

FORT BEND COUNTY

Disbursements for MARCH 2018

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/1/2018	29	D A WORTHLESS CHK	DISTRICT ATTORNEY	550.00
3/6/2018	89	SERVICE	WEBBER, LLC	2,954,980.89
3/27/2018	90	SERVICE	TRIPLE B SERVICES, L L P	245,352.89
3/1/2018	220	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,355.12
3/1/2018	221	PAYROLL VENDOR	FBC SECTION 125	1,198.89
3/2/2018	222	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	186,466.42
3/2/2018	223	PAYROLL VENDOR	FBC SECTION 125	28,800.71
3/15/2018	224	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,355.12
3/15/2018	225	PAYROLL VENDOR	FBC SECTION 125	1,198.89
3/16/2018	226	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	188,380.38
3/16/2018	227	PAYROLL VENDOR	FBC SECTION 125	28,488.20
3/29/2018	228	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,443.93
3/29/2018	229	PAYROLL VENDOR	FBC SECTION 125	1,317.23
3/2/2018	287	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,186.19
3/16/2018	288	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,186.10
3/29/2018	289	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,259.38
3/29/2018	1124	TAX OFFICE	FORT BEND COUNTY TREASURER	17,865.00
3/29/2018	1125	TAX OFFICE	FORT BEND COUNTY TREASURER	300.50
3/29/2018	1126	TAX OFFICE	FORT BEND COUNTY TREASURER	35.01
3/6/2018	1589	TAX OFFICE	FORT BEND COUNTY TREASURER	5,023.71
3/6/2018	1590	TAX OFFICE	FORT BEND COUNTY TREASURER	1,037.65
3/29/2018	1591	TAX OFFICE	FORT BEND COUNTY TREASURER	4,354.04
3/29/2018	1592	TAX OFFICE	FORT BEND COUNTY TREASURER	206.18
3/29/2018	1593	TAX OFFICE	FORT BEND COUNTY TREASURER	125.00
3/1/2018	3453	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
3/1/2018	3454	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
3/8/2018	3455	FEE OFF/CASH BOND/REGISTRY	GLEND A MENDOZA PORTILLO	4,950.00
3/8/2018	3456	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
3/8/2018	3457	FEE OFF/CASH BOND/REGISTRY	NABEEL ARAFAT	2,950.00
3/8/2018	3458	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
3/15/2018	3459	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	95.00
3/15/2018	3460	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	5.00
3/22/2018	3461	FEE OFF/CASH BOND/REGISTRY	JENNEAN KEARY	4,950.00
3/22/2018	3462	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
3/22/2018	3463	FEE OFF/CASH BOND/REGISTRY	CAROLINE ORTEGO	190.00
3/22/2018	3464	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	10.00
3/22/2018	3465	FEE OFF/CASH BOND/REGISTRY	BENNY AGOSTO JR	95.00
3/22/2018	3466	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	5.00
3/5/2018	6909	FEE OFF/CASH BOND/REGISTRY	GENESIS CALTEX LLC	146,260.22
3/5/2018	6910	FEE OFF/CASH BOND/REGISTRY	TABANGAY,FELYCELESTIO &	136,168.00
3/5/2018	6911	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	115,338.69
3/5/2018	6912	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	50,118.75
3/5/2018	6913	FEE OFF/CASH BOND/REGISTRY	WARREN & BAKER, TRUSTEE	908,209.87
3/5/2018	6914	FEE OFF/CASH BOND/REGISTRY	MARRS ELLIS & HODGE, TRUST	418,899.42
3/5/2018	6915	FEE OFF/CASH BOND/REGISTRY	ADVENIR @ GRAND PARKWAY LL	1,213.93
3/5/2018	6916	FEE OFF/CASH BOND/REGISTRY	VALENTINI, MARINO	5,416.35
3/5/2018	6917	FEE OFF/CASH BOND/REGISTRY	EL PASO COUNTY CLERK OF CO	10.00

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3/5/2018	6918	FEE OFF/CASH BOND/REGISTRY	FIRST FINANCIAL TRUST & AS	107,653.20
3/5/2018	6919	FEE OFF/CASH BOND/REGISTRY	FIRST FINANCIAL TRUST & AS	107,653.19
3/5/2018	6920	FEE OFF/CASH BOND/REGISTRY	FIRST FINANCIAL TRUST & AS	107,653.19
3/5/2018	6921	FEE OFF/CASH BOND/REGISTRY	FIRST FINANCIAL TRUST & AS	107,653.19
3/12/2018	6922	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	195,909.97
3/12/2018	6923	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	375,527.20
3/12/2018	6924	FEE OFF/CASH BOND/REGISTRY	THE RESORT TOWNHOMES	1,301.66
3/19/2018	6925	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	10.00
3/26/2018	6926	FEE OFF/CASH BOND/REGISTRY	KHAN, AMBREEN	1,628.57
3/26/2018	6927	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, MARLENE	1,550.44
3/26/2018	6928	FEE OFF/CASH BOND/REGISTRY	AGUERO, DAVID	2,979.61
3/1/2018	7322	FEE OFF/CASH BOND/REGISTRY	DAVIS, KELLY M.	26,145.37
3/1/2018	7323	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	16.15
3/1/2018	7324	FEE OFF/CASH BOND/REGISTRY	BRETT L. BIGHAM, IOLTA F/B	12,039.71
3/1/2018	7325	FEE OFF/CASH BOND/REGISTRY	MICHAEL N NJOKU, IOLTA F/B	12,039.71
3/1/2018	7326	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.99
3/8/2018	7327	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES TREASURY	17,413.04
3/2/2018	10258	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,125.46
3/16/2018	10259	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,061.17
3/1/2018	12969	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,351.47
3/2/2018	12970	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,125,847.06
3/15/2018	12971	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,559.28
3/16/2018	12972	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,125,775.79
3/29/2018	12973	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,154,986.34
3/1/2018	18133	TAX OFFICE	JESSICA L CLEMENTS	6.00
3/1/2018	18134	TAX OFFICE	LEGACY FORD	63.25
3/1/2018	18135	TAX OFFICE	TMBC LLC	6.50
3/1/2018	18136	TAX OFFICE	ALAMO STONE	22.00
3/1/2018	18137	TAX OFFICE	HELEN PELAYO/EDUARDO R PEL	6.00
3/1/2018	18138	TAX OFFICE	BOHN AUTOMOTIVE GROUP	136.88
3/1/2018	18139	TAX OFFICE	ITS EASY INC	11.75
3/1/2018	18140	TAX OFFICE	HBL	14.25
3/1/2018	18141	TAX OFFICE	DMV NATIONWIDE	8.50
3/1/2018	18142	TAX OFFICE	MERCEDES BENZ OF SUGAR LAN	62.50
3/1/2018	18143	TAX OFFICE	AUDI SUGAR LAND	62.50
3/1/2018	18144	TAX OFFICE	AUDI SUGAR LAND	5.00
3/1/2018	18145	TAX OFFICE	AUTOMOTIVE RENTALS INC	6.00
3/1/2018	18146	TAX OFFICE	FORT BEND COUNTY	8.25
3/1/2018	18147	TAX OFFICE	WILLIS AUTO CAMPUS	112.50
3/1/2018	18148	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	10.57
3/1/2018	18149	TAX OFFICE	LEGACY FORD	56.00
3/1/2018	18150	TAX OFFICE	GILLMAN NISSAN	6.00
3/1/2018	18151	TAX OFFICE	MY VAN PHAN/OANH NGUYEN PH	6.00
3/1/2018	18152	TAX OFFICE	TEXAS DIRECT AUTO	6.75
3/1/2018	18153	TAX OFFICE	GILLMAN COMPANIES	6.00
3/1/2018	18154	TAX OFFICE	THE LETCO GROUP LLC	110.00
3/1/2018	18155	TAX OFFICE	MAC HAIK CHEVROLET	3.75
3/1/2018	18156	TAX OFFICE	TEXAS DIRECT AUTO	6.00
3/1/2018	18157	TAX OFFICE	WALKER CHEVROLET INC	137.62
3/1/2018	18158	TAX OFFICE	LEGACY FORD	68.25

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3/1/2018	18159	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	201.76
3/2/2018	18160	TAX OFFICE	TEXAS AGRICULTURAL FINANCE	270.00
3/6/2018	18161	TAX OFFICE	CARMAX AUTO SUPERSTORES	68.50
3/7/2018	18162	TAX OFFICE	STEVE R BENNET/TAMARA K BE	6.00
3/7/2018	18163	TAX OFFICE	CITY OF ROSENBERG	12.00
3/7/2018	18164	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	6.00
3/7/2018	18165	TAX OFFICE	THE WEST LAW FIRM OPERATIN	3.25
3/7/2018	18166	TAX OFFICE	FORT BEND KIA	6.00
3/7/2018	18167	TAX OFFICE	FORT BEND KIA	6.00
3/7/2018	18168	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	45.49
3/7/2018	18169	TAX OFFICE	SOUTHWEST RV CENTER LLC KA	51.00
3/7/2018	18170	TAX OFFICE	THE TREE TRUCKERS INC	22.00
3/7/2018	18171	TAX OFFICE	KAYLAN GANGL	6.00
3/7/2018	18172	TAX OFFICE	SOUTHWEST KIA ROUND ROCK	6.00
3/7/2018	18173	TAX OFFICE	LEONAL B MUNOZ / LINELIA L	6.00
3/7/2018	18174	TAX OFFICE	NAVARRE MOVING INC / CAJUN	22.00
3/7/2018	18175	TAX OFFICE	MAC HAIK CHEVROLET	8.50
3/7/2018	18176	TAX OFFICE	MAC HAIK CHEVROLET	8.50
3/7/2018	18177	TAX OFFICE	MERCEDES BENZ OF SUGAR LAN	6.00
3/7/2018	18178	TAX OFFICE	MAC HAIK CHEVROLET	8.50
3/7/2018	18179	TAX OFFICE	MAC HAIK CHEVROLET	8.50
3/7/2018	18180	TAX OFFICE	ALL STATES TITLE SERVICES	3.00
3/7/2018	18181	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	25.00
3/7/2018	18182	TAX OFFICE	CITY OF STAFFORD	14.50
3/7/2018	18183	TAX OFFICE	FORT BEND KIA	61.00
3/7/2018	18184	TAX OFFICE	GILLMAN NISSAN	6.00
3/7/2018	18185	TAX OFFICE	GILLMAN NISSAN	6.00
3/7/2018	18186	TAX OFFICE	TEXAS DIRECT AUTO	80.15
3/7/2018	18187	TAX OFFICE	JOSHUA BRADLEY SINKLER	3.25
3/7/2018	18188	TAX OFFICE	LEGACY FORD	75.75
3/7/2018	18189	TAX OFFICE	LEGACY FORD	56.00
3/7/2018	18190	TAX OFFICE	SOUTHWEST RV CENTER LLC KA	115.63
3/7/2018	18191	TAX OFFICE	SOUTHWEST RV CENTER LLC KA	7.50
3/7/2018	18192	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	130.25
3/7/2018	18193	TAX OFFICE	SIMEEN JHAVER	63.25
3/7/2018	18194	TAX OFFICE	MATTHEW DAVID WLECZYK	63.25
3/7/2018	18195	TAX OFFICE	CAMPING WORLD RV	56.50
3/7/2018	18196	TAX OFFICE	RIFU CHEN	63.25
3/7/2018	18197	TAX OFFICE	LEIA LAZATIN	63.25
3/7/2018	18198	TAX OFFICE	DENA GEIL BILLINGSLEY	63.25
3/7/2018	18199	TAX OFFICE	SIGNATURE TRUCKING INC	266.31
3/7/2018	18200	TAX OFFICE	SAMANTHA L LONG / JOSHUA L	63.25
3/7/2018	18201	TAX OFFICE	SPRING WASTE SERVICES LP	833.90
3/7/2018	18202	TAX OFFICE	FORT BEND COUNTY TREASURER	626,536.10
3/7/2018	18203	TAX OFFICE	FORT BEND COUNTY TREASURER	360,000.00
3/14/2018	18204	TAX OFFICE	JOSHUA SCOTT DAVIS	178.75
3/14/2018	18205	TAX OFFICE	TEXAS DIRECT AUTO	80.15
3/14/2018	18206	TAX OFFICE	TEXAS DIRECT AUTO	80.15
3/14/2018	18207	TAX OFFICE	GEORGIA LUXURY CARS LLC	9.75
3/14/2018	18208	TAX OFFICE	EMERALD COAST RV CENTER	1,406.28

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3/14/2018	18209	TAX OFFICE	JUOITER TAG & TITLE SERVIC	4.75
3/14/2018	18210	TAX OFFICE	WISDOM & FAITH AUTO LLC	45.12
3/14/2018	18211	TAX OFFICE	JESSIE GREEN LEWIS	3.25
3/14/2018	18212	TAX OFFICE	CHRISTINE GALLE SPANO/ANTH	6.00
3/14/2018	18213	TAX OFFICE	TEXAS CAR TITLE AND PAYDAY	82.25
3/14/2018	18214	TAX OFFICE	GILLMAN NISSAN	6.00
3/14/2018	18215	TAX OFFICE	LARRY ROGERS FORNEY	536.75
3/14/2018	18216	TAX OFFICE	MAC HAIK CHEVROLET	8.50
3/14/2018	18217	TAX OFFICE	FRAVAHAR, LLC DBA KIDS R K	14.50
3/14/2018	18218	TAX OFFICE	PRESTIGE DMV SERVICE LLC	306.81
3/14/2018	18219	TAX OFFICE	JAIME PEREZ	3.00
3/14/2018	18220	TAX OFFICE	RICHMOND EQUIPMENT	5.00
3/14/2018	18221	TAX OFFICE	STERLING MCCALL & MIKE SMI	113.94
3/14/2018	18222	TAX OFFICE	HO YEE WU	6.00
3/14/2018	18223	TAX OFFICE	WESTSIDE CHEVROLET INC	2.83
3/14/2018	18224	TAX OFFICE	ADEFEMI FEMI ALLEN	3.17
3/14/2018	18225	TAX OFFICE	BRAZOS VALLEY SCHOOLS CRED	5.75
3/14/2018	18226	TAX OFFICE	AUTO NATION FORD KATY	10.00
3/14/2018	18227	TAX OFFICE	SOUTHWEST RV CENTERS LLC K	7.50
3/14/2018	18228	TAX OFFICE	NICHOLAS R GEIGER	599.75
3/14/2018	18229	TAX OFFICE	OAKBEND MEDICAL CENTER	6.00
3/14/2018	18230	TAX OFFICE	GILLMAN NISSAN ROSENBERG	6.00
3/14/2018	18231	TAX OFFICE	GILLMAN NISSAN ROSENBERG	6.00
3/14/2018	18232	TAX OFFICE	FORT BEND COUNTY	8.50
3/14/2018	18233	TAX OFFICE	REPUBLIC MOTORSPORTS INC	7.50
3/14/2018	18234	TAX OFFICE	ABC SUPPLY CO INC	22.00
3/14/2018	18235	TAX OFFICE	PRICE LEBLANC LC	4.25
3/14/2018	18236	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	190.51
3/14/2018	18237	TAX OFFICE	EDWARD GOLIK	63.25
3/14/2018	18238	TAX OFFICE	DANIEL BERNAL	63.25
3/14/2018	18239	TAX OFFICE	THE BANCORP BANK (LSR)	66.50
3/21/2018	18240	TAX OFFICE	CLASSIC CHEVROLET SL	61.25
3/21/2018	18241	TAX OFFICE	CLASSIC CHEVROLET SL	3.25
3/21/2018	18242	TAX OFFICE	CLASSIC CHEVROLET SL	3.25
3/21/2018	18243	TAX OFFICE	CLASSIC CHEVROLET SL	54.50
3/21/2018	18244	TAX OFFICE	CLASSIC CHEVROLET SL	3.25
3/21/2018	18245	TAX OFFICE	CLASSIC CHEVROLET SL	61.25
3/21/2018	18246	TAX OFFICE	CLASSIC CHEVROLET SL	68.44
3/21/2018	18247	TAX OFFICE	CLASSIC CHEVROLET SL	65.00
3/21/2018	18248	TAX OFFICE	CLASSIC CHEVROLET SL	47.50
3/21/2018	18249	TAX OFFICE	CLASSIC CHEVROLET SL	61.25
3/21/2018	18250	TAX OFFICE	CLASSIC CHEVROLET SL	27.75
3/21/2018	18251	TAX OFFICE	DARREN LESLIE SCOTT	25.00
3/21/2018	18252	TAX OFFICE	ALBERTO LEOPOLDO LOPEZ	72.50
3/21/2018	18253	TAX OFFICE	CADILLAC OF KNOXVILLE	6.00
3/21/2018	18254	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.50
3/21/2018	18255	TAX OFFICE	LEGACY FORD	75.75
3/21/2018	18256	TAX OFFICE	STERLING MCCALL	47.00
3/21/2018	18257	TAX OFFICE	GILLMAN NISSAN	6.00
3/21/2018	18258	TAX OFFICE	SOUTHWEST RV CENTERS LLC	281.87

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3/21/2018	18259	TAX OFFICE	TMBC LLC	6.50
3/21/2018	18260	TAX OFFICE	LEGACY FORD	83.25
3/21/2018	18261	TAX OFFICE	GILLMAN HONDA OF ROSENBERG	6.00
3/21/2018	18262	TAX OFFICE	SONICE AUTOMOTIVE INC	12.00
3/21/2018	18263	TAX OFFICE	SEWELL	256.25
3/21/2018	18264	TAX OFFICE	GILLMAN NISSAN	6.00
3/21/2018	18265	TAX OFFICE	STERLING MCCALL AUTO GROUP	127.51
3/21/2018	18266	TAX OFFICE	MAC HAIK CHEVROLET	8.50
3/21/2018	18267	TAX OFFICE	HELFMAN FORD	992.24
3/21/2018	18268	TAX OFFICE	LEE TRANS TRANSPORTATION C	6.00
3/21/2018	18269	TAX OFFICE	BOLTON FORD	82.06
3/21/2018	18270	TAX OFFICE	DMV NATIONWIDE	34.39
3/21/2018	18271	TAX OFFICE	MERCEDES BENZ OF SUGAR LAN	6.75
3/21/2018	18272	TAX OFFICE	AUTO TAG OF AMERICA LLC TE	2.75
3/21/2018	18273	TAX OFFICE	TMBC LLC	6.50
3/21/2018	18274	TAX OFFICE	TMBC LLC	6.50
3/21/2018	18275	TAX OFFICE	TMBC LLC	15.50
3/21/2018	18276	TAX OFFICE	LEGACY FORD	75.75
3/21/2018	18277	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	226.75
3/27/2018	18278	TAX OFFICE	ALICIA OZUNA TURRUBIATE	29.00
3/27/2018	18279	TAX OFFICE	MOSS MOTORS	49.92
3/27/2018	18280	TAX OFFICE	PUTMNA LEASING COMPANY LLC	1,783.31
3/27/2018	18281	TAX OFFICE	TMBC LLC	6.50
3/27/2018	18282	TAX OFFICE	AUTONATION CHRYSLER DODGE	10.00
3/27/2018	18283	TAX OFFICE	JENIFER COMISKEY	6.00
3/27/2018	18284	TAX OFFICE	STERLING MCCALL & MIKE SMI	36.50
3/27/2018	18285	TAX OFFICE	STERLING MCCALL & MIKE SMI	21.99
3/27/2018	18286	TAX OFFICE	STERLING MCCALL & MIKE SMI	35.01
3/27/2018	18287	TAX OFFICE	KIRTI BRAHMBHATT KIREET S	6.00
3/27/2018	18288	TAX OFFICE	A-1 AUTO SERVICE INC	6.00
3/27/2018	18289	TAX OFFICE	INNOVATIVE FUNDING SERVCS	38.25
3/27/2018	18290	TAX OFFICE	BILLY NAVARRE	96.69
3/27/2018	18291	TAX OFFICE	LEE TRANS TRANSPORTATION C	6.00
3/27/2018	18292	TAX OFFICE	FREEMAN BUICK GMC	47.83
3/27/2018	18293	TAX OFFICE	FORT BEND TOYOTA	38.96
3/27/2018	18294	TAX OFFICE	INTEGERTY TEXAS FUNDING	34.56
3/27/2018	18295	TAX OFFICE	HERRIN GEAR CHEVROLET CO I	74.50
3/27/2018	18296	TAX OFFICE	SPECTRUM CREDIT UNION	5.00
3/27/2018	18297	TAX OFFICE	STERLING MCCALL & MIKE SMI	35.99
3/27/2018	18298	TAX OFFICE	JMG CONSTRUCTION INC	22.00
3/27/2018	18299	TAX OFFICE	ERICK RODRIGUEZ GOMEZ	216.45
3/27/2018	18300	TAX OFFICE	STERLING MCCALL & MIKE SMI	217.00
3/27/2018	18301	TAX OFFICE	KENNY CEE KAN	6.50
3/27/2018	18302	TAX OFFICE	RAFAEL MARTINEZ	3.50
3/27/2018	18303	TAX OFFICE	DMV NATIONWIDE	315.15
3/27/2018	18304	TAX OFFICE	JAGUAR FORT LAUDERDALE	6.75
3/27/2018	18305	TAX OFFICE	BILLY NAVARRE	108.66
3/27/2018	18306	TAX OFFICE	FORT BEND KIA	28.00
3/27/2018	18307	TAX OFFICE	GILLMAN ROSENBERG	30.75
3/27/2018	18308	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	350.76

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3/27/2018	18309	TAX OFFICE	JONATHAN WADE NETHERY JR	113.78
3/27/2018	18310	TAX OFFICE	SCHLUMBERGER TECHNOLOGY	275.08
3/27/2018	18311	TAX OFFICE	SCHLUMBERGER TECHNOLOGY	275.08
3/27/2018	18312	TAX OFFICE	SEAN MICHAEL SPEARS	85.50
3/27/2018	18313	TAX OFFICE	JULIAN D JASON	140.00
3/27/2018	18314	TAX OFFICE	JOHN RICHARD BRANEK JR/TER	63.25
3/27/2018	18315	TAX OFFICE	TIMOTHY WAYNE CHETWYND	61.50
3/27/2018	18316	TAX OFFICE	ARCHER AUTOMOTIVE GROUP	48.64
3/27/2018	18317	TAX OFFICE	SWAG	1.90
3/27/2018	18318	TAX OFFICE	FORT BEND COUNTY TREASURER	4,694.81
3/1/2018	20473	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,360.45
3/2/2018	20474	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,401,744.81
3/15/2018	20475	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,116.82
3/16/2018	20476	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,403,279.96
3/29/2018	20477	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,510,621.07
3/1/2018	21285	D A WORTHLESS CHK	KROGER #334	288.39
3/1/2018	21286	D A WORTHLESS CHK	H.E.B.#474	154.76
3/1/2018	21287	D A WORTHLESS CHK	KROGER #347	21.00
3/1/2018	21288	D A WORTHLESS CHK	H.E.B.#563	136.37
3/1/2018	21289	D A WORTHLESS CHK	H.E.B.#596	610.00
3/1/2018	21290	D A WORTHLESS CHK	SPRINT	410.00
3/1/2018	21291	D A WORTHLESS CHK	KROGER #9	179.24
3/1/2018	21292	D A WORTHLESS CHK	KROGER #320	155.45
3/1/2018	21293	D A WORTHLESS CHK	KROGER #10	538.90
3/1/2018	21294	D A WORTHLESS CHK	H.E.B. #615	562.63
3/1/2018	21295	D A WORTHLESS CHK	H.E.B. #627	31.00
3/1/2018	21296	D A WORTHLESS CHK	CECY'S CLIPPER CUTS	110.00
3/1/2018	21297	D A WORTHLESS CHK	WEST AIRPORT GAS STATION	25.00
3/1/2018	21298	D A WORTHLESS CHK	PICK & PAY	50.00
3/1/2018	21299	D A WORTHLESS CHK	GOLDBECK COMPANY	75.00
3/1/2018	21300	D A WORTHLESS CHK	H.E.B. #724	182.00
3/1/2018	21301	D A WORTHLESS CHK	CHEVRON FOOD MART (RICHMON	525.00
3/5/2018	29240	FEE OFF/CASH BOND/REGISTRY	WILSON, ELISA MERRILL	475.00
3/5/2018	29241	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, REINA E	475.00
3/5/2018	29242	FEE OFF/CASH BOND/REGISTRY	MANEK, SAUMIL KISHAN	475.00
3/5/2018	29243	FEE OFF/CASH BOND/REGISTRY	DHARANI, ZAIN	475.00
3/5/2018	29244	FEE OFF/CASH BOND/REGISTRY	DHARANI, ZAIN	712.50
3/5/2018	29245	FEE OFF/CASH BOND/REGISTRY	SURYA, SUBHASH	475.00
3/5/2018	29246	FEE OFF/CASH BOND/REGISTRY	RAFIQ, SAJID	950.00
3/5/2018	29247	FEE OFF/CASH BOND/REGISTRY	VICENTE, MARIO MAS	3.00
3/5/2018	29248	FEE OFF/CASH BOND/REGISTRY	COSHATT, ERIK WAYNE	103.00
3/5/2018	29249	FEE OFF/CASH BOND/REGISTRY	GUAN, WAYNE	475.00
3/5/2018	29250	FEE OFF/CASH BOND/REGISTRY	NGUYEN, WILLIAM	350.50
3/5/2018	29251	FEE OFF/CASH BOND/REGISTRY	YARRO, ERNEST	15.00
3/5/2018	29252	FEE OFF/CASH BOND/REGISTRY	MALIN, GERALD	53.00
3/5/2018	29253	FEE OFF/CASH BOND/REGISTRY	ARELLANO, AURORA GONZALES	1,450.00
3/5/2018	29254	FEE OFF/CASH BOND/REGISTRY	PRICE, SEBASTIAN	238.00
3/5/2018	29255	FEE OFF/CASH BOND/REGISTRY	GARDNER, ROBERT NELSON	1,950.00
3/5/2018	29256	FEE OFF/CASH BOND/REGISTRY	MISTRY, RIZWAN A	200.00
3/5/2018	29257	FEE OFF/CASH BOND/REGISTRY	WHITE, JERRY GALE JR	475.00

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3/5/2018	29258	FEE OFF/CASH BOND/REGISTRY	ROJAS, JESUS LINO	475.00
3/5/2018	29259	FEE OFF/CASH BOND/REGISTRY	JULIENNE, TIRA	475.00
3/5/2018	29260	FEE OFF/CASH BOND/REGISTRY	CHAIRES, JESUS ALEJANDRO	475.00
3/5/2018	29261	FEE OFF/CASH BOND/REGISTRY	JUMAN, RESHMA	38.00
3/5/2018	29262	FEE OFF/CASH BOND/REGISTRY	AGUILAR, SANTOS PEDRO MENC	475.00
3/5/2018	29263	FEE OFF/CASH BOND/REGISTRY	RICE, GARRETT	475.00
3/5/2018	29264	FEE OFF/CASH BOND/REGISTRY	RICE, GARRETT	712.50
3/12/2018	29265	FEE OFF/CASH BOND/REGISTRY	OMOKARO,OSARETIN FRED	712.50
3/12/2018	29266	FEE OFF/CASH BOND/REGISTRY	TORRES, ALBERTO	475.00
3/12/2018	29267	FEE OFF/CASH BOND/REGISTRY	JAN, KENNY	226.00
3/12/2018	29268	FEE OFF/CASH BOND/REGISTRY	JAN, KENNY	226.00
3/12/2018	29269	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, FERNANDO	475.00
3/12/2018	29270	FEE OFF/CASH BOND/REGISTRY	JACO, GERALD	9,950.00
3/12/2018	29271	FEE OFF/CASH BOND/REGISTRY	JACO, GERALD	4,950.00
3/12/2018	29272	FEE OFF/CASH BOND/REGISTRY	MATA, CYNTHIA	950.00
3/12/2018	29273	FEE OFF/CASH BOND/REGISTRY	PLEASANT, ROCHELLE M	475.00
3/12/2018	29274	FEE OFF/CASH BOND/REGISTRY	ESQUIBEL, SHAMIKA METONE	475.00
3/12/2018	29275	FEE OFF/CASH BOND/REGISTRY	SULEIMAN, FERAS	475.00
3/12/2018	29276	FEE OFF/CASH BOND/REGISTRY	MENA, GABRIEL EZEQUIEL	475.00
3/12/2018	29277	FEE OFF/CASH BOND/REGISTRY	STANLEY, LONDON	475.00
3/12/2018	29278	FEE OFF/CASH BOND/REGISTRY	TALEB, MAWADA	3,450.00
3/12/2018	29279	FEE OFF/CASH BOND/REGISTRY	TAYLOR, VERONICA	475.00
3/12/2018	29280	FEE OFF/CASH BOND/REGISTRY	SALINAS, MAYANI	475.00
3/12/2018	29281	FEE OFF/CASH BOND/REGISTRY	THOMAS, JUSTIN	950.00
3/12/2018	29282	FEE OFF/CASH BOND/REGISTRY	RUBIO, MARIA E	475.00
3/12/2018	29283	FEE OFF/CASH BOND/REGISTRY	STANFORD, RYAN	475.00
3/12/2018	29284	FEE OFF/CASH BOND/REGISTRY	VENTURA, PETER PATRICK	3,450.00
3/12/2018	29285	FEE OFF/CASH BOND/REGISTRY	VENTURA, PETER PATRICK	3,450.00
3/12/2018	29286	FEE OFF/CASH BOND/REGISTRY	RAYMOND, ALEXIA TAYLOR	9,950.00
3/12/2018	29287	FEE OFF/CASH BOND/REGISTRY	GUAN, WAYNE	475.00
3/12/2018	29288	FEE OFF/CASH BOND/REGISTRY	DELLENRE, NICHOLAS FARRIS	475.00
3/12/2018	29289	FEE OFF/CASH BOND/REGISTRY	SCHULTZ, RUSSELL D	475.00
3/12/2018	29290	FEE OFF/CASH BOND/REGISTRY	NORRIS, LONDON WALKER	255.50
3/12/2018	29291	FEE OFF/CASH BOND/REGISTRY	VALENCIA, SAMUEL ALBERTO	475.00
3/12/2018	29292	FEE OFF/CASH BOND/REGISTRY	MIR, JALAL IMRAN	475.00
3/12/2018	29293	FEE OFF/CASH BOND/REGISTRY	HAYDEL, NATHAN PAUL	475.00
3/12/2018	29294	FEE OFF/CASH BOND/REGISTRY	KILPATRICK, JORDAN TAYLOR	475.00
3/12/2018	29295	FEE OFF/CASH BOND/REGISTRY	REIHANI, FARZAD	3,950.00
3/12/2018	29296	FEE OFF/CASH BOND/REGISTRY	HARRINGTON, TIM	950.00
3/12/2018	29297	FEE OFF/CASH BOND/REGISTRY	REIHANI, FARZAD	3,950.00
3/12/2018	29298	FEE OFF/CASH BOND/REGISTRY	GALLA, DUSTIN	475.00
3/19/2018	29299	FEE OFF/CASH BOND/REGISTRY	SALAS, AGUSTIN	475.00
3/19/2018	29300	FEE OFF/CASH BOND/REGISTRY	JOHNSON, LOIS J	475.00
3/19/2018	29301	FEE OFF/CASH BOND/REGISTRY	FRANKLIN, MICHAEL	475.00
3/19/2018	29302	FEE OFF/CASH BOND/REGISTRY	CHAVEZ, LIZ	475.00
3/19/2018	29303	FEE OFF/CASH BOND/REGISTRY	RESENDEZ, ROSALINDA	181.00
3/19/2018	29304	FEE OFF/CASH BOND/REGISTRY	BARTOLO, MIGUEL NICANOR	712.50
3/19/2018	29305	FEE OFF/CASH BOND/REGISTRY	GRAHAM, WILLIAM L	475.00
3/26/2018	29306	FEE OFF/CASH BOND/REGISTRY	KHAN, IMTIAZ A	712.50
3/26/2018	29307	FEE OFF/CASH BOND/REGISTRY	ZEPADA, JOSAFATH PATRICIA	475.00

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3/26/2018	29308	FEE OFF/CASH BOND/REGISTRY	HITZEL, JOHN LUDLOW	475.00
3/26/2018	29309	FEE OFF/CASH BOND/REGISTRY	BUI, ANH V	475.00
3/26/2018	29310	FEE OFF/CASH BOND/REGISTRY	VILLARREAL, ELSA ORELIA	576.00
3/26/2018	29311	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, KARLA	475.00
3/26/2018	29312	FEE OFF/CASH BOND/REGISTRY	ZHAO, YA FENG	475.00
3/26/2018	29313	FEE OFF/CASH BOND/REGISTRY	IKNER, PAULA	475.00
3/26/2018	29314	FEE OFF/CASH BOND/REGISTRY	MELENDEZ, JOHN	475.00
3/26/2018	29315	FEE OFF/CASH BOND/REGISTRY	LORENZO, MANUELA VELA	475.00
3/26/2018	29316	FEE OFF/CASH BOND/REGISTRY	AMAYA, RYAN GERARDO	475.00
3/26/2018	29317	FEE OFF/CASH BOND/REGISTRY	FURRA, KIMBERLY KAY	475.00
3/26/2018	29318	FEE OFF/CASH BOND/REGISTRY	FURRA, KIMBERLY KAY	475.00
3/26/2018	29319	FEE OFF/CASH BOND/REGISTRY	WALKER, ANGELIKA E	475.00
3/26/2018	29320	FEE OFF/CASH BOND/REGISTRY	NUR, AHMED ABDILLAH	475.00
3/26/2018	29321	FEE OFF/CASH BOND/REGISTRY	BURNLEY, CATHERINE	275.00
3/26/2018	29322	FEE OFF/CASH BOND/REGISTRY	ALVARADO, MARTHA BEATRIZ	475.00
3/26/2018	29323	FEE OFF/CASH BOND/REGISTRY	THOMAS, ABRAHAM E	475.00
3/26/2018	29324	FEE OFF/CASH BOND/REGISTRY	ALI, NADA	1,425.00
3/26/2018	29325	FEE OFF/CASH BOND/REGISTRY	JONES, CARRIE L	475.00
3/26/2018	29326	FEE OFF/CASH BOND/REGISTRY	PITTINGER, ZACHARY	475.00
3/1/2018	68744	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
3/6/2018	68745	SERVICE	FBC HWY INSPECTION FEE ACC	816.00
3/13/2018	68746	SERVICE	JPMORGAN CHASE PCARD	121,658.87
3/13/2018	68747	SERVICE	FBC HWY INSPECTION FEE ACC	378.00
3/20/2018	68748	SERVICE	FBC HWY INSPECTION FEE ACC	332.00
3/27/2018	68749	SERVICE	FBC HWY INSPECTION FEE ACC	63.75
3/1/2018	100934	FEE OFF/CASH BOND/REGISTRY	COLORADO COUNTY SHERIFFS O	60.00
3/1/2018	100935	FEE OFF/CASH BOND/REGISTRY	CAPITAL TITLE OF TEXAS LLC	190.00
3/1/2018	100936	FEE OFF/CASH BOND/REGISTRY	MICHAEL TRACTON	15.00
3/1/2018	100937	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/1/2018	100938	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/1/2018	100939	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
3/1/2018	100940	FEE OFF/CASH BOND/REGISTRY	ANDREA DENISE GROUNDS	1.00
3/1/2018	100941	FEE OFF/CASH BOND/REGISTRY	LAURA DALE AND ASSOCIATES	1.00
3/1/2018	100942	FEE OFF/CASH BOND/REGISTRY	MARLENE ZINSMEISTER	15.00
3/1/2018	100943	FEE OFF/CASH BOND/REGISTRY	STEPHEN W PERKINS	3.00
3/1/2018	100944	FEE OFF/CASH BOND/REGISTRY	ANNE MCGEE	1.00
3/1/2018	100945	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
3/1/2018	100946	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/1/2018	100947	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/7/2018	100948	FEE OFF/CASH BOND/REGISTRY	JIMENEZ, BONIFACIA SORIANO	500.00
3/7/2018	100949	FEE OFF/CASH BOND/REGISTRY	SCHALEN-HUTCHISON, ELAINE	500.00
3/7/2018	100950	FEE OFF/CASH BOND/REGISTRY	ONUWA, JOY	1,000.00
3/7/2018	100951	FEE OFF/CASH BOND/REGISTRY	SANKAR-JUMAN, RESHMA MERIS	500.00
3/7/2018	100952	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	57,150.00
3/8/2018	100953	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/8/2018	100954	FEE OFF/CASH BOND/REGISTRY	ROGELIO MADRIGAL	70.00
3/8/2018	100955	FEE OFF/CASH BOND/REGISTRY	QDRO STRATEGIES INC	1.00
3/8/2018	100956	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	33.10
3/8/2018	100957	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	15.00
3/8/2018	100958	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	1.00

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3/8/2018	100959	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	165.00
3/8/2018	100960	FEE OFF/CASH BOND/REGISTRY	ALI ZAKARIA	2.00
3/8/2018	100961	FEE OFF/CASH BOND/REGISTRY	MOSES KANJA	176.00
3/12/2018	100962	FEE OFF/CASH BOND/REGISTRY	MISTRY, RIZWAN A	175.00
3/12/2018	100963	FEE OFF/CASH BOND/REGISTRY	CENTRAL TITLE COMPANY	8.00
3/12/2018	100964	FEE OFF/CASH BOND/REGISTRY	CREDIT UNION OF TEXAS	10.00
3/12/2018	100965	FEE OFF/CASH BOND/REGISTRY	KOGER, DOUGLAS E	6.00
3/12/2018	100966	FEE OFF/CASH BOND/REGISTRY	REEVES, GLORIA JEAN	6.00
3/12/2018	100967	FEE OFF/CASH BOND/REGISTRY	FURQAN, HEMANI	13.00
3/12/2018	100968	FEE OFF/CASH BOND/REGISTRY	HOMESTEAD RECORDING SERVIC	22.00
3/12/2018	100969	FEE OFF/CASH BOND/REGISTRY	DAVIS, JERRY	16.00
3/12/2018	100970	FEE OFF/CASH BOND/REGISTRY	KAMPWERTH, MARC	14.00
3/12/2018	100971	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF VICKIE LE	6.00
3/12/2018	100972	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	11.00
3/12/2018	100973	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	29.00
3/12/2018	100974	FEE OFF/CASH BOND/REGISTRY	PERFORMANCE ELECTRIC LP	25.00
3/12/2018	100975	FEE OFF/CASH BOND/REGISTRY	PIONEER BANK	15.00
3/12/2018	100976	FEE OFF/CASH BOND/REGISTRY	REYNOLDS, CARRIE ANN	26.00
3/12/2018	100977	FEE OFF/CASH BOND/REGISTRY	LEVINE, ROBERT	15.00
3/12/2018	100978	FEE OFF/CASH BOND/REGISTRY	CHENG, TONI	21.00
3/12/2018	100979	FEE OFF/CASH BOND/REGISTRY	TRUSTMARK NATIONAL BANK	9.00
3/12/2018	100980	FEE OFF/CASH BOND/REGISTRY	VANTAGE POINT TITLE INC	44.50
3/12/2018	100981	FEE OFF/CASH BOND/REGISTRY	THE REYNOLDS COMPANY	8.00
3/12/2018	100982	FEE OFF/CASH BOND/REGISTRY	SERRANO, JONATHAN VIRGILLO	25.00
3/12/2018	100983	FEE OFF/CASH BOND/REGISTRY	CARMONA, MARY	2.00
3/15/2018	100984	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/15/2018	100985	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/15/2018	100986	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/15/2018	100987	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY CONST PCT 1	60.00
3/15/2018	100988	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/15/2018	100989	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/15/2018	100990	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/15/2018	100991	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/15/2018	100992	FEE OFF/CASH BOND/REGISTRY	BRANDY YATESSA LEE	12.00
3/15/2018	100993	FEE OFF/CASH BOND/REGISTRY	ERICA MONIQUE TREVINO	0.01
3/15/2018	100994	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
3/19/2018	100995	FEE OFF/CASH BOND/REGISTRY	ZAMORA, EMMANUEL	9.00
3/19/2018	100996	FEE OFF/CASH BOND/REGISTRY	HUBER, CHARLES R JR	10.00
3/19/2018	100997	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	17.00
3/19/2018	100998	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	6.00
3/19/2018	100999	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	1,337.97
3/21/2018	101000	FEE OFF/CASH BOND/REGISTRY	JANCHA, NATHAN MICHAEL	750.00
3/21/2018	101001	FEE OFF/CASH BOND/REGISTRY	LIN, AL HONG	750.00
3/21/2018	101002	FEE OFF/CASH BOND/REGISTRY	TOVAR, THELMA ROMAN	2,000.00
3/21/2018	101003	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	69,500.00
3/21/2018	101004	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	42,350.00
3/21/2018	101005	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	195.00
3/21/2018	101006	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	3,965.00
3/21/2018	101007	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	2,820.00
3/21/2018	101008	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	1,000.00

