.47
1/9/2018	806505	SUPPLIER	BAKER & TAYLOR INC	48,827.43
1/9/2018	806506	SUPPLIER	HOME DEPOT CREDIT SERVICES	904.52
1/9/2018	806507	SUPPLIER	SIMPLEX GRINNELL LP	532.00
1/9/2018	806508	SUPPLIER	OFFICE DEPOT	10,481.49
1/9/2018	806509	SUPPLIER	FLEET SAFETY EQUIPMENT, IN	124.80
1/9/2018	806510	SUPPLIER	INGRAM LIBRARY SERVICES	2,585.02
1/9/2018	806511	SUPPLIER	APCO INTERNATIONAL INC	1,416.00
1/9/2018	806512	SERVICE	LEXISNEXIS RISK SOLUTIONS	87.50
1/9/2018	806513	SUPPLIER	REPUBLIC WASTE SERVICES	2,444.62
1/9/2018	806514	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	2,611.50
1/9/2018	806515	SUPPLIER	REDWOOD TOXICOLOGY	865.00
1/9/2018	806516	SUPPLIER	CENTERPOINT ENERGY	141.32
1/9/2018	806517	SUPPLIER	R B EVERETT & COMPANY	122.42
1/9/2018	806518	SERVICE	CONSOLIDATED COMMUNICATION	2,010.52
1/9/2018	806519	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	63.43
1/9/2018	806520	SUPPLIER	LANSDOWNE-MOODY CO, LP	1,506.88
1/9/2018	806521	SUPPLIER	MUSTANG TRACTOR & EQUIPMEN	4,038.05
1/9/2018	806522	SUPPLIER	COASTAL BUTANE SERVICE CO	676.25
1/9/2018	806523	SUPPLIER	DAMON FARM & RANCH	8,250.00
1/9/2018	806524	SUPPLIER	GULF COAST PAPER COMPANY	9,697.90
1/9/2018	806525	SERVICE	ENTERPRISE RENT A CAR	2,700.00
1/9/2018	806526	SUPPLIER	HYSECO, INC	1,745.64
1/9/2018	806527	SERVICE	LJA ENGINEERING AND SURVEY	4,402.00
1/9/2018	806528	SERVICE	JIM SHORT, INC	2,000.00
1/9/2018	806529	SUPPLIER	FORT BEND REGIONAL COUNCIL	35,553.00
1/9/2018	806530	SUPPLIER	RAY GLASS COMPANY, INC	996.75
1/9/2018	806531	SUPPLIER	AMERICAN MATERIALS	72,940.49
1/9/2018	806532	SUPPLIER	JOHNSON SUPPLY	2,050.38
1/9/2018	806533	SUPPLIER	CORRAL WESTERN WEAR	79.99
1/9/2018	806534	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
1/9/2018	806535	SUPPLIER	TEXAS ASSOCIATION OF COUNT	128,951.72
1/9/2018	806536	SUPPLIER	DITBERT RUBBER STAMP, LTD	162.56
1/9/2018	806537	SERVICE	PROSPERITY BANK	14,635.53
1/9/2018	806538	SERVICE	FORT BEND SERVICES, INC	180.25
1/9/2018	806539	SERVICE	CHARLES MARIETTA INSURANCE	71.00
1/9/2018	806540	SUPPLIER	STEWART'S APPRAISAL SERVIC	1,800.00
1/9/2018	806541	SUPPLIER	MARCIVE, INC	1,485.00
1/9/2018	806542	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	159.16
1/9/2018	806543	SUPPLIER	TAE4-HA DISTRICT 9	220.00

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1/9/2018	806544	SUPPLIER	GT DISTRIBUTORS, INC	9,921.60
1/9/2018	806545	SERVICE	ASURE SOFTWARE	5,380.80
1/9/2018	806546	SUPPLIER	ROSENBERG TRACTOR	6.37
1/9/2018	806547	SUPPLIER	DELL MARKETING L P	6,437.82
1/9/2018	806548	SUPPLIER	FORT BEND HYDRAULICS INC	4,422.21
1/9/2018	806549	SUPPLIER	LABATT FOOD SERVICE	638.52
1/9/2018	806550	SERVICE	CITY OF HOUSTON-PUBLIC WOR	89.88
1/9/2018	806551	SERVICE	CITY OF RICHMOND WATER DEP	70.94
1/9/2018	806552	PAYROLL VENDOR	FORT BEND CO DISTRICT CLER	150.00
1/9/2018	806553	SERVICE	CITY OF ROSENBERG	2,393.69
1/9/2018	806554	SERVICE	CITY OF ROSENBERG	3,044.61
1/9/2018	806555	SERVICE	FORT BEND CO WCID 2	1,038.24
1/9/2018	806556	SERVICE	HARRIS COUNTY TREASURER	6.40
1/9/2018	806557	SERVICE	CERTIFIED LABORATORIES	11,048.40
1/9/2018	806558	SUPPLIER	TDINDUSTRIES	960.00
1/9/2018	806559	SUPPLIER	MARK'S PLUMBING PARTS	5,316.55
1/9/2018	806560	SERVICE	TYLER TECHNOLOGIES, INC	244,525.45
1/9/2018	806561	SUPPLIER	PFC PRODUCTS, INC	1,717.00
1/9/2018	806562	SUPPLIER	MORRISON SUPPLY COMPANY	112.48
1/9/2018	806563	SUPPLIER	TEXAS DISTRICT COURT ALLIA	10.00
1/9/2018	806564	SUPPLIER	TEXAS DISTRICT COURT ALLIA	50.00
1/9/2018	806565	SUPPLIER	HELFMAN FORD INC	472.76
1/9/2018	806566	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,205.06
1/9/2018	806567	SUPPLIER	NEEDVILLE AUTO SUPPLY	523.58
1/9/2018	806568	SERVICE	DENTICARE, INC	5,903.70
1/9/2018	806569	SUPPLIER	CITY OF ARCOLA	48.00
1/9/2018	806570	SUPPLIER	FORT BEND COUNTY MUD 30	49.96
1/9/2018	806571	SUPPLIER	KROLL'S INC	569.85
1/9/2018	806572	SERVICE	THE TURNING POINT, INC	39,423.75
1/9/2018	806573	ATTORNEY	PERZ, IRA F	1,200.00
1/9/2018	806574	SUPPLIER	TEXANA CENTER	1,158.30
1/9/2018	806575	SUPPLIER	VANGUARD TRUCK CENTER	80.16
1/9/2018	806576	MEDICAL	SRX OPTICAL	250.00
1/9/2018	806577	SERVICE	RURAL TRASH SERVICE INC	132.00
1/9/2018	806578	SUPPLIER	O'REILLY AUTOMOTIVE INC	143.82
1/9/2018	806579	RENT	TOWN AND COUNTRY APARTMENT	500.00
1/9/2018	806580	RENT	TOWN AND COUNTRY APARTMENT	500.00
1/9/2018	806581	RENT	TOWN AND COUNTRY APARTMENT	175.00
1/9/2018	806582	RENT	MUSTANG CROSSING APARTMENT	500.00
1/9/2018	806583	SUPPLIER	SPRINT FORT BEND COUNTY	110.00
1/9/2018	806584	MEDICAL	FORT BEND IMAGING, INC	180.00
1/9/2018	806585	ATTORNEY	LUSK, NANCY E	2,370.00
1/9/2018	806586	SERVICE	HARRIS COUNTY TREASURER	79,941.00
1/9/2018	806587	SUPPLIER	PURA FLO CORPORATION	180.00
1/9/2018	806588	SUPPLIER	DON HART'S RADIATOR - GAS	192.60
1/9/2018	806589	SUPPLIER	CHERRY CRUSHED CONCRETE, I	21,116.48
1/9/2018	806590	SERVICE	CENTERPOINT ENERGY ENTEX	708.33
1/9/2018	806591	INTERPRETER	CROSSWORD TRANSLATION	795.00
1/9/2018	806592	SUPPLIER	CONROE WOOD PRODUCTS, INC	2,048.80
1/9/2018	806593	SERVICE	BLUE RIDGE WEST MUD	79.12

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1/9/2018	806594	SUPPLIER	ALL-TEX NETWORKING SOLUTIO	65.00
1/9/2018	806595	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY	115.28
1/9/2018	806596	MEDICAL	PATHWAY TO RECOVERY	1,009.00
1/9/2018	806597	SERVICE	GILLEN PEST CONTROL, INC	1,713.00
1/9/2018	806598	ATTORNEY	SMITH, DERICK R	6,750.00
1/9/2018	806599	SUPPLIER	HUNTON DISTRIBUTION GROUP	243.89
1/9/2018	806600	MEDICAL	O'BRIEN COUNSELING SERVICE	437.50
1/9/2018	806601	SUPPLIER	TEXAS MARKING PRODUCTS LTD	14.87
1/9/2018	806602	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,640.00
1/9/2018	806603	ATTORNEY	GILBERT, STEVEN J	14,975.00
1/9/2018	806604	SERVICE	PROPERTY ACQUISITION	29,452.50
1/9/2018	806605	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	1,325.00
1/9/2018	806606	SUPPLIER	AXON ENTERPRISE, INC	4,636.84
1/9/2018	806607	RENT	SELECT PORTFOLIO SERVICING	349.33
1/9/2018	806608	SUPPLIER	SYMBOLARTS, LLC	365.00
1/9/2018	806609	SUPPLIER	PHYSIO-CONTROL, INC	64,425.96
1/9/2018	806610	SUPPLIER	HOUSTON FREIGHTLINER	1,549.59
1/9/2018	806611	SUPPLIER	MOBILE MODULAR MANAGEMENT	1,024.40
1/9/2018	806612	SUPPLIER	READYREFRESH	1,344.79
1/9/2018	806613	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	233.15
1/9/2018	806614	SUPPLIER	SANOFI PASTEUR, INC	1,344.20
1/9/2018	806615	RENT	BAYOU BEND APARTMENTS	500.00
1/9/2018	806616	SUPPLIER	FINNEGAN AUTO LP	284.90
1/9/2018	806617	SUPPLIER	STRIPES & STOPS COMPANY, I	8,966.96
1/9/2018	806618	SUPPLIER	BORDEN DAIRY COMPANY	327.00
1/9/2018	806619	ATTORNEY	WOOD, HARRIS S JR	3,331.25
1/9/2018	806620	ATTORNEY	HUDSON, SHELLY	1,087.50
1/9/2018	806621	MEDICAL	CHARLES G HOLMSTEN, MD	571.90
1/9/2018	806622	SUPPLIER	NWN CORPORATION	37,996.10
1/9/2018	806623	EMPLOYEE REIMB.	CASTANEDA, ROBERT	176.04
1/9/2018	806624	ATTORNEY	ELLIOTT, MICHAEL W	5,512.50
1/9/2018	806625	ATTORNEY	MIDDLETON, TRACY	525.00
1/9/2018	806626	RENT	US BANK HOME MORTGAGE	500.00
1/9/2018	806627	SERVICE	COMCAST OF HOUSTON	90.55
1/9/2018	806628	ATTORNEY	TAYLOR-FELTON, TANGERLIA	300.00
1/9/2018	806629	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
1/9/2018	806630	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
1/9/2018	806631	SERVICE	RELIANT ENERGY RETAIL SERV	131.06
1/9/2018	806632	SERVICE	RELIANT ENERGY RETAIL SERV	821.17
1/9/2018	806633	SERVICE	RELIANT ENERGY RETAIL SERV	57.57
1/9/2018	806634	SERVICE	WAGENBACH, HENRIETTA	375.00
1/9/2018	806635	SERVICE	AMBIT ENERGY	266.14
1/9/2018	806636	SERVICE	WCA WASTE CORPORATION	1,067.38
1/9/2018	806637	SUPPLIER	MANATRON, INC	3,632.00
1/9/2018	806638	SUPPLIER	4 IMPRINT, INC	1,300.50
1/9/2018	806639	SERVICE	FORT BEND BODY SHOP	25,942.25
1/9/2018	806640	SUPPLIER	ALM	479.88
1/9/2018	806641	SUPPLIER	BARON SERVICES, INC	1,800.00
1/9/2018	806642	SUPPLIER	KUDER, INC	850.00
1/9/2018	806643	ATTORNEY	CORTES, EDUARDO	400.00

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1/9/2018	806644	SERVICE	CITY OF MISSOURI CITY	229.18
1/9/2018	806645	SUPPLIER	TEXAS STATE UNIVERSITY	900.00
1/9/2018	806646	SERVICE	TEXAS COMMISSION ON	100.00
1/9/2018	806647	SUPPLIER	HELFFMAN DODGE INC	136,796.00
1/9/2018	806648	ATTORNEY	KIATTA, DAVID	350.00
1/9/2018	806649	SUPPLIER	TEXAS DEPARTMENT	75.00
1/9/2018	806650	MEDICAL	ARENA COUNSELING CENTER, I	750.00
1/9/2018	806651	SUPPLIER	AUDIOGO US	20.90
1/9/2018	806652	SUPPLIER	INTERNATIONAL FOREST PRODU	6,364.40
1/9/2018	806653	MEDIATOR	BLANKENSHIP, JACQUELINE	825.00
1/9/2018	806654	SUPPLIER	OVERDRIVE, INC	67.96
1/9/2018	806655	EMPLOYEE REIMB.	ALMARAZ, D'LILA	11.66
1/9/2018	806656	SERVICE	FIRETRON, INC	1,530.80
1/9/2018	806657	ATTORNEY	LEVY, ELAN	7,115.00
1/9/2018	806658	SUPPLIER	PCPC DIRECT, LTD	678.00
1/9/2018	806659	SUPPLIER	SCHOOL SPECIALTY, INC	1,987.21
1/9/2018	806660	ATTORNEY	GONZALEZ, LISA MARIE	2,000.00
1/9/2018	806661	SERVICE	SIENNA PLANTATION MGMT DIS	2,071.62
1/9/2018	806662	SUPPLIER	GOMEZ FLOOR COVERING INC	6,478.40
1/9/2018	806663	SERVICE	PRIORITY DISPATCH CORPORAT	7,057.00
1/9/2018	806664	ATTORNEY	WINTERSGILL, DWIGHT DAVID	4,250.00
1/9/2018	806665	ATTORNEY	WATSON, TEANA V PLLC	275.00
1/9/2018	806666	ATTORNEY	WRIGHT, ANDREW A	1,500.00
1/9/2018	806667	ATTORNEY	ZAND, JAMIE	4,288.00
1/9/2018	806668	EMPLOYEE REIMB.	BROGDON, JENNIFER	26.27
1/9/2018	806669	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	833.91
1/9/2018	806670	SERVICE	RECOVERY HEALTHCARE CORP	514.00
1/9/2018	806671	RENT	E GARZA & ASSOCIATES INC	500.00
1/9/2018	806672	ATTORNEY	MOTON, GERALD C	750.00
1/9/2018	806673	ATTORNEY	ZAND, DEAN PATRICK	1,000.00
1/9/2018	806674	ATTORNEY	TORRES, ROSS	125.00
1/9/2018	806675	SERVICE	YELLOWSTONE LANDSCAPE	3,216.82
1/9/2018	806676	SERVICE	PHONOSCOPE ENTERPRISES GRO	379.20
1/9/2018	806677	ATTORNEY	GASKILL, EDWARD W	3,442.50
1/9/2018	806678	ATTORNEY	HALL, CHABLI S	1,400.00
1/9/2018	806679	SERVICE	VALIKONIS, KAREN J	1,500.00
1/9/2018	806680	SERVICE	HARGARTHER, BOB	375.00
1/9/2018	806681	SUPPLIER	B-GREENER INDUSTRIAL	5,564.77
1/9/2018	806682	ATTORNEY	LEE, YUAN CHUNG	500.00
1/9/2018	806683	SERVICE	JACKS LOCK & SAFE, INC	65.40
1/9/2018	806684	SUPPLIER	TEXAS ART SUPPLY CO	352.50
1/9/2018	806685	SUPPLIER	SI ENERGY, LP	2,600.53
1/9/2018	806686	RENT	AIM REALTY INC	500.00
1/9/2018	806687	SERVICE	HERNANDEZ FUNERAL HOME	3,814.00
1/9/2018	806688	SERVICE	BROWN, NEIL W DDS	60.00
1/9/2018	806689	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	174.80
1/9/2018	806690	SUPPLIER	THE OFFICE PAL INC	7,500.02
1/9/2018	806691	ATTORNEY	ALANIZ, SELINA	2,885.00
1/9/2018	806692	ATTORNEY	WILLOUGHBY, JOSHUA R	600.00
1/9/2018	806693	ATTORNEY	DAVE, RADHIKA B	6,300.00