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3/22/2018	101009	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY CONST PCT 3	95.00
3/22/2018	101010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 3	75.00
3/22/2018	101011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
3/22/2018	101012	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/22/2018	101013	FEE OFF/CASH BOND/REGISTRY	AICHELE JANELLE JOSEPH	5.00
3/22/2018	101014	FEE OFF/CASH BOND/REGISTRY	OWEN & FAZIO PC	2.00
3/22/2018	101015	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	195.00
3/22/2018	101016	FEE OFF/CASH BOND/REGISTRY	MELODY B ROYALL	88.00
3/22/2018	101017	FEE OFF/CASH BOND/REGISTRY	HOLLINS LAW GROUP PLLC	6.00
3/22/2018	101018	FEE OFF/CASH BOND/REGISTRY	ISAAC AVILA	8.00
3/22/2018	101019	FEE OFF/CASH BOND/REGISTRY	PAULINE CHIDIEBERE ODILI	88.00
3/22/2018	101020	FEE OFF/CASH BOND/REGISTRY	CHIUQUIA ROBERSON	8.00
3/22/2018	101021	FEE OFF/CASH BOND/REGISTRY	CHIUQUIA ROBERSON	8.00
3/22/2018	101022	FEE OFF/CASH BOND/REGISTRY	YASMIN KUTTY	40.00
3/26/2018	101023	FEE OFF/CASH BOND/REGISTRY	TYLER TECHNOLOGIES INC	26.00
3/27/2018	101024	FEE OFF/CASH BOND/REGISTRY	GREATWOOD HOA C/O	5,692.98
3/27/2018	101025	FEE OFF/CASH BOND/REGISTRY	BEVERLY WILLIAMS	1,168.43
3/27/2018	101026	FEE OFF/CASH BOND/REGISTRY	RIVERPARK ON THE BRAZOS C/	9,697.52
3/27/2018	101027	FEE OFF/CASH BOND/REGISTRY	MOHAMMAD Z. TIPU	2,053.91
3/27/2018	101028	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	104,736.31
3/27/2018	101029	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	64,000.51
3/27/2018	101030	FEE OFF/CASH BOND/REGISTRY	NATIONAL JUDGEMENT RECOVER	3,442.44
3/27/2018	101031	FEE OFF/CASH BOND/REGISTRY	JUAN M. MARTINEZ	1,455.60
3/27/2018	101032	FEE OFF/CASH BOND/REGISTRY	THE GROVE HOA C/O	4,772.50
3/27/2018	101033	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	340,400.00
3/29/2018	101034	FEE OFF/CASH BOND/REGISTRY	AARON MICHAEL REIMER	1.00
3/29/2018	101035	FEE OFF/CASH BOND/REGISTRY	QDRO STATEGIES INC	2.00
3/29/2018	101036	FEE OFF/CASH BOND/REGISTRY	DONATI BRASHEAR LAW FIRM	10.00
3/29/2018	101037	FEE OFF/CASH BOND/REGISTRY	JOHN M MOORE III	35.00
3/29/2018	101038	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/29/2018	101039	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/29/2018	101040	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/29/2018	101041	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/29/2018	101042	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/29/2018	101043	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/29/2018	101044	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
3/29/2018	101045	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/29/2018	101046	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/29/2018	101047	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY CONST PCT 3	75.00
3/29/2018	101048	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	2.00
3/29/2018	101049	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/29/2018	101050	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
3/29/2018	101051	FEE OFF/CASH BOND/REGISTRY	FAYETTE COUNTY SHERIFF OFF	200.00
3/29/2018	101052	FEE OFF/CASH BOND/REGISTRY	ANDREW BAYLEY	8.00
3/29/2018	101053	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
3/29/2018	101054	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/29/2018	101055	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	65.00
3/29/2018	101056	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
3/29/2018	101057	FEE OFF/CASH BOND/REGISTRY	DENTON COUNTY CONST PCT 2	60.00
3/29/2018	101058	FEE OFF/CASH BOND/REGISTRY	COLLIN COUNTY SHERIFFS OFF	75.00

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3/29/2018	101059	FEE OFF/CASH BOND/REGISTRY	DENTON COUNTY CONST PCT 6	70.00
3/29/2018	101060	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/29/2018	101061	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	150.00
3/29/2018	101062	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY CONST PCT 3	95.00
3/30/2018	101063	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	190.40
3/30/2018	101064	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,024.80
3/30/2018	101065	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	168.51
3/30/2018	101066	FEE OFF/CASH BOND/REGISTRY	FT BEND COUNTY SHERIFF DEP	50.00
3/30/2018	101067	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	531.90
3/30/2018	101068	FEE OFF/CASH BOND/REGISTRY	HEB	372.16
3/30/2018	101069	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
3/30/2018	101070	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
3/30/2018	101071	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
3/30/2018	101072	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	25.50
3/30/2018	101073	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
3/30/2018	101074	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	6,826.18
3/30/2018	101075	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	804.95
3/30/2018	101076	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	25.00
3/30/2018	101077	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
3/30/2018	101078	FEE OFF/CASH BOND/REGISTRY	3101 PLACE	160.00
3/30/2018	101079	FEE OFF/CASH BOND/REGISTRY	BENAVIDES, DIANA HAYDEE	45.00
3/30/2018	101080	FEE OFF/CASH BOND/REGISTRY	CHOWDHURY, MASUL	45.00
3/30/2018	101081	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
3/30/2018	101082	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	180.00
3/30/2018	101083	FEE OFF/CASH BOND/REGISTRY	LLANES, DAVID ANTHONY	20.00
3/30/2018	101084	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
3/30/2018	101085	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,019.96
3/30/2018	101086	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	82.03
3/30/2018	101087	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 2	350.00
3/30/2018	101088	FEE OFF/CASH BOND/REGISTRY	COBOS, MARIA PINEDA	950.00
3/30/2018	101089	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	115.00
3/30/2018	101090	FEE OFF/CASH BOND/REGISTRY	KATY ISD	35.00
3/30/2018	101091	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,495.50
3/30/2018	101092	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	796.82
3/30/2018	101093	FEE OFF/CASH BOND/REGISTRY	JENKINS, ARTRELL J	9.00
3/30/2018	101094	FEE OFF/CASH BOND/REGISTRY	TORRES, JAVIER JOSE	15.00
3/30/2018	101095	FEE OFF/CASH BOND/REGISTRY	VELASQUEZ, DAVID	30.00
3/30/2018	101096	FEE OFF/CASH BOND/REGISTRY	SALVADOR, MARIA	50.00
3/30/2018	101097	FEE OFF/CASH BOND/REGISTRY	BENNIS, SOUHAIL	800.00
3/30/2018	101098	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	20.00
3/30/2018	101099	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,102.93
3/30/2018	101100	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	188.64
3/30/2018	101101	FEE OFF/CASH BOND/REGISTRY	HOLMES JR, CHARLES	30.00
3/30/2018	101102	FEE OFF/CASH BOND/REGISTRY	BABINEAUX, TIMOTHY J	30.00
3/30/2018	101103	FEE OFF/CASH BOND/REGISTRY	CARLTON, HOUSTON MILES	400.00
3/30/2018	101104	FEE OFF/CASH BOND/REGISTRY	GEBREMARIAM, FEVEN Y	600.00
3/30/2018	101105	FEE OFF/CASH BOND/REGISTRY	GARZA, JAIME ARNOLDO	600.00
3/6/2018	102336	ATTORNEY	DICK, SAM W	625.00
3/6/2018	102337	SERVICE	STEWART TITLE COMPANY	20,637.45
3/6/2018	102338	SERVICE	STEWART TITLE COMPANY	70,521.95

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3/6/2018	102339	SERVICE	DANNENBAUM ENGINEERING COR	20,154.46
3/6/2018	102340	SERVICE	LJA ENGINEERING AND SURVEY	365.15
3/6/2018	102341	SUPPLIER	DELL MARKETING L P	3,097.20
3/6/2018	102342	SERVICE	FORT BEND COUNTY CLERK	94,408.00
3/6/2018	102343	SERVICE	HUITT-ZOLLARS, INC	24,577.35
3/6/2018	102344	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	308,184.03
3/6/2018	102345	SUPPLIER	TERRA ASSOCIATES, INC	24,947.31
3/6/2018	102346	SERVICE	MAR-CON SERVICES	72,578.26
3/6/2018	102347	SERVICE	SWCA INC	8,841.64
3/6/2018	102348	SERVICE	PERCHERON LLC	11,502.13
3/6/2018	102349	SERVICE	HILLTOP SECURITIES INC	77,602.50
3/6/2018	102350	SERVICE	DURLAM, HUGH	625.00
3/6/2018	102351	SUPPLIER	DVL ENTERPRISES	18,687.28
3/6/2018	102352	SUPPLIER	BEARD, BARRY	625.00
3/6/2018	102353	SUPPLIER	PARADIGM CONSTRUCTION LLC	236,162.13
3/13/2018	102354	SUPPLIER	PROFESSIONAL SERVICE	14,730.50
3/13/2018	102355	SUPPLIER	TERRACON CONSULTANTS, INC	25,259.50
3/13/2018	102356	SERVICE	STEWART TITLE COMPANY	9,807.45
3/13/2018	102357	SERVICE	STEWART TITLE COMPANY	19,226.45
3/13/2018	102358	SERVICE	STEWART TITLE COMPANY	10,422.45
3/13/2018	102359	SERVICE	STEWART TITLE COMPANY	22,281.45
3/13/2018	102360	SERVICE	STEWART TITLE COMPANY	20,066.90
3/13/2018	102361	SERVICE	STEWART TITLE COMPANY	10,292.45
3/13/2018	102362	SERVICE	STEWART TITLE COMPANY	6,786.45
3/13/2018	102363	SERVICE	STEWART TITLE COMPANY	6,886.45
3/13/2018	102364	SERVICE	STEWART TITLE COMPANY	7,609.45
3/13/2018	102365	SERVICE	STEWART TITLE COMPANY	7,637.45
3/13/2018	102366	SERVICE	BASS CONSTRUCTION COMPANY	221,689.15
3/13/2018	102367	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	5,130.00
3/13/2018	102368	SERVICE	BROWN & GAY ENGINEERS, INC	7,810.43
3/13/2018	102369	SERVICE	FORT BEND COUNTY CLERK	1,272,778.00
3/13/2018	102370	SERVICE	MIKE STONE ASSOCIATES INC	4,687.50
3/13/2018	102371	SERVICE	HUITT-ZOLLARS, INC	4,055.00
3/13/2018	102372	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	150,739.45
3/13/2018	102373	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	433,052.70
3/13/2018	102374	SERVICE	MCA COMMUNICATIONS, INC	15,982.45
3/13/2018	102375	SERVICE	FITCH RATINGS, INC	25,000.00
3/13/2018	102376	SUPPLIER	IDN-ACME INC	1,089.00
3/13/2018	102377	SUPPLIER	H J CONSULTING INC	29,468.75
3/13/2018	102378	ENGINEER	DOUCET & ASSOCIATES, INC	11,151.75
3/13/2018	102379	SUPPLIER	SUSTAITA ARCHITECTS INC	2,639.17
3/13/2018	102380	SERVICE	SUGAR LAND REPORTING & VID	2,842.55
3/13/2018	102381	SERVICE	ALL-TERRA ENGINEERING	3,734.50
3/13/2018	102382	SUPPLIER	PARADIGM CONSTRUCTION LLC	278,389.24
3/20/2018	102383	SUPPLIER	SHERWIN-WILLIAMS	94.99
3/20/2018	102384	SERVICE	WHITTEN, JOHN C	1,500.00
3/20/2018	102385	SUPPLIER	HOME DEPOT CREDIT SERVICES	836.27
3/20/2018	102386	SERVICE	STEWART TITLE COMPANY	9,975.65
3/20/2018	102387	SERVICE	STEWART TITLE COMPANY	16,263.45
3/20/2018	102388	SERVICE	STEWART TITLE COMPANY	10,526.45

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3/20/2018	102389	SERVICE	STEWART TITLE COMPANY	7,618.45
3/20/2018	102390	SERVICE	STEWART TITLE COMPANY	4,303.45
3/20/2018	102391	SUPPLIER	GULF COAST PAPER COMPANY	13.92
3/20/2018	102392	SERVICE	CITY OF ROSENBERG	1,672.65
3/20/2018	102393	SERVICE	HUITT-ZOLLARS, INC	21,320.00
3/20/2018	102394	SUPPLIER	BRAZOS FOREST PRODUCTS	777.30
3/20/2018	102395	SUPPLIER	WYATT PROCESS SERVICE LLC	205.00
3/20/2018	102396	SERVICE	SUGAR LAND REPORTING & VID	460.60
3/20/2018	102397	SERVICE	IRWIN, LELAND	1,500.00
3/20/2018	102398	SUPPLIER	BEARD, BARRY	1,500.00
3/27/2018	102399	SUPPLIER	ATKINS NORTH AMERICA, INC	23,021.25
3/27/2018	102400	SERVICE	STEWART TITLE COMPANY	25,161.45
3/27/2018	102401	SERVICE	STEWART TITLE COMPANY	12,408.45
3/27/2018	102402	SERVICE	STEWART TITLE COMPANY	6,434.45
3/27/2018	102403	SERVICE	STEWART TITLE COMPANY	20,730.45
3/27/2018	102404	SERVICE	STEWART TITLE COMPANY	14,565.45
3/27/2018	102405	SERVICE	BASS CONSTRUCTION COMPANY	130,586.50
3/27/2018	102406	ENGINEER	BINKLEY & BARFIELD, INC	6,653.65
3/27/2018	102407	SERVICE	LJA ENGINEERING AND SURVEY	36,663.50
3/27/2018	102408	SUPPLIER	JONES & CARTER INC	362.00
3/27/2018	102409	SERVICE	VAN DE WIELE & VOGLER INC	1,989.00
3/27/2018	102410	SERVICE	TEXAS DEPT OF TRANSPORTATI	1,068.10
3/27/2018	102411	SERVICE	IDS ENGINEERING GROUP	1,434.00
3/27/2018	102412	SERVICE	RPS	35,365.02
3/27/2018	102413	SUPPLIER	DATAVOX, INC	21,877.34
3/27/2018	102414	SERVICE	PGAL	37,866.63
3/27/2018	102415	ENGINEER	BERG-OLIVER ASSOCIATES, IN	10,157.13
3/27/2018	102416	SUPPLIER	OTHON, INC	31,182.30
3/27/2018	102417	SERVICE	PROPERTY ACQUISITION	53,200.63
3/27/2018	102418	SERVICE	MIKE STONE ASSOCIATES INC	3,800.00
3/27/2018	102419	SUPPLIER	NWN CORPORATION	20,355.00
3/27/2018	102420	SERVICE	PARADIGM CONSULTANTS INC	12,550.50
3/27/2018	102421	SUPPLIER	SCHAUMBURG AND POLK	22,706.00
3/27/2018	102422	SERVICE	HUITT-ZOLLARS, INC	18,476.54
3/27/2018	102423	SUPPLIER	HTS INC CONSULTANTS	6,732.50
3/27/2018	102424	SUPPLIER	BROOKSTONE, LP	1,057,416.53
3/27/2018	102425	SERVICE	SES HORIZON CONSULTING	15,416.00
3/27/2018	102426	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	185,158.50
3/27/2018	102427	SUPPLIER	AUSTIN-REED ENGINEERS LLC	23,272.58
3/27/2018	102428	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	909,866.06
3/27/2018	102429	SERVICE	RANDALL, OLEVA B	1,000.00
3/27/2018	102430	SERVICE	MAR-CON SERVICES	97,437.08
3/27/2018	102431	SERVICE	LETULLE, LOUIS CRAIG	1,000.00
3/27/2018	102432	SUPPLIER	H J CONSULTING INC	4,110.00
3/27/2018	102433	ENGINEER	DOUCET & ASSOCIATES, INC	223.00
3/27/2018	102434	SUPPLIER	CIVILCORP, LLC	57,104.85
3/27/2018	102435	SERVICE	KELLEY, DALE C	1,000.00
3/27/2018	102436	SERVICE	FROST CONSTRUCTION COMPANY	87,841.88
3/27/2018	102437	SUPPLIER	EARTH BUILDERS	400,068.18
3/27/2018	102438	SUPPLIER	STANTEC CONSULTING SERVICE	19,500.00

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3/27/2018	102439	SUPPLIER	LESLEY & ASSOCIATES	8,529.19
3/27/2018	102440	SUPPLIER	PARADIGM CONSTRUCTION LLC	536,694.33
3/27/2018	102441	SUPPLIER	TEAL CONSTRUCTION COMPANY	604,081.20
3/2/2018	131268	TAX OFFICE	ROUNDPOINT MTG SERVICING C	198.85
3/2/2018	131269	TAX OFFICE	IPM AS AGENT OF SL L INVES	2,471.72
3/2/2018	131270	TAX OFFICE	NMH INVESTMENTS LP	349.92
3/2/2018	131271	TAX OFFICE	RAVINDRA P PATEL	7.07
3/2/2018	131272	TAX OFFICE	HCC	90.89
3/2/2018	131273	TAX OFFICE	DURBIN LIVING TRUST	1,098.09
3/2/2018	131274	TAX OFFICE	CHEN WU XIAN OR XIAO LING	100.00
3/2/2018	131275	TAX OFFICE	DENG YUN OR YU FANG	642.84
3/2/2018	131276	TAX OFFICE	KALEB WAYNE NIX MINOR BY	151.47
3/2/2018	131277	TAX OFFICE	SOSANYA SAMUEL ADETOBI	172.28
3/2/2018	131278	TAX OFFICE	ROSE RICHARD	369.97
3/2/2018	131279	TAX OFFICE	GIGI MINH THU TA DO	500.64
3/2/2018	131280	TAX OFFICE	JANMARK HOMES LLC	260.49
3/2/2018	131281	TAX OFFICE	BRAUSSARD ARTHUR L OR LAUR	50.81
3/2/2018	131282	TAX OFFICE	PACE JERRY W OR DOROTHY E	186.48
3/2/2018	131283	TAX OFFICE	GSEC FUND II INC	28.51
3/2/2018	131284	TAX OFFICE	CHITALIA KALPESH	292.20
3/2/2018	131285	TAX OFFICE	NGUYEN JAME HUNG	408.70
3/2/2018	131286	TAX OFFICE	NGUYEN VU OR SWANEE CAO	286.72
3/2/2018	131287	TAX OFFICE	RED MORTGAGE CAPITAL LLC	38.41
3/2/2018	131288	TAX OFFICE	PEASE DALE G OR PATRICIA P	369.31
3/2/2018	131289	TAX OFFICE	HORDERN BARBARA OR JAMES L	811.31
3/2/2018	131290	TAX OFFICE	CHICAGO TITLE OF TEXAS LLC	2,914.78
3/2/2018	131291	TAX OFFICE	HOME TAX SOLUTIONS LLC	259.57
3/2/2018	131292	TAX OFFICE	SMITH MARILYN C	152.90
3/2/2018	131293	TAX OFFICE	TAYLOR JUANICE OR GEORGE B	146.97
3/2/2018	131294	TAX OFFICE	GASTON ARGUELLES STATE FAR	21.57
3/2/2018	131295	TAX OFFICE	LAM KIU-SAU	214.22
3/2/2018	131296	TAX OFFICE	BROWN WESLEY R	99.03
3/2/2018	131297	TAX OFFICE	HAGGAR CLOTHING CO	270.00
3/2/2018	131298	TAX OFFICE	CANYON GATE AT CINCO RANCH	20.37
3/2/2018	131299	TAX OFFICE	DEALER FIRST FINANCIAL LLC	9.00
3/2/2018	131300	TAX OFFICE	CAMCORP INTERESTS LTD	2,055.48
3/2/2018	131301	TAX OFFICE	HALL SHELDON L OR SUZANNE	10.00
3/2/2018	131302	TAX OFFICE	KAACK WESLEY	120.00
3/2/2018	131303	TAX OFFICE	MORTGAGE CONNECT OF TEXAS	146.19
3/2/2018	131304	TAX OFFICE	STEMMLER HELMUT OR SWEE PO	110.19
3/2/2018	131305	TAX OFFICE	MARTINEZ VICTOR OR FAMELIZ	725.39
3/2/2018	131306	TAX OFFICE	WU CHENG OR NAN LI	86.95
3/2/2018	131307	TAX OFFICE	HAMMAN PHILLIP III	22.24
3/2/2018	131308	TAX OFFICE	GERMAN DAVID M	81.68
3/2/2018	131309	TAX OFFICE	HARRIS LATRELL O	60.00
3/2/2018	131310	TAX OFFICE	FRIERSON RANDY C OR ROBIN	187.34
3/2/2018	131311	TAX OFFICE	CHRISTENSEN HAROLD OR ROSE	290.86
3/2/2018	131312	TAX OFFICE	MFO RENTALS INC	48.21
3/2/2018	131313	TAX OFFICE	SELECT TITLE LLC	279.00
3/2/2018	131314	TAX OFFICE	ONE NATION TITLE	1,138.73

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3/2/2018	131315	TAX OFFICE	ONE NATION TITLE	887.26
3/2/2018	131316	TAX OFFICE	JACQUELINE BARKSDALE MILLE	704.08
3/2/2018	131317	TAX OFFICE	LEACH DAN R OR KIM	34.50
3/2/2018	131318	TAX OFFICE	CHEN YOU JUN OR TIANPENG W	9.00
3/2/2018	131319	TAX OFFICE	LEIBER HOLDINGS	750.40
3/2/2018	131320	TAX OFFICE	LANE ROBERT L	49.56
3/2/2018	131321	TAX OFFICE	DWAINE REEVES	305.60
3/2/2018	131322	TAX OFFICE	THE WEEKLEY GROUP OF COMPA	352.93
3/2/2018	131323	TAX OFFICE	KOBEA KOFI	169.32
3/2/2018	131324	TAX OFFICE	CALLAWAY JOHN C OR STACIE	3,547.41
3/2/2018	131325	TAX OFFICE	ANCIENT LIMO OR TOWNE CAR	6.74
3/2/2018	131326	TAX OFFICE	TRADITION TITLE COMPANY	317.09
3/2/2018	131327	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	627.34
3/2/2018	131328	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	46.05
3/2/2018	131329	TAX OFFICE	DECLARATION TITLE COMPANY	196.39
3/2/2018	131330	TAX OFFICE	SANDRA L HARVEY	1,023.41
3/2/2018	131331	TAX OFFICE	VALERO TITLE INC	490.31
3/2/2018	131332	TAX OFFICE	MR EDDIE E OFFORD	152.18
3/2/2018	131333	TAX OFFICE	KHOI V PHAN	270.00
3/2/2018	131334	TAX OFFICE	HALLER JONATHAN KEITH	72.99
3/2/2018	131335	TAX OFFICE	MARGARET A PARSONS	160.98
3/2/2018	131336	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	472.21
3/5/2018	131337	TAX OFFICE	LEWIS ALAN M OR MIRANDA L	14.91
3/5/2018	131338	TAX OFFICE	CND-SILVER RANCH LLC	13,638.21
3/5/2018	131339	TAX OFFICE	GRAND PARKWAY 1358 L P	20,020.38
3/5/2018	131340	TAX OFFICE	GRAND PARKWAY 1358 L P	18,734.00
3/5/2018	131341	TAX OFFICE	GRAND PARKWAY 1358 L P	17,432.83
3/5/2018	131342	TAX OFFICE	PRICE JOE	19.14
3/5/2018	131343	TAX OFFICE	HUNDL JAMES F OR EUGENE P	293.35
3/5/2018	131344	TAX OFFICE	HENDERSON DEBORAH E	10.00
3/5/2018	131345	TAX OFFICE	CHANG YACHI OR YEE LING	447.25
3/5/2018	131346	TAX OFFICE	SONG HUIMING	2,538.30
3/5/2018	131347	TAX OFFICE	BARRETT WILLIAM OR MICHELL	535.00
3/5/2018	131348	TAX OFFICE	SITTERLE HOMES-HOUSTON LLC	836.57
3/5/2018	131349	TAX OFFICE	ACCUWORX GULF COAST INC	726.16
3/5/2018	131350	TAX OFFICE	BAS BUILDING AIR SERVICES	734.05
3/5/2018	131351	TAX OFFICE	LEASE PLAN USA INC	119.32
3/5/2018	131352	TAX OFFICE	WELLS FARGO HOME MORTGAGE	460.67
3/5/2018	131353	TAX OFFICE	PGP TITLE INC	447.25
3/5/2018	131354	TAX OFFICE	KB HOME HOUSTON	20,366.19
3/5/2018	131355	TAX OFFICE	LAKES OF BELLA TERRA CAI	68.57
3/5/2018	131356	TAX OFFICE	BRAZOS TC PARTNERSHIP A LP	210.14
3/5/2018	131357	TAX OFFICE	THE WEEKLEY GROUP OF COMPA	1,064.46
3/5/2018	131358	TAX OFFICE	THE WEEKLEY GROUP OF COMPA	464.76
3/5/2018	131359	TAX OFFICE	WELLS FARGO BANK MINERAL	19.09
3/5/2018	131360	TAX OFFICE	WELLS FARGO BANK MINERAL	19.09
3/5/2018	131361	TAX OFFICE	BREAK TIME ICE CREAM OF TX	94.23
3/5/2018	131362	TAX OFFICE	SHINE BEAUTY SUPPLY	25.20
3/5/2018	131363	TAX OFFICE	PULTE GROUP	447.25
3/5/2018	131364	TAX OFFICE	PULTE GROUP	447.25

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/5/2018	131365	TAX OFFICE	PULTE GROUP	447.25
3/5/2018	131366	TAX OFFICE	PULTE GROUP	447.25
3/5/2018	131367	TAX OFFICE	PULTE GROUP	447.25
3/5/2018	131368	TAX OFFICE	PULTE GROUP	447.25
3/5/2018	131369	TAX OFFICE	PULTE GROUP	881.57
3/5/2018	131370	TAX OFFICE	PULTE GROUP	881.57
3/5/2018	131371	TAX OFFICE	PULTE GROUP	881.57
3/5/2018	131372	TAX OFFICE	PULTE GROUP	881.57
3/5/2018	131373	TAX OFFICE	PULTE GROUP	59.67
3/5/2018	131374	TAX OFFICE	PULTE GROUP	59.67
3/5/2018	131375	TAX OFFICE	PULTE GROUP	59.67
3/5/2018	131376	TAX OFFICE	PULTE GROUP	59.67
3/5/2018	131377	TAX OFFICE	PULTE GROUP	59.67
3/5/2018	131378	TAX OFFICE	PULTE GROUP	59.67
3/5/2018	131379	TAX OFFICE	PULTE GROUP	59.67
3/5/2018	131380	TAX OFFICE	PULTE GROUP	59.67
3/5/2018	131381	TAX OFFICE	PULTE GROUP	682.47
3/5/2018	131382	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	912.39
3/5/2018	131383	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	912.39
3/5/2018	131384	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	912.39
3/5/2018	131385	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	733.49
3/5/2018	131386	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	733.49
3/5/2018	131387	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	733.49
3/5/2018	131388	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	751.99
3/5/2018	131389	TAX OFFICE	GRAND PARKWAY 1358 LP	2,512.09
3/5/2018	131390	TAX OFFICE	ADVANTAX INC	296.71
3/5/2018	131391	TAX OFFICE	TITLE SOURCE INC TEXAS ESC	2,191.34
3/5/2018	131392	TAX OFFICE	FNC TITLE SERVICES LLC	548.59
3/5/2018	131393	TAX OFFICE	LOUISA DIXON	44.28
3/5/2018	131394	TAX OFFICE	DRH INC CONTROLLED DISB	6,945.28
3/5/2018	131395	TAX OFFICE	RYAN NICKELS	1,017.68
3/5/2018	131396	TAX OFFICE	ANNA LUZ SOBERANO HATHORN	1,295.60
3/5/2018	131397	TAX OFFICE	FORT BEND COUNTY MUD 134A	25.76
3/5/2018	131398	TAX OFFICE	AMIN K MOHAMMAD	8,387.39
3/5/2018	131399	TAX OFFICE	CHELSEA D WOODS	373.01
3/5/2018	131400	TAX OFFICE	MICHELLE C WAGNER	21.07
3/5/2018	131401	TAX OFFICE	LIBERTY STAR MORTGAGE	190.59
3/5/2018	131402	TAX OFFICE	MICHAEL MADRIGAL	4,296.50
3/5/2018	131403	TAX OFFICE	TULEH INVESTMENTS LLC	1,658.37
3/5/2018	131404	TAX OFFICE	MANUEL OLVERA	2,425.90
3/5/2018	131405	TAX OFFICE	BRIARWOOD XNG MASTER ASSN	21.03
3/5/2018	131406	TAX OFFICE	PAUL H OR VIRGINIA L NEISE	22.54
3/5/2018	131407	TAX OFFICE	AHSUN YOUSEFI	485.47
3/5/2018	131408	TAX OFFICE	SOLEK STEVE OR CONNIE	49.84
3/5/2018	131409	TAX OFFICE	HOLMES FAMILY LIVING TRUST	252.15
3/5/2018	131410	TAX OFFICE	DOMINGO M REYES	255.20
3/5/2018	131411	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	3,743.61
3/5/2018	131412	TAX OFFICE	CSC SERVICEWORKS	158.87
3/5/2018	131413	TAX OFFICE	SERGIO A ESTRADA	1,179.54
3/5/2018	131414	TAX OFFICE	BEAZER HOMES TEXAS LP HOUS	4.54

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/5/2018	131415	TAX OFFICE	BEAZER HOMES TEXAS LP HOUS	406.88
3/5/2018	131416	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	3,243.04
3/5/2018	131417	TAX OFFICE	DEI-YUAN CHUANG	8,857.39
3/5/2018	131418	TAX OFFICE	GEORGE VARGHESE	9,015.67
3/5/2018	131419	TAX OFFICE	CITYWIDE INVESTMENT GROUP	578.60
3/5/2018	131420	TAX OFFICE	FT BEND CTY MUD #5	25.31
3/5/2018	131421	TAX OFFICE	300 ACRES LLC	973.96
3/5/2018	131422	TAX OFFICE	DONALD G BERKHEIMER	403.00
3/5/2018	131423	TAX OFFICE	CALATLANTIC HOMES OF TEXAS	28,217.17
3/6/2018	131424	TAX OFFICE	PATEL PRABODHACHANDRA	217.69
3/6/2018	131425	TAX OFFICE	JIMMY KAPLUN OR KAREN PAYT	846.37
3/6/2018	131426	TAX OFFICE	HAYES LARRY T OR CARLOTTA	2,840.84
3/6/2018	131427	TAX OFFICE	HAYES LARRY T OR CARLOTTA	1,336.35
3/6/2018	131428	TAX OFFICE	VR SILVERBROOK LIMITED PAR	59,377.60
3/6/2018	131429	TAX OFFICE	VR SILVERBROOK LIMITED PAR	20,037.22
3/6/2018	131430	TAX OFFICE	VR SILVERBROOK LIMITED PAR	1,602.39
3/6/2018	131431	TAX OFFICE	VR SILVERBROOK LIMITED PAR	14,780.21
3/6/2018	131432	TAX OFFICE	VR SILVERBROOK LIMITED PAR	12,304.90
3/6/2018	131433	TAX OFFICE	STEVENS RHEA C	100.56
3/6/2018	131434	TAX OFFICE	KAREN T FISHER	2,735.07
3/6/2018	131435	TAX OFFICE	DAVID CASAS	5.59
3/6/2018	131436	TAX OFFICE	CINCO RANCH RESIDENTIAL PA	738.29
3/6/2018	131437	TAX OFFICE	COCKRELL MECHERA ANN	5.25
3/6/2018	131438	TAX OFFICE	CLARK DEBRA K	4,816.35
3/6/2018	131439	TAX OFFICE	ESCAMOS JAMES	24.70
3/6/2018	131440	TAX OFFICE	KB HOME HOUSTON	1,041.80
3/6/2018	131441	TAX OFFICE	KACCI GROUP LLC	3,089.67
3/6/2018	131442	TAX OFFICE	DARLING HOMES OF TS LLC (H	99,592.56
3/6/2018	131443	TAX OFFICE	JON-PACA INVTS LIMITED IIN	231.99
3/6/2018	131444	TAX OFFICE	WELLS FARGO HOME MORTGAGE	676.26
3/6/2018	131445	TAX OFFICE	FCI LENDER SERVICES INC	1,615.66
3/6/2018	131446	TAX OFFICE	VIJAY V VATTIKUTI	9,000.00
3/6/2018	131447	TAX OFFICE	VIJAY VATTIKUTI	1,000.00
3/6/2018	131448	TAX OFFICE	NILESHKUMAR A PATEL	13,311.46
3/8/2018	131449	TAX OFFICE	RAMESH D GOWDA	6,000.00
3/8/2018	131450	TAX OFFICE	YVONNE HAYNES	438.33
3/8/2018	131451	TAX OFFICE	CLEMENTS LEONARD	2,191.50
3/8/2018	131452	TAX OFFICE	WHITE PATSY	8.46
3/8/2018	131453	TAX OFFICE	AYALA JOSE OR ANGELICA M	10.74
3/8/2018	131454	TAX OFFICE	PORTILLO ELMER A OR ANA G	98.61
3/8/2018	131455	TAX OFFICE	DIXSON BRIAN OR AMY	44.22
3/8/2018	131456	TAX OFFICE	ALISIGWE AUGUSTA	79.25
3/8/2018	131457	TAX OFFICE	PELTON PAMELA	42.00
3/8/2018	131458	TAX OFFICE	SONG PING-SHEN OR TSAI-CHE	273.94
3/8/2018	131459	TAX OFFICE	WEEKS STEPHEN G	476.77
3/8/2018	131460	TAX OFFICE	SPEARS JOEMAINIE Q OR ELIZA	407.48
3/8/2018	131461	TAX OFFICE	RAMIREZ ORALIA	141.40
3/8/2018	131462	TAX OFFICE	DRAYTON CLAUDIA A	113.27
3/8/2018	131463	TAX OFFICE	BEUSES DANIEL A	731.97
3/8/2018	131464	TAX OFFICE	NGUYEN LINH THUY	326.38

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/8/2018	131465	TAX OFFICE	LINARES ANA D	6.34
3/8/2018	131466	TAX OFFICE	NGO JAMIE A OR SON HA	500.00
3/8/2018	131467	TAX OFFICE	DHOLAKIA ASHA K	3,120.41
3/8/2018	131468	TAX OFFICE	RAWLINS WENDELL A	132.05
3/8/2018	131469	TAX OFFICE	FAIRLEY NANCY OR DENNIS CL	627.83
3/8/2018	131470	TAX OFFICE	MONTEROSA CARLOS H	273.89
3/8/2018	131471	TAX OFFICE	SITTERLE HOMES	44.39
3/8/2018	131472	TAX OFFICE	TIMEPAYMENT CORP	48.14
3/8/2018	131473	TAX OFFICE	SSH CUSTOM HOMES LLC	193.19
3/8/2018	131474	TAX OFFICE	HOWELL STEVEN WAYNE OR	210.35
3/8/2018	131475	TAX OFFICE	IMPULSE BEAUTY SUPPLY	316.13
3/8/2018	131476	TAX OFFICE	HOLIDAY CLEANERS	22.33
3/8/2018	131477	TAX OFFICE	FORT BEND TITLE LLC	149.49
3/8/2018	131478	TAX OFFICE	STEWART TITLE COMPANY	397.17
3/8/2018	131479	TAX OFFICE	SWE HOMES LP	442.37
3/8/2018	131480	TAX OFFICE	TIMIOS INC	283.58
3/8/2018	131481	TAX OFFICE	ALAMO TITLE COMPANY	846.03
3/8/2018	131482	TAX OFFICE	ROZINA ALI	487.75
3/8/2018	131483	TAX OFFICE	NORTH STAR TITLE COMPANY L	31.31
3/8/2018	131484	TAX OFFICE	DEAN FOODS COMPANY	54.32
3/8/2018	131485	TAX OFFICE	JUNONIA MANAGEMENT GROUP L	282.79
3/8/2018	131486	TAX OFFICE	WALTER CURRY	30.71
3/8/2018	131487	TAX OFFICE	HOME TAX SOLUTIONS LLC	2,325.34
3/8/2018	131488	TAX OFFICE	HOME TAX SOLUTIONS LLC	788.39
3/8/2018	131489	TAX OFFICE	HOME TAX SOLUTIONS LLC	723.92
3/8/2018	131490	TAX OFFICE	HOME TAX SOLUTIONS LLC	897.93
3/8/2018	131491	TAX OFFICE	HOME TAX SOLUTIONS LLC	772.01
3/8/2018	131492	TAX OFFICE	HOME TAX SOLUTIONS LLC	199.00
3/8/2018	131493	TAX OFFICE	HOME TAX SOLUTIONS LLC	421.55
3/8/2018	131494	TAX OFFICE	HOME TAX SOLUTIONS LLC	448.04
3/8/2018	131495	TAX OFFICE	FIDELITY NTL TITLE AGENCY	90.61
3/8/2018	131496	TAX OFFICE	TX DIV OF ADVANTAGE TITLE	60.88
3/8/2018	131497	TAX OFFICE	FRONTIER TITLE COMPANY WH	204.46
3/8/2018	131498	TAX OFFICE	BONO BROTHERS INC	125.56
3/8/2018	131499	TAX OFFICE	FLOYD H DZIEDZIC	13.60
3/8/2018	131500	TAX OFFICE	MARY KAY PAGE	1,913.23
3/8/2018	131501	TAX OFFICE	GLORIA EVERLINE	32.01
3/8/2018	131502	TAX OFFICE	STEWART TITLE COMPANY	934.03
3/8/2018	131503	TAX OFFICE	LONE STAR FLAGS & FLAGPOLE	70.47
3/8/2018	131504	TAX OFFICE	CATHERINE N KHUU	630.00
3/8/2018	131505	TAX OFFICE	CARLA JONES	1,728.76
3/8/2018	131506	TAX OFFICE	GARY SCHWEERS OR	180.00
3/8/2018	131507	TAX OFFICE	FERNANDO LUGO	371.61
3/8/2018	131508	TAX OFFICE	JUVENAL LUCIO-TOVAR	300.15
3/8/2018	131509	TAX OFFICE	TAM D NHAN	276.74
3/8/2018	131510	TAX OFFICE	SHANNON TRICE GUTIERREZ	569.90
3/8/2018	131511	TAX OFFICE	LINDA NEWSOME JOHNSON	80.58
3/8/2018	131512	TAX OFFICE	NORTHSTAR TITLE COMPANY LL	107.38
3/8/2018	131513	TAX OFFICE	NA WANG	351.05
3/8/2018	131514	TAX OFFICE	EARL E TIPTON	5.69