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1/9/2018	806694	SERVICE	FRONTIER UTILITIES, LLC	222.21
1/9/2018	806695	ATTORNEY	COOK, DEBORAH LORAIN	975.00
1/9/2018	806696	SERVICE	PARKWEST STAFFING	66,457.79
1/9/2018	806697	SUPPLIER	REFLECTION PRINTING	1,367.00
1/9/2018	806698	EMPLOYEE REIMB.	GARZA, TERRI	28.34
1/9/2018	806699	ATTORNEY	CARTER, JEFFREY	5,550.00
1/9/2018	806700	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	955.94
1/9/2018	806701	SUPPLIER	CARRIER ENTERPRISE	80.12
1/9/2018	806702	ATTORNEY	BOURGEOIS, SUSAN	2,947.50
1/9/2018	806703	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,357.25
1/9/2018	806704	SERVICE	KRAMER, ERROL D	48.00
1/9/2018	806705	SERVICE	PAVLOVSKY, PETE	114.00
1/9/2018	806706	SERVICE	RENFROW & COMPANY, INC	520.00
1/9/2018	806707	ATTORNEY	BENNETT, JAMES M	4,400.00
1/9/2018	806708	SERVICE	JUSTICE WORKS LLC	500.00
1/9/2018	806709	SERVICE	VOR-TEX INDUSTIRES	6,930.00
1/9/2018	806710	SERVICE	GLAZIER FOODS COMPANY	1,347.49
1/9/2018	806711	SERVICE	FIRST TRANSIT, INC	17,180.77
1/9/2018	806712	SERVICE	ATTENTI US INC	525.00
1/9/2018	806713	ATTORNEY	SCOTT, ANNIE	2,281.25
1/9/2018	806714	SERVICE	CARDEN, MARSHA	1,929.50
1/9/2018	806715	SERVICE	STARTEX POWER	110.52
1/9/2018	806716	ATTORNEY	CASTILLO, MARK A	975.00
1/9/2018	806717	ATTORNEY	RYAN, DAVID MICHAEL	500.00
1/9/2018	806718	EMPLOYEE REIMB.	OLLIE, DELORES M	262.03
1/9/2018	806719	ATTORNEY	KRATOCHVIL, REBEKAH	3,750.00
1/9/2018	806720	SUPPLIER	BOW WOW WASTE PRODUCTS	2,909.85
1/9/2018	806721	MEDICAL	NITHIANANTHAM, SOWMINI	3,150.00
1/9/2018	806722	SUPPLIER	RAPTOR TECHNOLOGIES, LLC	990.00
1/9/2018	806723	ATTORNEY	MCDUGAL, LARRY P JR	865.00
1/9/2018	806724	SUPPLIER	INFAX, INC	10,276.00
1/9/2018	806725	ATTORNEY	COOK, LEWIS E	2,975.00
1/9/2018	806726	EMPLOYEE REIMB.	EGAN, CAROLINE	90.00
1/9/2018	806727	ATTORNEY	WADDELL, VALERIE HOPE	500.00
1/9/2018	806728	COURT REPORTER	ADVANCED COURT REPORTING S	112.00
1/9/2018	806729	ATTORNEY	WALKER, BEVERLEY MCGREW	900.00
1/9/2018	806730	ATTORNEY	WALKER, SEDRICK	600.00
1/9/2018	806731	ATTORNEY	MCKNIGHT, EDDREA T	875.00
1/9/2018	806732	SUPPLIER	GALLS, LLC	12,247.69
1/9/2018	806733	EMPLOYEE REIMB.	AVILA, GUADALUPE	60.06
1/9/2018	806734	ATTORNEY	KUTTY, YASMIN	2,235.00
1/9/2018	806735	SUPPLIER	ASCO EQUIPMENT	16,230.37
1/9/2018	806736	SUPPLIER	BROTHERS PRODUCE, INC	236.21
1/9/2018	806737	SUPPLIER	GRAYLESS, ROBERT N.	400.00
1/9/2018	806738	SUPPLIER	MARATHON FITNESS	250.00
1/9/2018	806739	SUPPLIER	PRAXAIR DISTRIBUTION INC	89.34
1/9/2018	806740	SERVICE	INSURANCE CLAIMS APPRAISAL	320.00
1/9/2018	806741	MEDICAL	DITSKY, MICHAEL G, PHD	1,750.00
1/9/2018	806742	ATTORNEY	CARTER, RACHELLE	750.00
1/9/2018	806743	ATTORNEY	MINGER, RODNEY	1,000.00

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1/9/2018	806744	SUPPLIER	EMERGENCY MINISTRIES	3,880.00
1/9/2018	806745	SUPPLIER	THE HURT COMPANY, INC	455.70
1/9/2018	806746	MEDICAL	CORRECT CARE SOLUTIONS, LL	900,000.00
1/9/2018	806747	SUPPLIER	SALES REVENUE, INC	5,850.00
1/9/2018	806748	SERVICE	PROSHRED OF HOUSTON	247.00
1/9/2018	806749	SUPPLIER	D & S TRUCK PARTS & REPAIR	885.48
1/9/2018	806750	SUPPLIER	HERITAGE FOOD SERVICE GROU	1,115.49
1/9/2018	806751	ATTORNEY	GRAHAM, KERRI	832.50
1/9/2018	806752	SERVICE	REDSKY TECHNOLOGIES INC	1,218.00
1/9/2018	806753	ATTORNEY	FOSTER, LONNIE	718.75
1/9/2018	806754	ATTORNEY	FOSTER, LYNN	2,050.00
1/9/2018	806755	RENT	BRITTANY SQUARE APARTMENTS	500.00
1/9/2018	806756	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
1/9/2018	806757	SUPPLIER	PENNYWISE POWER LLC	147.00
1/9/2018	806758	ATTORNEY	PAWGAN, SCOTT	4,050.00
1/9/2018	806759	SUPPLIER	ADVANCED WASTE EQUIPMENT I	519.50
1/9/2018	806760	SUPPLIER	COMCAST HOLDINGS CORPORATI	17,240.64
1/9/2018	806761	ATTORNEY	TREJO, HUMBERTO R	2,300.00
1/9/2018	806762	EMPLOYEE REIMB.	QUINTERO, ARTHUR	64.15
1/9/2018	806763	ATTORNEY	ABNER, MICHAEL JR	1,000.00
1/9/2018	806764	ATTORNEY	LONGWORTH, DARYL F	1,974.56
1/9/2018	806765	ATTORNEY	GARRETT, FRED L	1,300.00
1/9/2018	806766	RENT	WESTWOOD VILLAGE APARTMENT	500.00
1/9/2018	806767	SUPPLIER	POOLSURE	3,651.42
1/9/2018	806768	ATTORNEY	ERFESOGLOU, VICTORIA	1,500.00
1/9/2018	806769	EMPLOYEE REIMB.	GONZALES, CRISELDA	4.36
1/9/2018	806770	SERVICE	MCLEMORE BUILDING MAINTENA	27,166.76
1/9/2018	806771	ATTORNEY	MORA, MAYRA P	750.00
1/9/2018	806772	SUPPLIER	REVIVAL ANIMAL HEALTH	2,726.53
1/9/2018	806773	SUPPLIER	TAPCO	7,381.58
1/9/2018	806774	RENT	VICTORIA GARDEN APARTMENTS	500.00
1/9/2018	806775	RENT	VICTORIA GARDEN APARTMENTS	350.00
1/9/2018	806776	SUPPLIER	DIGITAL AIR CONTROL INC	6,069.00
1/9/2018	806777	SERVICE	A & M WRECKER SERVICE LLC	775.00
1/9/2018	806778	ATTORNEY	LAZARINE, DANIEL	1,200.00
1/9/2018	806779	ATTORNEY	VIJ, VIKRAM	500.00
1/9/2018	806780	ATTORNEY	BECERRA, JAMES CHRISTIAN	825.00
1/9/2018	806781	ATTORNEY	MITCHELL & DUFF, LLC	375.00
1/9/2018	806782	ATTORNEY	DUFF, MARY ELIZABETH	1,350.00
1/9/2018	806783	ATTORNEY	FUENTES, RODOLFO	900.00
1/9/2018	806784	ATTORNEY	CHIANG, JENNIFER C	2,430.00
1/9/2018	806785	ATTORNEY	OSTROVSKY, ALAN	3,270.00
1/9/2018	806786	ATTORNEY	HILL, TIFFANY M	1,200.00
1/9/2018	806787	SUPPLIER	ELP ENTERPRISES INC	10,875.13
1/9/2018	806788	EMPLOYEE REIMB.	PECHUKAS, ROBERT	172.22
1/9/2018	806789	ATTORNEY	SIMPSON, DWAYNE J	700.00
1/9/2018	806790	ATTORNEY	SIYANBADE, TEMITOPE	750.00
1/9/2018	806791	ATTORNEY	BACY, AKILAH	1,300.00
1/9/2018	806792	ATTORNEY	BELLA, JULIA HUBBARD	2,050.00
1/9/2018	806793	ATTORNEY	YEVERINO, FRANCISCO	450.00

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1/9/2018	806794	SUPPLIER	MIDWEST LIBRARY SERVICE	121.91
1/9/2018	806795	ATTORNEY	CANNON, LENNEA	1,626.25
1/9/2018	806796	MEDICAL	MEADOR STAFFING SERVICES,	12,209.40
1/9/2018	806797	ATTORNEY	LEEDS, JACQUES PIERRE	912.50
1/9/2018	806798	ATTORNEY	STRYKER, KEVIN	1,025.00
1/9/2018	806799	ATTORNEY	DAVIS, TIMBERLY JAMAL	2,300.00
1/9/2018	806800	ATTORNEY	SIMS, BRANDON	450.00
1/9/2018	806801	ATTORNEY	MALJOVEC, JORDEN ROSEN	4,100.00
1/9/2018	806802	ATTORNEY	WILLEY, ANDREW JOSEPH	1,047.50
1/9/2018	806803	ATTORNEY	BARKER, GEORGIA	450.00
1/9/2018	806804	SUPPLIER	THOMPSON, LAWRENCE JR	1,575.00
1/9/2018	806805	EMPLOYEE REIMB.	GARZA, CHERI CRUZ	31.61
1/9/2018	806806	EMPLOYEE REIMB.	KUCERA, KELLIE	14.39
1/9/2018	806807	SUPPLIER	WYATT PROCESS SERVICE LLC	390.00
1/9/2018	806808	SUPPLIER	CINTAS	219.54
1/9/2018	806809	SUPPLIER	GETGO, INC	10,944.00
1/9/2018	806810	ATTORNEY	LAWRENCE, JASON	375.00
1/9/2018	806811	MEDICAL	NEXT LEVEL URGENT CARE LLC	76,656.02
1/9/2018	806812	RENT	GOLF LAND REALTORS	350.00
1/9/2018	806813	SERVICE	NARUM, KAREN	55.00
1/9/2018	806814	ATTORNEY	KLOSOWSKY, ALICIA	612.50
1/9/2018	806815	SUPPLIER	INTAB, LLC	88.30
1/9/2018	806816	ATTORNEY	WELCH, KATE	375.00
1/9/2018	806817	ATTORNEY	BRYANT, AARON ISADORE	1,000.00
1/9/2018	806818	ATTORNEY	FULTON-MARSH, AMANDA	1,712.50
1/9/2018	806819	MEDICAL	ROKES, SUSAN ILENE	2,000.00
1/9/2018	806820	SERVICE	WALLACE, FELISA ALI	110.00
1/9/2018	806821	SERVICE	PLATO, CATHY	275.00
1/9/2018	806822	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	300.55
1/9/2018	806823	RENT	CAMDEN SUGAR GROVE	350.00
1/9/2018	806824	SUPPLIER	FUEL CONTROL SOLUTIONS	6,500.00
1/9/2018	806825	SERVICE	PABST, ELIZABETH	330.00
1/9/2018	806826	ATTORNEY	PEARCE, LISA	1,560.00
1/9/2018	806827	SERVICE	OVERHEAD DOOR COMPANY OF	310.25
1/9/2018	806828	SUPPLIER	SCHUERMAN, LLOYD C	400.00
1/9/2018	806829	SUPPLIER	BRAZORIA-FORT BEND RAIL	50,000.00
1/9/2018	806830	ATTORNEY	PASCHALL, CURTIS DALE	300.00
1/9/2018	806831	SERVICE	FRONTIER COMMUNICATIONS	2,401.26
1/9/2018	806832	ATTORNEY	BARRY, ROBIN	735.00
1/9/2018	806833	ATTORNEY	WASHINGTON, ANTHONY ALAN	1,000.00
1/9/2018	806834	ATTORNEY	LARMOND, PHILLIP	750.00
1/9/2018	806835	SERVICE	HITCHCOCK, LANNY KIM	43.60
1/9/2018	806836	SERVICE	WALKER, TESMA L	39.90
1/9/2018	806837	SERVICE	LIVE LIKE THAT	550.00
1/9/2018	806838	SUPPLIER	HOUSTON FOOD BANK	52.95
1/9/2018	806839	SUPPLIER	LIFE-ASSIST, INC	819.90
1/9/2018	806840	SERVICE	AMIGO ENERGY	150.00
1/9/2018	806841	SERVICE	AMIGO ENERGY	164.15
1/9/2018	806842	SERVICE	AMIGO ENERGY	125.03
1/9/2018	806843	SERVICE	GLEGHORN, CHERIE	200.00