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/8/2018	131515	TAX OFFICE	MISSY STEWART	379.50
3/8/2018	131516	TAX OFFICE	27994-PATTEN HOUSTON	192.81
3/8/2018	131517	TAX OFFICE	AUSTIN TITLE COMPANY	1,161.54
3/19/2018	131518	TAX OFFICE	M/I HOMES OF HOUSTON LLC	15,276.80
3/19/2018	131519	TAX OFFICE	M/I HOMES OF HOUSTON LLC	286.55
3/19/2018	131520	TAX OFFICE	M/I HOMES OF HOUSTON LLC	6.83
3/19/2018	131521	TAX OFFICE	M/I HOMES OF HOUSTON LLC	47.09
3/19/2018	131522	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131523	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131524	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131525	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131526	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131527	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131528	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131529	TAX OFFICE	JACKSON CASSANDRA FAYE	277.30
3/19/2018	131530	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131531	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131532	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131533	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131534	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131535	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131536	TAX OFFICE	M/I HOMES OF HOUSTON LLC	301.57
3/19/2018	131537	TAX OFFICE	ZHAO YANLIAN OR SHUJUN GON	264.20
3/19/2018	131538	TAX OFFICE	M/I HOMES OF HOUSTON LLC	971.86
3/19/2018	131539	TAX OFFICE	M/1 HOMES OF HOUSTON LLC	264.20
3/19/2018	131540	TAX OFFICE	RICHARDS RUSSELL EARL OR P	297.23
3/19/2018	131541	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131542	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131543	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131544	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131545	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131546	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131547	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131548	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131549	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131550	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131551	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131552	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131553	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131554	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131555	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131556	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131557	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131558	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131559	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131560	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131561	TAX OFFICE	M/I HOMES OF HOUSTON LLC	722.89
3/19/2018	131562	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131563	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131564	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	131565	TAX OFFICE	M/I HOMES OF HOUSTON LLC	265.13
3/19/2018	131566	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131567	TAX OFFICE	M/I HOMES OF HOUSTON LLC	403.83
3/19/2018	131568	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131569	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131570	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131571	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131572	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131573	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131574	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131575	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131576	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131577	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131578	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131579	TAX OFFICE	M/I HOMES OF HOUSTON LLC	563.76
3/19/2018	131580	TAX OFFICE	M/I HOMES OF HOUSTON LLC	264.20
3/19/2018	131581	TAX OFFICE	M/I HOMES OF HOUSTON LLC	330.25
3/19/2018	131582	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131583	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131584	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131585	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131586	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131587	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131588	TAX OFFICE	M/I HOMES OF HOUSTON LLC	156.05
3/19/2018	131589	TAX OFFICE	M/I HOMES OF HOUSTON LLC	57.62
3/19/2018	131590	TAX OFFICE	M/I HOMES OF HOUSTON LLC	237.06
3/19/2018	131591	TAX OFFICE	JOHN BUONO	1,312.00
3/19/2018	131592	TAX OFFICE	SUTTON ASHLEY LYNN OR TA-T	312.29
3/19/2018	131593	TAX OFFICE	DEWAR YVETTE	237.06
3/19/2018	131594	TAX OFFICE	LAWTON DAVID JR OR ALLYSON	820.69
3/19/2018	131595	TAX OFFICE	MATHEW PHILS OR NISHA	286.22
3/19/2018	131596	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131597	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131598	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131599	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131600	TAX OFFICE	M/I HOMES OF HOUSTON LLC	143.49
3/19/2018	131601	TAX OFFICE	M/I HOMES OF HOUSTON LLC	296.86
3/19/2018	131602	TAX OFFICE	M/I HOMES OF HOUSTON LLC	440.35
3/19/2018	131603	TAX OFFICE	GROAT MICHAEL DAVID	431.17
3/19/2018	131604	TAX OFFICE	GBOLAHAN I LAWAL OR ADEBIS	1,763.19
3/19/2018	131605	TAX OFFICE	BOVEN TIMOTHY JAMES OR MIC	1,069.18
3/19/2018	131606	TAX OFFICE	SMITH BRETT CHARLES	561.63
3/19/2018	131607	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131608	TAX OFFICE	M/I HOMES OF HOUSTON LLC	277.30
3/19/2018	131609	TAX OFFICE	M/I HOMES OF HOUSTON LLC	446.88
3/19/2018	131610	TAX OFFICE	M/I HOMES OF HOUSTON LLC	301.57
3/19/2018	131611	TAX OFFICE	M/I HOMES OF HOUSTON LLC	301.57
3/19/2018	131612	TAX OFFICE	M/I HOMES OF HOUSTON LLC	301.57
3/19/2018	131613	TAX OFFICE	M/I HOMES OF HOUSTON LLC	301.57
3/19/2018	131614	TAX OFFICE	CHAVEZ BENJAMIN JR OR ABIG	590.98

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3/19/2018	131615	TAX OFFICE	DUNCAN COLLEEN S OR PATRIC	301.57
3/19/2018	131616	TAX OFFICE	JOHNSON KEVIN PAUL OR JOAN	301.57
3/19/2018	131617	TAX OFFICE	LOCHBAUM MICHAEL JR	301.57
3/19/2018	131618	TAX OFFICE	MCDADE JOHN M OR JENNIFER	301.57
3/19/2018	131619	TAX OFFICE	JOHNSTON ALAN CRAIG JR OR	301.57
3/19/2018	131620	TAX OFFICE	RETREAT AT CINCO RANCH LLC	39,622.62
3/19/2018	131621	TAX OFFICE	M/1 HOMES OF HOUSTON LLC	264.20
3/19/2018	131622	TAX OFFICE	KOENIG CHARLES BRENT OR AL	297.23
3/19/2018	131623	TAX OFFICE	SANDLES IRA GENE JR	473.17
3/19/2018	131624	TAX OFFICE	NIKKOLAI R PENA OR TANIA T	297.23
3/19/2018	131625	TAX OFFICE	LESTER PETITT JR OR KEYSHA	373.00
3/19/2018	131626	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131627	TAX OFFICE	M/I HOMES OF HOUSTON LLC	80.15
3/19/2018	131628	TAX OFFICE	M/I HOMES OF HOUSTON LLC	217.08
3/19/2018	131629	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131630	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131631	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131632	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131633	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131634	TAX OFFICE	M/I HOMES OF HOUSTON LLC	356.67
3/19/2018	131635	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131636	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131637	TAX OFFICE	M/I HOMES OF HOUSTON LLC	297.23
3/19/2018	131638	TAX OFFICE	M/I HOMES OF HOUSTON LLC	618.31
3/19/2018	131639	TAX OFFICE	GILKEY PATRICK E JR OR CAR	611.53
3/19/2018	131640	TAX OFFICE	CARL EDWARD MEYERS JR OR	475.02
3/19/2018	131641	TAX OFFICE	TREVOR J JORDAN OR SHANNAN	297.23
3/19/2018	131642	TAX OFFICE	RETREAT AT CINCO RANCH LLC	78,387.80
3/19/2018	131643	TAX OFFICE	COLFIN AI-TX 1 LLC	330.33
3/19/2018	131644	TAX OFFICE	COLFIN AI-TX 1 LLC	380.04
3/19/2018	131645	TAX OFFICE	COLFIN AI-TX 1 LLC	399.73
3/19/2018	131646	TAX OFFICE	COLFIN AI-TX 1 LLC	627.56
3/19/2018	131647	TAX OFFICE	COLFIN AI-TX 1 LLC	698.26
3/19/2018	131648	TAX OFFICE	COLFIN AI-TX 1 LLC	727.45
3/19/2018	131649	TAX OFFICE	COLFIN AI-TX 1 LLC	260.03
3/19/2018	131650	TAX OFFICE	COLFIN AI-TX 1 LLC	362.08
3/19/2018	131651	TAX OFFICE	COLFIN AI-TX 1 LLC	340.13
3/19/2018	131652	TAX OFFICE	COLFIN AI-TX 1 LLC	383.09
3/19/2018	131653	TAX OFFICE	COLFIN AI-TX 1 LLC	443.31
3/19/2018	131654	TAX OFFICE	COLFIN AI-TX 1 LLC	383.67
3/19/2018	131655	TAX OFFICE	COLFIN AI-TX 1 LLC	391.15
3/19/2018	131656	TAX OFFICE	COLFIN AI-TX 1 LLC	301.49
3/19/2018	131657	TAX OFFICE	COLFIN AI-TX 1 LLC	299.46
3/19/2018	131658	TAX OFFICE	COLFIN AI-TX 1 LLC	312.98
3/19/2018	131659	TAX OFFICE	COLFIN AI-TX 1 LLC	315.72
3/19/2018	131660	TAX OFFICE	COLFIN AI-TX 1 LLC	318.09
3/19/2018	131661	TAX OFFICE	COLFIN AI-TX 1 LLC	383.10
3/19/2018	131662	TAX OFFICE	COLFIN AI-TX 1 LLC	336.17
3/19/2018	131663	TAX OFFICE	COLFIN AI-TX 1 LLC	304.94
3/19/2018	131664	TAX OFFICE	COLFIN AI-TX 1 LLC	331.25

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	131665	TAX OFFICE	COLFIN AI-TX 1 LLC	306.04
3/19/2018	131666	TAX OFFICE	COLFIN AI-TX 1 LLC	376.34
3/19/2018	131667	TAX OFFICE	COLFIN AI-TX 1 LLC	322.66
3/19/2018	131668	TAX OFFICE	COLFIN AI-TX 1 LLC	330.33
3/19/2018	131669	TAX OFFICE	COLFIN AI-TX 1 LLC	377.81
3/19/2018	131670	TAX OFFICE	COLFIN AI-TX 1 LLC	302.20
3/19/2018	131671	TAX OFFICE	COLFIN AI-TX 1 LLC	358.98
3/19/2018	131672	TAX OFFICE	COLFIN AI-TX 1 LLC	301.85
3/19/2018	131673	TAX OFFICE	COLFIN AI-TX 1 LLC	290.70
3/19/2018	131674	TAX OFFICE	COLFIN AI-TX 1 LLC	291.25
3/19/2018	131675	TAX OFFICE	COLFIN AI-TX 1 LLC	415.07
3/19/2018	131676	TAX OFFICE	AMH 2014-1 BORROWER LLC	272.81
3/19/2018	131677	TAX OFFICE	AMH 2014-1 BORROWER LLC	334.70
3/19/2018	131678	TAX OFFICE	AMH 2014-1 BORROWER LLC	394.41
3/19/2018	131679	TAX OFFICE	AMH 2014-1 BORROWER LLC	316.62
3/19/2018	131680	TAX OFFICE	AMH 2014-1 BORROWER LLC	626.86
3/19/2018	131681	TAX OFFICE	AMH 2014-1 BORROWER LLC	727.39
3/19/2018	131682	TAX OFFICE	AMH 2014-1 BORROWER LLC	327.02
3/19/2018	131683	TAX OFFICE	AMH 2014-1 BORROWER LLC	591.91
3/19/2018	131684	TAX OFFICE	AMH 2014-1 BORROWER LLC	786.64
3/19/2018	131685	TAX OFFICE	AMH 2014-1 BORROWER LLC	333.94
3/19/2018	131686	TAX OFFICE	AMH 2014-1 BORROWER LLC	301.30
3/19/2018	131687	TAX OFFICE	AMH 2014-1 BORROWER LLC	301.85
3/19/2018	131688	TAX OFFICE	AMH 2014-1 BORROWER LLC	311.88
3/19/2018	131689	TAX OFFICE	AMH 2014-1 BORROWER LLC	310.79
3/19/2018	131690	TAX OFFICE	AMH 2014-1 BORROWER LLC	549.10
3/19/2018	131691	TAX OFFICE	AMH 2014-1 BORROWER LLC	355.57
3/19/2018	131692	TAX OFFICE	AMH 2014-1 BORROWER LLC	18.66
3/19/2018	131693	TAX OFFICE	AMH 2014-1 BORROWER LLC	414.44
3/19/2018	131694	TAX OFFICE	AMH 2014-1 BORROWER LLC	21.75
3/19/2018	131695	TAX OFFICE	AMH 2014-1 BORROWER LLC	199.95
3/19/2018	131696	TAX OFFICE	AMH 2014-1 BORROWER LLC	475.41
3/19/2018	131697	TAX OFFICE	AMH 2014-1 BORROWER LLC	394.13
3/19/2018	131698	TAX OFFICE	AMH 2014-1 BORROWER LLC	561.29
3/19/2018	131699	TAX OFFICE	AMH 2014-1 BORROWER LLC	833.73
3/19/2018	131700	TAX OFFICE	AMH 2014-1 BORROWER LLC	443.31
3/19/2018	131701	TAX OFFICE	AMH 2014-1 BORROWER LLC	520.05
3/19/2018	131702	TAX OFFICE	AMH 2014-1 BORROWER LLC	544.42
3/19/2018	131703	TAX OFFICE	AMH 2014-1 BORROWER LLC	27.84
3/19/2018	131704	TAX OFFICE	AMH 2014-1 BORROWER LLC	319.74
3/19/2018	131705	TAX OFFICE	AMH 2014-1 BORROWER LLC	16.35
3/19/2018	131706	TAX OFFICE	AMH 2014-1 BORROWER LLC	322.60
3/19/2018	131707	TAX OFFICE	AMH 2014-1 BORROWER LLC	462.56
3/19/2018	131708	TAX OFFICE	AMH 2014-1 BORROWER LLC	343.80
3/19/2018	131709	TAX OFFICE	AMH 2014-1 BORROWER LLC	371.09
3/19/2018	131710	TAX OFFICE	AMH 2014-1 BORROWER LLC	565.93
3/19/2018	131711	TAX OFFICE	AMH 2014-1 BORROWER LLC	373.85
3/19/2018	131712	TAX OFFICE	AMH 2014-1 BORROWER LLC	543.98
3/19/2018	131713	TAX OFFICE	AMH 2014-1 BORROWER LLC	387.58
3/19/2018	131714	TAX OFFICE	AMH 2014-1 BORROWER LLC	522.30

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	131715	TAX OFFICE	AMH 2014-1 BORROWER LLC	576.12
3/19/2018	131716	TAX OFFICE	AMH 2014-1 BORROWER LLC	341.10
3/19/2018	131717	TAX OFFICE	AMH 2014-1 BORROWER LLC	312.98
3/19/2018	131718	TAX OFFICE	AMH 2014-1 BORROWER LLC	587.68
3/19/2018	131719	TAX OFFICE	AMH 2014-1 BORROWER LLC	330.42
3/19/2018	131720	TAX OFFICE	AMH 2014-1 BORROWER LLC	309.45
3/19/2018	131721	TAX OFFICE	AMH 2014-1 BORROWER LLC	392.96
3/19/2018	131722	TAX OFFICE	AMH 2014-1 BORROWER LLC	343.83
3/19/2018	131723	TAX OFFICE	AMH 2014-1 BORROWER LLC	609.52
3/19/2018	131724	TAX OFFICE	AMH 2014-1 BORROWER LLC	392.95
3/19/2018	131725	TAX OFFICE	AMH 2014-1 BORROWER LLC	582.69
3/19/2018	131726	TAX OFFICE	AMH 2014-1 BORROWER LLC	354.80
3/19/2018	131727	TAX OFFICE	AMH 2014-1 BORROWER LLC	349.49
3/19/2018	131728	TAX OFFICE	AMH 2014-1 BORROWER LLC	435.11
3/19/2018	131729	TAX OFFICE	AMH 2014-1 BORROWER LLC	418.21
3/19/2018	131730	TAX OFFICE	AMH 2014-1 BORROWER LLC	398.35
3/19/2018	131731	TAX OFFICE	AMH 2014-1 BORROWER LLC	484.95
3/19/2018	131732	TAX OFFICE	AMH 2014-1 BORROWER LLC	492.95
3/19/2018	131733	TAX OFFICE	AMH 2014-1 BORROWER LLC	394.38
3/19/2018	131734	TAX OFFICE	AMH 2014-1 BORROWER LLC	377.95
3/19/2018	131735	TAX OFFICE	AMH 2014-1 BORROWER LLC	264.05
3/19/2018	131736	TAX OFFICE	AMH 2014-1 BORROWER LLC	328.14
3/19/2018	131737	TAX OFFICE	AMH 2014-1 BORROWER LLC	353.87
3/19/2018	131738	TAX OFFICE	AMH 2014-1 BORROWER LLC	285.77
3/19/2018	131739	TAX OFFICE	AMH 2014-1 BORROWER LLC	371.23
3/19/2018	131740	TAX OFFICE	AMH 2014-1 BORROWER LLC	278.10
3/19/2018	131741	TAX OFFICE	AMH 2014-1 BORROWER LLC	490.28
3/19/2018	131742	TAX OFFICE	AMH 2014-1 BORROWER LLC	268.42
3/19/2018	131743	TAX OFFICE	AMH 2014-1 BORROWER LLC	568.25
3/19/2018	131744	TAX OFFICE	AMH 2014-1 BORROWER LLC	431.11
3/19/2018	131745	TAX OFFICE	AMH 2014-1 BORROWER LLC	23.61
3/19/2018	131746	TAX OFFICE	AMH 2014-1 BORROWER LLC	401.88
3/19/2018	131747	TAX OFFICE	AMH 2014-1 BORROWER LLC	330.58
3/19/2018	131748	TAX OFFICE	AMH 2014-1 BORROWER LLC	16.73
3/19/2018	131749	TAX OFFICE	AMH 2014-1 BORROWER LLC	381.19
3/19/2018	131750	TAX OFFICE	VORPAHL DWIGHT E OR JOANNE	260.46
3/19/2018	131751	TAX OFFICE	MEMORIAL SL PROPERTIES LLC	13,321.30
3/19/2018	131752	TAX OFFICE	MONK STEVEN D	55.80
3/19/2018	131753	TAX OFFICE	RODFATHER'S PROPERTIES LLC	5,220.08
3/19/2018	131754	TAX OFFICE	J P MORGAN CHASE BANK NA A	750.38
3/19/2018	131755	TAX OFFICE	J P MORGAN CHASE BANK NA A	644.94
3/19/2018	131756	TAX OFFICE	J P MORGAN CHASE BANK NA A	1,516.29
3/19/2018	131757	TAX OFFICE	J P MORGAN CHASE BANK NA A	1,324.20
3/19/2018	131758	TAX OFFICE	J P MORGAN CHASE BANK NA A	797.88
3/19/2018	131759	TAX OFFICE	J P MORGAN CHASE BANK NA A	1,632.39
3/19/2018	131760	TAX OFFICE	BRECKENRIDGE TERI M	1,278.97
3/19/2018	131761	TAX OFFICE	FORSTER OR AGATHA DURU	1,721.66
3/19/2018	131762	TAX OFFICE	NNORDIN OR DEBRA JHAVER	6,229.24
3/19/2018	131763	TAX OFFICE	CHICK FIL A INC AS OWNER	467.10
3/19/2018	131764	TAX OFFICE	CHICK FIL A INC AS OWNER	957.19

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	131765	TAX OFFICE	CHICK FIL A INC AS OWNER	878.40
3/19/2018	131766	TAX OFFICE	CHICK FIL A INC AS OWNER	1,018.49
3/19/2018	131767	TAX OFFICE	CHICK FIL A INC AS OWNER	1,317.10
3/19/2018	131768	TAX OFFICE	CHICK FIL A INC AS OWNER	1,048.93
3/19/2018	131769	TAX OFFICE	CHICK FIL A INC AS OWNER	997.32
3/19/2018	131770	TAX OFFICE	CHICK FIL A INC AS OWNER	1,934.67
3/19/2018	131771	TAX OFFICE	CHICK FIL A INC AS OWNER	1,691.15
3/19/2018	131772	TAX OFFICE	LEROUX DENNIS M OR MARGARE	336.70
3/19/2018	131773	TAX OFFICE	LEROUX DENNIS M OR MARGARE	518.47
3/19/2018	131774	TAX OFFICE	MARGARET R LEROUX	424.54
3/19/2018	131775	TAX OFFICE	AGUILAR LEONOR G	42.72
3/19/2018	131776	TAX OFFICE	LOESCH LARRY D OR PEGGY W	300.34
3/19/2018	131777	TAX OFFICE	SHARON GUEST TRUST	165.14
3/19/2018	131778	TAX OFFICE	THORNTON ROBERT H OR GINGE	90.77
3/19/2018	131779	TAX OFFICE	LEE TUNG-LIANG OR BEE Y	262.10
3/19/2018	131780	TAX OFFICE	RIZVI SYED AIJAZ OR RUBINA	335.28
3/19/2018	131781	TAX OFFICE	WU I-YU OR FANG-I LIN	279.33
3/19/2018	131782	TAX OFFICE	HAKEEM RIAZ A OR FATIMA T	142.44
3/19/2018	131783	TAX OFFICE	BRASEL BORIS OR JULIE	405.02
3/19/2018	131784	TAX OFFICE	GREEN CHARLES M OR GAYLE T	376.64
3/19/2018	131785	TAX OFFICE	ROBY WILLIAM OR SUSAN	1,351.44
3/19/2018	131786	TAX OFFICE	MAHAJAN ARVIND OR SUSHMA	486.97
3/19/2018	131787	TAX OFFICE	BOZEMAN DALLAS J OR MARCIA	518.13
3/19/2018	131788	TAX OFFICE	RAN ZHIHUANG OR YUWEI VIVI	952.28
3/19/2018	131789	TAX OFFICE	TSE PORTIA YUK-KING	419.61
3/19/2018	131790	TAX OFFICE	BYUN CHIN R	443.93
3/19/2018	131791	TAX OFFICE	LOADER DAVID OR MARCEY	418.98
3/19/2018	131792	TAX OFFICE	HAIDER ALI OR KAREN	473.96
3/19/2018	131793	TAX OFFICE	ZHAO HONG OR YING XU	438.25
3/19/2018	131794	TAX OFFICE	THEKDI ARVIND OR MANJULA	408.96
3/19/2018	131795	TAX OFFICE	GOLDSTEIN ARTHUR OR STEPHA	384.31
3/19/2018	131796	TAX OFFICE	BAVARE AMOD A OR ARUSHA A	1,472.92
3/19/2018	131797	TAX OFFICE	LEROUX DENNIS M OR MARGARE	518.47
3/19/2018	131798	TAX OFFICE	DE FEX MARTA LUCIA	210.02
3/19/2018	131799	TAX OFFICE	NIE HUIHUA OR JING WANG	290.37
3/19/2018	131800	TAX OFFICE	MCNAIRY ERIN YOUNG	305.34
3/19/2018	131801	TAX OFFICE	KULKARNI RAJENDRA OR PRATI	330.39
3/19/2018	131802	TAX OFFICE	SINGH KRISHNA OR SHASHI	79.72
3/19/2018	131803	TAX OFFICE	ANDEL DANELLE L	119.26
3/19/2018	131804	TAX OFFICE	ANDEL DANELLE L	153.56
3/19/2018	131805	TAX OFFICE	DELGADO BRENDA	135.39
3/19/2018	131806	TAX OFFICE	DELGADO BRENDA	174.34
3/19/2018	131807	TAX OFFICE	ATKINS TARIA	133.72
3/19/2018	131808	TAX OFFICE	ATKINS TARIA	172.19
3/19/2018	131809	TAX OFFICE	CALMES JAMES OR MARTA	11.39
3/19/2018	131810	TAX OFFICE	CALMES JAMES OR MARTA	320.52
3/19/2018	131811	TAX OFFICE	FEY YEH-CHIN OR CHUNG-WIN	252.37
3/19/2018	131812	TAX OFFICE	LIE SAN-JYE OR WEN-CHUAN T	481.85
3/19/2018	131813	TAX OFFICE	YOUNG JOHN L OR GEORGIA A	386.15
3/19/2018	131814	TAX OFFICE	FARRIS RICHARD C OR JUDITH	335.75

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	131815	TAX OFFICE	LYSSY MATTHEW OR MELINDA	374.62
3/19/2018	131816	TAX OFFICE	HUELSMAN CONRAD J OR ROZAN	79.01
3/19/2018	131817	TAX OFFICE	CHENG DAVID C OR SUK JUN	497.66
3/19/2018	131818	TAX OFFICE	SHAH KIRAN V OR NIRA K	430.56
3/19/2018	131819	TAX OFFICE	SHIEH DAVID J OR FAITH C	434.21
3/19/2018	131820	TAX OFFICE	MCCREERY FRANK E	334.89
3/19/2018	131821	TAX OFFICE	SEVILLA CESAR A OR MAGDALE	376.41
3/19/2018	131822	TAX OFFICE	CAGGIANO CHARLES J OR LAUR	570.24
3/19/2018	131823	TAX OFFICE	NOSER JEFFREY J OR MELISSA	422.94
3/19/2018	131824	TAX OFFICE	DEATS LARRY J OR JUDITH M	83.96
3/19/2018	131825	TAX OFFICE	BUCHWALTER JAMES L OR BETT	448.89
3/19/2018	131826	TAX OFFICE	GOOLSBY DAVID E OR DEBRA	364.23
3/19/2018	131827	TAX OFFICE	TAWFIK ADEL S OR MASARRA A	574.08
3/19/2018	131828	TAX OFFICE	SURI RAJESH	585.80
3/19/2018	131829	TAX OFFICE	NECK KIRBY P OR KATHLEEN Q	297.62
3/19/2018	131830	TAX OFFICE	ROY RUSSELL L OR GAIL M	98.80
3/19/2018	131831	TAX OFFICE	CHANG SHENG OR YANMEI LI	338.57
3/19/2018	131832	TAX OFFICE	HOANG BRIAN B OR CHRISTINE	351.95
3/19/2018	131833	TAX OFFICE	ALANIS EDELMIRO OR ROSA I	304.25
3/19/2018	131834	TAX OFFICE	SAMUEL SAMUEL OR MARIAMMA	36.34
3/19/2018	131835	TAX OFFICE	BRISCOE MICHAEL D OR HELEN	651.96
3/19/2018	131836	TAX OFFICE	MUENKER JEFFREY M OR MARIA	636.48
3/19/2018	131837	TAX OFFICE	LACOUR MARK J OR KAY M	605.37
3/19/2018	131838	TAX OFFICE	ROMERO DONALD P OR DONNA C	558.51
3/19/2018	131839	TAX OFFICE	HUNTER PETER OR CELESTE	537.16
3/19/2018	131840	TAX OFFICE	CHESTER MARK L OR TRACY A	653.06
3/19/2018	131841	TAX OFFICE	JUDGE LYLE K OR DONNA LEE	233.54
3/19/2018	131842	TAX OFFICE	HERMAN DAVID J OR COLLEEN	501.40
3/19/2018	131843	TAX OFFICE	MCCARTHY KEVIN F OR DONNA	490.17
3/19/2018	131844	TAX OFFICE	REID WILLIAM	618.87
3/19/2018	131845	TAX OFFICE	AMITRANO DANIEL OR MARIELA	660.19
3/19/2018	131846	TAX OFFICE	CAI JIE OR CATHY L	1,113.15
3/19/2018	131847	TAX OFFICE	BLAKEMAN HIROKO	224.69
3/19/2018	131848	TAX OFFICE	WANG PU OR MEI CAI	402.61
3/19/2018	131849	TAX OFFICE	LI WENZHI OR XIAOLING HU	546.24
3/19/2018	131850	TAX OFFICE	DRURY KEVIN M	373.08
3/19/2018	131851	TAX OFFICE	CHRONOWSKI GREGORY OR PHYL	838.41
3/19/2018	131852	TAX OFFICE	CRANEY PAUL OR MARGERY	1,081.40
3/19/2018	131853	TAX OFFICE	ZHANG HONGWEI	299.51
3/19/2018	131854	TAX OFFICE	KOGLER KEITH W OR ROSEMARY	468.89
3/19/2018	131855	TAX OFFICE	ALAM SYED O OR FAREYHA KAR	548.34
3/19/2018	131856	TAX OFFICE	KASUBA ROBERT S OR SHARON	172.66
3/19/2018	131857	TAX OFFICE	HOFFMAN LINDA	162.98
3/19/2018	131858	TAX OFFICE	WHITE BRYAN OR CELESTA	505.22
3/19/2018	131859	TAX OFFICE	VU NHU Q	349.03
3/19/2018	131860	TAX OFFICE	DINH THANG V OR NHAN T DO	395.69
3/19/2018	131861	TAX OFFICE	FESSAHAYE JANNI OR MIBRAK	419.70
3/19/2018	131862	TAX OFFICE	CHAN CHONG BIU OR SANDRA	258.65
3/19/2018	131863	TAX OFFICE	FRANKIAN VROUIR OR BERJOUH	291.79
3/19/2018	131864	TAX OFFICE	YAN ZHENJIE OR JIABIN QI	288.80

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	131865	TAX OFFICE	BRANDES RUSSELL	196.72
3/19/2018	131866	TAX OFFICE	BRANDES RUSSELL	71.07
3/19/2018	131867	TAX OFFICE	CHOW JUI J OR CHIA H WANG	267.98
3/19/2018	131868	TAX OFFICE	OLSON PETER B OR SUSAN R	132.40
3/19/2018	131869	TAX OFFICE	ZHU XIANHUAI OR FENG JI	387.39
3/19/2018	131870	TAX OFFICE	LONG LARRY	94.65
3/19/2018	131871	TAX OFFICE	PIKE LISA A	205.34
3/19/2018	131872	TAX OFFICE	HARRIS CHERYL WOOD	157.91
3/19/2018	131873	TAX OFFICE	WILKIN JILL MARIE	227.86
3/19/2018	131874	TAX OFFICE	BABY PAULY OR BABY V OUSEP	328.47
3/19/2018	131875	TAX OFFICE	DESAI SAURABHKUMAR A OR SH	400.67
3/19/2018	131876	TAX OFFICE	KING HELEN MARIE	52.09
3/19/2018	131877	TAX OFFICE	HENNING LINDA K OR DEAN L	299.26
3/19/2018	131878	TAX OFFICE	NOHR RICHARD L OR BARBARA	155.50
3/19/2018	131879	TAX OFFICE	GUIN LARRY W OR LUCY S	452.25
3/19/2018	131880	TAX OFFICE	LI RAN OR MARILYN Z	440.29
3/19/2018	131881	TAX OFFICE	GHORPADE SUBHASH OR SHEETA	447.18
3/19/2018	131882	TAX OFFICE	CHEN YIYAN OR YI WANG	464.62
3/19/2018	131883	TAX OFFICE	HU STEPHEN OR SYLVIA	357.19
3/19/2018	131884	TAX OFFICE	IBRAHIM CONTRACTOR RVCBL T	133.09
3/19/2018	131885	TAX OFFICE	KELLER PHILIP OR MARGARET	323.13
3/19/2018	131886	TAX OFFICE	SPENCER HOWARD OR CHRISTIN	385.18
3/19/2018	131887	TAX OFFICE	HAGELMANN BJORN OR JODIE L	549.76
3/19/2018	131888	TAX OFFICE	GAULKE ERICH H OR ASHLEIGH	233.29
3/19/2018	131889	TAX OFFICE	SPRUIJT JOHANNES OR PAMELA	81.36
3/19/2018	131890	TAX OFFICE	ARNIM GREGORY A	389.14
3/19/2018	131891	TAX OFFICE	PATEL RAJENDRA C OR KOKILA	302.66
3/19/2018	131892	TAX OFFICE	TORRENCE CHAD E OR CLAUDIA	460.48
3/19/2018	131893	TAX OFFICE	JORSKI PAUL A OR CHRISTINA	110.60
3/19/2018	131894	TAX OFFICE	JORSKI PAUL A OR CHRISTINA	252.65
3/19/2018	131895	TAX OFFICE	FENNER CHRIS J OR MADLEN	318.14
3/19/2018	131896	TAX OFFICE	RAYMOND PAUL OR ANGELA	576.09
3/19/2018	131897	TAX OFFICE	MINOR MARK OR JACKIE	359.23
3/19/2018	131898	TAX OFFICE	RESENDEZ CARLOS	224.88
3/19/2018	131899	TAX OFFICE	SCHUBERT LAWRENCE OR CHERY	313.58
3/19/2018	131900	TAX OFFICE	KEENAN CHRISTINE A OR JOSE	290.84
3/19/2018	131901	TAX OFFICE	HAYDEL RICHARD J OR ARIAN	264.91
3/19/2018	131902	TAX OFFICE	BEKIARIS NIKOLAOS D OR LUC	229.99
3/19/2018	131903	TAX OFFICE	HEARD STEPHEN V OR SHARLEN	320.03
3/19/2018	131904	TAX OFFICE	VASQUEZ JOHN OR CHRISTINA	358.32
3/19/2018	131905	TAX OFFICE	BHAGAT SHEFALI OR SUNIL	369.78
3/19/2018	131906	TAX OFFICE	LUCAS CASEY A OR VIRGINIA	108.63
3/19/2018	131907	TAX OFFICE	LUCAS CASEY A OR VIRGINIA	377.68
3/19/2018	131908	TAX OFFICE	PEARCE VIRGINIA OR CHARLES	43.86
3/19/2018	131909	TAX OFFICE	CHAPMAN KEVIN OR MELISSA	425.63
3/19/2018	131910	TAX OFFICE	COONS TIMOTHY OR SHARON	273.48
3/19/2018	131911	TAX OFFICE	CHAN PHILLIP OR BETTY	317.17
3/19/2018	131912	TAX OFFICE	STEWART WILLIAM OR MARTHA	259.07
3/19/2018	131913	TAX OFFICE	JACKSON GARY J OR CLAUDETT	328.47
3/19/2018	131914	TAX OFFICE	PHAM GEORGE G OR MARY L	84.19

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	131915	TAX OFFICE	BROWN WILLIAM S OR BONNIE	1,078.19
3/19/2018	131916	TAX OFFICE	FELTMAN ROBERT	325.55
3/19/2018	131917	TAX OFFICE	HICKL WILLIAM J OR MICHEL	458.94
3/19/2018	131918	TAX OFFICE	SHAH RASHMI N OR KOKILA R	346.97
3/19/2018	131919	TAX OFFICE	TREJO ROGER S OR ANTOINETT	384.33
3/19/2018	131920	TAX OFFICE	CHAMBERS THOMAS P OR SUSAN	483.26
3/19/2018	131921	TAX OFFICE	HUNG ANTONIO OR AMELIA A	107.60
3/19/2018	131922	TAX OFFICE	KAN ZUXING OR WURAN LIU	189.38
3/19/2018	131923	TAX OFFICE	WONG FRANKY	395.50
3/19/2018	131924	TAX OFFICE	BRADEN CRAIG S	558.78
3/19/2018	131925	TAX OFFICE	LUMBRERAS JUAN	206.41
3/19/2018	131926	TAX OFFICE	READ FAWN D OR MICHAEL O	244.50
3/19/2018	131927	TAX OFFICE	COOLEY DAVID W	75.00
3/19/2018	131928	TAX OFFICE	WEAVER EDWARD W OR MARTHA	5.88
3/19/2018	131929	TAX OFFICE	WEAVER EDWARD W OR MARTHA	5.88
3/19/2018	131930	TAX OFFICE	ROBERSON JAMES M OR DEBRA	183.86
3/19/2018	131931	TAX OFFICE	WALKER CORY A	229.18
3/19/2018	131932	TAX OFFICE	HERCULES PATRICIA ANN	64.02
3/19/2018	131933	TAX OFFICE	BARROWMAN CYNTHIA OR STUAR	259.65
3/19/2018	131934	TAX OFFICE	HOBBI PETER	236.99
3/19/2018	131935	TAX OFFICE	TAPIADOR ZENAI DA	85.13
3/19/2018	131936	TAX OFFICE	LEE HONG MOU OR SEING WHE	138.93
3/19/2018	131937	TAX OFFICE	KHAN ZAFAR ULLAH	57.22
3/19/2018	131938	TAX OFFICE	KELLY BARBARA	94.11
3/19/2018	131939	TAX OFFICE	ALBERT FRIDAY INC	112.99
3/19/2018	131940	TAX OFFICE	MISHRA BRAMH D OR ASHA	85.32
3/19/2018	131941	TAX OFFICE	RAWLE CHARLES L OR MARY S	163.79
3/19/2018	131942	TAX OFFICE	JIMENEZ JOSE III OR LILIBE	280.11
3/19/2018	131943	TAX OFFICE	IMRIE JOE OR LEANN	411.13
3/19/2018	131944	TAX OFFICE	THAMPOE BASTI OR KAREN	418.82
3/19/2018	131945	TAX OFFICE	STEPHENS CHARLES E OR GLOR	515.44
3/19/2018	131946	TAX OFFICE	SIMS CHARLES D OR SALLY S	402.46
3/19/2018	131947	TAX OFFICE	LOH LEONARD OR LORETTA K	79.78
3/19/2018	131948	TAX OFFICE	LANG HOWARD S OR JOAN E	149.87
3/19/2018	131949	TAX OFFICE	SRIKANTH SRINIVASAN OR SUJ	487.53
3/19/2018	131950	TAX OFFICE	SMALL RUSSELL W OR KIMBERL	433.80
3/19/2018	131951	TAX OFFICE	DURBIN GAYE LYNNE	452.67
3/19/2018	131952	TAX OFFICE	FEI DUKE OR MICHELLE	78.26
3/19/2018	131953	TAX OFFICE	FEI DUKE OR MICHELLE	369.53
3/19/2018	131954	TAX OFFICE	CHAN JARVIS T OR ELAINE Y	175.28
3/19/2018	131955	TAX OFFICE	HSIA DOUGLAS OR REBECCA CH	220.15
3/19/2018	131956	TAX OFFICE	GIPSON JERRY OR LESLIE	415.29
3/19/2018	131957	TAX OFFICE	CHANG MICHAEL S OR ANNA J	251.06
3/19/2018	131958	TAX OFFICE	ENGLE RICHARD OR IRIS	245.19
3/19/2018	131959	TAX OFFICE	HO GORDON PAK-WING OR PATS	357.89
3/19/2018	131960	TAX OFFICE	DESAI MANISH OR RACHNA	334.66
3/19/2018	131961	TAX OFFICE	MITTAL SHIV S OR ANJU R	304.35
3/19/2018	131962	TAX OFFICE	BURKE JAMES M OR FRANCINE	391.11
3/19/2018	131963	TAX OFFICE	KHATU SOUMEN OR SUTAPA	516.03
3/19/2018	131964	TAX OFFICE	CAI LIQIANG OR JIN JIN	358.39

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	131965	TAX OFFICE	GANDHI ARVIND M OR KUMUD A	134.19
3/19/2018	131966	TAX OFFICE	GUIDRY WILLIAM L OR SALLIE	163.81
3/19/2018	131967	TAX OFFICE	CHANG JULIAN OR KELLY KUO	104.94
3/19/2018	131968	TAX OFFICE	SPOONTS RICHARD JR OR CAMI	220.08
3/19/2018	131969	TAX OFFICE	HUNT JOE T OR JOAN M	7.34
3/19/2018	131970	TAX OFFICE	BARALT GERALD F OR SUSAN M	194.70
3/19/2018	131971	TAX OFFICE	BRODHEAD WILLIAM/ROSALINA	263.25
3/19/2018	131972	TAX OFFICE	LANKFORD STEPHEN OR JANNA	353.18
3/19/2018	131973	TAX OFFICE	SCHNUPP ALAN OR BILLIE	154.85
3/19/2018	131974	TAX OFFICE	DREW BARTON OR TAMMY	205.82
3/19/2018	131975	TAX OFFICE	CREEVAN JOHN A OR TAMMY L	224.63
3/19/2018	131976	TAX OFFICE	BRAY KENNETH J OR DEBRA R	203.86
3/19/2018	131977	TAX OFFICE	SCHNEIDER FRED P OR CAROLY	200.08
3/19/2018	131978	TAX OFFICE	REBLER THOMAS J OR BILLIE	48.50
3/19/2018	131979	TAX OFFICE	BISHOP MICHAEL J OR PATRIC	387.29
3/19/2018	131980	TAX OFFICE	BRUCE BROCK OR EMILY	359.13
3/19/2018	131981	TAX OFFICE	BOYCE BARRY J OR ELEANOR C	348.49
3/19/2018	131982	TAX OFFICE	KRAFT RONALD	130.78
3/19/2018	131983	TAX OFFICE	HYDE EDWIN P OR NANCY	112.67
3/19/2018	131984	TAX OFFICE	LIU WAN HAI OR HAI HONG JI	309.94
3/19/2018	131985	TAX OFFICE	CHENG WEIDONG	485.55
3/19/2018	131986	TAX OFFICE	GUO HUI OR KE LEI	416.40
3/19/2018	131987	TAX OFFICE	BANH HIEP Q OR QUYEN L	83.86
3/19/2018	131988	TAX OFFICE	BLANKENSHIP JOHN F	89.87
3/19/2018	131989	TAX OFFICE	DE LA MORA PETER OR LOURDE	391.86
3/19/2018	131990	TAX OFFICE	WOLTERMAN SCOTT OR VALERIE	330.73
3/19/2018	131991	TAX OFFICE	YEAGER DONALD L OR TERESA	318.39
3/19/2018	131992	TAX OFFICE	COE FRANK C OR EVELYN A	96.32
3/19/2018	131993	TAX OFFICE	MORRIS LARRY	835.11
3/19/2018	131994	TAX OFFICE	SMITH FREDERICK G OR HOLLY	360.49
3/19/2018	131995	TAX OFFICE	BOGDAN ERIC OR CHRISTINE	379.45
3/19/2018	131996	TAX OFFICE	JAISWAL RAJESH OR RAJESHRE	344.32
3/19/2018	131997	TAX OFFICE	MAYEKAR MUKESH OR BEENA	394.42
3/19/2018	131998	TAX OFFICE	FENG XUETAO	400.15
3/19/2018	131999	TAX OFFICE	MUNOZ DAVID R OR SABRINA I	337.87
3/19/2018	132000	TAX OFFICE	EBERSOLE SHAUN M OR ZANDRA	315.42
3/19/2018	132001	TAX OFFICE	TIMMER JAMES J OR DONNA L	403.81
3/19/2018	132002	TAX OFFICE	BHAGI VIJAY OR VANITA	80.59
3/19/2018	132003	TAX OFFICE	RACHAKONDA LALITA	365.88
3/19/2018	132004	TAX OFFICE	BHADBHADE RAJENDRA OR SMIT	406.24
3/19/2018	132005	TAX OFFICE	BOWEN GREGORY L OR JANICE	401.03
3/19/2018	132006	TAX OFFICE	JOHNSON MICHAEL OR SHARON	390.24
3/19/2018	132007	TAX OFFICE	SHETH RAJAN OR RITA	341.87
3/19/2018	132008	TAX OFFICE	COFFEY DANIEL	67.14
3/19/2018	132009	TAX OFFICE	COFFEY DANIEL	48.99
3/19/2018	132010	TAX OFFICE	COFFEY DANIEL	22.77
3/19/2018	132011	TAX OFFICE	COFFEY DANIEL	79.11
3/19/2018	132012	TAX OFFICE	ARNOLD LEASING INC	73.59
3/19/2018	132013	TAX OFFICE	ROBERTSON DALE OR LORENE	1,214.95
3/19/2018	132014	TAX OFFICE	KORKMAS DANIEL OR LEANNE	326.78