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1/9/2018	806844	SUPPLIER	ALL TEX WELDING SUPPLY INC	1,849.27
1/9/2018	806845	SUPPLIER	COLE & WILSON, LLC	9,674.70
1/9/2018	806846	SUPPLIER	TRANSPORTATION ADVOCACY GR	5,000.00
1/9/2018	806847	EMPLOYEE REIMB.	MARTIN, VERONICA	213.00
1/9/2018	806848	SUPPLIER	M & D SUPPLY	186.53
1/9/2018	806849	SUPPLIER	LIBERTY FIRE PROTECTION	812.50
1/9/2018	806850	INTERPRETER	S D TRANSLATIONS	337.50
1/9/2018	806851	EMPLOYEE REIMB.	MURPHY, ROBIN	9.97
1/9/2018	806852	EMPLOYEE REIMB.	CROW, KELLY	697.69
1/9/2018	806853	SUPPLIER	FERGUSON ENTERPRISES	10,260.29
1/9/2018	806854	RENT	FOUNTAINS OF ROSENBERG	500.00
1/9/2018	806855	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00
1/9/2018	806856	EMPLOYEE REIMB.	GARZA, SARA	16.35
1/9/2018	806857	ATTORNEY	JARAMILLO-MORENO, JESSICA	300.00
1/9/2018	806858	INTERPRETER	LOPEZ-FLORES, CECILIA	990.00
1/9/2018	806859	SUPPLIER	CITY OF LAREDO	15.00
1/9/2018	806860	SUPPLIER	ARCHLOGIX	399.77
1/9/2018	806861	SUPPLIER	GENE WILLIAMSON TIRE COMPA	1,002.88
1/9/2018	806862	SUPPLIER	MASERA, JODI L	310.00
1/9/2018	806863	SUPPLIER	WILSON, MICHAEL J	1,500.00
1/9/2018	806864	SUPPLIER	MCELRATH, SHARON	1,500.00
1/9/2018	806865	COURT REPORTER	ELLIOTT, MARISSA M	310.00
1/9/2018	806866	EMPLOYEE REIMB.	AYTCH-HENDERSON, KIM	9.43
1/9/2018	806867	SUPPLIER	HOUSTON AREA TRADITIONAL	100.00
1/9/2018	806868	ATTORNEY	McINTYRE, MARK	500.00
1/9/2018	806869	SUPPLIER	RAE SECURITY SOUTHWEST, LL	12,059.17
1/9/2018	806870	SERVICE	BOYD GRANTS	2,000.00
1/9/2018	806871	RENT	KOTHARI, NIRAD G	500.00
1/9/2018	806872	EMPLOYEE REIMB.	POSEY, ERIC	67.00
1/9/2018	806873	RENT	GEORGE, REGI	1,200.00
1/9/2018	806874	SUPPLIER	UNDERWOOD HEARING AID SERV	1,179.00
1/9/2018	806875	SERVICE	PEGGY LOVETT	4,986.58
1/9/2018	806876	SUPPLIER	THREAT LEVEL 5 COMPANY	4,049.97
1/9/2018	806877	SUPPLIER	APLANALP ASSOCIATES	2,550.00
1/9/2018	806878	RENT	TOVAR, SONIA LUCIO	500.00
1/9/2018	806879	RENT	OLUWOLE, SHEBIOBA	500.00
1/9/2018	806880	SUPPLIER	ELEVENTH ADMINISTRATIVE	33,963.01
1/9/2018	806881	SUPPLIER	KRAV MAGA WORLDWIDE	3,000.00
1/9/2018	806882	RENT	CADOO, TRICIA	500.00
1/9/2018	806883	RENT	LAKELAND ESTATES	500.00
1/9/2018	806884	EMPLOYEE REIMB.	NICHOLSON, RIKKI	60.46
1/9/2018	806885	EMPLOYEE REIMB.	LARSON, SUEANNE	41.97
1/9/2018	806886	EMPLOYEE REIMB.	LAWLESS, KRISTINA	20.71
1/9/2018	806887	RENT	SPRINGFIELD APARTMENTS	500.00
1/9/2018	806888	EMPLOYEE REIMB.	ALLEN, AUDRA	10.14
1/9/2018	806889	EMPLOYEE REIMB.	GASSER, CONSTANCE	3.11
1/9/2018	806890	EMPLOYEE REIMB.	ROUFBERG, VAN	8.99
1/9/2018	806891	ONE TIME VENDOR	RAMIREZ, ROLANDO JUAN	244.00
1/9/2018	806892	ONE TIME VENDOR	URBINA, ANGELA	300.00
1/12/2018	806893	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00

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1/12/2018	806894	PAYROLL VENDOR	THE HARTFORD	885.00
1/19/2018	806895	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	31,823.91
1/19/2018	806896	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,414.04
1/19/2018	806897	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	591.27
1/19/2018	806898	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
1/19/2018	806899	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23,695.55
1/19/2018	806900	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,460.00
1/19/2018	806901	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	464.10
1/19/2018	806902	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,225.00
1/19/2018	806903	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
1/19/2018	806904	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,789.59
1/19/2018	806905	PAYROLL VENDOR	THE HARTFORD	8,185.45
1/19/2018	806906	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
1/19/2018	806907	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
1/19/2018	806908	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
1/19/2018	806909	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
1/19/2018	806910	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
1/19/2018	806911	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,136.00
1/19/2018	806912	PAYROLL VENDOR	HARTFORD LIFE	213.48
1/19/2018	806913	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,395.00
1/19/2018	806914	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
1/19/2018	806915	PAYROLL VENDOR	PHEAA	251.95
1/16/2018	806916	SUPPLIER	GREEN MOUNTAIN ENERGY	87.00
1/16/2018	806917	SUPPLIER	CORE & MAIN LP	12,036.00
1/16/2018	806918	SUPPLIER	GALE/CENGAGE LEARNING	1,033.32
1/16/2018	806919	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	102.44
1/16/2018	806920	SERVICE	AT & T	786.71
1/16/2018	806921	SUPPLIER	ALL OUT OFF ROAD, INC	600.00
1/16/2018	806922	SUPPLIER	PUBLIC DATA.COM	500.00
1/16/2018	806923	SUPPLIER	L-3 COMMUNICATIONS	373,397.64
1/16/2018	806924	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	63,427.78
1/16/2018	806925	SERVICE	TXU ENERGY	650.49
1/16/2018	806926	ATTORNEY	FRALEY, FRANK J	400.00
1/16/2018	806927	SUPPLIER	AMERICAN ASSOCIATION	85.94
1/16/2018	806928	SERVICE	STATE COMPTROLLER	2,829.59
1/16/2018	806929	SUPPLIER	OSBURN ASSOCIATES, INC	1,785.00
1/16/2018	806930	SUPPLIER	BOUND TREE MEDICAL LLC	4,952.69
1/16/2018	806931	SUPPLIER	SHERWIN WILLIAMS CO	52.97
1/16/2018	806932	EMPLOYEE REIMB.	BROWN, SALLY R	183.93
1/16/2018	806933	MEDICAL	REED, JESSE A III, PHD	200.00
1/16/2018	806934	MEDICAL	REED, JESSE A III, PHD	600.00
1/16/2018	806935	SUPPLIER	MIDWEST TAPE	170.94
1/16/2018	806936	SUPPLIER	KONICA MINOLTA BUSINESS	564.78
1/16/2018	806937	SUPPLIER	DEMCO, INC	95.35
1/16/2018	806938	SUPPLIER	FASTENAL COMPANY	134.00
1/16/2018	806939	SUPPLIER	THOMSON REUTERS - WEST	7,529.15
1/16/2018	806940	SERVICE	G AND K SERVICES	4,941.60
1/16/2018	806941	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,009.00
1/16/2018	806942	EMPLOYEE REIMB.	PONVILLE, MYRA	28.34
1/16/2018	806943	EMPLOYEE REIMB.	PRESTAGE, GRADY	119.90

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1/16/2018	806944	ATTORNEY	WHITE, LEWIS	300.00
1/16/2018	806945	SERVICE	TAYLOR, EARNEST B	114.00
1/16/2018	806946	ATTORNEY	HECKER, DON A	1,650.00
1/16/2018	806947	SUPPLIER	NEEDVILLE FEED & SUPPLY	715.00
1/16/2018	806948	ATTORNEY	MARTINEZ, STEVEN SCOTT	375.00
1/16/2018	806949	EMPLOYEE REIMB.	JONES, TENNILLE	211.02
1/16/2018	806950	ATTORNEY	CEASER, KENDRIC	4,400.00
1/16/2018	806951	SERVICE	URBISH ELECTRIC, LLC	757.98
1/16/2018	806952	ATTORNEY	ASHFORD, ERIC	690.00
1/16/2018	806953	EMPLOYEE REIMB.	POLEY, MELINDA M	11.99
1/16/2018	806954	ATTORNEY	HUGHES, DALLAS CRAIG	575.00
1/16/2018	806955	EMPLOYEE REIMB.	SODOLAK, DOMINIC	144.00
1/16/2018	806956	ATTORNEY	COX, LEE D	2,800.00
1/16/2018	806957	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	128.46
1/16/2018	806958	ATTORNEY	CROWLEY, JAMES SIDNEY	525.00
1/16/2018	806959	SUPPLIER	LEXISNEXIS	621.00
1/16/2018	806960	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
1/16/2018	806961	SUPPLIER	BOB BARKER COMPANY, INC	2,404.56
1/16/2018	806962	SUPPLIER	BAKER & TAYLOR INC	4,125.66
1/16/2018	806963	SUPPLIER	OFFICE DEPOT	3,986.51
1/16/2018	806964	SUPPLIER	ALAMO DISTRIBUTION LLC	1,505.04
1/16/2018	806965	SUPPLIER	FLOWERS BAKING CO OF HOUST	219.33
1/16/2018	806966	MEDICAL	MHHS HERMANN HOSPITAL	2,179.00
1/16/2018	806967	SUPPLIER	MUSTANG TRACTOR & EQUIPMEN	540.58
1/16/2018	806968	SUPPLIER	FRAZER, LTD	872.16
1/16/2018	806969	SUPPLIER	COASTAL BUTANE SERVICE CO	1,121.25
1/16/2018	806970	SUPPLIER	GULF COAST PAPER COMPANY	258.41
1/16/2018	806971	MEDICAL	HARRIS CO HOSPITAL DISTRIC	886.00
1/16/2018	806972	SUPPLIER	HAUSLER'S PAINT AND DECORA	1,316.70
1/16/2018	806973	SUPPLIER	MCCOY CORPORATION	188.94
1/16/2018	806974	SUPPLIER	TEXAS PARKS AND WILDLIFE	1,470.00
1/16/2018	806975	SERVICE	TEXAS DISTRICT AND COUNTY	1,005.00
1/16/2018	806976	SERVICE	TDCAA NOW TRUST FUND	251.33
1/16/2018	806977	SERVICE	FORT BEND HERALD	250.39
1/16/2018	806978	SUPPLIER	LAS NOTICIAS DE FORT BEND	80.00
1/16/2018	806979	SERVICE	FORT BEND SENIORS MEALS ON	4,048.32
1/16/2018	806980	SUPPLIER	FORT BEND/SOUTHWEST STAR	1,935.00
1/16/2018	806981	SUPPLIER	DITBERT RUBBER STAMP, LTD	22.67
1/16/2018	806982	SERVICE	PROSPERITY BANK	769.55
1/16/2018	806983	SERVICE	FORT BEND SERVICES, INC	360.50
1/16/2018	806984	SUPPLIER	ROSENBERG TRACTOR	65.76
1/16/2018	806985	SUPPLIER	DELL MARKETING L P	4,259.24
1/16/2018	806986	SUPPLIER	FORT BEND HYDRAULICS INC	2,094.69
1/16/2018	806987	MEDICAL	NUECES COUNTY	3,536.65
1/16/2018	806988	SERVICE	CITY OF RICHMOND WATER DEP	62.03
1/16/2018	806989	SERVICE	CITY OF ROSENBERG	92.67
1/16/2018	806990	SERVICE	HARRIS COUNTY TREASURER	23.20
1/16/2018	806991	SUPPLIER	ALL-RIGHT MOWERS	32.75
1/16/2018	806992	SUPPLIER	BSN SPORTS LLC	83.58
1/16/2018	806993	SUPPLIER	HELFMAN FORD INC	33,483.74