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132015	TAX OFFICE	CHU TSUAN-LE OR YEA-MEI	333.47
3/19/2018	132016	TAX OFFICE	BAUSKE WESLEY S	414.62
3/19/2018	132017	TAX OFFICE	BAKER JOHN T OR FELESA M	46.93
3/19/2018	132018	TAX OFFICE	BAKER JOHN T OR FELESA M	1.45
3/19/2018	132019	TAX OFFICE	WARD JAMES W OR HAZEL JANI	104.63
3/19/2018	132020	TAX OFFICE	CHANG AMY WEN-YING	189.73
3/19/2018	132021	TAX OFFICE	XUE WEI OR JIEYAN LUO	275.50
3/19/2018	132022	TAX OFFICE	EIDE SUSAN OR SCOTT	281.77
3/19/2018	132023	TAX OFFICE	AU JOSEPH OR SUK YIN	274.88
3/19/2018	132024	TAX OFFICE	SCHNUPP BRIAN K OR CONNIE	247.72
3/19/2018	132025	TAX OFFICE	HSU CHIEN-PING	269.15
3/19/2018	132026	TAX OFFICE	ASTA JOHN J JR	269.63
3/19/2018	132027	TAX OFFICE	WU HAIYONG OR LIMIN LI	397.95
3/19/2018	132028	TAX OFFICE	LIANG YUPING OR XIULI GAI	401.97
3/19/2018	132029	TAX OFFICE	WANG HONGWEI OR SHUPING	397.33
3/19/2018	132030	TAX OFFICE	ELLIOTT DANA L OR AMY A	619.89
3/19/2018	132031	TAX OFFICE	ALLEN MICHAEL OR ELISE	468.41
3/19/2018	132032	TAX OFFICE	TAN DAI WEI OR MARIA	405.50
3/19/2018	132033	TAX OFFICE	AMINI FARSHID	129.56
3/19/2018	132034	TAX OFFICE	FRYE J D OR JOANNE C VICK	69.00
3/19/2018	132035	TAX OFFICE	NGUYEN HOANG OR PHUONG-THA	154.56
3/19/2018	132036	TAX OFFICE	NIGAM ASHOK OR ANURADHA	519.56
3/19/2018	132037	TAX OFFICE	ALBERT FRIDAY INC	69.68
3/19/2018	132038	TAX OFFICE	ELLIOTT KENNETH D OR JOYCE	140.31
3/19/2018	132039	TAX OFFICE	PRENG DAVID E OR JOANNE	23.15
3/19/2018	132040	TAX OFFICE	BOVERMANN CARL H OR VIRGIN	363.87
3/19/2018	132041	TAX OFFICE	JACKSON T M OR JOYCE A	340.81
3/19/2018	132042	TAX OFFICE	PETERSON JOHN D OR MARY H	130.47
3/19/2018	132043	TAX OFFICE	BICKHAM JANE A	166.37
3/19/2018	132044	TAX OFFICE	BOZANT GEORGE C	427.93
3/19/2018	132045	TAX OFFICE	WEDEMEYER CARL T OR SUSAN	210.21
3/19/2018	132046	TAX OFFICE	ELBERGER ROBERT M	618.27
3/19/2018	132047	TAX OFFICE	HUTTON HOMER M OR NELWYN G	79.26
3/19/2018	132048	TAX OFFICE	GRIFFIN WILLIAM L OR LINDA	474.96
3/19/2018	132049	TAX OFFICE	HUANG RON FU OR MAY LIN	410.29
3/19/2018	132050	TAX OFFICE	POLASEK JERRY	268.59
3/19/2018	132051	TAX OFFICE	TEFFT JAMES W OR TRACY L	453.66
3/19/2018	132052	TAX OFFICE	BACON DOUGLAS M	119.19
3/19/2018	132053	TAX OFFICE	GRAY THOMAS OR SANDRA	564.03
3/19/2018	132054	TAX OFFICE	FARLEY JAN E	403.40
3/19/2018	132055	TAX OFFICE	JACOBSEN JEFFREY A OR DEBR	452.88
3/19/2018	132056	TAX OFFICE	SHARIFF KABIRUDDIN	1,135.59
3/19/2018	132057	TAX OFFICE	COSELLI PETER C OR NANCY R	608.52
3/19/2018	132058	TAX OFFICE	COSELLI PETER C OR NANCY R	143.96
3/19/2018	132059	TAX OFFICE	DE-STEFANO JAMES N OR ANN	449.60
3/19/2018	132060	TAX OFFICE	RANE NITIN M OR NEENA N	270.63
3/19/2018	132061	TAX OFFICE	JOHNSON LARAY	95.07
3/19/2018	132062	TAX OFFICE	FIELDS WILLIE R	572.75
3/19/2018	132063	TAX OFFICE	COHN BARRY H OR GLENNA M	412.57
3/19/2018	132064	TAX OFFICE	WILDE ANDREW OR GERALDINE	370.73

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132065	TAX OFFICE	WILDE ANDREW OR GERALDINE	416.75
3/19/2018	132066	TAX OFFICE	CLARKE ALAN OR PATRICIA	638.99
3/19/2018	132067	TAX OFFICE	FRANKS GREGORY K OR KIMBER	99.46
3/19/2018	132068	TAX OFFICE	HERMAN AMY OR BLAKE	299.09
3/19/2018	132069	TAX OFFICE	HAMILTON THOMAS K OR NANCY	426.42
3/19/2018	132070	TAX OFFICE	BURGHART THOMAS OR KIMBERL	361.87
3/19/2018	132071	TAX OFFICE	DERN DAVID WAYNE	420.34
3/19/2018	132072	TAX OFFICE	YOVAN MICHAEL G OR ROBIN J	259.93
3/19/2018	132073	TAX OFFICE	PARSONS MARK OR TRACI J	689.83
3/19/2018	132074	TAX OFFICE	ANYAN STEVEN L OR JANICE	378.06
3/19/2018	132075	TAX OFFICE	DARR WALTER L OR LARA B	404.16
3/19/2018	132076	TAX OFFICE	GREMILLION MAXIE OR CHARLE	393.21
3/19/2018	132077	TAX OFFICE	CARROLL CHRISTY C OR JAMES	247.92
3/19/2018	132078	TAX OFFICE	JOLLEY VENOLA	164.66
3/19/2018	132079	TAX OFFICE	KIRCHER THOMAS J OR ARLENE	382.75
3/19/2018	132080	TAX OFFICE	POUND JOHN G	456.18
3/19/2018	132081	TAX OFFICE	DING LEI OR XIN LIU	184.23
3/19/2018	132082	TAX OFFICE	ALESE ADENIYI	107.63
3/19/2018	132083	TAX OFFICE	KNUTSEN GLORIA	90.83
3/19/2018	132084	TAX OFFICE	DOWELL GARY W OR DEBRA G	442.92
3/19/2018	132085	TAX OFFICE	LOPEZ ROBERT R OR SUSAN	473.14
3/19/2018	132086	TAX OFFICE	FLINN STEVEN D OR MARY J	650.10
3/19/2018	132087	TAX OFFICE	HINKLE TERRY OR KATHLEEN	65.69
3/19/2018	132088	TAX OFFICE	WALEKE GREGORY OR JEAN	302.65
3/19/2018	132089	TAX OFFICE	CANTU CRISTOBAL	288.98
3/19/2018	132090	TAX OFFICE	NGUYEN LONG THANH OR HOA T	214.96
3/19/2018	132091	TAX OFFICE	TREVINO TOBY R OR RAFAELA	236.96
3/19/2018	132092	TAX OFFICE	SAMPAT KRISH OR KIRAN SAMP	491.17
3/19/2018	132093	TAX OFFICE	SHEA KEVIN W OR SUZANNE	525.03
3/19/2018	132094	TAX OFFICE	CHANG STEVE HAO	536.18
3/19/2018	132095	TAX OFFICE	THAKKAR MINAL OR KALPESH	593.74
3/19/2018	132096	TAX OFFICE	WAGLE RAVINDRA OR JYOTI R	387.19
3/19/2018	132097	TAX OFFICE	KAN DENNIS OR HALEY FU	493.41
3/19/2018	132098	TAX OFFICE	OLIVE ANGELLA M OR SAMUEL	415.97
3/19/2018	132099	TAX OFFICE	TRINH TAY KHOA OR LIHN HUE	446.38
3/19/2018	132100	TAX OFFICE	LIN JEN CHIEH ROGER	422.65
3/19/2018	132101	TAX OFFICE	ORJI SIMEON OR NNENNA MARY	412.31
3/19/2018	132102	TAX OFFICE	PRESTON THOMAS K OR LESLIE	629.44
3/19/2018	132103	TAX OFFICE	HWANG KEN-PIN OR GRACE MO	560.29
3/19/2018	132104	TAX OFFICE	MASTER RISHI JAGDISH OR TE	533.74
3/19/2018	132105	TAX OFFICE	ZHANG AIBING OR YULI ZHUAN	559.48
3/19/2018	132106	TAX OFFICE	MALONE CHRISTOPHER J	384.15
3/19/2018	132107	TAX OFFICE	RAO MANOHAR OR JYOTHI	1,261.69
3/19/2018	132108	TAX OFFICE	CHITKARA SUDHA	350.94
3/19/2018	132109	TAX OFFICE	KAPUR UMESH K OR MEERA	590.54
3/19/2018	132110	TAX OFFICE	CYPRUS MARK E OR LEAH	422.46
3/19/2018	132111	TAX OFFICE	FAN XINJUN OR CHENGFEI YU	408.68
3/19/2018	132112	TAX OFFICE	TSENG MING-CHU	348.46
3/19/2018	132113	TAX OFFICE	HYDE CLENTIS R OR KIM M	245.61
3/19/2018	132114	TAX OFFICE	CZERNUSZEWIC ROMAN OR GRAZ	213.44

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132115	TAX OFFICE	SMITH ROBERT IAN	354.04
3/19/2018	132116	TAX OFFICE	ZAFIRIS VASILIS	306.89
3/19/2018	132117	TAX OFFICE	BALASUBRAMANIAN KRISHANAN	829.36
3/19/2018	132118	TAX OFFICE	HOUSEWRIGHT BASIL S JR	530.62
3/19/2018	132119	TAX OFFICE	DICK STEPHEN W OR CLAIRE L	385.54
3/19/2018	132120	TAX OFFICE	CHATROU FRANCES L	205.82
3/19/2018	132121	TAX OFFICE	SCOTT LARRY M OR AMELITA B	493.58
3/19/2018	132122	TAX OFFICE	MITCHELL DANIEL R OR LISA	180.94
3/19/2018	132123	TAX OFFICE	DAVIS RONALD OR PATRICIA	6.26
3/19/2018	132124	TAX OFFICE	REEDUS LEONARD ARCH	113.13
3/19/2018	132125	TAX OFFICE	BROWNE DAVID EDMUND	120.84
3/19/2018	132126	TAX OFFICE	PARIKH RANDY M OR KIRAN R	10.38
3/19/2018	132127	TAX OFFICE	GODFREY PHARIS NEAL	1,167.38
3/19/2018	132128	TAX OFFICE	MUESSE KIMBERLY	286.45
3/19/2018	132129	TAX OFFICE	APANEL ANNA	399.88
3/19/2018	132130	TAX OFFICE	HENDLEY GORDON R OR JOYCE	106.58
3/19/2018	132131	TAX OFFICE	WALTON JOHN R OR WELENA S	124.88
3/19/2018	132132	TAX OFFICE	LANCE JOE N OR DOROTHY S	406.80
3/19/2018	132133	TAX OFFICE	SILVER HAROLD W OR VIRGINI	109.16
3/19/2018	132134	TAX OFFICE	DEBAILLON CHRISTOPHER	281.15
3/19/2018	132135	TAX OFFICE	RABINDRAN PRASAD	332.07
3/19/2018	132136	TAX OFFICE	CHEN ANDRIE C OR JULIA W	131.99
3/19/2018	132137	TAX OFFICE	RAOL RAJ P OR PRADIP M	528.68
3/19/2018	132138	TAX OFFICE	HITT JAMES E	85.95
3/19/2018	132139	TAX OFFICE	LISING MARICEL	27.40
3/19/2018	132140	TAX OFFICE	TRAN PETER OR DIANE	375.85
3/19/2018	132141	TAX OFFICE	CAI LIQIANG OR JIN JIN	235.59
3/19/2018	132142	TAX OFFICE	GAIKWAD AMOS	181.13
3/19/2018	132143	TAX OFFICE	BHUPTANI HEMAL C OR HETAL	220.33
3/19/2018	132144	TAX OFFICE	MCFARLAND CHARLES OR CYNTH	118.69
3/19/2018	132145	TAX OFFICE	TRAN HUNG PHAT OR TUYET N	93.35
3/19/2018	132146	TAX OFFICE	HILLHOUSE BELINDA K OR HAR	108.40
3/19/2018	132147	TAX OFFICE	SAXENA ROHIT OR SARA K	110.08
3/19/2018	132148	TAX OFFICE	PARENT RONALD J OR LYNNELL	479.67
3/19/2018	132149	TAX OFFICE	PARENT RONALD J OR LYNNELL	112.89
3/19/2018	132150	TAX OFFICE	OMSBERG NORMAN P OR PATRIC	730.88
3/19/2018	132151	TAX OFFICE	OMSBERG NORMAN P OR PATRIC	172.01
3/19/2018	132152	TAX OFFICE	BARTRAM SHEILA OR CHERYL L	113.31
3/19/2018	132153	TAX OFFICE	WELLS FARGO HOME MORTGAGE	326.18
3/19/2018	132154	TAX OFFICE	CHASE HOME FINANCE LLC	69.08
3/19/2018	132155	TAX OFFICE	EVERHOME MORTGAGE COMPANY	484.15
3/19/2018	132156	TAX OFFICE	SELIM S HANNAN	538.73
3/19/2018	132157	TAX OFFICE	KARIM B PIRMOHAMMAD	251.00
3/19/2018	132158	TAX OFFICE	BAC TAX SERVICES CORPORATI	336.93
3/19/2018	132159	TAX OFFICE	AMIRALI HASHAM	49.00
3/19/2018	132160	TAX OFFICE	AMIRALI HASHAM	98.18
3/19/2018	132161	TAX OFFICE	ARTHUR BACA	111.95
3/19/2018	132162	TAX OFFICE	HOUS RIVER'S EDGE VENTURE	1,286.61
3/19/2018	132163	TAX OFFICE	R OR D BEHLING	271.64
3/19/2018	132164	TAX OFFICE	JAMES JONES OR URSHULA	301.74

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132165	TAX OFFICE	DAVID STEVENS	315.74
3/19/2018	132166	TAX OFFICE	PETER VU	381.78
3/19/2018	132167	TAX OFFICE	BUD HURTA	343.21
3/19/2018	132168	TAX OFFICE	MIKE AND SHERIE SHAYESTEH	152.70
3/19/2018	132169	TAX OFFICE	HUNG-LUN CHANG	417.99
3/19/2018	132170	TAX OFFICE	SYED M AHSUN	224.80
3/19/2018	132171	TAX OFFICE	ELAINE JOANEN	69.34
3/19/2018	132172	TAX OFFICE	BRYAN IVES	428.50
3/19/2018	132173	TAX OFFICE	SHANG-HSIEN WU	249.94
3/19/2018	132174	TAX OFFICE	CREEKYU INC	272.41
3/19/2018	132175	TAX OFFICE	BRETT ALLEN	452.53
3/19/2018	132176	TAX OFFICE	VERNON L OR DONNA L KRENEK	324.34
3/19/2018	132177	TAX OFFICE	GILBERT AVILA	414.94
3/19/2018	132178	TAX OFFICE	RYAN DIGIOVANNI	69.04
3/19/2018	132179	TAX OFFICE	NANCY C HUTCHINS	221.01
3/19/2018	132180	TAX OFFICE	SANJEEV YAMDAGNI	449.21
3/19/2018	132181	TAX OFFICE	VICTOR C HENDRIX	2,506.14
3/19/2018	132182	TAX OFFICE	ROBERT J GARCIA	134.74
3/19/2018	132183	TAX OFFICE	WILLIAM SHAY OR AMY SHAY	187.66
3/19/2018	132184	TAX OFFICE	RONALD B MILLER	438.83
3/19/2018	132185	TAX OFFICE	MR YOGENDRA V BHAT	323.17
3/19/2018	132186	TAX OFFICE	XIAOKI LIANG OR KEDU HAN	218.17
3/19/2018	132187	TAX OFFICE	TAI LI CHOU	342.04
3/19/2018	132188	TAX OFFICE	ERMIS E ORELLANA	225.34
3/19/2018	132189	TAX OFFICE	DEBASHIS OR MALABIKA NANDI	170.20
3/19/2018	132190	TAX OFFICE	HEE KYUNG KIM	75.43
3/19/2018	132191	TAX OFFICE	DAVID HARLESS	244.72
3/19/2018	132192	TAX OFFICE	BARKAT AJANEE	593.13
3/19/2018	132193	TAX OFFICE	JOHN CLENNAN	646.45
3/19/2018	132194	TAX OFFICE	THOMAS H PARKER	114.54
3/19/2018	132195	TAX OFFICE	PETER NGUYEN	395.53
3/19/2018	132196	TAX OFFICE	LOH LING S	144.81
3/19/2018	132197	TAX OFFICE	MARCEL ANSEMAN	280.96
3/19/2018	132198	TAX OFFICE	HARRY C HILLHOUSE	95.59
3/19/2018	132199	TAX OFFICE	HARRY C HILLHOUSE	365.01
3/19/2018	132200	TAX OFFICE	MARTHA K OR EDWARD W WEAVE	5.87
3/19/2018	132201	TAX OFFICE	JERRY P BEEVERS	108.18
3/19/2018	132202	TAX OFFICE	BODCAU AUSTIN LLC	174.17
3/19/2018	132203	TAX OFFICE	ZULFIKAR KAROWADIA	418.60
3/19/2018	132204	TAX OFFICE	GEORGE MATHEW K OR FILOMIN	478.87
3/19/2018	132205	TAX OFFICE	SELLERS ROBERT H	526.68
3/19/2018	132206	TAX OFFICE	SWEETMAN VANESSA OR DONALD	336.36
3/19/2018	132207	TAX OFFICE	TEHRANI FARSHID E OR CLAUD	284.05
3/19/2018	132208	TAX OFFICE	HERRIN JASON JOHN	323.40
3/19/2018	132209	TAX OFFICE	HURTA RONALD ETAL	94.32
3/19/2018	132210	TAX OFFICE	NEWSOME FREDDIE JR OR RUTH	57.65
3/19/2018	132211	TAX OFFICE	FOLTZ JEFFREY OR JANET	340.61
3/19/2018	132212	TAX OFFICE	PHILLIPS BRADY D OR MICHEL	111.69
3/19/2018	132213	TAX OFFICE	MCKEEVER DUNCAN OR COLLEEN	346.04
3/19/2018	132214	TAX OFFICE	IBEN MARK A	248.49

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132215	TAX OFFICE	ACKERS MICHAEL JAMES	352.95
3/19/2018	132216	TAX OFFICE	BAMMERLIN GAYLE L OR DAVID	392.71
3/19/2018	132217	TAX OFFICE	POSS DAK V OR BRANDI H	443.17
3/19/2018	132218	TAX OFFICE	ELISHA HENRY M OR ESTHER K	146.26
3/19/2018	132219	TAX OFFICE	DANIEL OR CHERYL MCWILLIAM	218.43
3/19/2018	132220	TAX OFFICE	BONNER LOUIS LEO	222.90
3/19/2018	132221	TAX OFFICE	COWAN TRAVIS M OR KRISTEN	223.65
3/19/2018	132222	TAX OFFICE	VINING BENJAMIN LEE OR MEG	226.36
3/19/2018	132223	TAX OFFICE	COLQUITT JOSEPH M OR JOAN	118.18
3/19/2018	132224	TAX OFFICE	DEVIENCE DONNA R OR MICHAEL	551.57
3/19/2018	132225	TAX OFFICE	FOX DONALD G	253.23
3/19/2018	132226	TAX OFFICE	ALLEN FRANK R OR AUDREY E	450.20
3/19/2018	132227	TAX OFFICE	HODGESON ERIC W OR JILL T	405.88
3/19/2018	132228	TAX OFFICE	COLLUM JAMES F JR OR LINDA	437.29
3/19/2018	132229	TAX OFFICE	DAVIS KEVIN WAYNE	480.83
3/19/2018	132230	TAX OFFICE	STOVALL ROBERT M OR RUTH A	364.84
3/19/2018	132231	TAX OFFICE	CHIRICH ROBERT	110.54
3/19/2018	132232	TAX OFFICE	BUDD STACIE CLAIRE	394.59
3/19/2018	132233	TAX OFFICE	STEWART DONALD D OR KARLA	442.89
3/19/2018	132234	TAX OFFICE	DILLARD JEFF A OR JAQUE L	447.00
3/19/2018	132235	TAX OFFICE	CURRIE CHARLES OR SUE	990.28
3/19/2018	132236	TAX OFFICE	MINAMYER MATTHEW P OR RENE	342.12
3/19/2018	132237	TAX OFFICE	JOHNSON WILLIAM L OR RENA	85.73
3/19/2018	132238	TAX OFFICE	ROE CHARLES IV OR KARI	412.21
3/19/2018	132239	TAX OFFICE	FORTE MINERVA	229.88
3/19/2018	132240	TAX OFFICE	DAVIDSON STEPHANIE AUCOIN	269.40
3/19/2018	132241	TAX OFFICE	CENDROWSKI RONALD J	656.76
3/19/2018	132242	TAX OFFICE	MATHEESSEN KEITH	614.32
3/19/2018	132243	TAX OFFICE	GONSOULIN DAVID OR CECILE	571.34
3/19/2018	132244	TAX OFFICE	ULBRICHT WILBERT R OR PATT	513.17
3/19/2018	132245	TAX OFFICE	CHERNE JUSTINE M	289.99
3/19/2018	132246	TAX OFFICE	HAVENS JAMES R OR CHERYL A	278.42
3/19/2018	132247	TAX OFFICE	SCHUMANN MICHELLE ANGELIQUE	424.24
3/19/2018	132248	TAX OFFICE	BEALS RAYMOND S OR SHARON	100.40
3/19/2018	132249	TAX OFFICE	ROLON FRANCIS A OR ROBIN G	539.83
3/19/2018	132250	TAX OFFICE	RUSSELL WILLIAM E OR DIANE	538.24
3/19/2018	132251	TAX OFFICE	TRITICO PHILIP	322.24
3/19/2018	132252	TAX OFFICE	BETANCOURT ZORAIMA A	354.27
3/19/2018	132253	TAX OFFICE	SKYELIGHT LITERATURE INC	383.24
3/19/2018	132254	TAX OFFICE	BREITSCHOPF ROBERT III	383.38
3/19/2018	132255	TAX OFFICE	DEGUZMAN RICHARD OR MARIA	345.74
3/19/2018	132256	TAX OFFICE	MIREUR JOHN J	184.50
3/19/2018	132257	TAX OFFICE	KANGIESER JEFFREY M OR FAI	518.67
3/19/2018	132258	TAX OFFICE	BOMBARD DOUGLAS OR GLORIA	222.47
3/19/2018	132259	TAX OFFICE	CORTES INGRID M OR JUAN	316.54
3/19/2018	132260	TAX OFFICE	EICHLER RONALD A	353.44
3/19/2018	132261	TAX OFFICE	FERRI PETER J OR CHRISTINE	461.03
3/19/2018	132262	TAX OFFICE	BOWMAN RANDALL OR THERESA	379.51
3/19/2018	132263	TAX OFFICE	HANCOCK JOHN R OR ROSE K	70.17
3/19/2018	132264	TAX OFFICE	SMITH ALAN F	166.14

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132265	TAX OFFICE	ANDREWS FRED H OR CONNIE E	401.21
3/19/2018	132266	TAX OFFICE	DAVID B. HICKOX	209.78
3/19/2018	132267	TAX OFFICE	JONES HUGH D OR EUNICE	199.21
3/19/2018	132268	TAX OFFICE	ANNIE B HOLLOWAY	46.16
3/19/2018	132269	TAX OFFICE	MILINSKI BRIAN E	14.36
3/19/2018	132270	TAX OFFICE	KOSKI THOMAS OR KATHLEEN	497.94
3/19/2018	132271	TAX OFFICE	CHEN TONY OR GRACE HC	221.12
3/19/2018	132272	TAX OFFICE	CHEN TONY OR GRACE HC	0.01
3/19/2018	132273	TAX OFFICE	WEAVER EDWARD W OR MARTHA	48.11
3/19/2018	132274	TAX OFFICE	WEAVER EDWARD W OR MARTHA	45.12
3/19/2018	132275	TAX OFFICE	HARMON GEORGIA A	98.19
3/19/2018	132276	TAX OFFICE	BOROVICK AMI	105.20
3/19/2018	132277	TAX OFFICE	CREEKYU INC	102.18
3/19/2018	132278	TAX OFFICE	CANCHOLA ALICIA P	47.54
3/19/2018	132279	TAX OFFICE	BAO SU OR THINH VU	123.89
3/19/2018	132280	TAX OFFICE	COOPER LATASHA Y	137.97
3/19/2018	132281	TAX OFFICE	NGUYEN NAM OR NGA	16.10
3/19/2018	132282	TAX OFFICE	AVERY CHARLES	555.85
3/19/2018	132283	TAX OFFICE	AVERY CHARLES	80.47
3/19/2018	132284	TAX OFFICE	AMAYA RUBEN OR MARY F	199.77
3/19/2018	132285	TAX OFFICE	BARRETT PATRICIA MARLOWE	282.76
3/19/2018	132286	TAX OFFICE	CHEN CATHERINE OR PING FEN	201.02
3/19/2018	132287	TAX OFFICE	BARDO THEODORE G OR PHYLLI	86.77
3/19/2018	132288	TAX OFFICE	CROSS DAVID OR GALINA	108.77
3/19/2018	132289	TAX OFFICE	JUMA ASHIKEHUSSEIN OR AMIN	101.42
3/19/2018	132290	TAX OFFICE	GHIORSE TINA	99.30
3/19/2018	132291	TAX OFFICE	CYNTHIA L POWELL	438.22
3/19/2018	132292	TAX OFFICE	ARWIKAR KRISHNESHWAR OR RE	459.38
3/19/2018	132293	TAX OFFICE	PATRICK TRACY LOU-MORRIS	527.07
3/19/2018	132294	TAX OFFICE	CHAUDRY MUHAMMAD Y OR RIAZ	106.63
3/19/2018	132295	TAX OFFICE	MEDFORD TERRY E JR OR STAC	467.43
3/19/2018	132296	TAX OFFICE	WALLACE KIRK OR CAROL	491.02
3/19/2018	132297	TAX OFFICE	KING MICHAEL R OR SYLVIA H	107.87
3/19/2018	132298	TAX OFFICE	MCCLELLAND ROBERT J OR LIN	451.32
3/19/2018	132299	TAX OFFICE	CLARKE LABINCO OR KAREN A	104.89
3/19/2018	132300	TAX OFFICE	WANG LIHUA OR DANENG XU	495.45
3/19/2018	132301	TAX OFFICE	TODD HAUSER	236.75
3/19/2018	132302	TAX OFFICE	TODD HAUSER	236.75
3/19/2018	132303	TAX OFFICE	CRAIG OR ANNETTE CLARABUT	73.86
3/19/2018	132304	TAX OFFICE	FOWKES LIVING TRUST	86.02
3/19/2018	132305	TAX OFFICE	DE ALVARADO RENEE OR BEATR	125.93
3/19/2018	132306	TAX OFFICE	ADAMS DIRK E OR PATRICIA	250.93
3/19/2018	132307	TAX OFFICE	ALLEN RODNEY O OR JEANETE	77.57
3/19/2018	132308	TAX OFFICE	BAILEY REGINALD W OR CYNTH	165.09
3/19/2018	132309	TAX OFFICE	JULIEN KEISHA P	155.79
3/19/2018	132310	TAX OFFICE	PATRICIA G BROHOLM	150.39
3/19/2018	132311	TAX OFFICE	PATRICIA G BROHOLM	73.53
3/19/2018	132312	TAX OFFICE	ALLEN TERENCE J OR DELIA	67.48
3/19/2018	132313	TAX OFFICE	JOE OR MARY F JONES	308.93
3/19/2018	132314	TAX OFFICE	ARCEMONT RUSSELL C	66.33

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132315	TAX OFFICE	JUDITH KAY COCHREN	226.60
3/19/2018	132316	TAX OFFICE	PAN LINGSHENG OR MEIRU YU	415.25
3/19/2018	132317	TAX OFFICE	MONICA NOLAN	177.36
3/19/2018	132318	TAX OFFICE	JONATHAN A JONES	321.27
3/19/2018	132319	TAX OFFICE	TIMOTHY OR KIMBERLY COONFI	283.33
3/19/2018	132320	TAX OFFICE	STEVEN BRADLEY JOHNSON	270.80
3/19/2018	132321	TAX OFFICE	CHAN KWONG LUK OR YUK LIN	58.82
3/19/2018	132322	TAX OFFICE	JEFFREY HOLL RVCBL LIVING	89.26
3/19/2018	132323	TAX OFFICE	JONES ALICIA R ETAL	175.21
3/19/2018	132324	TAX OFFICE	KOPECKY JOEY NICHOLAS	209.25
3/19/2018	132325	TAX OFFICE	MISHRA BRAMH D OR ASHA	86.75
3/19/2018	132326	TAX OFFICE	JOHN OR REGINA GOODMAN	551.58
3/19/2018	132327	TAX OFFICE	MARK A FRANK	229.46
3/19/2018	132328	TAX OFFICE	BROOKS ERNEST R OR BRIDGET	235.07
3/19/2018	132329	TAX OFFICE	JIE DONG	231.91
3/19/2018	132330	TAX OFFICE	ALVAREZ ANGEL L	180.42
3/19/2018	132331	TAX OFFICE	GONSOULIN GREGORY P OR CHU	202.41
3/19/2018	132332	TAX OFFICE	CYNTHIA REESE ADKINS	204.75
3/19/2018	132333	TAX OFFICE	MICHELE LARA	198.06
3/19/2018	132334	TAX OFFICE	DEY DIPENDU	176.96
3/19/2018	132335	TAX OFFICE	JERRY G CHUMLEY	198.24
3/19/2018	132336	TAX OFFICE	CHRISTOPHER J PREMONT	188.31
3/19/2018	132337	TAX OFFICE	ANTHONY SANTORO JR	174.13
3/19/2018	132338	TAX OFFICE	QUDDUS HASAN	244.26
3/19/2018	132339	TAX OFFICE	PATEL MAHESH P OR PALLAVI	250.97
3/19/2018	132340	TAX OFFICE	SHANNON PATRICIA L (LIFE E	66.37
3/19/2018	132341	TAX OFFICE	RODNEY HAYES	229.71
3/19/2018	132342	TAX OFFICE	RODNEY HAYES	331.60
3/19/2018	132343	TAX OFFICE	VIC H MANDERSCHIED	243.00
3/19/2018	132344	TAX OFFICE	HOLLY NGUYEN	203.93
3/19/2018	132345	TAX OFFICE	BARRY L MYONES	393.87
3/19/2018	132346	TAX OFFICE	MARILYN Z LI	292.25
3/19/2018	132347	TAX OFFICE	SALANI C RANJAN OR ARUNA	108.86
3/19/2018	132348	TAX OFFICE	LU BO OR PING ZHAO	402.55
3/19/2018	132349	TAX OFFICE	SUSAN R BROCK	423.50
3/19/2018	132350	TAX OFFICE	HARRIS BOBBY E OR MOLLY A	96.13
3/19/2018	132351	TAX OFFICE	RUNYON CHARLES L OR LINDA	392.09
3/19/2018	132352	TAX OFFICE	ALEXANDER DALVA	251.43
3/19/2018	132353	TAX OFFICE	DUNCAN DWAYNE II	12.99
3/19/2018	132354	TAX OFFICE	DUNCAN DWAYNE II	205.54
3/19/2018	132355	TAX OFFICE	LY MICHILLE	13.39
3/19/2018	132356	TAX OFFICE	LY MICHILLE	201.17
3/19/2018	132357	TAX OFFICE	CARR A DODD OR CHEONG	13.34
3/19/2018	132358	TAX OFFICE	CARR A DODD OR CHEONG	195.25
3/19/2018	132359	TAX OFFICE	TORREGOSA MAY	14.41
3/19/2018	132360	TAX OFFICE	TORREGOSA MAY	210.81
3/19/2018	132361	TAX OFFICE	IJIE KENNEDY	15.00
3/19/2018	132362	TAX OFFICE	IJIE KENNEDY	219.39
3/19/2018	132363	TAX OFFICE	DAVIS DAVID H JR	12.30
3/19/2018	132364	TAX OFFICE	DAVIS DAVID H JR	48.04

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132365	TAX OFFICE	DUFFEY J WAYNE OR JODY BRO	19.26
3/19/2018	132366	TAX OFFICE	DUFFEY J WAYNE OR JODY BRO	281.72
3/19/2018	132367	TAX OFFICE	VIALI WALTER OR MARIA GIUL	23.91
3/19/2018	132368	TAX OFFICE	VIALI WALTER OR MARIA GIUL	349.74
3/19/2018	132369	TAX OFFICE	GONZALEZ HORACE A OR SUSAN	634.86
3/19/2018	132370	TAX OFFICE	RABALAIS MYRON J OR EMILY	418.27
3/19/2018	132371	TAX OFFICE	PRUETT CECIL EDWARD JR	95.04
3/19/2018	132372	TAX OFFICE	LING JIN OR HONG LUO	414.84
3/19/2018	132373	TAX OFFICE	SHAH ANISH OR RUCHIRA	396.32
3/19/2018	132374	TAX OFFICE	HOSSAIN TANVIR	232.51
3/19/2018	132375	TAX OFFICE	GARCIA GREGORIO H	387.39
3/19/2018	132376	TAX OFFICE	HUSFELD RICHARD W OR LINDA	191.76
3/19/2018	132377	TAX OFFICE	DENT BRIAN E OR ANA M	409.60
3/19/2018	132378	TAX OFFICE	CHARLES CHANDLER	295.56
3/19/2018	132379	TAX OFFICE	ALMON EDWARD CLAY	438.23
3/19/2018	132380	TAX OFFICE	GUTHRIE JERRY L OR KATHY A	419.69
3/19/2018	132381	TAX OFFICE	MILLER JOSEPH L JR OR EVA	245.68
3/19/2018	132382	TAX OFFICE	CHOI KAI YUEN	317.35
3/19/2018	132383	TAX OFFICE	WU JIANKUN OR RUI ZHENG	417.27
3/19/2018	132384	TAX OFFICE	LONG BO OR YING P	462.79
3/19/2018	132385	TAX OFFICE	BAGGETT KENT OR SHELLY	515.18
3/19/2018	132386	TAX OFFICE	CHOI TIMOTHY OR PHYLLIS CH	299.39
3/19/2018	132387	TAX OFFICE	DEPLAND HUBERT OR DIANNE R	395.32
3/19/2018	132388	TAX OFFICE	BAKER MARK C OR DEA A	291.26
3/19/2018	132389	TAX OFFICE	REESE JONATHAN K OR JENNIF	499.47
3/19/2018	132390	TAX OFFICE	BLOOM JOSEPH OR RENE	344.06
3/19/2018	132391	TAX OFFICE	KOLALA-VENKATA NARAYANAPPA	484.36
3/19/2018	132392	TAX OFFICE	ROMONA DIANE LAKE	273.70
3/19/2018	132393	TAX OFFICE	RAI RAKESH ROSHAN OR VEEN	527.66
3/19/2018	132394	TAX OFFICE	GUTIERREZ GABRIEL R OR MAR	404.55
3/19/2018	132395	TAX OFFICE	PIRMOHAMMAD ASIF KARIM	37.92
3/19/2018	132396	TAX OFFICE	PIRMOHAMMAD ASIF KARIM	37.92
3/19/2018	132397	TAX OFFICE	BROUSSARD KIMETHA OR CHAD	413.19
3/19/2018	132398	TAX OFFICE	BATCHELOR DANNY J OR LORIN	695.06
3/19/2018	132399	TAX OFFICE	BUMGARDNER JAMES OR PATRIC	72.56
3/19/2018	132400	TAX OFFICE	MCCOLLAM MARK	689.84
3/19/2018	132401	TAX OFFICE	REWARI SIDDHARTH	170.18
3/19/2018	132402	TAX OFFICE	MUSSELMAN MARLIN R OR JANE	171.03
3/19/2018	132403	TAX OFFICE	AUSTIN PAUL OR NANCY R	33.47
3/19/2018	132404	TAX OFFICE	HAMMACK JEFFREY L OR COLLE	404.21
3/19/2018	132405	TAX OFFICE	YAO JAME OR PON LANE	387.59
3/19/2018	132406	TAX OFFICE	ANDREW & KWAI LING AU	178.78
3/19/2018	132407	TAX OFFICE	KOLLISTER KENNETH J	175.34
3/19/2018	132408	TAX OFFICE	3231 HIGHLANDS LLC	246.47
3/19/2018	132409	TAX OFFICE	ECHOLS EDWIN E OR JUDITH L	123.59
3/19/2018	132410	TAX OFFICE	JOHNSON BRETT	170.03
3/19/2018	132411	TAX OFFICE	COWDERY KIRKE D OR LORI J	120.10
3/19/2018	132412	TAX OFFICE	CREEVAN JOHN OR TAMMY	126.24
3/19/2018	132413	TAX OFFICE	KELLY BETTY ANN	136.74
3/19/2018	132414	TAX OFFICE	BIGBEE JAY T	144.76