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1/16/2018	806994	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,098.08
1/16/2018	806995	SUPPLIER	CITY OF ARCOLA	33,581.20
1/16/2018	806996	SUPPLIER	GARNER ENVIRONMENTAL SERVI	2,817.98
1/16/2018	806997	INVESTIGATOR	GRADONI & ASSOCIATES, INC	476.80
1/16/2018	806998	ATTORNEY	NJOKU, MICHAEL N	918.75
1/16/2018	806999	SUPPLIER	CERDA FIED SPECIALISTS, IN	185.00
1/16/2018	807000	SERVICE	GILLEN PEST CONTROL, INC	607.50
1/16/2018	807001	SUPPLIER	ENCHANTED GARDENS NURSERY	938.00
1/16/2018	807002	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	2,000.00
1/16/2018	807003	SERVICE	TRAINING STRATEGIES, INC	1,000.00
1/16/2018	807004	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,000.00
1/16/2018	807005	ATTORNEY	GILBERT, STEVEN J	415.39
1/16/2018	807006	SUPPLIER	READYREFRESH	49.17
1/16/2018	807007	SUPPLIER	HART INTERCIVIC, INC	171,292.00
1/16/2018	807008	SUPPLIER	JAMES PUBLISHING, INC	520.00
1/16/2018	807009	SUPPLIER	FINNEGAN AUTO LP	133.54
1/16/2018	807010	SUPPLIER	FORT BEND COUNTY MUD #146	77.74
1/16/2018	807011	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
1/16/2018	807012	SUPPLIER	HOMELAND PREPAREDNESS PROJ	24,400.00
1/16/2018	807013	EMPLOYEE REIMB.	MUNOZ, JEANETTE	53.46
1/16/2018	807014	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	111.62
1/16/2018	807015	SUPPLIER	TEEX - LAW	500.00
1/16/2018	807016	SUPPLIER	SCANTRON CORPORATION	501.00
1/16/2018	807017	SERVICE	CITY OF MISSOURI CITY	210.30
1/16/2018	807018	SERVICE	TEXAS COMMISSION ON	100.00
1/16/2018	807019	SUPPLIER	TEXAS DEPARTMENT	300.00
1/16/2018	807020	SERVICE	LANGUAGE LINE SERVICES, IN	114.98
1/16/2018	807021	SERVICE	FORT BEND CO MUD #19	185.59
1/16/2018	807022	SUPPLIER	COMPUTYPE, INC	1,277.00
1/16/2018	807023	SUPPLIER	NATIONAL CINEMEDIA, LLC	41,683.58
1/16/2018	807024	EMPLOYEE REIMB.	ALMARAZ, D'LILA	18.75
1/16/2018	807025	SERVICE	AHORA TRANSLATIONS LLP	2,250.00
1/16/2018	807026	MEDICAL	CENTER FOR SUCCESS AND	6,128.39
1/16/2018	807027	ATTORNEY	PARKS, CALVIN	437.50
1/16/2018	807028	ATTORNEY	HAMM, LANCE CRAIG	2,500.00
1/16/2018	807029	ATTORNEY	WINTERSGILL, DWIGHT DAVID	450.00
1/16/2018	807030	SERVICE	BRAZOS BEND GUARDIANSHIP	11,025.00
1/16/2018	807031	RENT	E GARZA & ASSOCIATES INC	500.00
1/16/2018	807032	RENT	AMERICAN MULTI-CINEMA, INC	4,068.00
1/16/2018	807033	ATTORNEY	MOTON, GERALD C	1,200.00
1/16/2018	807034	SUPPLIER	PCM	117.41
1/16/2018	807035	SUPPLIER	LIBERTY TIRE RECYCLING LLC	2,284.35
1/16/2018	807036	ATTORNEY	ZAND, DEAN PATRICK	500.00
1/16/2018	807037	SERVICE	YELLOWSTONE LANDSCAPE	41,105.81
1/16/2018	807038	SUPPLIER	TRON ELECTRIC INC	1,750.00
1/16/2018	807039	ATTORNEY	GASKILL, EDWARD W	1,473.75
1/16/2018	807040	ATTORNEY	HALL, CHABLI S	718.75
1/16/2018	807041	SERVICE	SPOK INC	5.25
1/16/2018	807042	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
1/16/2018	807043	EMPLOYEE REIMB.	OXLEY, TIM	96.00

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1/16/2018	807044	SUPPLIER	THE OFFICE PAL INC	421.80
1/16/2018	807045	SERVICE	GRAYSON COUNTY	14,311.60
1/16/2018	807046	ATTORNEY	ALANIZ, SELINA	420.00
1/16/2018	807047	SUPPLIER	OCLC, INC	2,135.61
1/16/2018	807048	SUPPLIER	QUICKSERIES PUBLISHING INC	5,330.79
1/16/2018	807049	ATTORNEY	DAVE, RADHIKA B	1,590.00
1/16/2018	807050	SERVICE	UNITED SITE SERVICES	107.26
1/16/2018	807051	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
1/16/2018	807052	SERVICE	PARKWEST STAFFING	4,591.63
1/16/2018	807053	SUPPLIER	REFLECTION PRINTING	328.00
1/16/2018	807054	SUPPLIER	ALARM MASTERS CORPORATION	600.00
1/16/2018	807055	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,910.48
1/16/2018	807056	ATTORNEY	BOURGEOIS, SUSAN	2,300.00
1/16/2018	807057	RENT	WELFORD GROUP	500.00
1/16/2018	807058	SERVICE	KRAMER, ERROL D	84.00
1/16/2018	807059	SERVICE	PAVLOVSKY, PETE	84.00
1/16/2018	807060	SERVICE	RENFROW & COMPANY, INC	152.08
1/16/2018	807061	SERVICE	ATTENTI US INC	1,958.40
1/16/2018	807062	MEDICAL	NITHIANANTHAM, SOWMINI	850.00
1/16/2018	807063	ATTORNEY	POST, CARLA	650.00
1/16/2018	807064	SUPPLIER	AVID IDENTIFICATION SYSTEM	3,880.00
1/16/2018	807065	SUPPLIER	SIDDONS-MARTIN EMERGENCY G	6,778.93
1/16/2018	807066	SUPPLIER	MVM, INC	20,223.86
1/16/2018	807067	COURT REPORTER	ARREDONDO, LINDSAY	1,240.00
1/16/2018	807068	ATTORNEY	DUCOTE, JEREMY	3,100.00
1/16/2018	807069	ATTORNEY	MCKNIGHT, EDDREA T	1,500.00
1/16/2018	807070	SERVICE	RYCHLIK JOB SERVICE	6,610.84
1/16/2018	807071	SUPPLIER	GALLS, LLC	7,742.50
1/16/2018	807072	SUPPLIER	ASCO EQUIPMENT	3,442.41
1/16/2018	807073	SUPPLIER	PRAXAIR DISTRIBUTION INC	61.80
1/16/2018	807074	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
1/16/2018	807075	EMPLOYEE REIMB.	GOODFELLOW, THOMAS	160.80
1/16/2018	807076	ATTORNEY	CARTER, RACHELLE	610.00
1/16/2018	807077	SUPPLIER	THE HURT COMPANY, INC	2,143.32
1/16/2018	807078	ATTORNEY	FOSTER, LONNIE	1,550.00
1/16/2018	807079	SUPPLIER	TRANSUNION RISK & ALTERNAT	286.00
1/16/2018	807080	ATTORNEY	PAWGAN, SCOTT	550.00
1/16/2018	807081	ATTORNEY	SMITH, WADE BENNETT	380.00
1/16/2018	807082	RENT	HUNTINGTON @ MISSOURI CITY	500.00
1/16/2018	807083	ATTORNEY	GARRETT, FRED L	550.00
1/16/2018	807084	ATTORNEY	ENWERE, GREGORY	175.00
1/16/2018	807085	ATTORNEY	OKORAFOR, AZUWUIKE	1,850.00
1/16/2018	807086	SUPPLIER	FIRE CO	134.54
1/16/2018	807087	EMPLOYEE REIMB.	SANCHEZ, JORGE	425.10
1/16/2018	807088	SERVICE	MCLEMORE BUILDING MAINTENA	850.85
1/16/2018	807089	MEDICAL	STRIDES YOUTH SERVICES, IN	625.00
1/16/2018	807090	RENT	WILLOW PARK APARTMENTS	500.00
1/16/2018	807091	SERVICE	A & M WRECKER SERVICE LLC	1,180.00
1/16/2018	807092	MEDICAL	EXCEL MEDICAL WASTE LLC	283.50
1/16/2018	807093	ATTORNEY	SANKEY, DARREN	300.00

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1/16/2018	807094	ATTORNEY	UKANI, NAWAZ	325.00
1/16/2018	807095	SUPPLIER	ADVNT BIOTECHNOLOGIES, LLC	18,502.49
1/16/2018	807096	ATTORNEY	OSTROVSKY, ALAN	760.00
1/16/2018	807097	SUPPLIER	ELP ENTERPRISES INC	1,835.49
1/16/2018	807098	SERVICE	ONSITEDECALS.COM	100.00
1/16/2018	807099	EMPLOYEE REIMB.	PETRILLA, BRIAN	600.00
1/16/2018	807100	ATTORNEY	BELLA, JULIA HUBBARD	1,625.00
1/16/2018	807101	EMPLOYEE REIMB.	RIVERA, ELIZABETH	9.37
1/16/2018	807102	MEDICAL	ZOLL MEDICAL CORPORATION	10,396.48
1/16/2018	807103	MEDICAL	MEADOR STAFFING SERVICES,	32,747.08
1/16/2018	807104	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,875.00
1/16/2018	807105	ATTORNEY	BARKER, GEORGIA	600.00
1/16/2018	807106	SUPPLIER	INNOVATIVE INTERFACES, INC	110,729.26
1/16/2018	807107	ATTORNEY	MOUNT, JAMES LLOYD	23,000.00
1/16/2018	807108	SUPPLIER	ALPHA TESTING, INC	10,800.00
1/16/2018	807109	SUPPLIER	CINTAS	724.37
1/16/2018	807110	RENT	BELLAMY, CHERYL	500.00
1/16/2018	807111	SERVICE	STRIKE WATER SERVICES LLC	1,010.00
1/16/2018	807112	RENT	RIVERPARK WEST APARTMENTS	500.00
1/16/2018	807113	MEDICAL	RITE OF PASSAGE, INC	2,965.35
1/16/2018	807114	ATTORNEY	KLOSOWSKY, ALICIA	325.00
1/16/2018	807115	SUPPLIER	COASTAL WELDING SUPPLY INC	86.40
1/16/2018	807116	ATTORNEY	WELCH, KATE	275.00
1/16/2018	807117	ATTORNEY	SYED, FIZA	312.50
1/16/2018	807118	ATTORNEY	WINTON, JASON	612.50
1/16/2018	807119	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES,	41,833.56
1/16/2018	807120	ATTORNEY	HUNT, ALEXANDER	2,175.00
1/16/2018	807121	SUPPLIER	LIFE-ASSIST, INC	5,704.52
1/16/2018	807122	RENT	WHITE, MARY R	1,200.00
1/16/2018	807123	SERVICE	JUST ENERGY	141.53
1/16/2018	807124	SUPPLIER	MILLER UNIFORM & EMBLEMS I	752.81
1/16/2018	807125	RENT	RAMOS, VINCENT	350.00
1/16/2018	807126	SERVICE	HUTCHINSON, JANICE A	69.22
1/16/2018	807127	SERVICE	HUMANA INSURANCE COMPANY	23,955.08
1/16/2018	807128	SUPPLIER	MIDWEST VETERINARY SUPPLY	2,569.55
1/16/2018	807129	SERVICE	TEXAS POLYGRAPH SERVICES	300.00
1/16/2018	807130	RENT	FOUNTAINS OF ROSENBERG	350.00
1/16/2018	807131	RENT	FOUNTAINS OF ROSENBERG	500.00
1/16/2018	807132	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	7.85
1/16/2018	807133	ATTORNEY	FRIDIE, LAKAYLA	515.00
1/16/2018	807134	SUPPLIER	ACCORD FINANCIAL INC	3,026.29
1/16/2018	807135	SUPPLIER	AT MARKETING, LLC	2,175.00
1/16/2018	807136	SUPPLIER	GENE WILLIAMSON TIRE COMPA	8,006.66
1/16/2018	807137	SUPPLIER	BLUE 360 MEDIA	128.50
1/16/2018	807138	SUPPLIER	QUESTICA LTD	15,000.00
1/16/2018	807139	RENT	FAIRMONT FIRST COLONY	500.00
1/16/2018	807140	RENT	FAIRMONT FIRST COLONY	500.00
1/16/2018	807141	SUPPLIER	EMOCHA MOBILE HEALTH	3,140.00
1/16/2018	807142	EMPLOYEE REIMB.	LESSEY-STALLWORTH, ALISHA	549.77
1/16/2018	807143	SUPPLIER	HYLAND SOFTWARE INC	8,500.00

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1/16/2018	807144	SUPPLIER	HUTTON COMMUNICATIONS	137.85
1/16/2018	807145	SUPPLIER	CLEANO	357.49
1/16/2018	807146	RENT	EUBANKS, CHARLES	1,200.00
1/16/2018	807147	EMPLOYEE REIMB.	LARSON, SUEANNE	90.00
1/16/2018	807148	EMPLOYEE REIMB.	PROTHRO, ALLIE	217.77
1/23/2018	807149	SUPPLIER	JANWAY COMPANY USA INC	2,079.52
1/23/2018	807150	SUPPLIER	GREEN MOUNTAIN ENERGY	166.00
1/23/2018	807151	SUPPLIER	CORE & MAIN LP	8,276.00
1/23/2018	807152	SUPPLIER	GALE/CENGAGE LEARNING	5,342.16
1/23/2018	807153	ATTORNEY	STORNELLO, ROSARIO	1,300.00
1/23/2018	807154	SUPPLIER	WSP USA	14,972.25
1/23/2018	807155	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	375.41
1/23/2018	807156	SERVICE	MOODY'S INVESTORS SERVICE	10,000.00
1/23/2018	807157	SUPPLIER	GREY HOUSE PUBLISHING	351.00
1/23/2018	807158	SERVICE	THE SPEEDY STICKER STOP, I	153.00
1/23/2018	807159	SERVICE	AT & T	7,969.20
1/23/2018	807160	SERVICE	AT & T	88.90
1/23/2018	807161	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	56,265.00
1/23/2018	807162	SERVICE	WINDSTREAM COMMUNICATIONS	2,166.28
1/23/2018	807163	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
1/23/2018	807164	SERVICE	SEEWEE'S TRAVEL BY JACKIE	1,939.10
1/23/2018	807165	SERVICE	TXU ENERGY	676.03
1/23/2018	807166	SERVICE	STATE COMPTROLLER	117,246.98
1/23/2018	807167	SERVICE	STATE COMPTROLLER	0.30
1/23/2018	807168	SERVICE	STATE COMPTROLLER	155.00
1/23/2018	807169	SUPPLIER	OSBURN ASSOCIATES, INC	1,677.00
1/23/2018	807170	SUPPLIER	FORT BEND COMMUNITY	15,000.00
1/23/2018	807171	SUPPLIER	GRAINGER	1,091.37
1/23/2018	807172	SERVICE	UNITED PARCEL SERVICE	213.56
1/23/2018	807173	SUPPLIER	ULINE INC	790.60
1/23/2018	807174	SUPPLIER	MIDWEST TAPE	568.82
1/23/2018	807175	MEDICAL	QUEST DIAGNOSTICS	193.73
1/23/2018	807176	ATTORNEY	STEVENS, JAMES A	1,500.00
1/23/2018	807177	SUPPLIER	DEMCO, INC	4,050.41
1/23/2018	807178	SUPPLIER	FASTENAL COMPANY	432.59
1/23/2018	807179	SUPPLIER	THOMSON REUTERS - WEST	3,751.83
1/23/2018	807180	SERVICE	G AND K SERVICES	1,948.15
1/23/2018	807181	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	299.00
1/23/2018	807182	ATTORNEY	JOHNSON, KATHY J	427.50
1/23/2018	807183	SERVICE	DZIERZANOWSKI, CHAD D	30.96
1/23/2018	807184	SERVICE	OTTO, RONALD	860.00
1/23/2018	807185	ATTORNEY	DIAZ, MICHAEL C	3,400.00
1/23/2018	807186	ATTORNEY	HECKER, DON A	2,200.00
1/23/2018	807187	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,750.00
1/23/2018	807188	ATTORNEY	CEASER, KENDRIC	700.00
1/23/2018	807189	SERVICE	JENKINS, WILLIAM JR	680.00
1/23/2018	807190	ATTORNEY	BURNETT, SHEILA	1,012.50
1/23/2018	807191	EMPLOYEE REIMB.	MALDONADO, YVETTE R	90.00
1/23/2018	807192	EMPLOYEE REIMB.	WERLEIN, ANN	285.11
1/23/2018	807193	EMPLOYEE REIMB.	HILL, FRANKIE	150.00

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1/23/2018	807194	EMPLOYEE REIMB.	HEBERT, ROBERT	553.41
1/23/2018	807195	ATTORNEY	ASHFORD, ERIC	3,506.25
1/23/2018	807196	ATTORNEY	NASSIF, MICHAEL	6,406.25
1/23/2018	807197	ATTORNEY	THOMAS, LARRY E	150.00
1/23/2018	807198	ATTORNEY	HUGHES, DALLAS CRAIG	2,287.50
1/23/2018	807199	ATTORNEY	COX, LEE D	4,375.00
1/23/2018	807200	ATTORNEY	CROWLEY, JAMES SIDNEY	700.00
1/23/2018	807201	SUPPLIER	UNION STANDARD INSURANCE G	3,536.00
1/23/2018	807202	ATTORNEY	PHOENIX, JOYCE	1,887.50
1/23/2018	807203	SUPPLIER	BAKER & TAYLOR INC	10,693.34
1/23/2018	807204	SUPPLIER	OFFICE DEPOT	9,401.58
1/23/2018	807205	SUPPLIER	INGRAM LIBRARY SERVICES	956.42
1/23/2018	807206	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,183.00
1/23/2018	807207	SUPPLIER	REPUBLIC WASTE SERVICES	799.98
1/23/2018	807208	SERVICE	FEDEX FREIGHT	126.00
1/23/2018	807209	SUPPLIER	DOOLEY TACKABERRY, INC	504.60
1/23/2018	807210	SUPPLIER	FLOWERS BAKING CO OF HOUST	236.46
1/23/2018	807211	MEDICAL	MHHS SOUTHEAST HOSPITAL	2,184.32
1/23/2018	807212	MEDICAL	MHHS SUGAR LAND HOSPITAL	4,171.82
1/23/2018	807213	SUPPLIER	MUSTANG TRACTOR & EQUIPMEN	74.47
1/23/2018	807214	SUPPLIER	GULF COAST PAPER COMPANY	7,912.50
1/23/2018	807215	SUPPLIER	S & C CONSTRUCTION CO, INC	131,984.00
1/23/2018	807216	SUPPLIER	NBG CONSTRUCTORS, INC	2,181,403.44
1/23/2018	807217	SUPPLIER	ACTION CLEANING EQUIPMENT,	1,624.80
1/23/2018	807218	SERVICE	ENTERPRISE RENT A CAR	4,200.00
1/23/2018	807219	SERVICE	FORT BEND HERALD	196.79
1/23/2018	807220	MEDICAL	FORT BEND FAMILY HEALTH CE	256,340.05
1/23/2018	807221	SUPPLIER	AMERICAN MATERIALS	19,150.63
1/23/2018	807222	SUPPLIER	JOHNSON SUPPLY	266.32
1/23/2018	807223	MEDICAL	HAUSER CLINIC AND ASSOC	1,200.00
1/23/2018	807224	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
1/23/2018	807225	SERVICE	CITY OF FULSHEAR	1,362.35
1/23/2018	807226	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	947.56
1/23/2018	807227	SUPPLIER	BOON-CHAPMAN BENEFIT	2,694.00
1/23/2018	807228	SUPPLIER	DELL MARKETING L P	3,721.67
1/23/2018	807229	SERVICE	AT & T MOBILITY	29.99
1/23/2018	807230	SUPPLIER	LABATT FOOD SERVICE	1,506.76
1/23/2018	807231	SUPPLIER	TEXAS SOCIAL SECURITY PROG	105.00
1/23/2018	807232	SERVICE	CITY OF HOUSTON, WATER DEP	489.07
1/23/2018	807233	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	28,762.40
1/23/2018	807234	SERVICE	CITY OF RICHMOND	65,085.75
1/23/2018	807235	SERVICE	CITY OF RICHMOND	198,147.00
1/23/2018	807236	SERVICE	CITY OF ROSENBERG	4,846.13
1/23/2018	807237	SERVICE	CITY OF ROSENBERG	11,162.53
1/23/2018	807238	SERVICE	CITY OF SUGAR LAND	1,054.36
1/23/2018	807239	SERVICE	CITY OF SUGAR LAND	3,116.73
1/23/2018	807240	SUPPLIER	CITY OF BEASLEY	27.31
1/23/2018	807241	SERVICE	CERTIFIED LABORATORIES	8,167.50
1/23/2018	807242	SUPPLIER	LAWSON PRODUCTS, INC	293.10
1/23/2018	807243	SUPPLIER	KNOWLES PUBLISHING, INC	483.59

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1/23/2018	807244	SUPPLIER	MORRISON SUPPLY COMPANY	2.78
1/23/2018	807245	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	919.23
1/23/2018	807246	SERVICE	TXU ENERGY SERVICES	142,420.16
1/23/2018	807247	SUPPLIER	HELFMAN FORD INC	66,634.94
1/23/2018	807248	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,825.86
1/23/2018	807249	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,491.50
1/23/2018	807250	SUPPLIER	TEXANA CENTER	1,020.60
1/23/2018	807251	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,920.26
1/23/2018	807252	SERVICE	CHILD ADVOCATES OF FT BEND	5,590.25
1/23/2018	807253	MEDICAL	OAKBEND MEDICAL CENTER	186,892.38
1/23/2018	807254	SUPPLIER	O'REILLY AUTOMOTIVE INC	371.34
1/23/2018	807255	RENT	LAMAR PARK APARTMENTS	500.00
1/23/2018	807256	MEDICAL	WEST HOUSTON RADIOLOGY	1,173.19
1/23/2018	807257	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	112.50
1/23/2018	807258	MEDICAL	US ANESTHESIA PARTNERS TEX	811.68
1/23/2018	807259	SERVICE	DICK'S AUTO ELECTRIC	845.00
1/23/2018	807260	SUPPLIER	CHERRY CRUSHED CONCRETE, I	297.00
1/23/2018	807261	SERVICE	CENTERPOINT ENERGY ENTEX	3,537.98
1/23/2018	807262	SERVICE	CENTERPOINT ENERGY	6,233.89
1/23/2018	807263	SUPPLIER	STATEWIDE TRAFFIC SIGNAL C	180,796.05
1/23/2018	807264	MEDICAL	OAKBEND MEDICAL GROUP	2,871.77
1/23/2018	807265	MEDICAL	OAKBEND MEDICAL GROUP	537.65
1/23/2018	807266	MEDICAL	METHODIST SUGAR LAND HOSPI	1,197.70
1/23/2018	807267	ATTORNEY	PUBCHARA, SILVIA V	350.00
1/23/2018	807268	SUPPLIER	SKELTON BUSINESS EQUIPMENT	105.85
1/23/2018	807269	SUPPLIER	ALL-TEX NETWORKING SOLUTIO	6,725.40
1/23/2018	807270	MEDICAL	POPATIA, AMIRALI, MD, PA	46.73
1/23/2018	807271	SUPPLIER	TEXAS MARKING PRODUCTS LTD	46.32
1/23/2018	807272	SUPPLIER	GEXA ENERGY CORP	409.35
1/23/2018	807273	ATTORNEY	GILBERT, STEVEN J	1,350.00
1/23/2018	807274	SUPPLIER	DOLPHIN GRAPHICS	172.68
1/23/2018	807275	MEDICAL	LABORATORY CORPORATION	924.79
1/23/2018	807276	SUPPLIER	VOTEC CORPORATION	78,897.60
1/23/2018	807277	SUPPLIER	READYREFRESH	44.70
1/23/2018	807278	RENT	WELLS FARGO HOME MORTGAGE,	1,200.00
1/23/2018	807279	SUPPLIER	ESRI, INC	19,067.50
1/23/2018	807280	SUPPLIER	FINNEGAN AUTO LP	536.26
1/23/2018	807281	SUPPLIER	STRIPES & STOPS COMPANY, I	35,011.40
1/23/2018	807282	SUPPLIER	BORDEN DAIRY COMPANY	476.88
1/23/2018	807283	ATTORNEY	WOOD, HARRIS S JR	1,300.00
1/23/2018	807284	MEDICAL	UT PHYSICIANS-UTP	55.19
1/23/2018	807285	ATTORNEY	JERNIGAN, KRISTEN	20,700.00
1/23/2018	807286	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	58.11
1/23/2018	807287	SERVICE	COMCAST OF HOUSTON	403.67
1/23/2018	807288	MEDICAL	ORDONEZ, CONRADO, MD PA	380.00
1/23/2018	807289	SERVICE	RELIANT ENERGY RETAIL SERV	69.70
1/23/2018	807290	SERVICE	RELIANT ENERGY RETAIL SERV	1,434.73
1/23/2018	807291	MEDICAL	SINGLETON ASSOCIATES, PA	205.56
1/23/2018	807292	SUPPLIER	TEXAS A&M ENGINEERING EXT	150.00
1/23/2018	807293	SERVICE	WCA WASTE CORPORATION	1,057.44

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1/23/2018	807294	SERVICE	FORT BEND COUNTY FRESH WAT	75.38
1/23/2018	807295	SUPPLIER	WALLER COUNTY ASPHALT INC	2,695.81
1/23/2018	807296	ATTORNEY	LEVY, ELAN	750.00
1/23/2018	807297	SUPPLIER	PCPC DIRECT, LTD	361.09
1/23/2018	807298	ATTORNEY	THREADGILL, J MICHAEL	1,200.00
1/23/2018	807299	SUPPLIER	FORT BEND COUNTY MUD 162	130.99
1/23/2018	807300	INTERPRETER	CHUN SHEN LIM	945.00
1/23/2018	807301	ATTORNEY	SEDTA, PATRICIA FORTNEY	5,600.00
1/23/2018	807302	ATTORNEY	HAMM, LANCE CRAIG	2,500.00
1/23/2018	807303	SUPPLIER	CHIEF SUPPLY CORPORATION	425.24
1/23/2018	807304	SERVICE	BEASLEY TIRE SERVICE INC	5,200.00
1/23/2018	807305	MEDICAL	EDD CLINIC FOR PSYCHOTHERA	3,100.00
1/23/2018	807306	MEDICAL	TEXAS SPINE & NEUROSURGERY	149.39
1/23/2018	807307	SERVICE	YELLOWSTONE LANDSCAPE	3,216.82
1/23/2018	807308	SUPPLIER	EN-TOUCH SYSTEMS, INC	454.58
1/23/2018	807309	EMPLOYEE REIMB.	ENAX, MICHAEL	862.50
1/23/2018	807310	MEDICAL	PROPATH SERVICES LLP	70.97
1/23/2018	807311	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49
1/23/2018	807312	RENT	KNIGHTS INN	321.00
1/23/2018	807313	RENT	KNIGHTS INN	240.75
1/23/2018	807314	EMPLOYEE REIMB.	JOHNSON, TATYANA	472.40
1/23/2018	807315	ATTORNEY	ALANIZ, SELINA	400.00
1/23/2018	807316	RENT	HARRIS CO DEPT OF EDUCATIO	3,877.04
1/23/2018	807317	ATTORNEY	DAVE, RADHIKA B	3,230.00
1/23/2018	807318	SERVICE	PARKS YOUTH RANCH, INC	754.58
1/23/2018	807319	SUPPLIER	CENTER POINT LARGE PRINT	447.00
1/23/2018	807320	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	260.34
1/23/2018	807321	SUPPLIER	CPR SAVERS & FIRST AID SUP	3,688.02
1/23/2018	807322	ATTORNEY	COOK, DEBORAH LORAIN	975.00
1/23/2018	807323	SUPPLIER	REFLECTION PRINTING	30.00
1/23/2018	807324	SERVICE	GDI TIMS	19.19
1/23/2018	807325	ATTORNEY	CARTER, JEFFREY	1,000.00
1/23/2018	807326	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,552.68
1/23/2018	807327	EMPLOYEE REIMB.	WOLF, BETH	285.11
1/23/2018	807328	SUPPLIER	CARRIER ENTERPRISE, LLC-ST	152.25
1/23/2018	807329	ATTORNEY	BOURGEOIS, SUSAN	1,000.00
1/23/2018	807330	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
1/23/2018	807331	MEDICAL	RICHMOND EP PLLC	54.41
1/23/2018	807332	SERVICE	ATTENTI US INC	9,741.95
1/23/2018	807333	EMPLOYEE REIMB.	WELCH, DAWN	96.00
1/23/2018	807334	EMPLOYEE REIMB.	STAFF, MARY	294.92
1/23/2018	807335	SERVICE	HOWELL SERVICES	23,623.53
1/23/2018	807336	SUPPLIER	TECHNIQUE DATA SYSTEMS INC	10,398.00
1/23/2018	807337	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,171.53
1/23/2018	807338	SERVICE	OSPREY RESEARCH CORP	13,968.86
1/23/2018	807339	RENT	GONZALES, ANNA	244.21
1/23/2018	807340	MEDICAL	SYNERGY RADIOLOGY ASSOCIAT	66.56
1/23/2018	807341	SUPPLIER	SOUTHWEST EXTERMINATING CO	90.00
1/23/2018	807342	SUPPLIER	MVM, INC	7,404.00
1/23/2018	807343	SUPPLIER	AMERICA'S BEST VALUE INN	315.00