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132415	TAX OFFICE	CARTER MARILYN D	145.44
3/19/2018	132416	TAX OFFICE	JEDLICKA LOUIS E OR KAREN	219.61
3/19/2018	132417	TAX OFFICE	JOHN F BLANKENSHIP	129.31
3/19/2018	132418	TAX OFFICE	SOLOMON INVESTMENT GROUP L	98.43
3/19/2018	132419	TAX OFFICE	J & L CAPITAL LLC	131.07
3/19/2018	132420	TAX OFFICE	GEORGE STEEPHAN OR MARY	86.87
3/19/2018	132421	TAX OFFICE	CAROL HORTON	71.83
3/19/2018	132422	TAX OFFICE	METHA SHYAM B OR MARISA M	390.65
3/19/2018	132423	TAX OFFICE	LONG PAUL W OR DEBORAH S	128.81
3/19/2018	132424	TAX OFFICE	JACOBSON RACHEL D OR SCOTT	387.27
3/19/2018	132425	TAX OFFICE	DING LEI	306.05
3/19/2018	132426	TAX OFFICE	LI QIONG	357.50
3/19/2018	132427	TAX OFFICE	DAVID G DUNN	291.01
3/19/2018	132428	TAX OFFICE	HOOD JAMES RAYMOND	276.85
3/19/2018	132429	TAX OFFICE	BROWN MICHAEL L OR SUSAN H	237.31
3/19/2018	132430	TAX OFFICE	CRUZ SARA JANE THEISS	272.31
3/19/2018	132431	TAX OFFICE	RICHARD A JONES	153.93
3/19/2018	132432	TAX OFFICE	KATSABAS PANAQIOTA	178.22
3/19/2018	132433	TAX OFFICE	MANDALAPU RAVI KUMAR OR NE	55.85
3/19/2018	132434	TAX OFFICE	DUHON LAWRENCE P OR WANNAP	290.55
3/19/2018	132435	TAX OFFICE	LI MING OR YANING HU	393.71
3/19/2018	132436	TAX OFFICE	WARREN BRETT OR NICOLE	657.37
3/19/2018	132437	TAX OFFICE	FRANK CONIGLIARO	391.99
3/19/2018	132438	TAX OFFICE	JOHN CLEVELAND MARTIN IV	864.51
3/19/2018	132439	TAX OFFICE	JOAN ELLEN MIRREY	119.94
3/19/2018	132440	TAX OFFICE	CARLETTE WHITE	250.05
3/19/2018	132441	TAX OFFICE	STOLK HENDRIK JACOB	410.18
3/19/2018	132442	TAX OFFICE	ANNAMALAI SIVALINGAM	131.67
3/19/2018	132443	TAX OFFICE	BRENNAN ANDREW B OR KRISTE	569.96
3/19/2018	132444	TAX OFFICE	PATEL ANAND OR ZANKHANA A	466.51
3/19/2018	132445	TAX OFFICE	LYON DAVID LLOYD OR NATALI	481.45
3/19/2018	132446	TAX OFFICE	TEYKL TODD OR RACHEL	421.43
3/19/2018	132447	TAX OFFICE	527 LAKEVIEW LLC	256.11
3/19/2018	132448	TAX OFFICE	MUKERJEE DIPANKAR OR ELIZA	326.18
3/19/2018	132449	TAX OFFICE	HERMAN RICHARD OR CHRISTIN	67.47
3/19/2018	132450	TAX OFFICE	BANNON DOUG	143.31
3/19/2018	132451	TAX OFFICE	AL-HUSAIN ABDULAZIZ F	485.79
3/19/2018	132452	TAX OFFICE	CHEN HONG YONG OR XIAOHUI	207.11
3/19/2018	132453	TAX OFFICE	CARNAHAN STEPHEN G OR KAY	255.32
3/19/2018	132454	TAX OFFICE	TRAN HOA VU OR TINA NGUYEN	425.29
3/19/2018	132455	TAX OFFICE	HU JUN OR HONGYAN	237.50
3/19/2018	132456	TAX OFFICE	KONRAD ROBYN M OR CARLTON	21.75
3/19/2018	132457	TAX OFFICE	KOWALK BRIAN ROBERT OR KAR	400.36
3/19/2018	132458	TAX OFFICE	DAVIS MICHAEL	159.71
3/19/2018	132459	TAX OFFICE	FATOKI SOLA AUGUSTINE	223.34
3/19/2018	132460	TAX OFFICE	KANATAS GEORGE OR VICKI	547.52
3/19/2018	132461	TAX OFFICE	MADDOX JOYCE KAY	337.19
3/19/2018	132462	TAX OFFICE	XIANG CHEN OR FEIMING TAN	671.66
3/19/2018	132463	TAX OFFICE	PINFOLD BRIAN D OR MAUREEN	339.96
3/19/2018	132464	TAX OFFICE	ALTAEE BASSIM	108.39

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132465	TAX OFFICE	CORNELIUS JEFFREY P OR MAR	436.75
3/19/2018	132466	TAX OFFICE	MUNOZ JUAN	379.37
3/19/2018	132467	TAX OFFICE	VERGHESE MONSY OR PREETI E	174.94
3/19/2018	132468	TAX OFFICE	WOLFENDALE CLIVE	421.20
3/19/2018	132469	TAX OFFICE	HUANG JAMES M OR AILEEN	230.71
3/19/2018	132470	TAX OFFICE	PAUL ANTHONY OR SUSAN PAUL	423.27
3/19/2018	132471	TAX OFFICE	DOTTERWEICH JOSEPH A	461.52
3/19/2018	132472	TAX OFFICE	DANNHAUS WILLIAM WADE	75.27
3/19/2018	132473	TAX OFFICE	CHANDRASEKARAN PRATHAP OR	365.36
3/19/2018	132474	TAX OFFICE	GARLOUGH STEVE	237.81
3/19/2018	132475	TAX OFFICE	LITZINGER TERRY P OR LORI	206.63
3/19/2018	132476	TAX OFFICE	KOHLEFFEL CHARLES A	368.15
3/19/2018	132477	TAX OFFICE	ASAUD DAVID OR LISA W	500.96
3/19/2018	132478	TAX OFFICE	KAREN LENNOX HOGG	195.55
3/19/2018	132479	TAX OFFICE	KURUVILA JACOB T	317.16
3/19/2018	132480	TAX OFFICE	MCCLELLAN CARL T OR MICHEL	195.21
3/19/2018	132481	TAX OFFICE	AHMED AQUEEL OR NASREEN AQ	153.35
3/19/2018	132482	TAX OFFICE	DIGIOVANNI RYAN	131.57
3/19/2018	132483	TAX OFFICE	BELL DAVID	40.62
3/19/2018	132484	TAX OFFICE	WALTERS ROBERT W OR MARIAN	152.63
3/19/2018	132485	TAX OFFICE	ZHOU YONGHUA	335.61
3/19/2018	132486	TAX OFFICE	AQUINO ANTHONY	187.73
3/19/2018	132487	TAX OFFICE	IBRAHIM R VOHRA OR RASHIDA	190.52
3/19/2018	132488	TAX OFFICE	KUNKEL OLIVER W JR	238.67
3/19/2018	132489	TAX OFFICE	BAKER JEFFREY MARTIN OR	345.87
3/19/2018	132490	TAX OFFICE	GONZALEZ JOSE B	395.13
3/19/2018	132491	TAX OFFICE	SHANAR JERRY I OR JACQUELI	263.42
3/19/2018	132492	TAX OFFICE	HONG CHING C	145.73
3/19/2018	132493	TAX OFFICE	LIN PETER J OR JANE C	474.01
3/19/2018	132494	TAX OFFICE	REYES RICARDO OR NORMA	261.12
3/19/2018	132495	TAX OFFICE	HAUPT BISONG	460.35
3/19/2018	132496	TAX OFFICE	HANCOCK PATRICIA DIXON	258.86
3/19/2018	132497	TAX OFFICE	NAKRA HANS R OR NEERU	75.57
3/19/2018	132498	TAX OFFICE	RAYMOND J PEACOE	636.11
3/19/2018	132499	TAX OFFICE	WASHINGTON SHELVA	249.95
3/19/2018	132500	TAX OFFICE	RILEY NORRIS OR DORIS M	87.36
3/19/2018	132501	TAX OFFICE	CHEONG DAVID K	214.86
3/19/2018	132502	TAX OFFICE	MCKILLOP ROBERT E OR LYNN	1,127.22
3/19/2018	132503	TAX OFFICE	MAHENDRA NARENDRA OR SUNIT	210.72
3/19/2018	132504	TAX OFFICE	OLUMBA SEBASTIAN	478.76
3/19/2018	132505	TAX OFFICE	ENTRUST RETIREMENT SRVS IN	285.67
3/19/2018	132506	TAX OFFICE	FONTENET JOSEPH OR ANNIE B	340.66
3/19/2018	132507	TAX OFFICE	LAWRENCE JEFFERSON	202.34
3/19/2018	132508	TAX OFFICE	BOHACEK VIRGINIA ETAL	62.13
3/19/2018	132509	TAX OFFICE	HOSSEINIAN HOSSEIN	301.84
3/19/2018	132510	TAX OFFICE	MANJULA OR KRISHNA CHOKKAR	479.62
3/19/2018	132511	TAX OFFICE	KAITHMANN DIETMAR ALOIS	284.31
3/19/2018	132512	TAX OFFICE	BADHAVI ZENAIDA PUNSALAN	261.46
3/19/2018	132513	TAX OFFICE	STEINBERG CHERIE A	270.39
3/19/2018	132514	TAX OFFICE	SHAHID MOMIN	474.95

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132515	TAX OFFICE	CUELLAR LUIS OR ALBA	481.64
3/19/2018	132516	TAX OFFICE	JIANG WENBIAO OR YIHAN	283.69
3/19/2018	132517	TAX OFFICE	ROBERSON DAVID O OR WANDA	1,003.42
3/19/2018	132518	TAX OFFICE	RONALD THAI OR MELODNY PHU	788.77
3/19/2018	132519	TAX OFFICE	DICKSON JAMES	309.25
3/19/2018	132520	TAX OFFICE	COROTAN ROCHELLE OR ARTEMI	268.81
3/19/2018	132521	TAX OFFICE	KALRA SUMIT	288.68
3/19/2018	132522	TAX OFFICE	PAUL ELI JR OR JOSEPHINE R	74.45
3/19/2018	132523	TAX OFFICE	WILKINSON G MARCINA	239.24
3/19/2018	132524	TAX OFFICE	NING XIAOMEI	195.10
3/19/2018	132525	TAX OFFICE	AULD RICHARD OR POK HUI	316.13
3/19/2018	132526	TAX OFFICE	DESPLINTER BRADLEY JAMES	373.68
3/19/2018	132527	TAX OFFICE	YOUNG EDWARD M	193.60
3/19/2018	132528	TAX OFFICE	VAGHASIYA RAJENDRA B	407.43
3/19/2018	132529	TAX OFFICE	RAGHUVANSH KUMAR GADAMSETT	412.93
3/19/2018	132530	TAX OFFICE	ISCOVITZ MICHAEL JAMES	320.83
3/19/2018	132531	TAX OFFICE	HILL CRAIG S OR JUDY G	191.56
3/19/2018	132532	TAX OFFICE	HARTFIEL SANDRA TR	352.56
3/19/2018	132533	TAX OFFICE	CHAN CONSTANCE	377.44
3/19/2018	132534	TAX OFFICE	SUBRAMANIAM VISHWANATH	338.92
3/19/2018	132535	TAX OFFICE	FU CHONG YING	2,445.45
3/19/2018	132536	TAX OFFICE	JIANG, LI	430.51
3/19/2018	132537	TAX OFFICE	KLEEMAN ROBERT T OR LAURIN	137.22
3/19/2018	132538	TAX OFFICE	GAMZA LIVING TRUST	418.99
3/19/2018	132539	TAX OFFICE	HUSSEINI JOSEPH	350.46
3/19/2018	132540	TAX OFFICE	BLANCAS JENNIFER P OR JERO	303.63
3/19/2018	132541	TAX OFFICE	H B FONT LTD	33.69
3/19/2018	132542	TAX OFFICE	HICKS BRUCE E OR JANICE C	421.84
3/19/2018	132543	TAX OFFICE	HOMER VANITA HAUSMANN	121.06
3/19/2018	132544	TAX OFFICE	ALTAE E BASSIM EFAN	344.71
3/19/2018	132545	TAX OFFICE	JOLLY ROBERT H OR PAMELA J	196.08
3/19/2018	132546	TAX OFFICE	KIM M IVY OR CATHA L IVY	402.19
3/19/2018	132547	TAX OFFICE	HODGSON WADE A	175.02
3/19/2018	132548	TAX OFFICE	AGOSTINELLI CHRISTOPHER	447.64
3/19/2018	132549	TAX OFFICE	FLY DONALD P JR	322.47
3/19/2018	132550	TAX OFFICE	BOTT DAVID E OR KELLEY	277.53
3/19/2018	132551	TAX OFFICE	VELANI NAUSHAD N	3.21
3/19/2018	132552	TAX OFFICE	VELANI NAUSHAD N	248.40
3/19/2018	132553	TAX OFFICE	VELANI NAUSHAD N	74.32
3/19/2018	132554	TAX OFFICE	VELANI NAUSHAD N	5.88
3/19/2018	132555	TAX OFFICE	CARRUTH JASON	395.92
3/19/2018	132556	TAX OFFICE	HAMILTON DAVID WAYNE	237.51
3/19/2018	132557	TAX OFFICE	DIAZ-CENTENO ALEXANDER JOS	233.71
3/19/2018	132558	TAX OFFICE	NUNMAKER STEPHANIE ALLEN	395.81
3/19/2018	132559	TAX OFFICE	DELACRUZ JOHN C OR LILLIAN	173.26
3/19/2018	132560	TAX OFFICE	IVAN DEADRICK	196.84
3/19/2018	132561	TAX OFFICE	GUILBEAU PAUL A JR	507.82
3/19/2018	132562	TAX OFFICE	GROSSKREUTA DONALD	16.14
3/19/2018	132563	TAX OFFICE	GROSSKREUTA DONALD	255.39
3/19/2018	132564	TAX OFFICE	MCINTYRE BILLY D JR	418.67

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132565	TAX OFFICE	VAJIFDAR, KAYZAD J	246.95
3/19/2018	132566	TAX OFFICE	EASLEY THOMAS J OR MARGARE	426.90
3/19/2018	132567	TAX OFFICE	IVAN C DEARICK	246.56
3/19/2018	132568	TAX OFFICE	FARIS OSCAR PALMA	307.48
3/19/2018	132569	TAX OFFICE	NANDI DEBASHIS OR MALABIKA	13.58
3/19/2018	132570	TAX OFFICE	ESCUDERO F JOSE ARIAS OR	254.37
3/19/2018	132571	TAX OFFICE	HELMBECK RONALD JR OR CRY	392.66
3/19/2018	132572	TAX OFFICE	SHAH DEEPAK C OR SOHINI D	239.36
3/19/2018	132573	TAX OFFICE	DAVILA MICHAEL OR ANNA	574.70
3/19/2018	132574	TAX OFFICE	GREEN ROBERT K	13.02
3/19/2018	132575	TAX OFFICE	GREEN ROBERT K	195.53
3/19/2018	132576	TAX OFFICE	CHOI KAI YUEN OR JOSEPHINE	501.64
3/19/2018	132577	TAX OFFICE	MEHTA BHARAT C	266.68
3/19/2018	132578	TAX OFFICE	HOLLAR ERIC A	13.61
3/19/2018	132579	TAX OFFICE	HOLLAR ERIC A	2.41
3/19/2018	132580	TAX OFFICE	HOLLAR ERIC A	215.44
3/19/2018	132581	TAX OFFICE	HOLLAR ERIC A	35.61
3/19/2018	132582	TAX OFFICE	FORD KEVIN L	13.86
3/19/2018	132583	TAX OFFICE	FORD KEVIN L	208.30
3/19/2018	132584	TAX OFFICE	MA HUA OR FANG F FENG	393.75
3/19/2018	132585	TAX OFFICE	DE PAZOS LUCIANO OR SUSAN	13.85
3/19/2018	132586	TAX OFFICE	DE PAZOS LUCIANO OR SUSAN	219.19
3/19/2018	132587	TAX OFFICE	BLAIR MICHAEL S OR KRISTEN	556.74
3/19/2018	132588	TAX OFFICE	SHUM JONATHAN SAI MING	616.72
3/19/2018	132589	TAX OFFICE	SNYDER ERLING E	604.93
3/19/2018	132590	TAX OFFICE	CARLOS MARIA A	400.36
3/19/2018	132591	TAX OFFICE	CHEN HONG YONG OR XIAOHUI	241.86
3/19/2018	132592	TAX OFFICE	ROBERTS TERESA KATHY	386.58
3/19/2018	132593	TAX OFFICE	OLDMIXON STEPHEN	176.07
3/19/2018	132594	TAX OFFICE	DUNCAN PAUL E JR OR LYNELL	373.52
3/19/2018	132595	TAX OFFICE	STOCKMAN CLINT OR SHERRY	905.03
3/19/2018	132596	TAX OFFICE	ONI AKINLOLU ISAAC	808.68
3/19/2018	132597	TAX OFFICE	HEEDE ALEMNA OR WILLIAM C	584.67
3/19/2018	132598	TAX OFFICE	LECUS TODD	394.27
3/19/2018	132599	TAX OFFICE	BROWN DOUGLAS A	1,119.06
3/19/2018	132600	TAX OFFICE	VU PHONG OR QUINN	82.99
3/19/2018	132601	TAX OFFICE	MCCLELLAN CARL T JR	81.49
3/19/2018	132602	TAX OFFICE	NGUYEN JEANMARC VAN	396.33
3/19/2018	132603	TAX OFFICE	SAREEN RAVI OR ANCHAL	548.46
3/19/2018	132604	TAX OFFICE	DALBY MARCEL OR LAUREN	510.16
3/19/2018	132605	TAX OFFICE	CHRISTIANSOON LEE OR CH	530.84
3/19/2018	132606	TAX OFFICE	MCGAW SHAWN OR REBECCA	739.84
3/19/2018	132607	TAX OFFICE	BRINSON BONNER BUTLER	459.69
3/19/2018	132608	TAX OFFICE	JORDAN GRETA	186.84
3/19/2018	132609	TAX OFFICE	JORDAN GRETA	206.43
3/19/2018	132610	TAX OFFICE	ELLIOTT STEVEN J	429.69
3/19/2018	132611	TAX OFFICE	JOHN GEORGE	282.68
3/19/2018	132612	TAX OFFICE	JOHN GEORGE	0.42
3/19/2018	132613	TAX OFFICE	PATEL ATULKUMAR C OR KALPA	717.76
3/19/2018	132614	TAX OFFICE	DEBBIE ANN GIBBONS	182.72

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132615	TAX OFFICE	HERZOG RANDALL L OR CINDY	14.16
3/19/2018	132616	TAX OFFICE	HERZOG RANDALL L OR CINDY	212.81
3/19/2018	132617	TAX OFFICE	KESTORY DALE OR DEANNA	451.96
3/19/2018	132618	TAX OFFICE	GUMBEL DANIEL R OR MARIA B	50.52
3/19/2018	132619	TAX OFFICE	GUMBEL DANIEL R OR MARIA B	158.22
3/19/2018	132620	TAX OFFICE	JONES GREGORY OR MARY PLET	210.26
3/19/2018	132621	TAX OFFICE	JONES CAROLYN D	229.68
3/19/2018	132622	TAX OFFICE	JAMES F STRICKLAND	128.46
3/19/2018	132623	TAX OFFICE	HUTSON BRIAN CHAD OR MISTY	246.94
3/19/2018	132624	TAX OFFICE	FRANK J FREEZE	221.66
3/19/2018	132625	TAX OFFICE	DOAN CUONG	266.90
3/19/2018	132626	TAX OFFICE	DRURY KEVIN OR CATHERINE	197.26
3/19/2018	132627	TAX OFFICE	BRIAN E COOKE	125.65
3/19/2018	132628	TAX OFFICE	BRIAN E COOKE	123.99
3/19/2018	132629	TAX OFFICE	CHRISTOPHER OR TAMELA FUNC	107.16
3/19/2018	132630	TAX OFFICE	SMITH STEVEN R OR LESLIE G	459.38
3/19/2018	132631	TAX OFFICE	KARIM HUSIN OR RIANA JO	272.83
3/19/2018	132632	TAX OFFICE	TRANG NGUYEN OR HOANG H PH	495.33
3/19/2018	132633	TAX OFFICE	DALTON, CAROL A	216.42
3/19/2018	132634	TAX OFFICE	PRISCILLA N TOLBERT	187.55
3/19/2018	132635	TAX OFFICE	BIGNAMI FERNANDA	72.71
3/19/2018	132636	TAX OFFICE	PILLAI HARI OR USHA C	583.70
3/19/2018	132637	TAX OFFICE	MELINDA D KURZ	227.28
3/19/2018	132638	TAX OFFICE	CONTRERAS, MICHAEL G	1,154.03
3/19/2018	132639	TAX OFFICE	FONTENOT SUNDRA T	316.49
3/19/2018	132640	TAX OFFICE	BAILEY CLAUDETTE	216.53
3/19/2018	132641	TAX OFFICE	BAILEY CLAUDETTE	204.78
3/19/2018	132642	TAX OFFICE	CHARLES POGUE JR OR BEVERL	199.56
3/19/2018	132643	TAX OFFICE	JAMES ROBERT JONES JR	186.16
3/19/2018	132644	TAX OFFICE	PRATT DAVID R	493.44
3/19/2018	132645	TAX OFFICE	KHUAT OANH OR DUNG NGUYEN	264.36
3/19/2018	132646	TAX OFFICE	CHIN NGOOT OR SUE S 1993 R	86.84
3/19/2018	132647	TAX OFFICE	BOMBARD DOUGLAS OR GLORIA	237.08
3/19/2018	132648	TAX OFFICE	BOMBARD DOUGLAS OR GLORIA	279.57
3/19/2018	132649	TAX OFFICE	BOMBARD DOUGLAS OR GLORIA	247.49
3/19/2018	132650	TAX OFFICE	TADEUSA W SIWIAK	150.64
3/19/2018	132651	TAX OFFICE	AHSAN SHAH MD F	270.66
3/19/2018	132652	TAX OFFICE	BABAIAAN JOSEPH A	150.81
3/19/2018	132653	TAX OFFICE	ALESE ADENIYI	172.01
3/19/2018	132654	TAX OFFICE	KNUTSEN GLORIA	118.64
3/19/2018	132655	TAX OFFICE	LIU LUCIA	512.05
3/19/2018	132656	TAX OFFICE	JUMA SALMAN OR HUMAIRA REH	301.31
3/19/2018	132657	TAX OFFICE	DENNIS JENNIFER M OR JASON	89.42
3/19/2018	132658	TAX OFFICE	ROUZER MICHAEL S OR CASEY	83.24
3/19/2018	132659	TAX OFFICE	JAMES GERHART OR SUSAN	228.95
3/19/2018	132660	TAX OFFICE	FORKER JAMES I JR OR DEBOR	345.00
3/19/2018	132661	TAX OFFICE	CHANG WEN-LI OR BERNARD C	1,014.37
3/19/2018	132662	TAX OFFICE	CHAU SAM N	253.27
3/19/2018	132663	TAX OFFICE	LAW SAMUEL CHI KIT OR BELI	75.01
3/19/2018	132664	TAX OFFICE	EVANGELINE OR ADELMO VELAS	39.70

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132665	TAX OFFICE	BONNE HUDSON	89.95
3/19/2018	132666	TAX OFFICE	BONNE HUDSON	89.95
3/19/2018	132667	TAX OFFICE	NGUYEN CHAU THANH	287.10
3/19/2018	132668	TAX OFFICE	WOLTERMAN CRAIG A	98.31
3/19/2018	132669	TAX OFFICE	SCHUETZ DONALD W OR TERESA	282.18
3/19/2018	132670	TAX OFFICE	DANGTUNG OR HAI	258.25
3/19/2018	132671	TAX OFFICE	MASTRANGELO MICHAEL	487.17
3/19/2018	132672	TAX OFFICE	HOANG TOT	268.99
3/19/2018	132673	TAX OFFICE	ADRIAN RAY	150.84
3/19/2018	132674	TAX OFFICE	MANKENBERG CLIFFORD OR	468.13
3/19/2018	132675	TAX OFFICE	RAMAMOORTHY SURESH	302.45
3/19/2018	132676	TAX OFFICE	DAVIS JANET B	286.64
3/19/2018	132677	TAX OFFICE	JON W MARSH OR BETTY A MAR	148.92
3/19/2018	132678	TAX OFFICE	CECIL NICHOLAS J OR DAWN L	367.48
3/19/2018	132679	TAX OFFICE	QUAN PEI MIN	240.01
3/19/2018	132680	TAX OFFICE	CHOVANEC BRIAN E OR ALLISO	292.31
3/19/2018	132681	TAX OFFICE	PATEL GHANSHYAM S OR KAMIN	322.33
3/19/2018	132682	TAX OFFICE	RONALD DAVIS OR PATRICIA D	80.86
3/19/2018	132683	TAX OFFICE	DO NHIEH TDO HAU D	284.81
3/19/2018	132684	TAX OFFICE	GASPARD GREGORY JAMES	344.63
3/19/2018	132685	TAX OFFICE	CHAN HWEI CHING	434.47
3/19/2018	132686	TAX OFFICE	LISA A PARIS	159.23
3/19/2018	132687	TAX OFFICE	ANDEL MARY M	97.37
3/19/2018	132688	TAX OFFICE	QUESADA BLANCA I	358.39
3/19/2018	132689	TAX OFFICE	KEENY JAMES W OR LEA A RVC	364.93
3/19/2018	132690	TAX OFFICE	RANDY M PARIKH	155.36
3/19/2018	132691	TAX OFFICE	FONTENOT JEFFERY W OR JOAN	332.39
3/19/2018	132692	TAX OFFICE	HOUSEWRIGHT BASIL	85.61
3/19/2018	132693	TAX OFFICE	ROBERT ECKOLS OR TANA ECKO	418.30
3/19/2018	132694	TAX OFFICE	LEE EDWARD MING OR ALICE S	318.60
3/19/2018	132695	TAX OFFICE	MORRISON RICHARD JOSEPH	532.97
3/19/2018	132696	TAX OFFICE	TRINH TUYET TRAC	173.34
3/19/2018	132697	TAX OFFICE	THOMAS JOHN E OR VETA K	315.74
3/19/2018	132698	TAX OFFICE	QUY TRONG DANG OR THU HONG	332.40
3/19/2018	132699	TAX OFFICE	THOMPSON STEVE R	443.95
3/19/2018	132700	TAX OFFICE	JONES EDWARD C	135.18
3/19/2018	132701	TAX OFFICE	FLATOWICZ JOHN C OR PATRIC	417.59
3/19/2018	132702	TAX OFFICE	LI DONGHUI OR HAIRONG QU	471.71
3/19/2018	132703	TAX OFFICE	GRANT HERMAN OR CAROLYN N	130.84
3/19/2018	132704	TAX OFFICE	SADEGHIAN FARID	272.85
3/19/2018	132705	TAX OFFICE	PARNELL BERNARD C OR THEA	286.44
3/19/2018	132706	TAX OFFICE	HAN PHUONG YEN M	137.61
3/19/2018	132707	TAX OFFICE	DUENAS PABLO J OR SYNTHIA	281.26
3/19/2018	132708	TAX OFFICE	ANDERSON STEPHANIE N	101.43
3/19/2018	132709	TAX OFFICE	HALL DAVID OR DARYL ROBERT	274.47
3/19/2018	132710	TAX OFFICE	ENNIS BOB G OR DEANNA M	456.11
3/19/2018	132711	TAX OFFICE	COX JOHN M OR ROBIN M	260.30
3/19/2018	132712	TAX OFFICE	GLOCKZIN SHARON	119.94
3/19/2018	132713	TAX OFFICE	PATEL PANKAI H OR JAYSHREE	1,191.07
3/19/2018	132714	TAX OFFICE	SHARMA PRADEEP	303.60

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132715	TAX OFFICE	ARMSTRONG THOMAS LEE	459.51
3/19/2018	132716	TAX OFFICE	SUN JUN OR DANHUA ZHANG	485.09
3/19/2018	132717	TAX OFFICE	BELLMAN DONALD OR MARY AHN	929.10
3/19/2018	132718	TAX OFFICE	NOORANI AZEEM A	178.99
3/19/2018	132719	TAX OFFICE	VAIDYANATHAN SHANKAR OR CH	502.33
3/19/2018	132720	TAX OFFICE	WANG HUI-HENG OR FONG H CH	491.39
3/19/2018	132721	TAX OFFICE	MICHAEL L HELM OR KAREN D	102.80
3/19/2018	132722	TAX OFFICE	VENKATA NARSIMULU	418.81
3/19/2018	132723	TAX OFFICE	RAHMAN ANISUR OR SAUDA	506.98
3/19/2018	132724	TAX OFFICE	SCOTT A BENTON	539.36
3/19/2018	132725	TAX OFFICE	IHLANFELDT WJ JR	266.57
3/19/2018	132726	TAX OFFICE	YANG WENBO OR QIUYE SONG	460.17
3/19/2018	132727	TAX OFFICE	DESAI RAKESH OR NINA	1,042.17
3/19/2018	132728	TAX OFFICE	VYORAL WILLIAM C OR MARLEN	268.20
3/19/2018	132729	TAX OFFICE	LEE NAN YANG OR LEAING WU	268.40
3/19/2018	132730	TAX OFFICE	VIRANI ALMAS	1,212.02
3/19/2018	132731	TAX OFFICE	MORRELL LIVING TRUST	145.69
3/19/2018	132732	TAX OFFICE	DURAND C C JOHN OR	142.72
3/19/2018	132733	TAX OFFICE	VERRET DOUGLAS P	188.87
3/19/2018	132734	TAX OFFICE	GUPTA BHARVI OR MUIZ S GIG	267.24
3/19/2018	132735	TAX OFFICE	ANDREW T OR KWAI	250.99
3/19/2018	132736	TAX OFFICE	QUANT CARLOS OR GINA MEDIN	385.73
3/19/2018	132737	TAX OFFICE	CAMPBELL RODNEY B OR SARA	356.30
3/19/2018	132738	TAX OFFICE	CLEMENTS THERESA A	250.71
3/19/2018	132739	TAX OFFICE	MUTHUVELU BALASUBRAMANIAN	304.29
3/19/2018	132740	TAX OFFICE	SHTEYMAN DMITRIY OR NADEZH	344.83
3/19/2018	132741	TAX OFFICE	CHONG DANIEL K OR CATTY C	342.05
3/19/2018	132742	TAX OFFICE	AUGUSTINE ROSAMMA	337.18
3/19/2018	132743	TAX OFFICE	GARZA JOSE RUDY OR OLGA T	131.53
3/19/2018	132744	TAX OFFICE	MAYHEW JAMES L OR PENELOPE	429.74
3/19/2018	132745	TAX OFFICE	HASKINS CHRISTOPHER JOSEPH	313.69
3/19/2018	132746	TAX OFFICE	BROOKS BOBBY L OR JANEY L	19.46
3/19/2018	132747	TAX OFFICE	MARTIN TERRANCE R OR CINDY	199.46
3/19/2018	132748	TAX OFFICE	JOSEPH BASIL J OR LEJU THO	458.73
3/19/2018	132749	TAX OFFICE	BENGAN ROSEMARIE OR FERDI	411.65
3/19/2018	132750	TAX OFFICE	NAIDU VINOD OR PRITI VINOD	474.96
3/19/2018	132751	TAX OFFICE	HEAD WILLIAM	22.28
3/19/2018	132752	TAX OFFICE	HEAD WILLIAM	46.13
3/19/2018	132753	TAX OFFICE	RUBEN DEBBIE S OR PEREGRIN	411.64
3/19/2018	132754	TAX OFFICE	MATHEW SUNIL T	444.14
3/19/2018	132755	TAX OFFICE	ANTHONY AL E	218.17
3/19/2018	132756	TAX OFFICE	HARTFIEL JERREL R OR SANDR	305.34
3/19/2018	132757	TAX OFFICE	ONG ARLENE OR EDGAR	381.19
3/19/2018	132758	TAX OFFICE	KAFI HAUMED	459.40
3/19/2018	132759	TAX OFFICE	ASKEW MARK	169.32
3/19/2018	132760	TAX OFFICE	CONWAY LATRESE R	214.99
3/19/2018	132761	TAX OFFICE	DAVIS JOHN T III OR TERESA	318.90
3/19/2018	132762	TAX OFFICE	AHMAD ZAKI OR SHABANA	402.17
3/19/2018	132763	TAX OFFICE	KEE PATRICK OR POYEE TUN	84.66
3/19/2018	132764	TAX OFFICE	SCHICKMAN, ADAM	253.79

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132765	TAX OFFICE	AUSTIN RICHARD B OR ANGELA	398.74
3/19/2018	132766	TAX OFFICE	PISTORIUS DONALD ALLAN	350.47
3/19/2018	132767	TAX OFFICE	ISHAK MAGDY OR MARGARET	429.95
3/19/2018	132768	TAX OFFICE	HERMES, JEFFREY W	370.86
3/19/2018	132769	TAX OFFICE	BHAMBHANI VINOD	254.60
3/19/2018	132770	TAX OFFICE	HENLEY H HA AND HUONG DUON	297.17
3/19/2018	132771	TAX OFFICE	GILBERT JENNIFER A	273.01
3/19/2018	132772	TAX OFFICE	KARMALLY ANISE OR DAULAT	352.92
3/19/2018	132773	TAX OFFICE	KARMALLY AZEEM OR ROZINA	419.40
3/19/2018	132774	TAX OFFICE	NGUYEN ANDY OR CHRISTINA	423.27
3/19/2018	132775	TAX OFFICE	ADAMS CHRISTOPHER J OR TAR	218.52
3/19/2018	132776	TAX OFFICE	DAVID JAMES OR BARBARA JAM	88.46
3/19/2018	132777	TAX OFFICE	PINNAKA SIVANNARAYANA	402.98
3/19/2018	132778	TAX OFFICE	BRUCE A BEATON	389.61
3/19/2018	132779	TAX OFFICE	FREDERICK A PIEPER	407.55
3/19/2018	132780	TAX OFFICE	SCOTT J MOREAU	521.96
3/19/2018	132781	TAX OFFICE	RONALD GREGORY PRATT	516.35
3/19/2018	132782	TAX OFFICE	AARON LYNN LITRELL	634.58
3/19/2018	132783	TAX OFFICE	CARLTON E ASH OR JANYE ASH	315.78
3/19/2018	132784	TAX OFFICE	JOAQUIN A FERNANDEZ	561.11
3/19/2018	132785	TAX OFFICE	PRITHAM RAMAMURTHY	343.38
3/19/2018	132786	TAX OFFICE	BUSH RANDA LOIS	148.03
3/19/2018	132787	TAX OFFICE	UHLAND GARY	359.44
3/19/2018	132788	TAX OFFICE	JWL RESOURCES LLC	111.31
3/19/2018	132789	TAX OFFICE	GREEVES RONALD H	369.62
3/19/2018	132790	TAX OFFICE	DELGADO DIANE OR WYLAN LEM	404.82
3/19/2018	132791	TAX OFFICE	JERSEY MELISSA ALISE	216.43
3/19/2018	132792	TAX OFFICE	TRIOLO JAMES R	211.21
3/19/2018	132793	TAX OFFICE	SHAH VIREN OR PREYNA	611.38
3/19/2018	132794	TAX OFFICE	HENIN SAMIR S OR SAMIA K	573.47
3/19/2018	132795	TAX OFFICE	FLETCHER-HUNTER NASHA T	607.53
3/19/2018	132796	TAX OFFICE	MICHAEL J CURL	107.09
3/19/2018	132797	TAX OFFICE	NADEEM S SYED	340.84
3/19/2018	132798	TAX OFFICE	ASHOK H PHALAK OR SARIKA A	102.86
3/19/2018	132799	TAX OFFICE	DESAI DILIP R OR BHARTI D	47.54
3/19/2018	132800	TAX OFFICE	PRITCHARD ROBERT B OR JOAN	368.31
3/19/2018	132801	TAX OFFICE	QUAN PEI HUA OR JUN HONG Z	393.99
3/19/2018	132802	TAX OFFICE	QUAN PEI HUA OR JUN HONG Z	0.29
3/19/2018	132803	TAX OFFICE	OBEID FARAH J OR RANDA L	364.84
3/19/2018	132804	TAX OFFICE	GONG BIN OR FANG CHEN	451.04
3/19/2018	132805	TAX OFFICE	SHUKLA PRANAV B	565.78
3/19/2018	132806	TAX OFFICE	SRINIVASAN SUNDARAM	618.47
3/19/2018	132807	TAX OFFICE	WILLIAM C OR SUSAN L STRAU	372.18
3/19/2018	132808	TAX OFFICE	BRYANT LAURA S OR ROBERT W	420.29
3/19/2018	132809	TAX OFFICE	CHARLES L MCFARLAND	504.33
3/19/2018	132810	TAX OFFICE	SCHMIDT TERRY L OR RUTH S	364.58
3/19/2018	132811	TAX OFFICE	HUYNH NA THI	163.56
3/19/2018	132812	TAX OFFICE	HUNG PHAT TRAN OR TUYET N	396.64
3/19/2018	132813	TAX OFFICE	CONTRERAS JOSE J OR GLORIA	295.64
3/19/2018	132814	TAX OFFICE	HOPES LEROY II OR OCARITA	124.57

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132815	TAX OFFICE	RAMADURAI VENKATARAMAN	502.83
3/19/2018	132816	TAX OFFICE	TIPPETT VALERIE M	90.48
3/19/2018	132817	TAX OFFICE	SHAH ASHOK C OR JYOTI A	141.08
3/19/2018	132818	TAX OFFICE	SHAH ASHOK C OR JYOTI A	40.58
3/19/2018	132819	TAX OFFICE	THE LANGLINAIS TRUST	375.53
3/19/2018	132820	TAX OFFICE	VU BINH V	151.42
3/19/2018	132821	TAX OFFICE	ROHIT SAXENA OR SARA K SAX	467.74
3/19/2018	132822	TAX OFFICE	WOO THOMAS S OR DENNICE M	150.39
3/19/2018	132823	TAX OFFICE	GOLDBERG ANNETTE GUAJARDO	363.02
3/19/2018	132824	TAX OFFICE	PATINO JUAN P OR ANNA	264.91
3/19/2018	132825	TAX OFFICE	NAIN FONG LEE OR PAO LIEN	282.56
3/19/2018	132826	TAX OFFICE	TAYLOR JOHN JR OR REBECCA	404.51
3/19/2018	132827	TAX OFFICE	JOSEPH CHRIST OR BRITTANY	332.25
3/19/2018	132828	TAX OFFICE	WAYNE HO OR ANNA K HO	281.37
3/19/2018	132829	TAX OFFICE	VADASSERY RAMESH D	502.12
3/19/2018	132830	TAX OFFICE	BUGH ERNEST BEN JR OR OLA	89.40
3/19/2018	132831	TAX OFFICE	EGBUNA CLARA C	190.98
3/19/2018	132832	TAX OFFICE	GRAHAM, ROBERT	333.99
3/19/2018	132833	TAX OFFICE	MCJUNKIN DANIEL M OR JENNI	90.58
3/19/2018	132834	TAX OFFICE	ELLER NATHAN	38.22
3/19/2018	132835	TAX OFFICE	EVANS, PAIGE KATHLEEN	205.83
3/19/2018	132836	TAX OFFICE	KOWIS-WALTON PAULA TAMMY	209.93
3/19/2018	132837	TAX OFFICE	JIM DEFRAYNE	55.88
3/19/2018	132838	TAX OFFICE	JIM DEFRAYNE	22.54
3/19/2018	132839	TAX OFFICE	OWENS JAMES E OR LORETTA F	66.36
3/19/2018	132840	TAX OFFICE	PRICE ARTHUR R OR MARY L	73.30
3/19/2018	132841	TAX OFFICE	SECHRIST CALVIN OR LAVADA	320.44
3/19/2018	132842	TAX OFFICE	VAETH MARY T	81.65
3/19/2018	132843	TAX OFFICE	GOWNDER MOHAN OR SRILEKHA	61.82
3/19/2018	132844	TAX OFFICE	WILLIAM D KING	1,593.06
3/19/2018	132845	TAX OFFICE	WILLIAM D KING	395.75
3/19/2018	132846	TAX OFFICE	7302 TOWERVIEW LANE TRUST	58.13
3/19/2018	132847	TAX OFFICE	DELAGARZA, ANDRES	255.05
3/19/2018	132848	TAX OFFICE	CARRAWAY LEWIS C	59.26
3/19/2018	132849	TAX OFFICE	THOMPSON LEWIS	40.53
3/19/2018	132850	TAX OFFICE	BURGESS, SHANNON S	233.58
3/19/2018	132851	TAX OFFICE	BLACK LYNN CARL	143.33
3/19/2018	132852	TAX OFFICE	HARGIS HAROLD W OR KATHERI	421.69
3/19/2018	132853	TAX OFFICE	JOHNSON RICHARD OR VIVIAN	129.33
3/19/2018	132854	TAX OFFICE	GALDAMEZ HAROLD OR RUTH	388.58
3/19/2018	132855	TAX OFFICE	GARZA FEDERICO B OR MARIA	100.86
3/19/2018	132856	TAX OFFICE	BALACHANDAR DEEPAK RAJ KUM	220.79
3/19/2018	132857	TAX OFFICE	KEVIN OR SHERRY L FONTENOT	223.04
3/19/2018	132858	TAX OFFICE	KARL D OR LAURA C BUSH	289.88
3/19/2018	132859	TAX OFFICE	FRANK L OR KATHLEEN O BRYA	231.03
3/19/2018	132860	TAX OFFICE	CHARLES WATSON	162.43
3/19/2018	132861	TAX OFFICE	BARBARA M CHAPMAN	421.43
3/19/2018	132862	TAX OFFICE	LEUNG GORDON OR WINNIE	279.45
3/19/2018	132863	TAX OFFICE	HELEN SAMUELS ZEVE	139.14
3/19/2018	132864	TAX OFFICE	AKELLA VIJAYA OR JAGHANA	254.86