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1/23/2018	807344	SUPPLIER	AMERICA'S BEST VALUE INN	294.00
1/23/2018	807345	SUPPLIER	AMERICA'S BEST VALUE INN	45.00
1/23/2018	807346	COURT REPORTER	OWENS, VANESSA	930.00
1/23/2018	807347	ATTORNEY	MCKNIGHT, EDDREA T	5,000.00
1/23/2018	807348	ATTORNEY	GOMMELS, PHILIP M	8,781.25
1/23/2018	807349	ATTORNEY	MUHAMMAD, CEDRICK L	4,200.00
1/23/2018	807350	SUPPLIER	GALLS, LLC	17,141.13
1/23/2018	807351	SUPPLIER	ASCO EQUIPMENT	2,180.27
1/23/2018	807352	SUPPLIER	BROTHERS PRODUCE, INC	415.84
1/23/2018	807353	SUPPLIER	PRAXAIR DISTRIBUTION INC	312.70
1/23/2018	807354	ATTORNEY	CARTER, RACHELLE	1,450.00
1/23/2018	807355	SERVICE	PS LIGHTWAVE INC	33,105.20
1/23/2018	807356	SUPPLIER	D & S TRUCK PARTS & REPAIR	885.47
1/23/2018	807357	SUPPLIER	TRANSUNION RISK & ALTERNAT	292.10
1/23/2018	807358	ATTORNEY	OKORAFOR, AZUWUIKE	1,000.00
1/23/2018	807359	SERVICE	WHITNEY & ASSOCIATES	3,000.00
1/23/2018	807360	ATTORNEY	DAVIS, JOHN SHANNON	487.50
1/23/2018	807361	MEDICAL	SIMONTON VETERINARY CLINIC	192.80
1/23/2018	807362	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
1/23/2018	807363	SERVICE	ARROW INTERNATIONAL, INC	7,710.73
1/23/2018	807364	SERVICE	A & M WRECKER SERVICE LLC	1,125.00
1/23/2018	807365	SERVICE	LITTLER MENDELSON PC	3,500.00
1/23/2018	807366	SUPPLIER	SOUTHERN FOLGER DETENTION	212.80
1/23/2018	807367	ATTORNEY	HILL, TIFFANY M	1,593.75
1/23/2018	807368	SUPPLIER	ELP ENTERPRISES INC	356.93
1/23/2018	807369	ATTORNEY	MOORE, WHITNEY JONES	750.00
1/23/2018	807370	SERVICE	ONSITEDECALS.COM	160.00
1/23/2018	807371	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	46.73
1/23/2018	807372	SERVICE	TETRA TECH, INC	7,478.56
1/23/2018	807373	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	8,159.62
1/23/2018	807374	SUPPLIER	MIDWEST LIBRARY SERVICE	216.50
1/23/2018	807375	MEDICAL	MEADOR STAFFING SERVICES,	12,209.40
1/23/2018	807376	ATTORNEY	STRYKER, KEVIN	850.00
1/23/2018	807377	SERVICE	WHITLEY PENN LLP	35,000.00
1/23/2018	807378	ATTORNEY	MOUNT, JAMES LLOYD	900.00
1/23/2018	807379	SUPPLIER	WORKPLACE SOLUTIONS, INC	18,172.44
1/23/2018	807380	SUPPLIER	NASHVILLE EMS SUPPLY	141.25
1/23/2018	807381	SUPPLIER	POOLWORX	3,050.00
1/23/2018	807382	RENT	LONE STAR INN	100.00
1/23/2018	807383	RENT	LONE STAR INN	665.00
1/23/2018	807384	RENT	LONE STAR INN	315.00
1/23/2018	807385	SERVICE	RASMUS, MONCIE III	60.06
1/23/2018	807386	ATTORNEY	KLOSOWSKY, ALICIA	750.00
1/23/2018	807387	RENT	OH BELLA TERRA APARTMENTS,	350.00
1/23/2018	807388	SUPPLIER	BIBLIOTHECA LLC	9,724.24
1/23/2018	807389	ATTORNEY	FULTON-MARSH, AMANDA	3,100.00
1/23/2018	807390	SUPPLIER	FUEL CONTROL SOLUTIONS	1,823.14
1/23/2018	807391	SUPPLIER	SAFE HARBOR INC	246.80
1/23/2018	807392	EMPLOYEE REIMB.	MCKENZIE, JAYMES	216.00
1/23/2018	807393	SUPPLIER	ORR TACTICAL	416.00

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1/23/2018	807394	SERVICE	FRONTIER COMMUNICATIONS	602.46
1/23/2018	807395	SERVICE	ENGIE RESOURCES LLC	1,352.86
1/23/2018	807396	SERVICE	HITCHCOCK, LANNY KIM	33.79
1/23/2018	807397	SUPPLIER	LIFE-ASSIST, INC	620.09
1/23/2018	807398	SERVICE	AMIGO ENERGY	300.00
1/23/2018	807399	SERVICE	AMIGO ENERGY	519.32
1/23/2018	807400	MEDICAL	LONESTAR HOSPITAL MEDICINE	169.07
1/23/2018	807401	SUPPLIER	LAMPASAS RENTAL & HARDWARE	142.68
1/23/2018	807402	SUPPLIER	MIDWEST VETERINARY SUPPLY	1,676.59
1/23/2018	807403	SUPPLIER	ANDERSON, MICHELLE	450.00
1/23/2018	807404	SUPPLIER	QUADRANT CONSULTANTS	24,864.00
1/23/2018	807405	ATTORNEY	JARAMILLO-MORENO, JESSICA	337.50
1/23/2018	807406	SERVICE	TEXAS REAL ESTATE COMMISSI	252.00
1/23/2018	807407	MEDICAL	NATIONAL MEDICAL PROFESSIO	54.41
1/23/2018	807408	MEDICAL	SUGAR LAND 24 HOUR HOSPITA	1,087.03
1/23/2018	807409	SUPPLIER	GENE WILLIAMSON TIRE COMPA	544.90
1/23/2018	807410	SUPPLIER	BLUE 360 MEDIA	100.50
1/23/2018	807411	SUPPLIER	QUESTICA LTD	1,687.78
1/23/2018	807412	RENT	FAIRMONT FIRST COLONY	500.00
1/23/2018	807413	RENT	DARNELL, TERRY GLENN	1,200.00
1/23/2018	807414	SUPPLIER	FRANKLIN MILLS CO	287.50
1/23/2018	807415	RENT	WARK, JAMES	500.00
1/23/2018	807416	ONE TIME VENDOR	GYPSY MOTORCYCLE CLUB	230.00
1/26/2018	807417	SUPPLIER	DEPARTMENT OF STATE HEALTH	20.00
1/30/2018	807418	SUPPLIER	FLEET DISCOUNT PARTS	1,118.60
1/30/2018	807419	SUPPLIER	GREEN MOUNTAIN ENERGY	51.00
1/30/2018	807420	SUPPLIER	LASER LABS, INC.	61.95
1/30/2018	807421	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	548.37
1/30/2018	807422	SUPPLIER	WESTON WOODS	2,495.98
1/30/2018	807423	SUPPLIER	GALE/CENGAGE LEARNING	15,961.20
1/30/2018	807424	SUPPLIER	ALL FLAGS & FLAGPOLES, INC	424.00
1/30/2018	807425	SUPPLIER	B & H PHOTO VIDEO	1,798.99
1/30/2018	807426	SUPPLIER	RECORDED BOOKS, INC	1,753.85
1/30/2018	807427	SERVICE	AT & T	1,271.26
1/30/2018	807428	SERVICE	AT & T	4,032.00
1/30/2018	807429	SERVICE	AT & T	963.70
1/30/2018	807430	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	431,535.00
1/30/2018	807431	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	891.00
1/30/2018	807432	SERVICE	VERIZON WIRELESS	513.86
1/30/2018	807433	RENT	BRIARSTONE APARTMENTS	500.00
1/30/2018	807434	SERVICE	WINDSTREAM COMMUNICATIONS	1,356.89
1/30/2018	807435	SUPPLIER	CHAMPION ENERGY SERVICES,	2,628.81
1/30/2018	807436	MEDICAL	MOORE MEDICAL LLC	585.06
1/30/2018	807437	ATTORNEY	HUNTER, DAVID	2,250.00
1/30/2018	807438	SERVICE	SEEWEE'S TRAVEL BY JACKIE	534.36
1/30/2018	807439	SERVICE	SPRINT WASTE SERVICES L P	1,050.00
1/30/2018	807440	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	103.49
1/30/2018	807441	SUPPLIER	INFORMATION TODAY INC	1,732.12
1/30/2018	807442	SUPPLIER	L-3 COMMUNICATIONS	3,840.00
1/30/2018	807443	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	945.00

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1/30/2018	807444	SERVICE	AMERICAN MESSAGING SERVICE	77.48
1/30/2018	807445	SUPPLIER	RICOH USA, INC	936.72
1/30/2018	807446	SUPPLIER	BRODART CO	303.03
1/30/2018	807447	SERVICE	TXU ENERGY	268.00
1/30/2018	807448	SERVICE	TXU ENERGY	2,362.86
1/30/2018	807449	SERVICE	TXU ENERGY	249.20
1/30/2018	807450	SERVICE	TXU ENERGY	75.87
1/30/2018	807451	COURT REPORTER	CINDI BENCH REPORTING	810.00
1/30/2018	807452	COURT REPORTER	WOOLSEY, KAREN	65.00
1/30/2018	807453	SUPPLIER	AMERICAN ASSOCIATION	85.94
1/30/2018	807454	SUPPLIER	KROGER SOUTHWEST	573.61
1/30/2018	807455	SUPPLIER	BOUND TREE MEDICAL LLC	41.94
1/30/2018	807456	SUPPLIER	SHERWIN-WILLIAMS	802.57
1/30/2018	807457	SUPPLIER	MOTOROLA SOLUTIONS, INC	215.00
1/30/2018	807458	SUPPLIER	GRAINGER	12,010.47
1/30/2018	807459	SUPPLIER	ANIXTER, INC	54.62
1/30/2018	807460	SERVICE	UNITED PARCEL SERVICE	72.75
1/30/2018	807461	SUPPLIER	HOBART SERVICE	241.90
1/30/2018	807462	SUPPLIER	CDW GOVERNMENT LLC	2,531.85
1/30/2018	807463	EXPERT WITNESS	PLATT AND ASSOCIATES	1,500.00
1/30/2018	807464	SUPPLIER	MIDWEST TAPE	271.44
1/30/2018	807465	SUPPLIER	KONICA MINOLTA PREMIER FIN	567.15
1/30/2018	807466	ATTORNEY	STEVENS, JAMES A	843.75
1/30/2018	807467	SUPPLIER	FASTENAL COMPANY	179.06
1/30/2018	807468	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,260.50
1/30/2018	807469	SUPPLIER	THOMSON REUTERS - WEST	17,512.87
1/30/2018	807470	SERVICE	G AND K SERVICES	1,219.01
1/30/2018	807471	SUPPLIER	BEST BUY BUSINESS	19.99
1/30/2018	807472	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,000.00
1/30/2018	807473	ATTORNEY	JOHNSON, KATHY J	375.00
1/30/2018	807474	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	161.32
1/30/2018	807475	ATTORNEY	DIAZ, MICHAEL C	2,212.50
1/30/2018	807476	ATTORNEY	HECKER, DON A	2,100.00
1/30/2018	807477	ATTORNEY	HOKE, DANNY L	1,087.50
1/30/2018	807478	ATTORNEY	CEASER, KENDRIC	725.00
1/30/2018	807479	SERVICE	SOLIS, KETA	1,929.50
1/30/2018	807480	SERVICE	LOGSDON, PAMELA M, CPA	20,911.65
1/30/2018	807481	ATTORNEY	SMITH, PHEOBE S	600.00
1/30/2018	807482	EMPLOYEE REIMB.	MARVIN, SHANE	13.00
1/30/2018	807483	ATTORNEY	TERRY, T K	1,290.00
1/30/2018	807484	ATTORNEY	BOOKER, KEYSHA L	1,100.00
1/30/2018	807485	SERVICE	RENCHER, CHARLES G	300.00
1/30/2018	807486	ATTORNEY	GONZALEZ, RALPH	2,250.00
1/30/2018	807487	ATTORNEY	KINCADE, JAMES P C	540.00
1/30/2018	807488	ATTORNEY	MC DANIEL, CAROLYN	712.50
1/30/2018	807489	SERVICE	URBISH ELECTRIC, LLC	81.46
1/30/2018	807490	SERVICE	CONDREY, JIM	1,500.00
1/30/2018	807491	ATTORNEY	ROLL, ROXIE	500.00
1/30/2018	807492	ATTORNEY	HUGHES, DALLAS CRAIG	6,725.00
1/30/2018	807493	COURT REPORTER	WEBB, STEPHANIE	1,617.00

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1/30/2018	807494	ATTORNEY	BANKSTON, DONALD W	4,000.00
1/30/2018	807495	ATTORNEY	COX, LEE D	2,268.75
1/30/2018	807496	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
1/30/2018	807497	SERVICE	WALKER, WILLIAM R	200.00
1/30/2018	807498	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
1/30/2018	807499	SUPPLIER	EVIDENT, INC	324.96
1/30/2018	807500	SUPPLIER	LOWE'S HOME CENTER	763.20
1/30/2018	807501	SUPPLIER	BOB BARKER COMPANY, INC	61,521.78
1/30/2018	807502	SUPPLIER	BAKER & TAYLOR INC	18,770.01
1/30/2018	807503	RENT	WOODLAND INN & SUITES	628.00
1/30/2018	807504	RENT	WOODLAND INN & SUITES	344.00
1/30/2018	807505	RENT	WOODLAND INN & SUITES	350.00
1/30/2018	807506	RENT	WOODLAND INN & SUITES	280.00
1/30/2018	807507	SUPPLIER	HOME DEPOT CREDIT SERVICES	5,249.30
1/30/2018	807508	SUPPLIER	ESI ACQUISITION, INC	6,408.33
1/30/2018	807509	SUPPLIER	BAKER DISTRIBUTING COMPANY	297.16
1/30/2018	807510	SUPPLIER	OFFICE DEPOT	13,726.79
1/30/2018	807511	SUPPLIER	INGRAM LIBRARY SERVICES	652.26
1/30/2018	807512	SUPPLIER	REPUBLIC WASTE SERVICES	10,688.08
1/30/2018	807513	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	65.50
1/30/2018	807514	SERVICE	FEDEX	87.99
1/30/2018	807515	SUPPLIER	CENTERPOINT ENERGY	67.04
1/30/2018	807516	SUPPLIER	CENTERPOINT ENERGY	140.71
1/30/2018	807517	SUPPLIER	COMMUNITY COFFEE COMPANY,	1,938.60
1/30/2018	807518	SUPPLIER	PELLERIN LAUNDRY MACHINERY	155.17
1/30/2018	807519	SUPPLIER	CINCO MUD 12	1,584.67
1/30/2018	807520	SUPPLIER	HEB GROCERY COMPANY	364.74
1/30/2018	807521	SUPPLIER	HEB GROCERY COMPANY	627.49
1/30/2018	807522	SUPPLIER	HEB GROCERY COMPANY	289.68
1/30/2018	807523	SUPPLIER	R B EVERETT & COMPANY	53.72
1/30/2018	807524	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	1,207.50
1/30/2018	807525	SUPPLIER	FLOWERS BAKING CO OF HOUST	205.91
1/30/2018	807526	SERVICE	STEWART TITLE COMPANY	75.00
1/30/2018	807527	MEDICAL	MHHS KATY HOSPITAL	626.00
1/30/2018	807528	MEDICAL	MHHS SOUTHWEST HOSPITAL	595.00
1/30/2018	807529	SUPPLIER	BAYLOR LAW REVIEW	38.97
1/30/2018	807530	SUPPLIER	MUSTANG CAT	118,644.04
1/30/2018	807531	SUPPLIER	OUR LADY OF GUADALUPE	3,470.00
1/30/2018	807532	SUPPLIER	GULF COAST PAPER COMPANY	16,360.30
1/30/2018	807533	MEDICAL	HARRIS CO HOSPITAL DISTRIC	659.00
1/30/2018	807534	SUPPLIER	BROOKS DUPLICATOR COMPANY	1,099.00
1/30/2018	807535	SERVICE	SPRINT	19,186.62
1/30/2018	807536	SUPPLIER	COURT HARDWARE CO, INC	32.95
1/30/2018	807537	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,336.00
1/30/2018	807538	SUPPLIER	SOUTHWEST MOWER SERVICE CE	45.00
1/30/2018	807539	SERVICE	ENTERPRISE RENT A CAR	675.00
1/30/2018	807540	SUPPLIER	HYSECO, INC	807.76
1/30/2018	807541	SERVICE	LJA ENGINEERING AND SURVEY	5,074.00
1/30/2018	807542	SERVICE	FORT BEND HERALD	100.00
1/30/2018	807543	SERVICE	FORT BEND HERALD	100.00