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132865	TAX OFFICE	LANCE H SALGE	211.57
3/19/2018	132866	TAX OFFICE	AHMAD MUHAMMAD	227.91
3/19/2018	132867	TAX OFFICE	MCENANEY KEVIN P OR CYNTHI	265.08
3/19/2018	132868	TAX OFFICE	GARLOUGH STEPHEN H	119.86
3/19/2018	132869	TAX OFFICE	FLYNN MICHAEL D OR BIRGITT	142.51
3/19/2018	132870	TAX OFFICE	HELEN J OR WESLEY V GEE	206.24
3/19/2018	132871	TAX OFFICE	VANHORN NANCY	29.24
3/19/2018	132872	TAX OFFICE	ESPEY JANE MARIE	199.57
3/19/2018	132873	TAX OFFICE	FOWLER JERRY OR ANN	404.41
3/19/2018	132874	TAX OFFICE	MIKKI STEPHENS OR JEFFREY	206.98
3/19/2018	132875	TAX OFFICE	HALL BYRON J OR SHIRLEY A	152.33
3/19/2018	132876	TAX OFFICE	KRAMER MEREDITH L	220.88
3/19/2018	132877	TAX OFFICE	ARMITAGE ALBERT OR PATRICI	149.80
3/19/2018	132878	TAX OFFICE	PHILLIPS RONALD E OR ABBIE	75.85
3/19/2018	132879	TAX OFFICE	CLAUSSEN ROBERT M OR DIANA	145.05
3/19/2018	132880	TAX OFFICE	JACKSON S A OR KATHY B	433.40
3/19/2018	132881	TAX OFFICE	FINNEY ROY J	116.54
3/19/2018	132882	TAX OFFICE	IBENTHAL DAVID OR BELINDA	230.72
3/19/2018	132883	TAX OFFICE	MENDICINO SAMUEL S OR WAND	418.60
3/19/2018	132884	TAX OFFICE	NAJJAR SAMUEL K OR HILDA S	480.84
3/19/2018	132885	TAX OFFICE	MORGAN PAUL M OR SYLVIA G	133.23
3/19/2018	132886	TAX OFFICE	LATIMER JEFFREY	489.17
3/19/2018	132887	TAX OFFICE	CELERINO TORRES OR MONICA	325.53
3/19/2018	132888	TAX OFFICE	CASTILLO ALFRED JR OR DIAN	95.77
3/19/2018	132889	TAX OFFICE	DONGLI SHEN	191.72
3/19/2018	132890	TAX OFFICE	WANG LOON	412.31
3/19/2018	132891	TAX OFFICE	KIM YUNBAE OR DAESIL KWAK	499.99
3/19/2018	132892	TAX OFFICE	DELL'AQUILA JOHN B OR LAUR	422.84
3/19/2018	132893	TAX OFFICE	HILLIARD ROBERT L OR BARBA	101.91
3/19/2018	132894	TAX OFFICE	MOSHOV NICKOLAS T OR FELIC	414.52
3/19/2018	132895	TAX OFFICE	CANGEMI MELANIE	398.93
3/19/2018	132896	TAX OFFICE	CRAWFORD JAMES OR TRACY	403.09
3/19/2018	132897	TAX OFFICE	DONALD J BROOKS OR JOYCE	272.45
3/19/2018	132898	TAX OFFICE	SHAH DHRUVAL OR NEETA B	209.42
3/19/2018	132899	TAX OFFICE	GHELARDI NILSON OR ROSEMAR	314.96
3/19/2018	132900	TAX OFFICE	BOENING CHRIS L OR JANICE	419.54
3/19/2018	132901	TAX OFFICE	SAENZ JOSE J	226.16
3/19/2018	132902	TAX OFFICE	MUNOZ CARLOS ENRIQUE JR	376.42
3/19/2018	132903	TAX OFFICE	BASURTO NORMA A	195.14
3/19/2018	132904	TAX OFFICE	LEWIS MICHAEL A OR JENNIFE	446.61
3/19/2018	132905	TAX OFFICE	VARADARAJALU BASKARAN OR	204.77
3/19/2018	132906	TAX OFFICE	MARKEE PAUL R OR CAREN E	453.55
3/19/2018	132907	TAX OFFICE	KOTARU RAJA SHEKAR OR	453.28
3/19/2018	132908	TAX OFFICE	GUEBARA RAY OR JUDY	355.29
3/19/2018	132909	TAX OFFICE	BELLARD ELTON OR MARIA	110.96
3/19/2018	132910	TAX OFFICE	TAVERA SANDRA J	175.51
3/19/2018	132911	TAX OFFICE	TRUONG DAVID OR PHUONG LEV	57.35
3/19/2018	132912	TAX OFFICE	NGUYEN MINH TRUONG OR	136.11
3/19/2018	132913	TAX OFFICE	AKERSON JAMES D OR EILEEN	283.86
3/19/2018	132914	TAX OFFICE	JAMES L CAHALAN OR CARY K	218.35

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132915	TAX OFFICE	PRICE STEVEN K	371.39
3/19/2018	132916	TAX OFFICE	OBEAHON ANTHONY	906.57
3/19/2018	132917	TAX OFFICE	MEDRANO RUDY	175.51
3/19/2018	132918	TAX OFFICE	GONZALEZ JOEL	61.09
3/19/2018	132919	TAX OFFICE	MARY BETH AULL CONSTANT	422.44
3/19/2018	132920	TAX OFFICE	HARTFIEL LINDA OR	584.16
3/19/2018	132921	TAX OFFICE	MIKULENKA MICHAEL OR GLORI	539.35
3/19/2018	132922	TAX OFFICE	CHEFF STEPHEN O OR BEVERLY	1,096.27
3/19/2018	132923	TAX OFFICE	KURMADAS GREGRORY	353.51
3/19/2018	132924	TAX OFFICE	ASHEET K YAGNIK OR ALKA YA	350.92
3/19/2018	132925	TAX OFFICE	GHORPADE SUBHASH OR SHEETA	150.79
3/19/2018	132926	TAX OFFICE	HSU YUANPIN	434.61
3/19/2018	132927	TAX OFFICE	VOIGHT FREDERICK A OR JUNE	278.32
3/19/2018	132928	TAX OFFICE	JARRETT SAMUEL JR	115.36
3/19/2018	132929	TAX OFFICE	HIBLER AMZY E OR DEANNA LY	990.05
3/19/2018	132930	TAX OFFICE	CHRISTOFFERSEN LISA M	218.36
3/19/2018	132931	TAX OFFICE	MALUSKI JEFFREY E OR CAROL	159.67
3/19/2018	132932	TAX OFFICE	PATEL DEVANDRA B 7 PURNA D	425.30
3/19/2018	132933	TAX OFFICE	QUINN BRIAN OR LUCY N	180.29
3/19/2018	132934	TAX OFFICE	AKBAR A MOMIN OR BILGUEES	342.39
3/19/2018	132935	TAX OFFICE	BRATTON PHILLIP L OR NINA	243.07
3/19/2018	132936	TAX OFFICE	GRIEGER STEPHANIE M OR ALA	483.87
3/19/2018	132937	TAX OFFICE	AMOAKO MARGARET MAY	106.53
3/19/2018	132938	TAX OFFICE	COLEMAN SHERRY	153.57
3/19/2018	132939	TAX OFFICE	PARLE JOSEPH D OR SUZAN	374.62
3/19/2018	132940	TAX OFFICE	TRAN HAI T	579.35
3/19/2018	132941	TAX OFFICE	LIU MICHAEL A OR SHUHUA JI	228.20
3/19/2018	132942	TAX OFFICE	DAVILA ANTHONY M	72.12
3/19/2018	132943	TAX OFFICE	EHRIG BYRON ERIC OR LAURA	784.13
3/19/2018	132944	TAX OFFICE	VED NARENDRA N OR JYOTSNA	169.87
3/19/2018	132945	TAX OFFICE	TAYLOR JOSEPH OR SHONDRA	76.73
3/19/2018	132946	TAX OFFICE	JOHN B LAIRD JR OR DALENE	393.36
3/19/2018	132947	TAX OFFICE	SHAH HARSHAD M OR NENA H	466.51
3/19/2018	132948	TAX OFFICE	NGUYEN XUAN DUC	219.73
3/19/2018	132949	TAX OFFICE	GANDY TONY	434.75
3/19/2018	132950	TAX OFFICE	CARODINE RANDY OR STEPHAN	515.97
3/19/2018	132951	TAX OFFICE	MCLEAN MARSHA OR MARY E ST	372.36
3/19/2018	132952	TAX OFFICE	HEDEGAARD-SCHOU ERIK	275.87
3/19/2018	132953	TAX OFFICE	RECH SCOTT ALLEN	332.61
3/19/2018	132954	TAX OFFICE	BEYER SUSAN D	227.74
3/19/2018	132955	TAX OFFICE	BEYER SUSAN D	227.74
3/19/2018	132956	TAX OFFICE	BANKS ROBERT N	258.58
3/19/2018	132957	TAX OFFICE	CLARK ROY B OR PAMLAR K	249.23
3/19/2018	132958	TAX OFFICE	PAVLAS WILLIAM OR MICHELE	397.88
3/19/2018	132959	TAX OFFICE	CLEVELAND CAMPBELL OR SAND	78.92
3/19/2018	132960	TAX OFFICE	KAUR HARWINDER	97.91
3/19/2018	132961	TAX OFFICE	DAVIET LOUIS III	256.21
3/19/2018	132962	TAX OFFICE	HICKS TRENCE E OR ALISHA	221.83
3/19/2018	132963	TAX OFFICE	CHERYL K CASTEEL	72.73
3/19/2018	132964	TAX OFFICE	HARRIS WANDA JANETTE	27.98

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/19/2018	132965	TAX OFFICE	DE ATLEY DIANA LOUISE	193.47
3/19/2018	132966	TAX OFFICE	AGISH FRANCIS	88.31
3/19/2018	132967	TAX OFFICE	AGISH FRANCIS	90.14
3/19/2018	132968	TAX OFFICE	AGUIRRE OMAR OR DEYSI LORE	316.37
3/19/2018	132969	TAX OFFICE	JOHNSON MATTHEW B OR LINDA	241.52
3/19/2018	132970	TAX OFFICE	KING LINDA HO	206.60
3/19/2018	132971	TAX OFFICE	BORDAKOV GEORGIY OR VIKTOR	194.39
3/19/2018	132972	TAX OFFICE	BANNON DOUGLAS OR KATRINA	211.56
3/19/2018	132973	TAX OFFICE	JOHNSON BARBARA OR PATRICK	259.54
3/19/2018	132974	TAX OFFICE	KING HELEN MARIE	125.84
3/19/2018	132975	TAX OFFICE	BODEFELD JAMES OR EUN J JI	637.83
3/19/2018	132976	TAX OFFICE	SHEEHAN DANIEL P OR DIANE	513.67
3/19/2018	132977	TAX OFFICE	SHEEHAN DANIEL P OR DIANE	613.39
3/19/2018	132978	TAX OFFICE	REVENAUGH ROBERT JR OR MAR	295.75
3/19/2018	132979	TAX OFFICE	JOHN P CHADDERDON OR SHARI	818.28
3/19/2018	132980	TAX OFFICE	JOHN P CHADDERDON OR SHARI	9.00
3/19/2018	132981	TAX OFFICE	ADEBAYO BAMIDELE	84.55
3/19/2018	132982	TAX OFFICE	LYNCH MICHAEL J III OR NAN	801.76
3/19/2018	132983	TAX OFFICE	YOAKUM JOHN K OR LACINDA	459.50
3/19/2018	132984	TAX OFFICE	WILKERSON CURTIS S OR LORI	586.03
3/19/2018	132985	TAX OFFICE	BOROVICK AMI	113.73
3/19/2018	132986	TAX OFFICE	BOROVICK AMI	202.37
3/19/2018	132987	TAX OFFICE	DOWSON EDNA OR SAUNDRIA BE	151.38
3/19/2018	132988	TAX OFFICE	FIX GREG A OR KATHRYN H	439.89
3/19/2018	132989	TAX OFFICE	AUSTRIA ROMER HERRERA	13.54
3/19/2018	132990	TAX OFFICE	IRELAND JAMES ERNEST	344.31
3/19/2018	132991	TAX OFFICE	FRANCIS D KOOP OR LINDA T	90.84
3/19/2018	132992	TAX OFFICE	HINES JAMES OR BEVERLY	175.14
3/19/2018	132993	TAX OFFICE	HINES JAMES OR BEVERLY	348.20
3/19/2018	132994	TAX OFFICE	HINES JAMES OR BEVERLY	58.09
3/19/2018	132995	TAX OFFICE	KARIM VALI MAKNOJIA	362.93
3/19/2018	132996	TAX OFFICE	NUTTER JEFFREY S	379.44
3/19/2018	132997	TAX OFFICE	GURDAS R MEHDIRATTA	84.15
3/19/2018	132998	TAX OFFICE	GREEN CHAD OR SUZANNE	310.39
3/19/2018	132999	TAX OFFICE	TERRY MASTERSON OR NANETTE	478.93
3/19/2018	133000	TAX OFFICE	CHOCKALINGAM SOLAYAPPA C	370.93
3/19/2018	133001	TAX OFFICE	JENKINS JAMES LUKE	171.53
3/19/2018	133002	TAX OFFICE	DENNIS K CHENG REVOCABLE T	186.38
3/19/2018	133003	TAX OFFICE	CANCHOLA ALICIA P	47.54
3/20/2018	133004	TAX OFFICE	OLGA CABRERA	87.71
3/20/2018	133005	TAX OFFICE	M&T BANK	27.89
3/20/2018	133006	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	72.00
3/20/2018	133007	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	67.99
3/20/2018	133008	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	120.40
3/20/2018	133009	TAX OFFICE	MATHEW K GEORGE	518.64
3/20/2018	133010	TAX OFFICE	MATHEW K GEORGE	540.72
3/20/2018	133011	TAX OFFICE	NATIONSTAR MORTGAGE LLC	438.37
3/20/2018	133012	TAX OFFICE	JODIE CONNOR	625.01
3/20/2018	133013	TAX OFFICE	GERSTENBERGER MICHAEL	625.01
3/20/2018	133014	TAX OFFICE	MCCASLIN COURTNEY DRAKER	1,533.75

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3/20/2018	133015	TAX OFFICE	HERRIN RANCH DEVL P II INC	5.48
3/20/2018	133016	TAX OFFICE	HERRIN RANCH DEVL P II INC	5.51
3/20/2018	133017	TAX OFFICE	STEPHEN DOGGETT	670.30
3/20/2018	133018	TAX OFFICE	FELIX GONZALEZ	176.19
3/20/2018	133019	TAX OFFICE	OROZCO ARMINDA	650.05
3/20/2018	133020	TAX OFFICE	NGUYEN NAM OR NGA	17.74
3/20/2018	133021	TAX OFFICE	NGUYEN NAM OR NGA	19.17
3/20/2018	133022	TAX OFFICE	MOBILE HOME CITY INC	210.71
3/20/2018	133023	TAX OFFICE	TRAU GOTT ROBERT W OR SHARO	789.32
3/20/2018	133024	TAX OFFICE	ROY GORDON	338.04
3/20/2018	133025	TAX OFFICE	ROY GORDON	99.43
3/20/2018	133026	TAX OFFICE	KONRAD ROBYN M OR CARLTON	8.67
3/20/2018	133027	TAX OFFICE	ROBYN CONRAD	9.44
3/20/2018	133028	TAX OFFICE	LAURA LERMA CEBALLOS	349.36
3/20/2018	133029	TAX OFFICE	LAURA LERMA CEBALLOS	169.28
3/20/2018	133030	TAX OFFICE	ARG ROSE MEADOWS LTD,	506.48
3/20/2018	133031	TAX OFFICE	HERMELINDA LEAL	55.81
3/20/2018	133032	TAX OFFICE	BB&T MORTGAGE	1,406.37
3/20/2018	133033	TAX OFFICE	COMBEL TRAVIS L OR ERIN F	659.06
3/20/2018	133034	TAX OFFICE	MOHAMMED MOHIUDDIN	699.81
3/20/2018	133035	TAX OFFICE	USANGA TEMITOPE OR ANDREA	564.08
3/20/2018	133036	TAX OFFICE	PATEL NALIN A OR GEETA N	788.36
3/20/2018	133037	TAX OFFICE	NIE HUIHUA OR JING WANG	312.45
3/20/2018	133038	TAX OFFICE	WANG JING	737.31
3/20/2018	133039	TAX OFFICE	DESAI DILIP R OR BHARTI D	19.13
3/20/2018	133040	TAX OFFICE	GREEN TREE OUTSOURCING	556.60
3/20/2018	133041	TAX OFFICE	ATKINS TARIA	136.49
3/20/2018	133042	TAX OFFICE	BANK OF AMERICA	188.94
3/20/2018	133043	TAX OFFICE	BANK OF AMERICA	339.75
3/20/2018	133044	TAX OFFICE	REGINALD WASHINGTON	525.87
3/20/2018	133045	TAX OFFICE	PENNYMAC	609.93
3/20/2018	133046	TAX OFFICE	LAURA JANE STOLTENBERG	983.98
3/20/2018	133047	TAX OFFICE	BBVA COMPASS BANK	486.86
3/20/2018	133048	TAX OFFICE	BANK OF AMERICA	109.15
3/20/2018	133049	TAX OFFICE	BANK OF AMERICA	99.80
3/20/2018	133050	TAX OFFICE	PRECIOUS BAMAWO	260.29
3/20/2018	133051	TAX OFFICE	ISABEL BAMAWO	518.51
3/20/2018	133052	TAX OFFICE	WILLIE DEJEAN	305.62
3/20/2018	133053	TAX OFFICE	GENITA DEJEAN	532.16
3/20/2018	133054	TAX OFFICE	MIDLAND MORTGAGE	56.40
3/20/2018	133055	TAX OFFICE	CRAWFORD NATHANIEL D	447.94
3/20/2018	133056	TAX OFFICE	DAVIS REGINAL G	879.81
3/20/2018	133057	TAX OFFICE	D.L. DELICIA E LAUDAT	489.11
3/20/2018	133058	TAX OFFICE	TAMIKA AMBOREE	974.58
3/20/2018	133059	TAX OFFICE	BANK OF AMERICA	399.31
3/20/2018	133060	TAX OFFICE	ELAINE LEDOUX	430.39
3/20/2018	133061	TAX OFFICE	GWENDOLYN GILFORD-CONAWAY	615.87
3/20/2018	133062	TAX OFFICE	SHIEH DAVID J OR FAITH C	478.18
3/20/2018	133063	TAX OFFICE	SHIEH DAVID J OR FAITH C	523.43
3/20/2018	133064	TAX OFFICE	MCCREERY FRANK E	346.68

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3/20/2018	133065	TAX OFFICE	FRANK MCCREERY	357.20
3/20/2018	133066	TAX OFFICE	CHASE	61.43
3/20/2018	133067	TAX OFFICE	VOIGHT FREDERICK A OR JUNE	176.80
3/20/2018	133068	TAX OFFICE	CITIMORTGAGE INC	175.36
3/20/2018	133069	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	403.17
3/20/2018	133070	TAX OFFICE	WELLS FARGO HOME MORTGAGE	512.65
3/20/2018	133071	TAX OFFICE	NGUYEN XUAN DUC	107.79
3/20/2018	133072	TAX OFFICE	NGUYEN XUAN DUC	118.07
3/20/2018	133073	TAX OFFICE	EVERBANK	516.51
3/20/2018	133074	TAX OFFICE	VARUN RAMSHETTY	811.29
3/20/2018	133075	TAX OFFICE	FIX GREG A OR KATHRYN H	127.62
3/20/2018	133076	TAX OFFICE	GREGORY FIX	134.10
3/20/2018	133077	TAX OFFICE	CHAPMAN HARRY S OR PAMELA	1,128.83
3/20/2018	133078	TAX OFFICE	COLQUITT JOSEPH M OR JOAN	127.08
3/20/2018	133079	TAX OFFICE	DONALD FOX	272.19
3/20/2018	133080	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	938.92
3/20/2018	133081	TAX OFFICE	B OF I FEDERAL BANK	899.23
3/20/2018	133082	TAX OFFICE	SUN TRUST MORTGAGE	961.73
3/20/2018	133083	TAX OFFICE	RUTH M ZALDARIAGA	1,250.44
3/20/2018	133084	TAX OFFICE	LITZINGER TERRY P OR LORI	226.43
3/20/2018	133085	TAX OFFICE	LITZINGER TERRY P OR LORI	226.80
3/20/2018	133086	TAX OFFICE	OLARTE CARLOS	748.08
3/20/2018	133087	TAX OFFICE	BANK OF AMERICA	604.38
3/20/2018	133088	TAX OFFICE	WELLS FARGO HOME MORTGAGE	798.74
3/20/2018	133089	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	901.62
3/20/2018	133090	TAX OFFICE	PANJWANI SHAMSUDDIN	1,278.51
3/20/2018	133091	TAX OFFICE	KEVIN M DRURY	244.84
3/20/2018	133092	TAX OFFICE	RESIDENTIAL CREDIT SOL INC	228.74
3/20/2018	133093	TAX OFFICE	WELLS FARGO HOME MORTGAGE	806.96
3/20/2018	133094	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	725.69
3/20/2018	133095	TAX OFFICE	STANFORTH LORIANN OR WILLI	863.32
3/20/2018	133096	TAX OFFICE	PENTAGON FEDERAL CREDIT UN	195.42
3/20/2018	133097	TAX OFFICE	PENTAGON FEDERAL CREDIT UN	212.76
3/20/2018	133098	TAX OFFICE	GREEN TREE OUTSOURCING	582.31
3/20/2018	133099	TAX OFFICE	ROBERT MILLER	758.83
3/20/2018	133100	TAX OFFICE	LUH YU REN	854.72
3/20/2018	133101	TAX OFFICE	DAVIES SHARON O	766.01
3/20/2018	133102	TAX OFFICE	CHASE	755.30
3/20/2018	133103	TAX OFFICE	VU NHU Q	417.98
3/20/2018	133104	TAX OFFICE	NHU VU	383.15
3/20/2018	133105	TAX OFFICE	ASHIR PATEL	1,499.47
3/20/2018	133106	TAX OFFICE	QINGSHENG XIANG	615.03
3/20/2018	133107	TAX OFFICE	RAFAEL S GARCIA JR OR	486.96
3/20/2018	133108	TAX OFFICE	RAFAEL S OR ESTELLA M GARC	354.20
3/20/2018	133109	TAX OFFICE	CITIMORTGAGE INC	129.70
3/20/2018	133110	TAX OFFICE	CITIMORTGAGE INC	141.96
3/20/2018	133111	TAX OFFICE	KIMTANTAS CHARLES L OR ANN	841.16
3/20/2018	133112	TAX OFFICE	KERRY J CAMPBELL	841.17
3/20/2018	133113	TAX OFFICE	SMITH JULIE F	1,346.57
3/20/2018	133114	TAX OFFICE	HARRY R LYNCH	841.16

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3/20/2018	133115	TAX OFFICE	WALKER BARBARA A	814.30
3/20/2018	133116	TAX OFFICE	THOMAS MILTON	296.72
3/20/2018	133117	TAX OFFICE	WELLS FARGO HOME MORTGAGE	591.52
3/20/2018	133118	TAX OFFICE	COLONIAL	578.78
3/20/2018	133119	TAX OFFICE	PERDUE BRANDON FIELDER	510.54
3/20/2018	133120	TAX OFFICE	STELLA N NDUKWE	3,031.19
3/20/2018	133121	TAX OFFICE	OCWEN LOAN SERVICING LLC	445.98
3/20/2018	133122	TAX OFFICE	PENNYMAC	637.84
3/20/2018	133123	TAX OFFICE	WELLS FARGO HOME MORTGAGE	142.30
3/20/2018	133124	TAX OFFICE	ERNEST HAYDEN	841.17
3/20/2018	133125	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,149.76
3/20/2018	133126	TAX OFFICE	CITIMORTGAGE INC	665.23
3/20/2018	133127	TAX OFFICE	CITIMORTGAGE INC	863.32
3/20/2018	133128	TAX OFFICE	IXCAMPARIJ MARVIN	542.72
3/20/2018	133129	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	894.94
3/20/2018	133130	TAX OFFICE	SCHUBERT LAWRENCE OR CHERY	372.50
3/20/2018	133131	TAX OFFICE	LARRY SCHUBERT OR	340.03
3/20/2018	133132	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	290.91
3/20/2018	133133	TAX OFFICE	LOANCARE LLC	318.77
3/20/2018	133134	TAX OFFICE	KEENAN CHRISTINE A OR JOSE	302.69
3/20/2018	133135	TAX OFFICE	KEENAN CHRISTINE A OR JOSE	202.08
3/20/2018	133136	TAX OFFICE	VINH JAMES OR JENNY LIN	793.38
3/20/2018	133137	TAX OFFICE	SETERUS	833.45
3/20/2018	133138	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	572.70
3/20/2018	133139	TAX OFFICE	MCCULLOCH KURT	802.45
3/20/2018	133140	TAX OFFICE	WELLS FARGO HOME MORTGAGE	530.39
3/20/2018	133141	TAX OFFICE	JANAK TRUCKING	688.87
3/20/2018	133142	TAX OFFICE	ARTHUR SCHMITT	1,130.07
3/20/2018	133143	TAX OFFICE	ARTHUR SCHMITT	1,315.47
3/20/2018	133144	TAX OFFICE	BRENDA P DODD	560.06
3/20/2018	133145	TAX OFFICE	GRUNDY BARBARA ANN	30.00
3/20/2018	133146	TAX OFFICE	WELLS FARGO HOME MORTGAGE	699.51
3/20/2018	133147	TAX OFFICE	CASTRO EFRAIN OR LETICIA M	30.00
3/20/2018	133148	TAX OFFICE	WELLS FARGO HOME MORTGAGE	699.51
3/20/2018	133149	TAX OFFICE	ROUNDPOINT MORTGAGE	567.59
3/20/2018	133150	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	744.50
3/20/2018	133151	TAX OFFICE	RADAN GABRIEL OR ECATERINA	738.17
3/20/2018	133152	TAX OFFICE	CAPITAL ONE NA	453.59
3/20/2018	133153	TAX OFFICE	CAPITAL ONE NA	494.76
3/20/2018	133154	TAX OFFICE	TILLY JOERG J	1,035.19
3/20/2018	133155	TAX OFFICE	GUARDADO PABLO A	428.41
3/20/2018	133156	TAX OFFICE	LINDA PAO WU	841.17
3/20/2018	133157	TAX OFFICE	BOK MORTGAGE	537.48
3/20/2018	133158	TAX OFFICE	SCHROEDTER P J	625.00
3/20/2018	133159	TAX OFFICE	MACK KENDALL OR KAREN	620.00
3/20/2018	133160	TAX OFFICE	DEVOE MONIKA	502.98
3/20/2018	133161	TAX OFFICE	DAVIS HERMAN JR OR SHARON	449.78
3/20/2018	133162	TAX OFFICE	BANK OF AMERICA	579.57
3/20/2018	133163	TAX OFFICE	CHASE	664.59
3/20/2018	133164	TAX OFFICE	GREEN TREE OUTSOURCING	650.21

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3/20/2018	133165	TAX OFFICE	COX PAUL OR PATRICIA G	831.83
3/20/2018	133166	TAX OFFICE	VICK ANDREW LEE JR	573.83
3/20/2018	133167	TAX OFFICE	VICK ANDREW LEE JR	693.96
3/20/2018	133168	TAX OFFICE	PORTER KENNETH M OR LEE E	638.00
3/20/2018	133169	TAX OFFICE	SECURITY NATIONAL MORTGAGE	441.96
3/20/2018	133170	TAX OFFICE	ELIZONDO ALFONSO	117.70
3/20/2018	133171	TAX OFFICE	ELIZONDO ALFONSO	362.76
3/20/2018	133172	TAX OFFICE	PENA EDWARD M	699.51
3/20/2018	133173	TAX OFFICE	YONG YE	1,614.93
3/20/2018	133174	TAX OFFICE	PUAIT MBUMBA OR HELEN	2,002.40
3/20/2018	133175	TAX OFFICE	GATEWAY MORTGAGE	681.39
3/20/2018	133176	TAX OFFICE	PENNYMAC	607.79
3/20/2018	133177	TAX OFFICE	PNC MORTGAGE	396.58
3/20/2018	133178	TAX OFFICE	DALE HUFFINE	582.60
3/20/2018	133179	TAX OFFICE	NATIONSTAR MORTGAGE LLC	1,541.02
3/20/2018	133180	TAX OFFICE	KASIM INDRA SUTARYONO	783.04
3/20/2018	133181	TAX OFFICE	OLIYAMKUNNEL THOMAS	803.34
3/20/2018	133182	TAX OFFICE	HUDSON SHARLENE K	526.62
3/20/2018	133183	TAX OFFICE	HUDSON SHARLENE K	79.11
3/20/2018	133184	TAX OFFICE	FU CHONG YING	2,468.62
3/20/2018	133185	TAX OFFICE	CHONGYING FU	2,490.21
3/20/2018	133186	TAX OFFICE	BENNETT LEWIS	701.32
3/20/2018	133187	TAX OFFICE	CITIMORTGAGE INC	649.82
3/20/2018	133188	TAX OFFICE	RAPPENECKER SYLVIA H	30.00
3/20/2018	133189	TAX OFFICE	CHASE	1,378.11
3/20/2018	133190	TAX OFFICE	THORPE SHARON	704.52
3/20/2018	133191	TAX OFFICE	THORPE SHARON	32.10
3/20/2018	133192	TAX OFFICE	MICAELA GAYTAN	552.80
3/20/2018	133193	TAX OFFICE	MIDLAND MORTGAGE	794.09
3/20/2018	133194	TAX OFFICE	GALVAN ALBERT	370.47
3/20/2018	133195	TAX OFFICE	GARZA DANA G	671.28
3/20/2018	133196	TAX OFFICE	NATIONSTAR MORTGAGE LLC	15.84
3/20/2018	133197	TAX OFFICE	NATIONSTAR MORTGAGE LLC	17.14
3/20/2018	133198	TAX OFFICE	ROBERT GRAF	880.40
3/20/2018	133199	TAX OFFICE	ROBERSON JAMES M OR DEBRA	29.93
3/20/2018	133200	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	2,128.98
3/20/2018	133201	TAX OFFICE	REED ALBERT J	820.41
3/20/2018	133202	TAX OFFICE	CHUKWUNEKE SAMUEL E	401.82
3/20/2018	133203	TAX OFFICE	CHUKWUNEKE SAMUEL E	504.69
3/20/2018	133204	TAX OFFICE	GERAINE MAYNARD FLEMING OR	116.60
3/20/2018	133205	TAX OFFICE	GERAINE MAYNARD FLEMING OR	116.62
3/20/2018	133206	TAX OFFICE	GERAINE MAYNARD FLEMING OR	116.61
3/20/2018	133207	TAX OFFICE	GERAINE MAYNARD FLEMING OR	250.59
3/20/2018	133208	TAX OFFICE	FLAGSTAR BANK	676.26
3/20/2018	133209	TAX OFFICE	ANNA MARIE MAGALLAN	220.00
3/20/2018	133210	TAX OFFICE	ANNA MARIE MAGALLAN	315.00
3/20/2018	133211	TAX OFFICE	ANNA MARIE MAGALLAN	315.00
3/20/2018	133212	TAX OFFICE	HERNANDEZ FABIO OR NELLY	561.93
3/20/2018	133213	TAX OFFICE	OCWEN LOAN SERVICING LLC	495.46
3/20/2018	133214	TAX OFFICE	SALES JAMES E II	429.32

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133215	TAX OFFICE	RONQUILLO FELIPE	1,180.20
3/20/2018	133216	TAX OFFICE	CAEG RUBEN S OR MONINA O	436.23
3/20/2018	133217	TAX OFFICE	JIMENEZ JOSE III OR LILIBE	307.53
3/20/2018	133218	TAX OFFICE	JIMENEZ JOSE III OR LILIBE	336.91
3/20/2018	133219	TAX OFFICE	JUAN YANG	651.31
3/20/2018	133220	TAX OFFICE	WELLS FARGO HOME MORTGAGE	596.03
3/20/2018	133221	TAX OFFICE	PINFOLD BRIAN D OR MAUREEN	149.64
3/20/2018	133222	TAX OFFICE	PINFOLD BRIAN DAVID	16.43
3/20/2018	133223	TAX OFFICE	PINFOLD BRIAN DAVID	5.00
3/20/2018	133224	TAX OFFICE	WELLS FARGO HOME MORTGAGE	530.19
3/20/2018	133225	TAX OFFICE	ETETU MAMO	547.06
3/20/2018	133226	TAX OFFICE	R W WALTERS	69.41
3/20/2018	133227	TAX OFFICE	R W WALTERS	71.43
3/20/2018	133228	TAX OFFICE	TIMUR G MIAN	858.45
3/20/2018	133229	TAX OFFICE	HOUGH EDWARD L OR RITA	1,248.05
3/20/2018	133230	TAX OFFICE	WESTSTAR MORTGAGE CORP	626.61
3/20/2018	133231	TAX OFFICE	WELLS FARGO HOME MORTGAGE	500.96
3/20/2018	133232	TAX OFFICE	LE DAVID H	657.57
3/20/2018	133233	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	643.52
3/20/2018	133234	TAX OFFICE	OLGA T GARZA	139.40
3/20/2018	133235	TAX OFFICE	OLGA T GARZA	152.65
3/20/2018	133236	TAX OFFICE	FLAGSTAR BANK	12.26
3/20/2018	133237	TAX OFFICE	HUNT JOE T OR JOAN M	8.04
3/20/2018	133238	TAX OFFICE	HUNT JOAN MARIE HORSMAN	8.71
3/20/2018	133239	TAX OFFICE	ASKEW SHELLEY	99.47
3/20/2018	133240	TAX OFFICE	WELLS FARGO HOME MORTGAGE	34.96
3/20/2018	133241	TAX OFFICE	WELLS FARGO HOME MORTGAGE	32.00
3/20/2018	133242	TAX OFFICE	BALOCH KHALID J	545.77
3/20/2018	133243	TAX OFFICE	RESIDENTIAL CREDIT SOL INC	464.51
3/20/2018	133244	TAX OFFICE	RUBIO CONCRETE CONTRACTOR	378.23
3/20/2018	133245	TAX OFFICE	PNC MORTGAGE	1,896.37
3/20/2018	133246	TAX OFFICE	PHH MORTGAGE	489.81
3/20/2018	133247	TAX OFFICE	RIOS ALBA I	99.50
3/20/2018	133248	TAX OFFICE	ALBA I RIOS	264.79
3/20/2018	133249	TAX OFFICE	ALBA I RIOS	26.87
3/20/2018	133250	TAX OFFICE	ALBA I RIOS	193.49
3/20/2018	133251	TAX OFFICE	ALBA I RIOS	70.27
3/20/2018	133252	TAX OFFICE	G C RODRIGUEZ OR	421.85
3/20/2018	133253	TAX OFFICE	SPECIALIZED LOAN SERVICES	1,036.23
3/20/2018	133254	TAX OFFICE	GREEN TREE OUTSOURCING	418.08
3/20/2018	133255	TAX OFFICE	BOBBIE M GUIDRY	406.86
3/20/2018	133256	TAX OFFICE	WELLS FARGO HOME MORTGAGE	472.49
3/20/2018	133257	TAX OFFICE	EMMONS FREDERICK OR BARBAR	824.03
3/20/2018	133258	TAX OFFICE	ML MURTHY	694.23
3/20/2018	133259	TAX OFFICE	RIGOBERTO VASQUEZ	477.60
3/20/2018	133260	TAX OFFICE	O'DWYER ENTERPRISES LLC	442.15
3/20/2018	133261	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	699.66
3/20/2018	133262	TAX OFFICE	ALEWINE SYLVIA	620.00
3/20/2018	133263	TAX OFFICE	FARIDA HANEEF	620.00
3/20/2018	133264	TAX OFFICE	CHASE	8.97

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133265	TAX OFFICE	CHASE HOME FINANCE LLC	8.32
3/20/2018	133266	TAX OFFICE	SHAHID BILAL	292.30
3/20/2018	133267	TAX OFFICE	JOSEPH T LEWIS	466.03
3/20/2018	133268	TAX OFFICE	WELLS FARGO HOME MORTGAGE	431.41
3/20/2018	133269	TAX OFFICE	RAYMOND R MARTINEZ JR OR	781.50
3/20/2018	133270	TAX OFFICE	JAN WOEHST	803.13
3/20/2018	133271	TAX OFFICE	OCWEN LOAN SERVICING LLC	625.01
3/20/2018	133272	TAX OFFICE	WELLS FARGO HOME MORTGAGE	562.38
3/20/2018	133273	TAX OFFICE	RAINER VIRGINIA S	641.50
3/20/2018	133274	TAX OFFICE	COKER ADEGBOYEGA	824.03
3/20/2018	133275	TAX OFFICE	BANK OF AMERICA	751.95
3/20/2018	133276	TAX OFFICE	MARGARITA CANEDO	608.15
3/20/2018	133277	TAX OFFICE	WHITEHILL SAMUEL W	1,567.09
3/20/2018	133278	TAX OFFICE	WELLS FARGO HOME MORTGAGE	760.80
3/20/2018	133279	TAX OFFICE	COTHRON RONNIE A OR CLIDET	625.01
3/20/2018	133280	TAX OFFICE	MCCRACKEN PATRICIA	692.24
3/20/2018	133281	TAX OFFICE	PATRICIA MCCRACKEN & ASSO	1,162.39
3/20/2018	133282	TAX OFFICE	MARIA D GARCIA	433.68
3/20/2018	133283	TAX OFFICE	CITIFINANCIAL	1,222.72
3/20/2018	133284	TAX OFFICE	FEDERICO GARZA	6.66
3/20/2018	133285	TAX OFFICE	FEDERICO GARZA	7.24
3/20/2018	133286	TAX OFFICE	PETERSON JOHN D OR MARY H	144.08
3/20/2018	133287	TAX OFFICE	PETERSON JOHN D OR MARY H	156.15
3/20/2018	133288	TAX OFFICE	BICKHAM JANE A	68.01
3/20/2018	133289	TAX OFFICE	JANE ANN BICKHAM	62.77
3/20/2018	133290	TAX OFFICE	AYSEGUL KILIC RAMIREZ OR	841.16
3/20/2018	133291	TAX OFFICE	CHAPMAN BARBARA M	139.44
3/20/2018	133292	TAX OFFICE	SERVICELINK OF TEXAS LLC	526.99
3/20/2018	133293	TAX OFFICE	OSINOWO ANN A	515.34
3/20/2018	133294	TAX OFFICE	JACQUELINE SONKIN LIVING T	2,072.86
3/20/2018	133295	TAX OFFICE	CITIMORTGAGE	278.56
3/20/2018	133296	TAX OFFICE	OCWEN LOAN SERVICING LLC	766.01
3/20/2018	133297	TAX OFFICE	FLYNN MICHAEL D OR BIRGITT	133.48
3/20/2018	133298	TAX OFFICE	B P FLYNN	156.90
3/20/2018	133299	TAX OFFICE	AGI FERGUSON C OR ROSE O	620.00
3/20/2018	133300	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	841.16
3/20/2018	133301	TAX OFFICE	EHTISHAM MANSUR	688.69
3/20/2018	133302	TAX OFFICE	CITIMORTGAGE INC	981.14
3/20/2018	133303	TAX OFFICE	JANOS DAVID E OR KATHLEEN	637.84
3/20/2018	133304	TAX OFFICE	ANDERSON MARYETTA	96.39
3/20/2018	133305	TAX OFFICE	MARY ETTA ANDERSON	101.74
3/20/2018	133306	TAX OFFICE	WESTSTAR MORTGAGE CORP	522.10
3/20/2018	133307	TAX OFFICE	COOK JOHNNY L OR SUSAN L	824.03
3/20/2018	133308	TAX OFFICE	WELLS FARGO HOME MORTGAGE	740.11
3/20/2018	133309	TAX OFFICE	PNC MORTGAGE	26.73
3/20/2018	133310	TAX OFFICE	PNC MORTGAGE	29.39
3/20/2018	133311	TAX OFFICE	MOODY ELLEN	224.72
3/20/2018	133312	TAX OFFICE	PERDUE BRANDON FIELDER COL	153.80
3/20/2018	133313	TAX OFFICE	ELLEN MOODY	376.84
3/20/2018	133314	TAX OFFICE	PHH MORTGAGE	1,234.43