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1/30/2018	807544	SERVICE	FORT BEND HERALD	323.84
1/30/2018	807545	SERVICE	BROWN & GAY ENGINEERS, INC	181,029.12
1/30/2018	807546	RENT	CITY OF ORCHARD	1,350.00
1/30/2018	807547	SUPPLIER	FORT BEND REGIONAL COUNCIL	6,384.80
1/30/2018	807548	SUPPLIER	REPRODUCTION EQUIPMENT SER	323.00
1/30/2018	807549	SUPPLIER	JOHNSON SUPPLY	386.54
1/30/2018	807550	SUPPLIER	LUBE EQUIPMENT CO	353.80
1/30/2018	807551	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
1/30/2018	807552	SUPPLIER	DITTERT RUBBER STAMP, LTD	24.47
1/30/2018	807553	SERVICE	PROSPERITY BANK	13.00
1/30/2018	807554	SERVICE	PROSPERITY BANK	17,592.76
1/30/2018	807555	SUPPLIER	SAFESITE, INC	562.00
1/30/2018	807556	SERVICE	KELLY R KALUZA AND ASSOC I	4,200.00
1/30/2018	807557	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	612.61
1/30/2018	807558	SERVICE	GREATER FORT BEND ECONOMIC	194.88
1/30/2018	807559	SUPPLIER	ROSENBERG TRACTOR	85.61
1/30/2018	807560	MEDICAL	PEGASUS SCHOOLS, INC	12,434.88
1/30/2018	807561	SUPPLIER	DELL MARKETING L P	6,257.59
1/30/2018	807562	SUPPLIER	FORT BEND HYDRAULICS INC	139.50
1/30/2018	807563	SERVICE	AT & T MOBILITY	30,682.50
1/30/2018	807564	SERVICE	AT&T MOBILITY	29.99
1/30/2018	807565	SUPPLIER	TEXAS DEPT OF PUBLIC SAFET	4.00
1/30/2018	807566	SERVICE	TEXAS DEPT OF TRANSPORTATI	1,116.00
1/30/2018	807567	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
1/30/2018	807568	SERVICE	CITY OF HOUSTON-PUBLIC WOR	418.54
1/30/2018	807569	SERVICE	CITY OF HOUSTON-PUBLIC WOR	74.75
1/30/2018	807570	SERVICE	CITY OF RICHMOND POLICE DE	300.00
1/30/2018	807571	SERVICE	CITY OF RICHMOND WATER DEP	76.50
1/30/2018	807572	SERVICE	CITY OF ROSENBERG	3,345.94
1/30/2018	807573	SUPPLIER	HAYS COUNTY TREASURER	12,636.00
1/30/2018	807574	SERVICE	CITY OF SUGAR LAND	928.90
1/30/2018	807575	SUPPLIER	MARK'S PLUMBING PARTS	4,324.12
1/30/2018	807576	SUPPLIER	BSN SPORTS LLC	619.14
1/30/2018	807577	SUPPLIER	MORRISON SUPPLY COMPANY	589.27
1/30/2018	807578	SERVICE	TXU ENERGY SERVICES	237,809.23
1/30/2018	807579	SUPPLIER	FIRST CHOICE POWER	180.71
1/30/2018	807580	SUPPLIER	FIRST CHOICE POWER	116.93
1/30/2018	807581	SUPPLIER	CIRRO ENERGY	139.05
1/30/2018	807582	SUPPLIER	HELFMAN FORD INC	423.57
1/30/2018	807583	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,265.36
1/30/2018	807584	SUPPLIER	NEEDVILLE AUTO SUPPLY	65.07
1/30/2018	807585	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
1/30/2018	807586	SUPPLIER	MUELLER WATER CONDITIONING	246.79
1/30/2018	807587	SUPPLIER	DATAVOX, INC	26,280.56
1/30/2018	807588	SERVICE	BOYS & GIRLS CLUBS OF	36,750.00
1/30/2018	807589	SUPPLIER	DISCOUNT HITCH	750.00
1/30/2018	807590	SUPPLIER	CHAMPION FASTENER AND	701.09
1/30/2018	807591	SUPPLIER	RICHMOND EQUIPMENT	245.16
1/30/2018	807592	SUPPLIER	COIN COPIERS INC	250.00
1/30/2018	807593	SUPPLIER	O'REILLY AUTOMOTIVE INC	955.04

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1/30/2018	807594	RENT	LAMAR PARK APARTMENTS	500.00
1/30/2018	807595	RENT	TOWN AND COUNTRY APARTMENT	500.00
1/30/2018	807596	RENT	TOWN AND COUNTRY APARTMENT	495.00
1/30/2018	807597	RENT	MUSTANG CROSSING APARTMENT	500.00
1/30/2018	807598	SUPPLIER	TEXAS LIQUA TECH SERVICES,	25,985.28
1/30/2018	807599	SUPPLIER	BEDROCK CITY COMIC CO	6,298.24
1/30/2018	807600	ATTORNEY	LUSK, NANCY E	4,927.50
1/30/2018	807601	ATTORNEY	NJOKU, MICHAEL N	943.75
1/30/2018	807602	SERVICE	CENTERPOINT ENERGY ENTEX	2,233.76
1/30/2018	807603	SUPPLIER	STATEWIDE TRAFFIC SIGNAL C	184,467.78
1/30/2018	807604	ATTORNEY	PUBCHARA, SILVIA V	5,643.75
1/30/2018	807605	SERVICE	BLUE RIDGE WEST MUD	80.11
1/30/2018	807606	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,984.86
1/30/2018	807607	MEDICAL	PATHWAY TO RECOVERY	2,983.00
1/30/2018	807608	SERVICE	GILLEN PEST CONTROL, INC	3,501.00
1/30/2018	807609	SUPPLIER	TEXAS MARKING PRODUCTS LTD	95.90
1/30/2018	807610	SERVICE	BILLY'S PLUMBING, INC	2,270.95
1/30/2018	807611	SUPPLIER	GEXA ENERGY CORP	177.99
1/30/2018	807612	ATTORNEY	GILBERT, STEVEN J	5,137.50
1/30/2018	807613	SERVICE	MIKE STONE ASSOCIATES INC	92,539.03
1/30/2018	807614	RENT	STAFFORD RUN APARTMENTS	500.00
1/30/2018	807615	SUPPLIER	DIRECT ENERGY, L P	254.79
1/30/2018	807616	SUPPLIER	HOUSTON FREIGHTLINER	3,429.28
1/30/2018	807617	SUPPLIER	FOLKMANIS, INC	2,122.21
1/30/2018	807618	SUPPLIER	AVIA PARTNERS, INC	17,831.34
1/30/2018	807619	SUPPLIER	READYREFRESH	1,815.28
1/30/2018	807620	SUPPLIER	JAMES PUBLISHING, INC	260.00
1/30/2018	807621	SUPPLIER	MHS	388.80
1/30/2018	807622	SUPPLIER	LOFTIN EQUIPMENT COMPANY	741.04
1/30/2018	807623	SUPPLIER	FINNEGAN AUTO LP	296.96
1/30/2018	807624	SUPPLIER	STRIPES & STOPS COMPANY, I	4,130.80
1/30/2018	807625	SUPPLIER	WORLD BOOK, INC	9,444.00
1/30/2018	807626	SUPPLIER	BORDEN DAIRY COMPANY	449.63
1/30/2018	807627	SUPPLIER	TOTAL SAFETY US, INC	1,199.45
1/30/2018	807628	MEDICAL	CHARLES G HOLMSTEN, MD	198.50
1/30/2018	807629	SUPPLIER	NWN CORPORATION	5,975.00
1/30/2018	807630	EMPLOYEE REIMB.	CASTANEDA, ROBERT	253.50
1/30/2018	807631	SERVICE	DIRECT TV	103.99
1/30/2018	807632	SERVICE	COMCAST OF HOUSTON	639.94
1/30/2018	807633	SUPPLIER	INTERNATIONAL CODE COUNCIL	178.95
1/30/2018	807634	RENT	TEPN Investments LLC	500.00
1/30/2018	807635	SERVICE	RELIANT ENERGY RETAIL SERV	247.00
1/30/2018	807636	SERVICE	RELIANT ENERGY RETAIL SERV	427.21
1/30/2018	807637	SERVICE	RELIANT ENERGY RETAIL SERV	2,038.91
1/30/2018	807638	SERVICE	RELIANT ENERGY RETAIL SERV	119.28
1/30/2018	807639	SUPPLIER	TEXAS A&M ENGINEERING EXT	11,033.05
1/30/2018	807640	SUPPLIER	TEXAS A&M ENGINEERING EXT	150.00
1/30/2018	807641	SERVICE	AMBIT ENERGY	185.65
1/30/2018	807642	SERVICE	AMBIT ENERGY	245.74
1/30/2018	807643	SERVICE	WCA WASTE CORPORATION	2,148.00

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1/30/2018	807644	SUPPLIER	MANATRON, INC	33,721.54
1/30/2018	807645	SUPPLIER	MOORE SUPPLY COMPANY	272.84
1/30/2018	807646	SUPPLIER	COUNTY PROGRESS	47.50
1/30/2018	807647	SUPPLIER	WATERMARK GRAPHICS, INC	511.00
1/30/2018	807648	SUPPLIER	ALM	250.00
1/30/2018	807649	SUPPLIER	AUSTIN PAPER COMPANY	241.28
1/30/2018	807650	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	207.00
1/30/2018	807651	SUPPLIER	TEXAS DEPARTMENT	1,800.00
1/30/2018	807652	SERVICE	FORT BEND CO MUD #19	161.59
1/30/2018	807653	ATTORNEY	WRAY COPE, BRITTANY	2,467.50
1/30/2018	807654	SERVICE	TRANSAMERICA PREMIER LIFE	122,915.26
1/30/2018	807655	SERVICE	FORT BEND INDEPENDENT	56.40
1/30/2018	807656	SERVICE	FIRETRON, INC	17,158.24
1/30/2018	807657	SERVICE	AHORA TRANSLATIONS LLP	200.00
1/30/2018	807658	SUPPLIER	PCPC DIRECT, LTD	1,034.50
1/30/2018	807659	SUPPLIER	BUSINESS INK, CO	769.10
1/30/2018	807660	ATTORNEY	DISHER, DAVID ALAN	3,687.50
1/30/2018	807661	ATTORNEY	THREADGILL, J MICHAEL	680.00
1/30/2018	807662	SUPPLIER	PAMELA PRINTING COMPANY	732.00
1/30/2018	807663	EXPERT WITNESS	BECKER, FREDRICK E	296.00
1/30/2018	807664	SUPPLIER	GREYHOUND PACKAGE EXPRESS	128.51
1/30/2018	807665	ATTORNEY	GONZALEZ, LISA MARIE	525.00
1/30/2018	807666	ATTORNEY	KRASNY, FRED	200.00
1/30/2018	807667	SUPPLIER	TEXAS DEPT OF INFO RESOURC	11,096.27
1/30/2018	807668	SUPPLIER	GRAND LAKES MUD #4	108.50
1/30/2018	807669	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
1/30/2018	807670	ATTORNEY	WISNER, VICTOR	1,150.00
1/30/2018	807671	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,999.02
1/30/2018	807672	ATTORNEY	MOTON, GERALD C	1,812.50
1/30/2018	807673	ATTORNEY	TORRES, ROSS	300.00
1/30/2018	807674	SUPPLIER	MSAB INC	2,995.00
1/30/2018	807675	SERVICE	YELLOWSTONE LANDSCAPE	20,695.86
1/30/2018	807676	SERVICE	PHONOSCOPE ENTERPRISES GRO	94.80
1/30/2018	807677	ATTORNEY	GASKILL, EDWARD W	1,886.25
1/30/2018	807678	SERVICE	JACKS LOCK & SAFE, INC	118.00
1/30/2018	807679	SERVICE	HERNANDEZ FUNERAL HOME	6,233.00
1/30/2018	807680	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
1/30/2018	807681	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	145.50
1/30/2018	807682	SUPPLIER	BRAZOS FOREST PRODUCTS	931.40
1/30/2018	807683	SUPPLIER	THE OFFICE PAL INC	368.30
1/30/2018	807684	RENT	KNIGHTS INN	1,380.30
1/30/2018	807685	RENT	KNIGHTS INN	1,043.25
1/30/2018	807686	RENT	KNIGHTS INN	2,680.35
1/30/2018	807687	RENT	KNIGHTS INN	288.90
1/30/2018	807688	RENT	KNIGHTS INN	321.00
1/30/2018	807689	RENT	KNIGHTS INN	513.60
1/30/2018	807690	ATTORNEY	ALANIZ, SELINA	750.00
1/30/2018	807691	INTERPRETER	GOBERT, ALAIN JEAN	190.00
1/30/2018	807692	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
1/30/2018	807693	SERVICE	FREESE AND NICHOLS, INC	11,848.82

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1/30/2018	807694	SERVICE	UNITED SITE SERVICES	577.93
1/30/2018	807695	SUPPLIER	REFLECTION PRINTING	949.50
1/30/2018	807696	ATTORNEY	CLIFFORD, DANIEL SHAW	500.00
1/30/2018	807697	SUPPLIER	REMEDY CONTRACTORS	8,075.00
1/30/2018	807698	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	29,573.58
1/30/2018	807699	ATTORNEY	CARTER, JEFFREY	1,000.00
1/30/2018	807700	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,043.11
1/30/2018	807701	EMPLOYEE REIMB.	WOLF, BETH	31.50
1/30/2018	807702	CHILD PROT SVS	LEWIS, SANDRA	74.00
1/30/2018	807703	SUPPLIER	SPRINGHILL SUITES BY MARRI	1,230.57
1/30/2018	807704	SERVICE	AMS OF HOUSTON, LLC	1,836.00
1/30/2018	807705	CHILD PROT SVS	HARVEY, TAMIKA	24.00
1/30/2018	807706	SERVICE	MCA COMMUNICATIONS, INC	1,240.33
1/30/2018	807707	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,706.93
1/30/2018	807708	RENT	WELFORD GROUP	500.00
1/30/2018	807709	SERVICE	KRAMER, ERROL D	102.00
1/30/2018	807710	SERVICE	PAVLOVSKY, PETE	102.00
1/30/2018	807711	SERVICE	KONE INC	18,451.25
1/30/2018	807712	MEDICAL	MIDWEST MEDICAL SUPPLY	68.80
1/30/2018	807713	SERVICE	GLAZIER FOODS COMPANY	648.58
1/30/2018	807714	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	359.30
1/30/2018	807715	SERVICE	CARDEN, MARSHA	1,929.50
1/30/2018	807716	SERVICE	URBAN RECORDERS ALLIANCE	200.00
1/30/2018	807717	SERVICE	ISI CONTRACTING, INC	166,527.75
1/30/2018	807718	EMPLOYEE REIMB.	OLLIE, DELORES M	389.89
1/30/2018	807719	SERVICE	HOWELL SERVICES	275.00
1/30/2018	807720	MEDICAL	NITHIANANTHAM, SOWMINI	4,600.00
1/30/2018	807721	SUPPLIER	DYNALEC CORPORATION	1,664.62
1/30/2018	807722	SERVICE	GRAND MISSION MUD #1	127.13
1/30/2018	807723	COURT REPORTER	ARREDONDO, LINDSAY	310.00
1/30/2018	807724	ATTORNEY	LOVE, SHANNON LEIGH	550.00
1/30/2018	807725	ATTORNEY	DUCOTE, JEREMY	17,800.00
1/30/2018	807726	COURT REPORTER	OWENS, VANESSA	310.00
1/30/2018	807727	ATTORNEY	MCKNIGHT, EDDREA T	2,200.00
1/30/2018	807728	SUPPLIER	ROESSLER EQUIPMENT COMPANY	1,080.00
1/30/2018	807729	SUPPLIER	GALLS, LLC	8,061.47
1/30/2018	807730	SUPPLIER	ASCO EQUIPMENT	2,765.02
1/30/2018	807731	SUPPLIER	PRAXAIR DISTRIBUTION INC	97.90
1/30/2018	807732	SERVICE	INSURANCE CLAIMS APPRAISAL	320.00
1/30/2018	807733	ATTORNEY	CARTER, RACHELLE	1,600.00
1/30/2018	807734	SUPPLIER	THE HURT COMPANY, INC	1,385.00
1/30/2018	807735	SERVICE	KEE, WILLIAM D III	600.00
1/30/2018	807736	SUPPLIER	THE LETCO GROUP, LLC	123.75
1/30/2018	807737	SERVICE	PROSHRED OF HOUSTON	1,904.00
1/30/2018	807738	ATTORNEY	AUSTIN, KELLEY	375.00
1/30/2018	807739	SUPPLIER	D & S TRUCK PARTS & REPAIR	19.84
1/30/2018	807740	SUPPLIER	HERITAGE FOOD SERVICE GROU	182.61
1/30/2018	807741	ATTORNEY	GRAHAM, KERRI	360.00
1/30/2018	807742	ATTORNEY	KEMP, JAPAULA	2,400.00
1/30/2018	807743	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/30/2018	807744	SUPPLIER	PENNYWISE POWER LLC	106.44
1/30/2018	807745	SUPPLIER	TRANSUNION RISK & ALTERNAT	25.00
1/30/2018	807746	SUPPLIER	COMCAST HOLDINGS CORPORATI	11,988.38
1/30/2018	807747	SERVICE	EDMONSON, NANCY R	3,442.50
1/30/2018	807748	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	19,365.00
1/30/2018	807749	RENT	WESTWOOD VILLAGE APARTMENT	500.00
1/30/2018	807750	SERVICE	PAPE-DAWSON ENGINEERS, INC	82.81
1/30/2018	807751	EMPLOYEE REIMB.	SANCHEZ, JORGE	411.69
1/30/2018	807752	SERVICE	MCLEMORE BUILDING MAINTENA	44,385.04
1/30/2018	807753	ATTORNEY	DAVIS, JOHN SHANNON	2,500.00
1/30/2018	807754	EMPLOYEE REIMB.	CROWELL, PHILIP	232.82
1/30/2018	807755	SUPPLIER	HLP INC	9,360.00
1/30/2018	807756	RENT	VICTORIA GARDEN APARTMENTS	500.00
1/30/2018	807757	RENT	VICTORIA GARDEN APARTMENTS	615.00
1/30/2018	807758	SERVICE	A & M WRECKER SERVICE LLC	1,040.00
1/30/2018	807759	SUPPLIER	NEWSBANK	15,954.00
1/30/2018	807760	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,650.00
1/30/2018	807761	ATTORNEY	DUFF, MARY ELIZABETH	900.00
1/30/2018	807762	ATTORNEY	FUENTES, RODOLFO	312.50
1/30/2018	807763	SERVICE	BIO WEST INC	2,411.54
1/30/2018	807764	ATTORNEY	CHIANG, JENNIFER C	1,845.00
1/30/2018	807765	ATTORNEY	OSTROVSKY, ALAN	725.00
1/30/2018	807766	SERVICE	HOUSTON COPES	1,600.00
1/30/2018	807767	SUPPLIER	ELP ENTERPRISES INC	5,209.85
1/30/2018	807768	SERVICE	ONSITEDECALS.COM	1,470.00
1/30/2018	807769	SUPPLIER	GATEWAY PRINTING & OFFICE	684.66
1/30/2018	807770	SUPPLIER	ENTRUST ENERGY INC	127.75
1/30/2018	807771	ATTORNEY	YEVERINO, FRANCISCO	600.00
1/30/2018	807772	ATTORNEY	CANNON, LENNEA	90.00
1/30/2018	807773	ATTORNEY	BARKER, GEORGIA	1,100.00
1/30/2018	807774	SERVICE	WHITLEY PENN LLP	300.00
1/30/2018	807775	RENT	SUGAR RIDGE TOWNHOMES	500.00
1/30/2018	807776	RENT	SUGAR RIDGE TOWNHOMES	999.00
1/30/2018	807777	EMPLOYEE REIMB.	MEDINA, DANIELLE	52.32
1/30/2018	807778	OUTSIDE COUNSEL	PAGE, WOLFBERG & WIRTH, LL	396.50
1/30/2018	807779	SERVICE	HRBACEK, DEAN A	450.00
1/30/2018	807780	SUPPLIER	ARAMARK CORRECTIONAL SERVI	61,372.45
1/30/2018	807781	SUPPLIER	MARTON ROOFING INDUSTRIES	50,780.75
1/30/2018	807782	SUPPLIER	MARTIN FLUID POWER	15.01
1/30/2018	807783	SUPPLIER	WORKPLACE SOLUTIONS, INC	47.40
1/30/2018	807784	SUPPLIER	PRINT RITE INC	4,841.42
1/30/2018	807785	SUPPLIER	NASHVILLE EMS SUPPLY	22.80
1/30/2018	807786	SUPPLIER	CAP FLEET UPFITTERS LLC	365.00
1/30/2018	807787	EMPLOYEE REIMB.	PRYOR, ANTHONY	126.00
1/30/2018	807788	SUPPLIER	FINDAWAY WORLD	62.87
1/30/2018	807789	SERVICE	GONZALES, BENNY	37.61
1/30/2018	807790	CHILD PROT SVS	LA ESCONDIDA MEXICAN GRILL	1,522.20
1/30/2018	807791	SERVICE	PERCHERON LLC	4,397.48
1/30/2018	807792	SUPPLIER	TEXTHELP	7,995.00
1/30/2018	807793	SERVICE	NARUM, KAREN	110.00

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1/30/2018	807794	ATTORNEY	KLOSOWSKY, ALICIA	4,781.75
1/30/2018	807795	ATTORNEY	WELCH, KATE	706.25
1/30/2018	807796	SUPPLIER	RIDLEY'S VACUUM & JANITORI	1,289.87
1/30/2018	807797	SUPPLIER	PERFORMANCE TRUCK	1,823.20
1/30/2018	807798	SERVICE	OFFICIAL PAYMENTS CORPORAT	15.60
1/30/2018	807799	SERVICE	FRONTIER COMMUNICATIONS	1,222.65
1/30/2018	807800	SERVICE	ENGIE RESOURCES LLC	232.19
1/30/2018	807801	ATTORNEY	KAMAL, FARAH	465.00
1/30/2018	807802	ATTORNEY	BARRY, ROBIN	915.00
1/30/2018	807803	SERVICE	STAR ASSET SECURITY, LLC	920.00
1/30/2018	807804	ATTORNEY	LANE, BRYAN ANTHONY	2,112.50
1/30/2018	807805	SUPPLIER	BRKYM, INC	3,550.00
1/30/2018	807806	SERVICE	LIVE LIKE THAT	165.00
1/30/2018	807807	CHILD PROT SVS	KINDER CARE LEARNING CENTER	372.13
1/30/2018	807808	SUPPLIER	LIFE-ASSIST, INC	916.38
1/30/2018	807809	SERVICE	JUST ENERGY	246.61
1/30/2018	807810	SERVICE	JUST ENERGY	169.46
1/30/2018	807811	SUPPLIER	ALL TEX WELDING SUPPLY INC	120.88
1/30/2018	807812	EMPLOYEE REIMB.	MARTIN, TONYA	54.94
1/30/2018	807813	CHILD PROT SVS	LIGHTFOOT, KAREN	1,009.93
1/30/2018	807814	SUPPLIER	JETTY COMMUNICATIONS SOLUT	89,099.70
1/30/2018	807815	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	35.97
1/30/2018	807816	SUPPLIER	M & D SUPPLY	321.34
1/30/2018	807817	SUPPLIER	BIOLYTICAL LABORATORIES	2,569.49
1/30/2018	807818	SUPPLIER	MIDWEST VETERINARY SUPPLY	3,654.09
1/30/2018	807819	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
1/30/2018	807820	INTERPRETER	S D TRANSLATIONS	5,975.00
1/30/2018	807821	SERVICE	DIXON ENTERPRISES	1,110.00
1/30/2018	807822	SUPPLIER	IGET SERVICES	2,600.00
1/30/2018	807823	SUPPLIER	FERGUSON ENTERPRISES	5,916.11
1/30/2018	807824	RENT	SOUTH GRAND @ PECAN GROVE	500.00
1/30/2018	807825	SERVICE	BOYAR & MILLER PC	630.00
1/30/2018	807826	ATTORNEY	JARAMILLO-MORENO, JESSICA	2,347.50
1/30/2018	807827	INTERPRETER	BUSINESS LANGUAGES	1,200.00
1/30/2018	807828	SUPPLIER	RODRIGUEZ, HECTOR R	1,025.00
1/30/2018	807829	SUPPLIER	MASERA, JODI L	310.00
1/30/2018	807830	COURT REPORTER	ELLIOTT, MARISSA M	72.00
1/30/2018	807831	SERVICE	BOYD GRANTS	2,000.00
1/30/2018	807832	SUPPLIER	ACID REMAP	2,000.00
1/30/2018	807833	RENT	KOTHARI, NIRAD G	500.00
1/30/2018	807834	RENT	L & T, LLC	1,200.00
1/30/2018	807835	SUPPLIER	POLYPRINTER	3,120.00
1/30/2018	807836	EMPLOYEE REIMB.	LESSEY-STALLWORTH, ALISHA	23.98
1/30/2018	807837	SUPPLIER	GAFFTECH	688.00
1/30/2018	807838	RENT	YANG, YUHUI	500.00
1/30/2018	807839	SUPPLIER	TREASURE BAY	1,912.65
1/30/2018	807840	SERVICE	CRASH DYNAMICS	6,008.33
1/30/2018	807841	SUPPLIER	NORTHWEST SPECIALTY HARDWA	347.50
1/30/2018	807842	EMPLOYEE REIMB.	PROFLET, SUSAN	89.27
1/30/2018	807843	RENT	KINGSLAND DELTA OH LLC	500.00

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1/30/2018	807844	EMPLOYEE REIMB.	LARSON, SUEANNE	468.72
1/30/2018	807845	EMPLOYEE REIMB.	KEULING, SHELENE	23.22
1/30/2018	807846	RENT	WHAG LLC	775.00
1/30/2018	807847	EMPLOYEE REIMB.	REID, KASSIA	102.27
1/30/2018	807848	ATTORNEY	ROWLAND, REBECCA E	525.00
1/30/2018	807849	EMPLOYEE REIMB.	FRANCIS, KRISTINA	174.72
1/30/2018	807850	EMPLOYEE REIMB.	DOMINGUEZ, CHARITY	175.52
1/30/2018	807851	EMPLOYEE REIMB.	SISTER, MARISSA	126.00
1/30/2018	807852	CHILD PROT SVS	BUTTE COUNTY SHERIFFS OFFI	40.00
1/30/2018	807853	CHILD PROT SVS	DAVIDSON COUNTY SHERIFFS	50.00
1/30/2018	807854	CHILD PROT SVS	MCLENNAN COUNTY	75.00
1/30/2018	807855	EMPLOYEE REIMB.	LEGINGTON, CHRISTOPHER	126.00
1/30/2018	807856	ONE TIME VENDOR	CASTILLO, MARIA	250.00
1/30/2018	807857	ONE TIME VENDOR	FISHER, TAUNJA Y	200.00
1/30/2018	807858	ONE TIME VENDOR	GARZA, ALFREDO	150.00
1/30/2018	807859	ONE TIME VENDOR	MARTINEZ, RODRIGO	250.00
1/30/2018	807860	ONE TIME VENDOR	MORALES, MELISSA	200.00
1/30/2018	807861	ONE TIME VENDOR	RAMOS, ORALIA	300.00
1/30/2018	807862	ONE TIME VENDOR	SWANSON-PRESTON, CHAYA	250.00
1/30/2018	807863	ONE TIME VENDOR	SVOBODA, ADRIAN	10.00
1/30/2018	807864	ONE TIME VENDOR	GUZMAN, RICARDO	56.21
1/30/2018	807865	ONE TIME VENDOR	JACKSON, JAMES	95.70
1/30/2018	807866	ONE TIME VENDOR	WRATTEN, MICHAEL	109.33
			Disbursements this period	<u>\$ 30,373,905.31</u>
			Employee Payroll for JANUARY	\$ 12,417,050.80
			Total Disbursements for JANUARY	\$ 42,790,956.11
			Total Disbursements for FY2018 year to date (October '1-JANUARY 31 '18)	<u><u>\$ 186,406,441.88</u></u>