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133315	TAX OFFICE	NILESH P SOLANKI	696.72
3/20/2018	133316	TAX OFFICE	SLOSS JERRY ROBERT	550.14
3/20/2018	133317	TAX OFFICE	FREEDOM MORTGAGE	5,160.52
3/20/2018	133318	TAX OFFICE	LEAH AFOLABI	902.90
3/20/2018	133319	TAX OFFICE	WELLS FARGO HOME MORTGAGE	522.51
3/20/2018	133320	TAX OFFICE	DOWELL GARY W OR DEBRA G	450.36
3/20/2018	133321	TAX OFFICE	DOWELL GARY W OR DEBRA G	169.23
3/20/2018	133322	TAX OFFICE	FLINN STEVEN D OR MARY J	657.61
3/20/2018	133323	TAX OFFICE	FLINN STEVEN D OR MARY J	368.56
3/20/2018	133324	TAX OFFICE	HINKLE TERRY OR KATHLEEN	72.04
3/20/2018	133325	TAX OFFICE	TERRY OR KATHY HINKLE	78.29
3/20/2018	133326	TAX OFFICE	KUNNAMTHADAT SATHUAN	534.62
3/20/2018	133327	TAX OFFICE	WELLS FARGO HOME MORTGAGE	182.79
3/20/2018	133328	TAX OFFICE	CHASE	648.01
3/20/2018	133329	TAX OFFICE	EVERBANK	1,059.03
3/20/2018	133330	TAX OFFICE	ADEMILUYI GRACE	481.73
3/20/2018	133331	TAX OFFICE	GREEN TREE OUTSOURCING	1,123.65
3/20/2018	133332	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	310.00
3/20/2018	133333	TAX OFFICE	WELLS FARGO HOME MORTGAGE	86.90
3/20/2018	133334	TAX OFFICE	WELLS FARGO HOME MORTGAGE	80.20
3/20/2018	133335	TAX OFFICE	SERRATO EDUARDO SR OR JUAN	413.79
3/20/2018	133336	TAX OFFICE	LINEAR TITLE AND CLOSING L	123.64
3/20/2018	133337	TAX OFFICE	JENKINS LEON C OR SANDRA K	185.43
3/20/2018	133338	TAX OFFICE	JONES CLARDINA HATCHER	554.53
3/20/2018	133339	TAX OFFICE	DZOBA JONATHAN	620.00
3/20/2018	133340	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	709.68
3/20/2018	133341	TAX OFFICE	XRAY EQUIPMENT CO	74.25
3/20/2018	133342	TAX OFFICE	SALEEM MOHAMMED H OR SUSAN	637.83
3/20/2018	133343	TAX OFFICE	WELLS FARGO HOME MORTGAGE	511.59
3/20/2018	133344	TAX OFFICE	BROWNE DAVID EDMUND	66.67
3/20/2018	133345	TAX OFFICE	BROWNE DAVID EDMUND	72.77
3/20/2018	133346	TAX OFFICE	CITIMORTGAGE INC	699.51
3/20/2018	133347	TAX OFFICE	NAZRUL ISLAM CHOWDHURY	553.54
3/20/2018	133348	TAX OFFICE	PARIKH RANDY M OR KIRAN R	45.22
3/20/2018	133349	TAX OFFICE	PARIKH RANDY M OR KIRAN R	49.80
3/20/2018	133350	TAX OFFICE	AMAECHE KENNETH O SR	13.80
3/20/2018	133351	TAX OFFICE	AMAECHE KENNETH O SR	12.00
3/20/2018	133352	TAX OFFICE	KENNETH AMAECHE	236.97
3/20/2018	133353	TAX OFFICE	KENNETH AMAECHE	237.13
3/20/2018	133354	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	727.85
3/20/2018	133355	TAX OFFICE	MUESSE KIMBERLY	14.98
3/20/2018	133356	TAX OFFICE	MUESSE KIMBERLY	112.30
3/20/2018	133357	TAX OFFICE	KIMBERLY J MUESSE	87.46
3/20/2018	133358	TAX OFFICE	CHEN ANDRIE C OR JULIA W	22.21
3/20/2018	133359	TAX OFFICE	CHEN ANDRIE C OR JULIA W	24.13
3/20/2018	133360	TAX OFFICE	FERNANDEZ JOAQUIN A	138.64
3/20/2018	133361	TAX OFFICE	BANK OF AMERICA	63.32
3/20/2018	133362	TAX OFFICE	BANK OF AMERICA	69.26
3/20/2018	133363	TAX OFFICE	ETHEL W FELDER	673.12
3/20/2018	133364	TAX OFFICE	SMITH DAREN R OR ROSALINDA	431.65

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133365	TAX OFFICE	KERRY L. WILLIAMS	533.02
3/20/2018	133366	TAX OFFICE	PARISH JAMES LEON	787.22
3/20/2018	133367	TAX OFFICE	JILL AMY SCHNEIDER	1,417.69
3/20/2018	133368	TAX OFFICE	BETTY E. MUSE	841.17
3/20/2018	133369	TAX OFFICE	SHEHATA MOHAMED	24.51
3/20/2018	133370	TAX OFFICE	JACOBO VARON MD	34,774.73
3/20/2018	133371	TAX OFFICE	GEORGE MATHEW K OR FILOMIN	452.67
3/20/2018	133372	TAX OFFICE	GERSTENBERGER MICHAEL W	784.40
3/20/2018	133373	TAX OFFICE	FOSTER RANDY E OR CAROLYN	397.47
3/20/2018	133374	TAX OFFICE	MCCASLIN COURTNEY DRAKER	1,660.54
3/20/2018	133375	TAX OFFICE	GONZALEZ FELIX	225.37
3/20/2018	133376	TAX OFFICE	LOWE SUSAN L TRUST	413.70
3/20/2018	133377	TAX OFFICE	CAMERON MARTIN B OR LISA	641.71
3/20/2018	133378	TAX OFFICE	MOBILE HOME CITY INC	210.11
3/20/2018	133379	TAX OFFICE	THAYNE HAROLD G JR OR LUCE	641.71
3/20/2018	133380	TAX OFFICE	TRAUGOTT ROBERT W OR SHARO	1,854.41
3/20/2018	133381	TAX OFFICE	KONRAD ROBYN M OR CARLTON	11.07
3/20/2018	133382	TAX OFFICE	MORALES MONICA L	643.27
3/20/2018	133383	TAX OFFICE	GREAK GERALD T OR ELIZABET	829.16
3/20/2018	133384	TAX OFFICE	CASEY JOHN F	608.00
3/20/2018	133385	TAX OFFICE	SINGH TAIJ	829.17
3/20/2018	133386	TAX OFFICE	SHAH SHAMIK OR AMOLA	820.82
3/20/2018	133387	TAX OFFICE	WANG JING	742.65
3/20/2018	133388	TAX OFFICE	LAURA JANE STOLTENBERG	993.99
3/20/2018	133389	TAX OFFICE	CRAWFORD NATHANIEL D	174.58
3/20/2018	133390	TAX OFFICE	CRAWFORD NATHANIEL D	407.99
3/20/2018	133391	TAX OFFICE	DAVIS REGINAL G	982.33
3/20/2018	133392	TAX OFFICE	BAPTISTE BARNES H OR ANNA	510.01
3/20/2018	133393	TAX OFFICE	SHIEH DAVID J OR FAITH C	383.27
3/20/2018	133394	TAX OFFICE	SALMERON ALBA	574.37
3/20/2018	133395	TAX OFFICE	CHAPMAN HARRY S OR PAMELA	1,290.54
3/20/2018	133396	TAX OFFICE	ZALDARRIAGA RUTH M OR JOSE	742.41
3/20/2018	133397	TAX OFFICE	GUTIERREZ AUGUSTO OR FLORI	2,430.51
3/20/2018	133398	TAX OFFICE	OLARTE CARLOS	743.50
3/20/2018	133399	TAX OFFICE	PANJWANI SHAMSUDDIN	1,194.43
3/20/2018	133400	TAX OFFICE	KUO SHIH-YENG OR LING-LING	869.82
3/20/2018	133401	TAX OFFICE	DRURY KEVIN OR CATHERINE	22.06
3/20/2018	133402	TAX OFFICE	STANFORTH LORIANN OR WILLI	985.99
3/20/2018	133403	TAX OFFICE	CHEN JIE	563.90
3/20/2018	133404	TAX OFFICE	NOWACKI WALTER J JR	608.00
3/20/2018	133405	TAX OFFICE	DAVIES SHARON O	189.60
3/20/2018	133406	TAX OFFICE	KOVAR SILVIAN S OR LAVERNE	560.79
3/20/2018	133407	TAX OFFICE	XIANG YINGXIAN	612.38
3/20/2018	133408	TAX OFFICE	GARCIA RAFAEL	1,096.24
3/20/2018	133409	TAX OFFICE	KIMTANTAS CHARLES L OR ANN	1,134.81
3/20/2018	133410	TAX OFFICE	MA CHIN YUAN G OR JEAN C	829.17
3/20/2018	133411	TAX OFFICE	SMITH JULIE F	1,572.32
3/20/2018	133412	TAX OFFICE	WALKER BARBARA A	987.42
3/20/2018	133413	TAX OFFICE	THOMAS MILTON	296.92
3/20/2018	133414	TAX OFFICE	WU MICHAEL H OR SHERRY C	829.16

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133415	TAX OFFICE	APARECE PROTASIO R JR	1,488.09
3/20/2018	133416	TAX OFFICE	IXCAMPARIJ MARVIN	521.86
3/20/2018	133417	TAX OFFICE	MIKHAILOV OLEG OR ELENA	657.50
3/20/2018	133418	TAX OFFICE	VINH JAMES OR JENNY LIN	788.70
3/20/2018	133419	TAX OFFICE	VALENTINO FAMILY TRUST	878.38
3/20/2018	133420	TAX OFFICE	HICKAM DOW B II	2,995.48
3/20/2018	133421	TAX OFFICE	LATSON BILLIE	503.10
3/20/2018	133422	TAX OFFICE	CHERRINGTON RICKY OR JANET	829.17
3/20/2018	133423	TAX OFFICE	DODD BRENDA K	563.18
3/20/2018	133424	TAX OFFICE	VEDULA INDIRA	708.21
3/20/2018	133425	TAX OFFICE	RADAN GABRIEL OR ECATERINA	732.56
3/20/2018	133426	TAX OFFICE	CROCKETT GREGORY W OR MARY	1,067.32
3/20/2018	133427	TAX OFFICE	TILLY JOERG J	1,043.65
3/20/2018	133428	TAX OFFICE	COLEMAN KATHRYN	1,217.32
3/20/2018	133429	TAX OFFICE	SCHROEDTER P J	798.57
3/20/2018	133430	TAX OFFICE	MACK KENDALL OR KAREN	838.48
3/20/2018	133431	TAX OFFICE	KEYES ANNA M	613.01
3/20/2018	133432	TAX OFFICE	DAVIS HERMAN JR OR SHARON	685.64
3/20/2018	133433	TAX OFFICE	MORGAN EDWARD B OR KATHLEE	883.30
3/20/2018	133434	TAX OFFICE	VICK ANDREW LEE JR	831.12
3/20/2018	133435	TAX OFFICE	PORTER KENNETH M OR LEE E	789.61
3/20/2018	133436	TAX OFFICE	ELIZONDO ALFONSO	184.44
3/20/2018	133437	TAX OFFICE	ELIZONDO ALFONSO	285.79
3/20/2018	133438	TAX OFFICE	EVANS CHRIS	413.32
3/20/2018	133439	TAX OFFICE	PENA EDWARD M	886.36
3/20/2018	133440	TAX OFFICE	YE YUSHENG	1,539.34
3/20/2018	133441	TAX OFFICE	PUAIT MBUMBA OR HELEN	764.19
3/20/2018	133442	TAX OFFICE	KASIM INDRA SUTARYONO	777.31
3/20/2018	133443	TAX OFFICE	OLIAMKUNNEL THOMAS	922.18
3/20/2018	133444	TAX OFFICE	MORALES VIOLA R OR MIGUEL	495.86
3/20/2018	133445	TAX OFFICE	FU CHONG YING	2,529.55
3/20/2018	133446	TAX OFFICE	BENNETT LEWIS	712.41
3/20/2018	133447	TAX OFFICE	DANG MAY NHI	607.92
3/20/2018	133448	TAX OFFICE	THORPE SHARON	921.45
3/20/2018	133449	TAX OFFICE	MONICA FRANCIS TRUST	1,114.84
3/20/2018	133450	TAX OFFICE	WADE LANE A OR JANICE	657.10
3/20/2018	133451	TAX OFFICE	GARZA DANA G	691.58
3/20/2018	133452	TAX OFFICE	REED ALBERT J	887.24
3/20/2018	133453	TAX OFFICE	CHUKWUNEKE SAMUEL OR ESTHE	513.32
3/20/2018	133454	TAX OFFICE	FLEMING GERAINE OR ROBERT	96.05
3/20/2018	133455	TAX OFFICE	FLEMING GERAINE OR ROBERT	125.98
3/20/2018	133456	TAX OFFICE	FLEMING GERAINE OR ROBERT	433.26
3/20/2018	133457	TAX OFFICE	NASIR PERVAIZ OR NAEEMA	829.16
3/20/2018	133458	TAX OFFICE	HERNANDEZ FABIO OR NELLY	716.26
3/20/2018	133459	TAX OFFICE	SALES JAMES E II	584.49
3/20/2018	133460	TAX OFFICE	RONQUILLO FELIPE	1,637.72
3/20/2018	133461	TAX OFFICE	CAEG RUBEN S OR MONINA O	486.16
3/20/2018	133462	TAX OFFICE	SALAZAR RAYMOND O OR HETTI	560.58
3/20/2018	133463	TAX OFFICE	YANG JUAN OR CHUNQI LIN	644.01
3/20/2018	133464	TAX OFFICE	RUPANI AZIZ OR SHAHNAZ	834.67

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133465	TAX OFFICE	HOUGH EDWARD L OR RITA	1,372.87
3/20/2018	133466	TAX OFFICE	LE DAVID H	642.03
3/20/2018	133467	TAX OFFICE	WEBB ALVIN RAY	535.09
3/20/2018	133468	TAX OFFICE	GOFF W DOUGLAS OR MARY SUS	829.17
3/20/2018	133469	TAX OFFICE	EMMONS FREDERICK OR BARBAR	1,035.45
3/20/2018	133470	TAX OFFICE	GLEASON WALTER R	812.33
3/20/2018	133471	TAX OFFICE	ALEWINE SYLVIA	41.30
3/20/2018	133472	TAX OFFICE	ALEWINE SYLVIA	45.00
3/20/2018	133473	TAX OFFICE	ALEWINE SYLVIA	42.00
3/20/2018	133474	TAX OFFICE	ALEWINE SYLVIA	45.00
3/20/2018	133475	TAX OFFICE	HUNG CHEUN CHEUNG	425.90
3/20/2018	133476	TAX OFFICE	MERCHANT KRISHNA OR RINA	608.00
3/20/2018	133477	TAX OFFICE	AYOOB MOHAMMAD	931.87
3/20/2018	133478	TAX OFFICE	VELEZ DEMETRIA	882.14
3/20/2018	133479	TAX OFFICE	RAINER VIRGINIA S	772.90
3/20/2018	133480	TAX OFFICE	COKER ADEGBOYEGA	1,554.69
3/20/2018	133481	TAX OFFICE	DAS SUPARNA	598.77
3/20/2018	133482	TAX OFFICE	DANO EDWIN Z OR ZENaida L	829.17
3/20/2018	133483	TAX OFFICE	CANEDO MARGARITA	610.28
3/20/2018	133484	TAX OFFICE	BENEKE CHARLES OR MARKETTE	812.33
3/20/2018	133485	TAX OFFICE	COTHRON RONNIE A OR CLIDET	756.74
3/20/2018	133486	TAX OFFICE	MAYES BRENDA MARIE OR NOAH	343.17
3/20/2018	133487	TAX OFFICE	BICKHAM JANE A	73.06
3/20/2018	133488	TAX OFFICE	MAGOON STEVEN N OR ANN	2,629.38
3/20/2018	133489	TAX OFFICE	OSINOWO ANN A	522.86
3/20/2018	133490	TAX OFFICE	JACQUELINE SONKIN LIVING T	2,777.87
3/20/2018	133491	TAX OFFICE	LIPINSKI JOHN J OR PATRICI	829.17
3/20/2018	133492	TAX OFFICE	KENT DAVID OR LINDA	887.21
3/20/2018	133493	TAX OFFICE	PAYTON EDWIN OR IILENE	2,875.67
3/20/2018	133494	TAX OFFICE	AGI FERGUSON C OR ROSE O	905.48
3/20/2018	133495	TAX OFFICE	MEFFORD IVAN N OR RUTHANNE	829.17
3/20/2018	133496	TAX OFFICE	OWEN GARY OR ELLEN	613.00
3/20/2018	133497	TAX OFFICE	JANOS DAVID E OR KATHLEEN	852.07
3/20/2018	133498	TAX OFFICE	ANDERSON MARYETTA	831.84
3/20/2018	133499	TAX OFFICE	PUENTE ADAN OR MARIA A MUN	392.15
3/20/2018	133500	TAX OFFICE	RAMIREZ ALFRES	212.56
3/20/2018	133501	TAX OFFICE	RAMIREZ ALFRES	60.22
3/20/2018	133502	TAX OFFICE	GUERRERO BEN	98.31
3/20/2018	133503	TAX OFFICE	GUERRERO BEN	295.47
3/20/2018	133504	TAX OFFICE	COOK JOHNNY L OR SUSAN L	1,394.14
3/20/2018	133505	TAX OFFICE	TRUONG VIET QUOC	710.61
3/20/2018	133506	TAX OFFICE	CHERRRY RUFUS L OR JANICE	608.00
3/20/2018	133507	TAX OFFICE	MARQUINA JOSE ANTONIO CARR	1,512.81
3/20/2018	133508	TAX OFFICE	RICE LARRY	789.78
3/20/2018	133509	TAX OFFICE	HELFERT JOCINDA LANFERMAN	607.99
3/20/2018	133510	TAX OFFICE	SLOSS JERRY ROBERT	550.03
3/20/2018	133511	TAX OFFICE	LOOS MARGARET ANN	1,869.63
3/20/2018	133512	TAX OFFICE	FLINN STEVEN D OR MARY J	325.57
3/20/2018	133513	TAX OFFICE	KUNNAMTHADAT SATHUAN	550.07
3/20/2018	133514	TAX OFFICE	ADEMILUYI GRACE	491.41

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133515	TAX OFFICE	SERRATO EDUARDO SR OR JUAN	734.12
3/20/2018	133516	TAX OFFICE	WILLIS LEE G OR MARSHA A	123.72
3/20/2018	133517	TAX OFFICE	MOUtra JOHNNIE JR OR BILLY	784.32
3/20/2018	133518	TAX OFFICE	JONES CLARDINA HATCHER	1,378.29
3/20/2018	133519	TAX OFFICE	DZOBA JONATHAN	1,000.35
3/20/2018	133520	TAX OFFICE	STRIPLIN WOODIE R	635.00
3/20/2018	133521	TAX OFFICE	BROWNE DAVID EDMUND	57.42
3/20/2018	133522	TAX OFFICE	PARIKH RANDY M OR KIRAN R	57.21
3/20/2018	133523	TAX OFFICE	PRUITT SANDRA	1,302.61
3/20/2018	133524	TAX OFFICE	SMITH DAREN R OR ROSALINDA	446.49
3/20/2018	133525	TAX OFFICE	PARISH JAMES LEON	753.50
3/20/2018	133526	TAX OFFICE	RATHAPPILLIL FRANCIS V	627.75
3/20/2018	133527	TAX OFFICE	SCHNEIDER JILL AMY	1,182.11
3/20/2018	133528	TAX OFFICE	CAMCAM TRANSPORTATION LLC	7,392.16
3/20/2018	133529	TAX OFFICE	WILLIAMS WILLIAM LANIER	112.47
3/20/2018	133530	TAX OFFICE	HYUNDAI LEASE TITLING TRUS	607.95
3/20/2018	133531	TAX OFFICE	WELLS FARGO HOME MORTGAGE	758.27
3/20/2018	133532	TAX OFFICE	WELLS FARGO HOME MORTGAGE	767.34
3/20/2018	133533	TAX OFFICE	WELLS FARGO HOME MORTGAGE	819.13
3/20/2018	133534	TAX OFFICE	WELLS FARGO HOME MORTGAGE	796.22
3/20/2018	133535	TAX OFFICE	WELLS FARGO HOME MORTGAGE	793.89
3/20/2018	133536	TAX OFFICE	WELLS FARGO HOME MORTGAGE	141.98
3/20/2018	133537	TAX OFFICE	WELLS FARGO HOME MORTGAGE	752.46
3/20/2018	133538	TAX OFFICE	WELLS FARGO HOME MORTGAGE	591.28
3/20/2018	133539	TAX OFFICE	WELLS FARGO HOME MORTGAGE	544.09
3/20/2018	133540	TAX OFFICE	WELLS FARGO HOME MORTGAGE	998.46
3/20/2018	133541	TAX OFFICE	WELLS FARGO HOME MORTGAGE	178.62
3/20/2018	133542	TAX OFFICE	WELLS FARGO HOME MORTGAGE	123.71
3/20/2018	133543	TAX OFFICE	WELLS FARGO HOME MORTGAGE	843.48
3/20/2018	133544	TAX OFFICE	WELLS FARGO HOME MORTGAGE	524.54
3/20/2018	133545	TAX OFFICE	WELLS FARGO HOME MORTGAGE	502.61
3/20/2018	133546	TAX OFFICE	WELLS FARGO HOME MORTGAGE	38.32
3/20/2018	133547	TAX OFFICE	WELLS FARGO HOME MORTGAGE	613.88
3/20/2018	133548	TAX OFFICE	WELLS FARGO HOME MORTGAGE	608.00
3/20/2018	133549	TAX OFFICE	WELLS FARGO HOME MORTGAGE	511.48
3/20/2018	133550	TAX OFFICE	WELLS FARGO HOME MORTGAGE	524.42
3/20/2018	133551	TAX OFFICE	WELLS FARGO HOME MORTGAGE	560.71
3/20/2018	133552	TAX OFFICE	WELLS FARGO HOME MORTGAGE	620.52
3/20/2018	133553	TAX OFFICE	WELLS FARGO HOME MORTGAGE	485.13
3/20/2018	133554	TAX OFFICE	WELLS FARGO HOME MORTGAGE	498.76
3/20/2018	133555	TAX OFFICE	WELLS FARGO HOME MORTGAGE	734.30
3/20/2018	133556	TAX OFFICE	WELLS FARGO HOME MORTGAGE	581.56
3/20/2018	133557	TAX OFFICE	WELLS FARGO HOME MORTGAGE	755.28
3/20/2018	133558	TAX OFFICE	WELLS FARGO HOME MORTGAGE	529.07
3/20/2018	133559	TAX OFFICE	WELLS FARGO HOME MORTGAGE	549.39
3/20/2018	133560	TAX OFFICE	WELLS FARGO HOME MORTGAGE	180.97
3/20/2018	133561	TAX OFFICE	WELLS FARGO HOME MORTGAGE	24.30
3/20/2018	133562	TAX OFFICE	WELLS FARGO HOME MORTGAGE	522.68
3/20/2018	133563	TAX OFFICE	WELLS FARGO HOME MORTGAGE	572.28
3/20/2018	133564	TAX OFFICE	WELLS FARGO HOME MORTGAGE	62.85

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133565	TAX OFFICE	PHH MORTGAGE	521.89
3/20/2018	133566	TAX OFFICE	PHH MORTGAGE	501.03
3/20/2018	133567	TAX OFFICE	CITIMORTGAGE INC	147.30
3/20/2018	133568	TAX OFFICE	CITIMORTGAGE INC	154.87
3/20/2018	133569	TAX OFFICE	CITIMORTGAGE INC	674.53
3/20/2018	133570	TAX OFFICE	CITIMORTGAGE INC	1,411.70
3/20/2018	133571	TAX OFFICE	CITIMORTGAGE INC	645.51
3/20/2018	133572	TAX OFFICE	CITIMORTGAGE INC	1,030.70
3/20/2018	133573	TAX OFFICE	CITIMORTGAGE INC	422.99
3/20/2018	133574	TAX OFFICE	CITIMORTGAGE INC	899.77
3/20/2018	133575	TAX OFFICE	GATEWAY MORTGAGE	56.88
3/20/2018	133576	TAX OFFICE	GATEWAY MORTGAGE	685.31
3/20/2018	133577	TAX OFFICE	SUPREME LENDING	1,738.92
3/20/2018	133578	TAX OFFICE	SIMON A GEBARA	921.12
3/20/2018	133579	TAX OFFICE	STEPHEN DOGGETT	1,003.36
3/20/2018	133580	TAX OFFICE	WALGREENS	66.05
3/20/2018	133581	TAX OFFICE	ARG ROSE MEADOWS LTD PHASE	499.01
3/20/2018	133582	TAX OFFICE	LINDA PAO WU	1,043.43
3/20/2018	133583	TAX OFFICE	RAYMOND R MARTINEZ JR	1,296.94
3/20/2018	133584	TAX OFFICE	IKE ENTERPRISES INC	932.05
3/20/2018	133585	TAX OFFICE	NAZRUL ISLAM CHOWDHURY	557.18
3/20/2018	133586	TAX OFFICE	REGINALD WASHINGTON	513.47
3/20/2018	133587	TAX OFFICE	MARIA D GARCIA	429.13
3/20/2018	133588	TAX OFFICE	UPF SERVICES	548.96
3/20/2018	133589	TAX OFFICE	EVERHOME MORTGAGE CO	527.45
3/20/2018	133590	TAX OFFICE	EVERHOME MORTGAGE CO	1,081.70
3/20/2018	133591	TAX OFFICE	JAN JOHNSON	1,369.74
3/20/2018	133592	TAX OFFICE	CONTEMPORARY SOLUTIONS USA	729.95
3/20/2018	133593	TAX OFFICE	GWENDOLYN GILFORD	675.39
3/20/2018	133594	TAX OFFICE	G C RODRIGUEZ	564.60
3/20/2018	133595	TAX OFFICE	CORELOGIC TAX SERVICES LLC	703.53
3/20/2018	133596	TAX OFFICE	VANDERBILT MTG AND FIN INC	196.47
3/20/2018	133597	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	19,212.76
3/20/2018	133598	TAX OFFICE	SCARBROUGH CAPITAL INC	391.25
3/20/2018	133599	TAX OFFICE	HERRIN RANCH DVLP II INC	5.44
3/20/2018	133600	TAX OFFICE	SCOTT C MENG	627.75
3/20/2018	133601	TAX OFFICE	TOYOTA MOTOR CREDIT CORP	998.09
3/20/2018	133602	TAX OFFICE	OCWEN LOAN SERVICING LLC	812.33
3/20/2018	133603	TAX OFFICE	OCWEN LOAN SERVICING LLC	505.38
3/20/2018	133604	TAX OFFICE	OCWEN LOAN SERVICING LLC	523.42
3/20/2018	133605	TAX OFFICE	OCWEN LOAN SERVICING LLC	593.02
3/20/2018	133606	TAX OFFICE	OCWEN LOAN SERVICING LLC	845.84
3/20/2018	133607	TAX OFFICE	OCWEN LOAN SERVICING LLC	911.08
3/20/2018	133608	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	626.72
3/20/2018	133609	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	640.72
3/20/2018	133610	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	732.53
3/20/2018	133611	TAX OFFICE	WESTSTAR MORTGAGE CORP	622.40
3/20/2018	133612	TAX OFFICE	WESTSTAR MORTGAGE CORP	532.05
3/20/2018	133613	TAX OFFICE	SETERUS INC	897.05
3/20/2018	133614	TAX OFFICE	K MC CULLOCH	812.75

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133615	TAX OFFICE	SCHMITT CONSTRUCTION INC	1,294.45
3/20/2018	133616	TAX OFFICE	SWE HOMES LP - T AND I ACC	104.04
3/20/2018	133617	TAX OFFICE	BNT OF TEXAS LLC	884.92
3/20/2018	133618	TAX OFFICE	FREEDOM MORTGAGE	790.71
3/20/2018	133619	TAX OFFICE	FREEDOM MORTGAGE	5,720.48
3/20/2018	133620	TAX OFFICE	FREEDOM MORTGAGE	557.33
3/20/2018	133621	TAX OFFICE	SPECIALIZED LOAN SERVICES	7,494.97
3/20/2018	133622	TAX OFFICE	SPECIALIZED LOAN SERVICES	1,498.86
3/20/2018	133623	TAX OFFICE	SPECIALIZED LOAN SERVICES	696.82
3/20/2018	133624	TAX OFFICE	BBVA COMPASS BANK	482.57
3/20/2018	133625	TAX OFFICE	PACIFIC UNION FINANCIAL	591.79
3/20/2018	133626	TAX OFFICE	COLONIAL SAVINGS FA	1,370.07
3/20/2018	133627	TAX OFFICE	ETETU MAMO	554.52
3/20/2018	133628	TAX OFFICE	SECURITYNATIONAL MORTGAGE	445.79
3/20/2018	133629	TAX OFFICE	GERAINE MAYNARD FLEMING OR	125.97
3/20/2018	133630	TAX OFFICE	TEXAS PROPERTY TAX LOANS	707.13
3/20/2018	133631	TAX OFFICE	GRAND PARKWAY 1358 LP	3,618.02
3/20/2018	133632	TAX OFFICE	ROUNDPOINT MORTGAGE	708.11
3/20/2018	133633	TAX OFFICE	ROUNDPOINT MORTGAGE	571.35
3/20/2018	133634	TAX OFFICE	ROUNDPOINT MORTGAGE	806.14
3/20/2018	133635	TAX OFFICE	ROUNDPOINT MORTGAGE	681.21
3/20/2018	133636	TAX OFFICE	ROUNDPOINT MORTGAGE	760.75
3/20/2018	133637	TAX OFFICE	LOANCARE LLC	891.20
3/20/2018	133638	TAX OFFICE	LOANCARE LLC	803.92
3/20/2018	133639	TAX OFFICE	SUNTRUST MORTGAGE	534.60
3/20/2018	133640	TAX OFFICE	SUNTRUST MORTGAGE	739.03
3/20/2018	133641	TAX OFFICE	BB&T MORTGAGE	1,450.43
3/20/2018	133642	TAX OFFICE	PROVIDENT FUNDING	801.98
3/20/2018	133643	TAX OFFICE	PNC MORTGAGE	77.72
3/20/2018	133644	TAX OFFICE	PNC MORTGAGE	2,131.79
3/20/2018	133645	TAX OFFICE	PNC MORTGAGE	32.16
3/20/2018	133646	TAX OFFICE	TEXAS DOW EMPLOYEE C U	764.54
3/20/2018	133647	TAX OFFICE	HARRY R LYNCH	1,008.72
3/20/2018	133648	TAX OFFICE	OLGA T GARZA	77.53
3/20/2018	133649	TAX OFFICE	NOVELLA POWELL	1,944.50
3/20/2018	133650	TAX OFFICE	GUILLERMO MORTERA	901.10
3/20/2018	133651	TAX OFFICE	MIDLAND MORTGAGE - TEMP	56.40
3/20/2018	133652	TAX OFFICE	MIDLAND MORTGAGE - TEMP	784.02
3/20/2018	133653	TAX OFFICE	ALBA I RIOS	879.73
3/20/2018	133654	TAX OFFICE	TIMUR G MIAN	781.77
3/20/2018	133655	TAX OFFICE	FGMS HOLDINGS LLC	510.96
3/20/2018	133656	TAX OFFICE	JOSEPH T LEWIS	1,390.26
3/20/2018	133657	TAX OFFICE	PENNYMAC	833.31
3/20/2018	133658	TAX OFFICE	RUSHMORE LOAN MANAGEMENT S	583.65
3/20/2018	133659	TAX OFFICE	BOK MORTGAGE	563.55
3/20/2018	133660	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,185.36
3/20/2018	133661	TAX OFFICE	WFG LENDER SERVICES LLC	763.74
3/20/2018	133662	TAX OFFICE	FIRST AMERICAN TITLE CO LL	1,292.99
3/20/2018	133663	TAX OFFICE	KERRY J. CAMPBELL	1,184.81
3/20/2018	133664	TAX OFFICE	PABLO A GUARDADO	426.75

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133665	TAX OFFICE	AMERICAN TITLE COM OF HOU	635.00
3/20/2018	133666	TAX OFFICE	KENNETH AMAECHI	246.49
3/20/2018	133667	TAX OFFICE	FRANK MCCREERY	336.50
3/20/2018	133668	TAX OFFICE	JODIE CONNOR	1,562.83
3/20/2018	133669	TAX OFFICE	RICHARD AFOLABI	830.36
3/20/2018	133670	TAX OFFICE	GENITA DEJEAN	840.66
3/20/2018	133671	TAX OFFICE	ERNEST HAYDEN	1,336.61
3/20/2018	133672	TAX OFFICE	MOHAMMED MOHIUDDIN	647.65
3/20/2018	133673	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	479.69
3/20/2018	133674	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	631.67
3/20/2018	133675	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	873.00
3/20/2018	133676	TAX OFFICE	BANK OF INTERNET USA	909.54
3/20/2018	133677	TAX OFFICE	PAUL COX OR	1,039.38
3/20/2018	133678	TAX OFFICE	ELAINE LEDOUX	484.13
3/20/2018	133679	TAX OFFICE	ROBERT G MARCANO II	703.19
3/20/2018	133680	TAX OFFICE	JOHN D PETERSON OR	167.74
3/20/2018	133681	TAX OFFICE	ERIN COMBEL	666.16
3/20/2018	133682	TAX OFFICE	AYSEGUL KILIC RAMIREZ OR	1,099.97
3/20/2018	133683	TAX OFFICE	NALINI VANAPARTHY	620.18
3/20/2018	133684	TAX OFFICE	ROBERT MILLER	697.82
3/20/2018	133685	TAX OFFICE	DAVID CHUI	829.17
3/20/2018	133686	TAX OFFICE	BETTY ELLEN MUSE	1,144.87
3/20/2018	133687	TAX OFFICE	ETHEL W FELDER	829.52
3/20/2018	133688	TAX OFFICE	KERRY WILLIAMS	699.57
3/20/2018	133689	TAX OFFICE	CAROL WRIGHT	842.98
3/20/2018	133690	TAX OFFICE	O DWYER ENTERPRISES LLC	523.05
3/20/2018	133691	TAX OFFICE	JULIE E INGRAM	763.49
3/20/2018	133692	TAX OFFICE	SALVADOR B. CASTANON	453.36
3/20/2018	133693	TAX OFFICE	ELAINE MATA	2,233.98
3/20/2018	133694	TAX OFFICE	GLORY DEAN	669.50
3/20/2018	133695	TAX OFFICE	LUH YU REN	880.33
3/20/2018	133696	TAX OFFICE	MICAELA GAYTAN	559.14
3/20/2018	133697	TAX OFFICE	ALBERT GALVAN	441.99
3/20/2018	133698	TAX OFFICE	AKHTER JAMAL	352.79
3/20/2018	133699	TAX OFFICE	PHOUNG NGUYEN	524.88
3/20/2018	133700	TAX OFFICE	SADIQ SALIM	884.38
3/20/2018	133701	TAX OFFICE	BOBBIE GUIDRY	520.81
3/20/2018	133702	TAX OFFICE	KATE VU TRAN	797.80
3/20/2018	133703	TAX OFFICE	ROBERTO R FRAUSTO OR	507.98
3/20/2018	133704	TAX OFFICE	TEMITOPÉ USANGA	576.43
3/20/2018	133705	TAX OFFICE	NILESH P SOLANKI	722.47
3/20/2018	133706	TAX OFFICE	ASHIR PATEL	1,624.67
3/20/2018	133707	TAX OFFICE	STEPHEN LAMBERT	635.60
3/20/2018	133708	TAX OFFICE	ANGEL ROMEL RUBIO	376.63
3/20/2018	133709	TAX OFFICE	MARTHA COMPEAN	402.56
3/20/2018	133710	TAX OFFICE	MIRIAM MURTHY	865.70
3/20/2018	133711	TAX OFFICE	JANAK TRUCKING OR QUINTON	864.90
3/20/2018	133712	TAX OFFICE	KHALID JAMIL BALOCH	712.11
3/20/2018	133713	TAX OFFICE	CHRISTOPHER R ANDERSON	608.00
3/20/2018	133714	TAX OFFICE	CINDY TRAN HUYNH	3,264.47

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133715	TAX OFFICE	MATTHEW T HALTOM	790.18
3/20/2018	133716	TAX OFFICE	SYLVIA L ALEWINE	918.61
3/20/2018	133717	TAX OFFICE	RIGOBERTO VASQUEZ	641.28
3/20/2018	133718	TAX OFFICE	SUSHANT M DUTTA	840.34
3/20/2018	133719	TAX OFFICE	USA INFRASTRUCTURE INVESTM	3,184.24
3/20/2018	133720	TAX OFFICE	LEON JENKINS	185.58
3/20/2018	133721	TAX OFFICE	ROY GORDON	167.17
3/20/2018	133722	TAX OFFICE	DIONNA GORDON	269.08
3/20/2018	133723	TAX OFFICE	VARUN RAMSHETTY	797.98
3/20/2018	133724	TAX OFFICE	ROBERT O GRAF	1,059.54
3/20/2018	133725	TAX OFFICE	REBECCA HUFFINE	547.85
3/20/2018	133726	TAX OFFICE	JASON CHEN	1,434.55
3/20/2018	133727	TAX OFFICE	JOE LERNER	1,550.11
3/20/2018	133728	TAX OFFICE	SAM W WHITEHILL	1,980.49
3/20/2018	133729	TAX OFFICE	DOUGLAS JOSEPH WHEELER	869.20
3/20/2018	133730	TAX OFFICE	TAMIKA AMBOREE	1,180.30
3/20/2018	133731	TAX OFFICE	MARTHA BRANTLEY	616.08
3/20/2018	133732	TAX OFFICE	JEANNETTE CUEVAS	453.82
3/20/2018	133733	TAX OFFICE	MARTHA RAMIREZ PEINADO	198.82
3/20/2018	133734	TAX OFFICE	PENNYMAC	601.30
3/20/2018	133735	TAX OFFICE	PENNYMAC	547.93
3/20/2018	133736	TAX OFFICE	PENNYMAC	519.75
3/20/2018	133737	TAX OFFICE	PENNYMAC	847.24
3/20/2018	133738	TAX OFFICE	PENNYMAC	605.93
3/20/2018	133739	TAX OFFICE	PENNYMAC	556.80
3/20/2018	133740	TAX OFFICE	PENNYMAC	684.94
3/20/2018	133741	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	660.10
3/20/2018	133742	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	756.74
3/20/2018	133743	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,202.08
3/20/2018	133744	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	701.49
3/20/2018	133745	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	662.40
3/20/2018	133746	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	487.52
3/20/2018	133747	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	348.90
3/20/2018	133748	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	495.23
3/20/2018	133749	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	688.68
3/20/2018	133750	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	681.21
3/20/2018	133751	TAX OFFICE	ETHEL EASTER-DISMUKE	273.18
3/20/2018	133752	TAX OFFICE	ROUNDPOINT MTG SERVICING C	417.34
3/20/2018	133753	TAX OFFICE	ROUNDPOINT MTG SERVICING C	208.48
3/20/2018	133754	TAX OFFICE	US BANK HOME MORTGAGE	514.09
3/20/2018	133755	TAX OFFICE	US BANK HOME MORTGAGE	577.07
3/20/2018	133756	TAX OFFICE	DITECH - OUTSOURCING (GTA)	1,651.10
3/20/2018	133757	TAX OFFICE	CHASE	829.17
3/20/2018	133758	TAX OFFICE	CHASE	625.34
3/20/2018	133759	TAX OFFICE	CHASE	765.54
3/20/2018	133760	TAX OFFICE	CHASE	829.16
3/20/2018	133761	TAX OFFICE	CHASE	762.52
3/20/2018	133762	TAX OFFICE	CHASE	984.97
3/20/2018	133763	TAX OFFICE	CHASE	1,557.71
3/20/2018	133764	TAX OFFICE	CHASE	812.33

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133765	TAX OFFICE	CHASE	613.01
3/20/2018	133766	TAX OFFICE	CHASE	829.16
3/20/2018	133767	TAX OFFICE	CHASE	887.75
3/20/2018	133768	TAX OFFICE	CHASE	673.39
3/20/2018	133769	TAX OFFICE	BANK OF AMERICA	614.50
3/20/2018	133770	TAX OFFICE	BANK OF AMERICA	710.45
3/20/2018	133771	TAX OFFICE	BANK OF AMERICA	561.79
3/20/2018	133772	TAX OFFICE	BANK OF AMERICA	627.75
3/20/2018	133773	TAX OFFICE	BANK OF AMERICA	784.33
3/20/2018	133774	TAX OFFICE	BANK OF AMERICA	774.89
3/20/2018	133775	TAX OFFICE	BANK OF AMERICA	535.23
3/20/2018	133776	TAX OFFICE	BANK OF AMERICA	681.21
3/20/2018	133777	TAX OFFICE	FLAGSTAR BANK	762.82
3/20/2018	133778	TAX OFFICE	HUNG CHEUN CHEUNG	224.67
3/20/2018	133779	TAX OFFICE	DITECH - OUTSOURCING (MSP/	744.83
3/20/2018	133780	TAX OFFICE	DITECH - OUTSOURCING (MSP/	564.93
3/20/2018	133781	TAX OFFICE	DITECH - OUTSOURCING (MSP/	613.01
3/20/2018	133782	TAX OFFICE	DITECH - OUTSOURCING (MSP/	541.72
3/20/2018	133783	TAX OFFICE	DITECH - OUTSOURCING (MSP/	590.61
3/20/2018	133784	TAX OFFICE	DITECH - OUTSOURCING (MSP/	3,562.76
3/20/2018	133785	TAX OFFICE	MOHAMMAD H SALEEM	808.84
3/20/2018	133786	TAX OFFICE	BENJAMIN MCGINTY	83.65
3/20/2018	133787	TAX OFFICE	MUJEEB HAFEEZ	849.45
3/20/2018	133788	TAX OFFICE	JOHN DIOQUINO	679.25
3/20/2018	133789	TAX OFFICE	BENJAMIN MCGINTY	405.46
3/20/2018	133790	TAX OFFICE	CORELOGIC TAX SERVICES LLC	515.73
3/20/2018	133791	TAX OFFICE	SHEHATA MEDICAL CLINIC MD	29.20
3/20/2018	133792	TAX OFFICE	MIGUEL A ORTEGA	1,080.34
3/20/2018	133793	TAX OFFICE	SHARLENE HUDSON	629.06
3/20/2018	133794	TAX OFFICE	GREEN TREE OUTSOURCING	596.92
3/20/2018	133795	TAX OFFICE	GREEN TREE OUTSOURCING	429.12
3/20/2018	133796	TAX OFFICE	NATIONSTAR MORTGAGE LLC	435.18
3/20/2018	133797	TAX OFFICE	NATIONSTAR MORTGAGE LLC	944.08
3/20/2018	133798	TAX OFFICE	NATIONSTAR MORTGAGE LLC	729.72
3/20/2018	133799	TAX OFFICE	NATIONSTAR MORTGAGE LLC	1,519.39
3/20/2018	133800	TAX OFFICE	NATIONSTAR MORTGAGE LLC	2,362.47
3/20/2018	133801	TAX OFFICE	NATIONSTAR MORTGAGE LLC	537.57
3/20/2018	133802	TAX OFFICE	MB FINANCIAL BANK NA	934.82
3/20/2018	133803	TAX OFFICE	STELLA N NDUKWE	2,630.87
3/20/2018	133804	TAX OFFICE	CHIOMA MBAKA NWAKOR	435.32
3/20/2018	133805	TAX OFFICE	RANDOLPH FREEMAN	76.32
3/20/2018	133806	TAX OFFICE	FNA DZ LLC	1,604.76
3/20/2018	133807	TAX OFFICE	NY COMMUNITY BANK- REO (PO	787.84
3/20/2018	133808	TAX OFFICE	SCS SEMICONDUCTOR	115.93
3/20/2018	133809	TAX OFFICE	PATRICIA MC CRACKEN & ASS	907.31
3/20/2018	133810	TAX OFFICE	PATRICIA MC CRACKEN & ASSO	1,049.52
3/20/2018	133811	TAX OFFICE	HARDING AND CARBONE INC	133.18
3/20/2018	133812	TAX OFFICE	HARDING AND CARBONE INC	108.88
3/20/2018	133813	TAX OFFICE	HARDING AND CARBONE INC	108.88
3/20/2018	133814	TAX OFFICE	JHAVER NOORDIN OR DEBRA L	4,904.21

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/20/2018	133815	TAX OFFICE	LENNAR H O T L & CONST L	200.33
3/20/2018	133816	TAX OFFICE	LENNAR H O T L & CONST L	200.33
3/20/2018	133817	TAX OFFICE	WELLS FARGO HOME MORTGAGE	379.15
3/20/2018	133818	TAX OFFICE	LOANCARE LLC	379.15
3/20/2018	133819	TAX OFFICE	NATIONSTAR MORTGAGE LLC	379.15
3/21/2018	133820	TAX OFFICE	SHANES DREAM INVESTMENTS L	7,624.12
3/21/2018	133821	TAX OFFICE	PALM BEACH AUTO SALE INC	1,660.48
3/21/2018	133822	TAX OFFICE	JETER ROBERT D SR OR KATHR	601.00
3/21/2018	133823	TAX OFFICE	RAMESH D GOWDA	6,000.00
3/21/2018	133824	TAX OFFICE	YASMEEN JAWED	60.63
3/21/2018	133825	TAX OFFICE	TRADITION TITLE COMPANY	67.67
3/21/2018	133826	TAX OFFICE	PATHAK HARESKUMAR OR NALIN	63.03
3/21/2018	133827	TAX OFFICE	DR H ABUYA	446.78
3/21/2018	133828	TAX OFFICE	JACOB JOHNSON	453.12
3/21/2018	133829	TAX OFFICE	TIMIOS INC	1,314.30
3/21/2018	133830	TAX OFFICE	GHAI AMIT OR PRITI	500.00
3/21/2018	133831	TAX OFFICE	SELECT TITLE LLC	273.82
3/21/2018	133832	TAX OFFICE	MCKINNEY MANAGEMENT INC	90.00
3/21/2018	133833	TAX OFFICE	LIEU ANDERSON	7.00
3/21/2018	133834	TAX OFFICE	HOLMGREN MARTHA	389.67
3/21/2018	133835	TAX OFFICE	RYAN TAX COMPLIANCE SRVCS	1,087.95
3/21/2018	133836	TAX OFFICE	QURESHI FAYYAZ	329.02
3/21/2018	133837	TAX OFFICE	DECLARATION TITLE COMPANY	16.07
3/21/2018	133838	TAX OFFICE	ALAMO TITLE COMPANY	225.01
3/21/2018	133839	TAX OFFICE	EDELBLUTE A BALLINGER	192.70
3/21/2018	133840	TAX OFFICE	FIDELITY NTL TITLE AGENCY	157.37
3/21/2018	133841	TAX OFFICE	WILSON THURMAN LEE OR SHAR	2,199.91
3/21/2018	133842	TAX OFFICE	ALI TAHIR OR GHAZALA	30.00
3/21/2018	133843	TAX OFFICE	WENDT JOSHUA SCOTT	427.54
3/21/2018	133844	TAX OFFICE	SMUCKER FOOD SERVICES INC	21.09
3/21/2018	133845	TAX OFFICE	EWERT CANDACE	294.06
3/21/2018	133846	TAX OFFICE	DIETLEIN LAWRENCE JR OR DA	626.82
3/21/2018	133847	TAX OFFICE	DANG MICHAEL K OR EVAN T	135.57
3/21/2018	133848	TAX OFFICE	JAMES TURNER OR	13.68
3/21/2018	133849	TAX OFFICE	ELIZABETH ANN CHAFFIN	43.67
3/21/2018	133850	TAX OFFICE	VALIMATTATHIL JOHN OR MARC	56.70
3/21/2018	133851	TAX OFFICE	LUZ ELENA GONZALEZ	114.46
3/21/2018	133852	TAX OFFICE	M E HERNANDEZ ABRIL	893.33
3/21/2018	133853	TAX OFFICE	PATRICIA ANN NEWELL	11.01
3/21/2018	133854	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	966.72
3/21/2018	133855	TAX OFFICE	BOSLEY BERT W OR SADIE D	29.03
3/21/2018	133856	TAX OFFICE	ROGER CARROLL	2,739.00
3/21/2018	133857	TAX OFFICE	THE BUONOMO-LIM FAMILY TRU	743.77
3/21/2018	133858	TAX OFFICE	NINA SALAMEH	144.19
3/21/2018	133859	TAX OFFICE	VICTOR CORNEJO	316.29
3/21/2018	133860	TAX OFFICE	DAVID JACOBS	182.48
3/21/2018	133861	TAX OFFICE	GRACE LEE	575.00
3/21/2018	133862	TAX OFFICE	TERESA ELIZONDO	8.04
3/21/2018	133863	TAX OFFICE	AMOS MORRISON	1,773.91
3/21/2018	133864	TAX OFFICE	CLIMACO A NAVARRO	98.62

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3/21/2018	133865	TAX OFFICE	LILLIANA AGUDELO	220.30
3/21/2018	133866	TAX OFFICE	DUY PHAM	254.90
3/22/2018	133867	TAX OFFICE	FORT BEND ESD #3	2,188.20
3/23/2018	133868	TAX OFFICE	CHENEY HOUSTON LLC	1,977.75
3/23/2018	133869	TAX OFFICE	CP OAKLEY LLC	4,497.70
3/23/2018	133870	TAX OFFICE	WOODLANDS FUND LP &	7,980.00
3/23/2018	133871	TAX OFFICE	APARTMENTS OF AUTUMN	3,491.30
3/23/2018	133872	TAX OFFICE	BRAZOS TC PARTNERSHIP A LP	31,319.30
3/23/2018	133873	TAX OFFICE	BRAZOS TC PARTNERSHIP A LP	22,475.49
3/23/2018	133874	TAX OFFICE	BRAZOS TC PARTNERSHIP A LP	9,412.36
3/23/2018	133875	TAX OFFICE	BRAZOS TC PARTNERSHIP A LP	11,704.35
3/23/2018	133876	TAX OFFICE	GARDEN PARTNERS LP	12,382.21
3/23/2018	133877	TAX OFFICE	FRY & MASON ROAD OFFICE BD	5,975.89
3/29/2018	133878	TAX OFFICE	TANDON SUDHIR & NEENA	348.75
3/29/2018	133879	TAX OFFICE	TYLER KLEINPETER	862.80
3/29/2018	133880	TAX OFFICE	FORT BEND COUNTY TREASURER	73,758.71
3/29/2018	133881	TAX OFFICE	FORT BEND COUNTY TREASURER	3.00
3/29/2018	133882	TAX OFFICE	FORT BEND COUNTY TREASURER	170.00
3/29/2018	133883	TAX OFFICE	FORT BEND COUNTY TREASURER	37,439.34
3/29/2018	700251	ONE TIME VENDOR	TRULL, JOSEPHINE	750.00
3/1/2018	809486	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	250.00
3/1/2018	809487	PAYROLL VENDOR	THE HARTFORD	885.00
3/2/2018	809488	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	33,023.70
3/2/2018	809489	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,366.45
3/2/2018	809490	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	743.91
3/2/2018	809491	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
3/2/2018	809492	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	31,307.74
3/2/2018	809493	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,660.00
3/2/2018	809494	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	463.70
3/2/2018	809495	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,225.00
3/2/2018	809496	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
3/2/2018	809497	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,132.10
3/2/2018	809498	PAYROLL VENDOR	THE HARTFORD	8,294.22
3/2/2018	809499	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
3/2/2018	809500	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
3/2/2018	809501	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
3/2/2018	809502	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
3/2/2018	809503	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,150.00
3/2/2018	809504	PAYROLL VENDOR	HARTFORD LIFE	244.13
3/2/2018	809505	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,350.00
3/2/2018	809506	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
3/2/2018	809507	PAYROLL VENDOR	PHEAA	265.58
3/6/2018	809508	SERVICE	UNUM LIFE INSURANCE	45,155.82
3/6/2018	809509	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
3/6/2018	809510	SUPPLIER	CORE & MAIN LP	546.12
3/6/2018	809511	SUPPLIER	SOUTHERN TIRE MART, LLC	1,048.25
3/6/2018	809512	ATTORNEY	STORNELLO, ROSARIO	425.00
3/6/2018	809513	ATTORNEY	BOJE, LARRY	445.00
3/6/2018	809514	SUPPLIER	HERBERT L JAMISON & CO, LL	1,970.13
3/6/2018	809515	SUPPLIER	RECORDED BOOKS, INC	7.95

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3/6/2018	809516	SERVICE	THE SPEEDY STICKER STOP, I	153.00
3/6/2018	809517	SERVICE	AT & T	2,738.49
3/6/2018	809518	SERVICE	AT & T	978.68
3/6/2018	809519	SUPPLIER	MATTHEW BENDER AND CO, INC	28,178.58
3/6/2018	809520	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	774,750.00
3/6/2018	809521	SUPPLIER	CAP FLEET UPFITTERS LLC	68,960.32
3/6/2018	809522	ATTORNEY	STILLER, DAVE	422.50
3/6/2018	809523	SERVICE	VERIZON WIRELESS	5,679.95
3/6/2018	809524	SUPPLIER	O'CONNOR'S	2,555.20
3/6/2018	809525	RENT	BRIARSTONE APARTMENTS	350.00
3/6/2018	809526	SERVICE	WINDSTREAM COMMUNICATIONS	149.26
3/6/2018	809527	MEDICAL	MOORE MEDICAL LLC	1,810.90
3/6/2018	809528	SERVICE	CONFERENCE ON CRIMES AGAIN	3,045.00
3/6/2018	809529	SUPPLIER	SIRCHIE FINGER PRINT	131.65
3/6/2018	809530	SUPPLIER	PENGAD INC	143.32
3/6/2018	809531	SUPPLIER	HONEYWELL INTERNATIONAL IN	2,479.50
3/6/2018	809532	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	3,021.00
3/6/2018	809533	SERVICE	AMERICAN MESSAGING SERVICE	52.67
3/6/2018	809534	SUPPLIER	NATIONAL CONSTABLE & MARSH	200.00
3/6/2018	809535	SUPPLIER	NATIONAL ASSOCIATION OF FI	65.00
3/6/2018	809536	EMPLOYEE REIMB.	BILLIPS, CHRIS	104.33
3/6/2018	809537	SERVICE	TXU ENERGY	913.69
3/6/2018	809538	EMPLOYEE REIMB.	OLINGER, DAVID	252.20
3/6/2018	809539	SUPPLIER	AMERICAN ASSOCIATION	171.88
3/6/2018	809540	SUPPLIER	BOUND TREE MEDICAL LLC	11,569.99
3/6/2018	809541	ATTORNEY	STRANGE, JEFF	300.00
3/6/2018	809542	SUPPLIER	SHERWIN WILLIAMS CO	140.22
3/6/2018	809543	SUPPLIER	GRAINGER	547.57
3/6/2018	809544	SERVICE	UNITED PARCEL SERVICE	60.24
3/6/2018	809545	MEDICAL	STERICYCLE, INC	750.57
3/6/2018	809546	SUPPLIER	ULINE INC	1,224.13
3/6/2018	809547	SUPPLIER	CNA SURETY	378.00
3/6/2018	809548	SUPPLIER	CNA SURETY	71.00
3/6/2018	809549	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	4,545.40
3/6/2018	809550	SUPPLIER	MIDWEST TAPE	1,359.18
3/6/2018	809551	ATTORNEY	STEVENS, JAMES A	700.00
3/6/2018	809552	SUPPLIER	FASTENAL COMPANY	238.35
3/6/2018	809553	SUPPLIER	NORTHERN TOOLS & EQUIPMENT	172.00
3/6/2018	809554	SUPPLIER	THOMSON REUTERS - WEST	500.52
3/6/2018	809555	SERVICE	G AND K SERVICES	1,474.47
3/6/2018	809556	SUPPLIER	URETEK USA, INC	95,377.45
3/6/2018	809557	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	1,520.37
3/6/2018	809558	EMPLOYEE REIMB.	PRESTAGE, GRADY	606.66
3/6/2018	809559	ATTORNEY	JOHNSON, KATHY J	1,972.50
3/6/2018	809560	SERVICE	DZIERZANOWSKI, CHAD D	38.58
3/6/2018	809561	COURT REPORTER	KING-WITTU, ELIZABETH	4,646.50
3/6/2018	809562	EMPLOYEE REIMB.	COX, JOE	244.67
3/6/2018	809563	ATTORNEY	MONK, STEVEN D	806.25
3/6/2018	809564	ATTORNEY	FADEN, CARY M	14,300.00
3/6/2018	809565	ATTORNEY	MCCLURE, DAVID B	2,150.00

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3/6/2018	809566	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,000.00
3/6/2018	809567	EMPLOYEE REIMB.	DOBBS, MATTHEW	126.00
3/6/2018	809568	ATTORNEY	BRYANT, KEN	2,510.00
3/6/2018	809569	ATTORNEY	TEXAS CHILD SUPPORT	390.00
3/6/2018	809570	SERVICE	SOLIS, KETA	1,929.50
3/6/2018	809571	ATTORNEY	SMITH, PHEOBE S	11,137.50
3/6/2018	809572	EMPLOYEE REIMB.	COLLINS, LOLA	249.96
3/6/2018	809573	ATTORNEY	TU, PAUL	300.00
3/6/2018	809574	ATTORNEY	TERRY, T K	1,335.00
3/6/2018	809575	EMPLOYEE REIMB.	MALDONADO, YVETTE R	85.15
3/6/2018	809576	SERVICE	BIRD, ROBERT	84.00
3/6/2018	809577	ATTORNEY	KINCADE, JAMES P C	2,010.00
3/6/2018	809578	EMPLOYEE REIMB.	FREEZE, BENNIE	353.17
3/6/2018	809579	ATTORNEY	MC DANIEL, CAROLYN	3,757.50
3/6/2018	809580	ATTORNEY	NASSIF, MICHAEL	900.00
3/6/2018	809581	COURT REPORTER	WEBB, STEPHANIE	3,017.50
3/6/2018	809582	SERVICE	PATTON, DONNIE R	400.00
3/6/2018	809583	ATTORNEY	COX, LEE D	5,100.00
3/6/2018	809584	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	114.61
3/6/2018	809585	ATTORNEY	STEELE, CORINNA	4,610.00
3/6/2018	809586	RENT	ISIDRO, MANUEL	350.00
3/6/2018	809587	ATTORNEY	STICKLER, TOMMY J	2,400.00
3/6/2018	809588	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
3/6/2018	809589	SUPPLIER	DUNBAR ARMORED, INC	12,905.73
3/6/2018	809590	ATTORNEY	PHOENIX, JOYCE	687.50
3/6/2018	809591	SUPPLIER	BOB BARKER COMPANY, INC	532.07
3/6/2018	809592	SUPPLIER	BAKER & TAYLOR INC	15,822.56
3/6/2018	809593	EMPLOYEE REIMB.	CALVIT, MICHAEL	6.86
3/6/2018	809594	SUPPLIER	OFFICE DEPOT	4,908.38
3/6/2018	809595	SUPPLIER	INGRAM LIBRARY SERVICES	942.78
3/6/2018	809596	SUPPLIER	APCO INTERNATIONAL INC	118.00
3/6/2018	809597	SUPPLIER	CENTERPOINT ENERGY	556.26
3/6/2018	809598	SUPPLIER	CLM EQUIPMENT CO, INC	94.75
3/6/2018	809599	SUPPLIER	ALAMO DISTRIBUTION, LLC	2,618.33
3/6/2018	809600	SUPPLIER	HEB GROCERY COMPANY	189.92
3/6/2018	809601	SERVICE	CONSOLIDATED COMMUNICATION	2,010.52
3/6/2018	809602	SUPPLIER	FLOWERS BAKING CO OF HOUST	92.82
3/6/2018	809603	SUPPLIER	MUSTANG CAT	52,102.71
3/6/2018	809604	SUPPLIER	DAMON FARM & RANCH	396.00
3/6/2018	809605	SERVICE	CITY OF NEEDVILLE	173.07
3/6/2018	809606	SUPPLIER	GULF COAST PAPER COMPANY	2,599.20
3/6/2018	809607	SUPPLIER	COOLER'S INC	1,005.82
3/6/2018	809608	SERVICE	TEXAS DISTRICT AND COUNTY	355.00
3/6/2018	809609	SUPPLIER	AIR COMMUNICATIONS CO, INC	607.20
3/6/2018	809610	SUPPLIER	ACTION CLEANING EQUIPMENT,	109.40
3/6/2018	809611	SERVICE	ENTERPRISE RENT A CAR	696.00
3/6/2018	809612	SUPPLIER	FOODARAMA	1,089.96
3/6/2018	809613	SUPPLIER	FOODARAMA	485.00
3/6/2018	809614	SERVICE	FORT BEND HERALD	100.00
3/6/2018	809615	SERVICE	FORT BEND HERALD	115.53

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3/6/2018	809616	MEDICAL	FORT BEND FAMILY HEALTH CE	78,849.04
3/6/2018	809617	SUPPLIER	AMERICAN MATERIALS	55,868.26
3/6/2018	809618	SUPPLIER	TEXAS STATE DIRECTORY PRES	57.45
3/6/2018	809619	SUPPLIER	TEXAS ASSOCIATION OF COUNT	250.00
3/6/2018	809620	SUPPLIER	WESTERN POWER & HARDWARE	22.99
3/6/2018	809621	SUPPLIER	DITBERT RUBBER STAMP, LTD	40.21
3/6/2018	809622	SUPPLIER	FORT BEND HYDRAULICS INC	556.38
3/6/2018	809623	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	7,111.00
3/6/2018	809624	SERVICE	MCDONALD & WESSENDORFF	71.00
3/6/2018	809625	SUPPLIER	LABATT FOOD SERVICE	277.76
3/6/2018	809626	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	2,404.32
3/6/2018	809627	SUPPLIER	TEXAS DEPT OF PUBLIC SAFET	2.00
3/6/2018	809628	SUPPLIER	STATE BAR OF TEXAS	390.00
3/6/2018	809629	SUPPLIER	STATE BAR OF TEXAS	198.00
3/6/2018	809630	SERVICE	CITY OF HOUSTON, WATER DEP	369.99
3/6/2018	809631	PAYROLL VENDOR	FORT BEND COUNTY SHERIFF	7,000.00
3/6/2018	809632	SERVICE	CITY OF ROSENBERG	2,551.41
3/6/2018	809633	SERVICE	HARRIS COUNTY TREASURER	78,529.29
3/6/2018	809634	SUPPLIER	TCMA-REGION 6	50.00
3/6/2018	809635	SERVICE	FORT BEND HISTORY ASSOCIAT	31,250.00
3/6/2018	809636	SERVICE	CERTIFIED LABORATORIES	8,789.00
3/6/2018	809637	SUPPLIER	LAWSON PRODUCTS, INC	710.74
3/6/2018	809638	SUPPLIER	ROMCO EQUIPMENT COMPANY	127.75
3/6/2018	809639	SUPPLIER	BSN SPORTS LLC	375.31
3/6/2018	809640	SERVICE	TYLER TECHNOLOGIES, INC	650.00
3/6/2018	809641	SERVICE	TYLER TECHNOLOGIES, INC	1,500.00
3/6/2018	809642	SERVICE	TXU ENERGY SERVICES	133.85
3/6/2018	809643	SUPPLIER	HELFMAN FORD INC	75,207.68
3/6/2018	809644	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	681.03
3/6/2018	809645	SUPPLIER	NEWBART PRODUCTS, INC	10.00
3/6/2018	809646	SUPPLIER	STAVINOHA'S TIRE SHOP INC	465.00
3/6/2018	809647	SERVICE	LITERACY COUNCIL OF FORT B	3,307.51
3/6/2018	809648	SUPPLIER	DATAVOX, INC	2,094.74
3/6/2018	809649	SUPPLIER	CHAMPION FASTENER AND	1,006.65
3/6/2018	809650	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
3/6/2018	809651	SERVICE	CHILD ADVOCATES OF FT BEND	3,304.33
3/6/2018	809652	SUPPLIER	COIN COPIERS INC	4,000.00
3/6/2018	809653	MEDICAL	HOUSTON MEDICAL TESTING	5,557.35
3/6/2018	809654	SERVICE	RURAL TRASH SERVICE INC	132.00
3/6/2018	809655	SUPPLIER	O'REILLY AUTOMOTIVE INC	280.23
3/6/2018	809656	MEDICAL	FORT BEND IMAGING, INC	180.00
3/6/2018	809657	SUPPLIER	ENGELBRECHT MANUFACTURING	7,260.00
3/6/2018	809658	ATTORNEY	NJOKU, MICHAEL N	3,870.00
3/6/2018	809659	SERVICE	DICK'S AUTO ELECTRIC	295.00
3/6/2018	809660	INTERPRETER	CROSSWORD TRANSLATION	312.50
3/6/2018	809661	SERVICE	BLUE RIDGE WEST MUD	78.79
3/6/2018	809662	SUPPLIER	SKELTON BUSINESS EQUIPMENT	2,687.00
3/6/2018	809663	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,450.00
3/6/2018	809664	SUPPLIER	BALFOUR COMPANY	500.00
3/6/2018	809665	SERVICE	BILLY'S PLUMBING, INC	181.50

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3/6/2018	809666	SUPPLIER	GEXA ENERGY CORP	113.46
3/6/2018	809667	ATTORNEY	GILBERT, STEVEN J	2,968.75
3/6/2018	809668	SUPPLIER	DIRECT ENERGY, L P	150.00
3/6/2018	809669	SUPPLIER	HOUSTON FREIGHTLINER	1,768.58
3/6/2018	809670	SUPPLIER	READYREFRESH	2,388.60
3/6/2018	809671	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	41.00
3/6/2018	809672	SUPPLIER	SANOFI PASTEUR, INC	691.59
3/6/2018	809673	SUPPLIER	WORLD BOOK, INC	5,994.00
3/6/2018	809674	SUPPLIER	BORDEN DAIRY COMPANY	626.75
3/6/2018	809675	ATTORNEY	WOOD, HARRIS S JR	3,700.00
3/6/2018	809676	SUPPLIER	STUART HASTEDT COMPANY	6,525.00
3/6/2018	809677	ATTORNEY	HUDSON, SHELLY	150.00
3/6/2018	809678	EMPLOYEE REIMB.	MUNOZ, JEANETTE	308.25
3/6/2018	809679	ATTORNEY	ELLIOTT, MICHAEL W	1,950.00
3/6/2018	809680	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	61.96
3/6/2018	809681	SERVICE	DIRECT TV	105.99
3/6/2018	809682	ATTORNEY	MIDDLETON, TRACY	225.00
3/6/2018	809683	SERVICE	COMCAST OF HOUSTON	85.35
3/6/2018	809684	SUPPLIER	FIESTA MART 47	1,908.82
3/6/2018	809685	SUPPLIER	FIESTA MART 47	869.67
3/6/2018	809686	SUPPLIER	FIESTA MART 6	97.00
3/6/2018	809687	SUPPLIER	FIESTA MART 6	1,252.79
3/6/2018	809688	SUPPLIER	FIESTA MART 6	1,162.04
3/6/2018	809689	SUPPLIER	FIESTA MART 6	1,542.94
3/6/2018	809690	SUPPLIER	FIESTA MART 6	1,257.79
3/6/2018	809691	SUPPLIER	FIESTA MART 6	1,645.10
3/6/2018	809692	SUPPLIER	FIESTA MART 6	769.84
3/6/2018	809693	SUPPLIER	FIESTA MART 6	764.39
3/6/2018	809694	SUPPLIER	FIESTA MART 6	1,446.85
3/6/2018	809695	SUPPLIER	FIESTA MART 22	97.00
3/6/2018	809696	SERVICE	MONTGOMERY COUNTY CLERK	475.00
3/6/2018	809697	SERVICE	RELIANT ENERGY RETAIL SERV	900.00
3/6/2018	809698	SERVICE	RELIANT ENERGY RETAIL SERV	247.93
3/6/2018	809699	SERVICE	RELIANT ENERGY RETAIL SERV	244.40
3/6/2018	809700	SERVICE	RELIANT ENERGY RETAIL SERV	567.30
3/6/2018	809701	SERVICE	RELIANT ENERGY RETAIL SERV	144.10
3/6/2018	809702	SERVICE	RELIANT ENERGY	278.87
3/6/2018	809703	SUPPLIER	TEXAS A&M ENGINEERING EXT	55.00
3/6/2018	809704	MEDICAL	TEXAS CHILDREN'S HOSPITAL	125.00
3/6/2018	809705	SERVICE	AMBIT ENERGY	150.00
3/6/2018	809706	SERVICE	WCA WASTE CORPORATION	1,109.15
3/6/2018	809707	SERVICE	FORT BEND BODY SHOP	2,434.77
3/6/2018	809708	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	1,046.00
3/6/2018	809709	SUPPLIER	FORT BEND COUNTY MUD #26	165.48
3/6/2018	809710	SERVICE	SAM HOUSTON STATE UNIVERSI	255.00
3/6/2018	809711	SERVICE	SAM HOUSTON STATE UNIVERSI	410.00
3/6/2018	809712	ATTORNEY	KIATTA, DAVID	5,250.00
3/6/2018	809713	SUPPLIER	TEXAS DEPARTMENT	75.00
3/6/2018	809714	ATTORNEY	WRAY COPE, BRITTANY	1,707.50
3/6/2018	809715	SUPPLIER	JJAT	130.00

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3/6/2018	809716	SERVICE	FORT BEND INDEPENDENT	73.44
3/6/2018	809717	INTERPRETER	BUJOSA LANGUAGE SERVICES	4,500.00
3/6/2018	809718	EMPLOYEE REIMB.	OLDHAM, JOHN	328.79
3/6/2018	809719	SUPPLIER	OVERDRIVE, INC	1,230.49
3/6/2018	809720	SUPPLIER	WALLER COUNTY ASPHALT INC	3,994.32
3/6/2018	809721	ATTORNEY	LEVY, ELAN	3,450.00
3/6/2018	809722	SUPPLIER	PCPC DIRECT, LTD	765.00
3/6/2018	809723	ATTORNEY	THREADGILL, J MICHAEL	300.00
3/6/2018	809724	EMPLOYEE REIMB.	JOHNSON, MELONESE	200.00
3/6/2018	809725	ATTORNEY	MALONEY, ZACHARY	950.00
3/6/2018	809726	ATTORNEY	BEILUE, RENEE	12,367.50
3/6/2018	809727	ATTORNEY	ROSEN, STEVEN ROCKET	3,468.75
3/6/2018	809728	SUPPLIER	CELLEBRITE, INC	3,700.00
3/6/2018	809729	SUPPLIER	FORT BEND COUNTY FWSD NO 1	42.60
3/6/2018	809730	ATTORNEY	ZAND, JAMIE	225.00
3/6/2018	809731	SERVICE	OMNI FORT WORTH HOTEL	382.40
3/6/2018	809732	EMPLOYEE REIMB.	MANVILLE, CAROLYN	110.31
3/6/2018	809733	ATTORNEY	PALMER, MICHAEL	500.00
3/6/2018	809734	ATTORNEY	ZAND, DEAN PATRICK	450.00
3/6/2018	809735	EMPLOYEE REIMB.	WOOD, BRIAN	149.00
3/6/2018	809736	ATTORNEY	TORRES, ROSS	487.50
3/6/2018	809737	SUPPLIER	DIESEL SPECIALISTS LTD	184.13
3/6/2018	809738	SERVICE	YELLOWSTONE LANDSCAPE	385.00
3/6/2018	809739	ATTORNEY	GASKILL, EDWARD W	3,465.00
3/6/2018	809740	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
3/6/2018	809741	ATTORNEY	LEE, YUAN CHUNG	275.00
3/6/2018	809742	SERVICE	JACKS LOCK & SAFE, INC	827.50
3/6/2018	809743	SERVICE	SPOK INC	5.25
3/6/2018	809744	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
3/6/2018	809745	SERVICE	BPS PROFESSIONAL SERVICES	15,368.21
3/6/2018	809746	SUPPLIER	THE OFFICE PAL INC	2,911.29
3/6/2018	809747	ATTORNEY	MCCALLA, JAMES W	2,575.00
3/6/2018	809748	INVESTIGATOR	BENKEN & ASSOCIATES	450.00
3/6/2018	809749	COURT REPORTER	COLGIN, RHONDA D	6,392.00
3/6/2018	809750	ATTORNEY	ALANIZ, SELINA	2,137.50
3/6/2018	809751	ATTORNEY	COHEN, RONALD M	126.00
3/6/2018	809752	SUPPLIER	BUCKSTAFF PUBLIC SAFETY, I	187.00
3/6/2018	809753	SERVICE	FRESE AND NICHOLS, INC	5,985.32
3/6/2018	809754	SUPPLIER	SOE SOFTWARE, INC	12,810.00
3/6/2018	809755	ATTORNEY	DAVE, RADHIKA B	1,237.50
3/6/2018	809756	SERVICE	UNITED SITE SERVICES	191.93
3/6/2018	809757	SERVICE	CLABORN, DUSTIN S	800.00
3/6/2018	809758	ATTORNEY	SESSION, RHONDA J	2,850.00
3/6/2018	809759	SUPPLIER	JEE WHOLESALE TIRES	146.32
3/6/2018	809760	ATTORNEY	COOK, DEBORAH LORAIN	687.90
3/6/2018	809761	EMPLOYEE REIMB.	WEBBER, WES	96.00
3/6/2018	809762	SERVICE	HERMANN, JOHN	126.00
3/6/2018	809763	SUPPLIER	REFLECTION PRINTING	555.00
3/6/2018	809764	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	13,489.29
3/6/2018	809765	ATTORNEY	CARTER, JEFFREY	840.00

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3/6/2018	809766	ATTORNEY	BOURGEOIS, SUSAN	2,000.00
3/6/2018	809767	SERVICE	PENSKE TRUCK LEASING CO, L	396.58
3/6/2018	809768	CHILD PROT SVS	HARVEY, TAMIKA	142.16
3/6/2018	809769	SERVICE	KRAMER, ERROL D	84.00
3/6/2018	809770	SERVICE	RENFROW & COMPANY, INC	4,393.99
3/6/2018	809771	SERVICE	KONE INC	353.78
3/6/2018	809772	ATTORNEY	BENNETT, JAMES M	2,400.00
3/6/2018	809773	MEDICAL	MIDWEST MEDICAL SUPPLY	50.80
3/6/2018	809774	SERVICE	WINFIELD SOLUTIONS	6,545.60
3/6/2018	809775	SERVICE	GLAZIER FOODS COMPANY	950.61
3/6/2018	809776	ATTORNEY	VAN OOSTENRIJK, LLOYD S	387.50
3/6/2018	809777	SERVICE	ATTENTI US INC	819.20
3/6/2018	809778	SERVICE	CARDEN, MARSHA	1,929.50
3/6/2018	809779	ATTORNEY	DAVIS, MYRON G	2,068.75
3/6/2018	809780	SERVICE	STARTEX POWER	143.91
3/6/2018	809781	ATTORNEY	WALLACE, TONI	4,500.00
3/6/2018	809782	ATTORNEY	BALL, BRANDON	187.50
3/6/2018	809783	SUPPLIER	MEADOWCREEK UTILITY DISTRI	150.00
3/6/2018	809784	EXPERT WITNESS	AKIN, LOUIS L	10,007.68
3/6/2018	809785	ATTORNEY	KRATOCHVIL, REBEKAH	2,700.00
3/6/2018	809786	EMPLOYEE REIMB.	BEAMAN, MELANIE	9.81
3/6/2018	809787	ATTORNEY	CARDENAS, ROBERT	675.00
3/6/2018	809788	SUPPLIER	BRIDGEALL LIBRARIES LIMITE	31,824.00
3/6/2018	809789	SERVICE	OSPREY RESEARCH CORP	14,501.22
3/6/2018	809790	ATTORNEY	POST, CARLA	1,450.00
3/6/2018	809791	EMPLOYEE REIMB.	ST HILIARE, GLENN	95.00
3/6/2018	809792	EMPLOYEE REIMB.	ST HILIARE, GLENN	1,400.00
3/6/2018	809793	COURT REPORTER	ARREDONDO, LINDSAY	310.00
3/6/2018	809794	SERVICE	KRACHALA, CHARLES	341.82
3/6/2018	809795	ATTORNEY	LOVE, SHANNON LEIGH	5,294.50
3/6/2018	809796	ATTORNEY	DUCOTE, JEREMY	550.00
3/6/2018	809797	RENT	EMMAUS PARTNERS LTD	350.00
3/6/2018	809798	ATTORNEY	WADDELL, VALERIE HOPE	600.00
3/6/2018	809799	SERVICE	RYCHLIK JOB SERVICE	24,728.22
3/6/2018	809800	SUPPLIER	GALLS, LLC	10,740.94
3/6/2018	809801	SUPPLIER	INTERNATIONAL ASSOCIATION	50.00
3/6/2018	809802	SUPPLIER	BROTHERS PRODUCE, INC	271.94
3/6/2018	809803	SUPPLIER	PRAXAIR DISTRIBUTION INC	497.17
3/6/2018	809804	EMPLOYEE REIMB.	BOEHNEMANN, WILLIAM	90.00
3/6/2018	809805	ATTORNEY	STEPHENSON, THOMAS	560.00
3/6/2018	809806	SERVICE	INSURANCE CLAIMS APPRAISAL	210.00
3/6/2018	809807	SERVICE	SAEKI, ELINA	600.00
3/6/2018	809808	ATTORNEY	MINGER, RODNEY	312.50
3/6/2018	809809	ATTORNEY	GRAHAM, KERRI	202.50
3/6/2018	809810	RENT	BRITTANY SQUARE APARTMENTS	350.00
3/6/2018	809811	RENT	BRITTANY SQUARE APARTMENTS	350.00
3/6/2018	809812	ATTORNEY	MERJANIAN, ARMEN	3,668.75
3/6/2018	809813	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,405.52
3/6/2018	809814	ATTORNEY	SMITH, WADE BENNETT	630.00
3/6/2018	809815	ATTORNEY	TREJO, HUMBERTO R	800.00

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3/6/2018	809816	ATTORNEY	LONGWORTH, DARYL F	712.50
3/6/2018	809817	EMPLOYEE REIMB.	CANTU, EPI	82.30
3/6/2018	809818	VISITING JUDGE	DUGGAN, FITZHUGH	158.92
3/6/2018	809819	SUPPLIER	POOLSURE	1,825.71
3/6/2018	809820	SUPPLIER	TRACK STAR INTERNATIONAL	18,375.00
3/6/2018	809821	EMPLOYEE REIMB.	MOATS, BRUCE	985.20
3/6/2018	809822	SERVICE	MCLEMORE BUILDING MAINTENA	19,572.00
3/6/2018	809823	ATTORNEY	MORA, MAYRA P	1,275.00
3/6/2018	809824	ATTORNEY	LAZARINE, DANIEL	2,600.00
3/6/2018	809825	SUPPLIER	BLUE RIDGE LANDFILL TEXAS	161.20
3/6/2018	809826	MEDICAL	EXCEL MEDICAL WASTE LLC	28.35
3/6/2018	809827	ATTORNEY	BECERRA, JAMES CHRISTIAN	468.75
3/6/2018	809828	ATTORNEY	EGBUONU, CHUKWUDI	1,000.00
3/6/2018	809829	ATTORNEY	DUFF, MARY ELIZABETH	6,510.00
3/6/2018	809830	ATTORNEY	CHIANG, JENNIFER C	950.00
3/6/2018	809831	ATTORNEY	OSTROVSKY, ALAN	893.00
3/6/2018	809832	SUPPLIER	ELP ENTERPRISES INC	5,984.16
3/6/2018	809833	EMPLOYEE REIMB.	PECHUKAS, ROBERT	170.32
3/6/2018	809834	EMPLOYEE REIMB.	SAVELLI, SUSAN	194.24
3/6/2018	809835	ATTORNEY	MOORE, WHITNEY JONES	412.50
3/6/2018	809836	SERVICE	ONSITEDECALS.COM	3,960.00
3/6/2018	809837	ATTORNEY	SIMPSON, DWAYNE J	731.25
3/6/2018	809838	ATTORNEY	CANNON, LENNEA	1,320.00
3/6/2018	809839	EMPLOYEE REIMB.	MINYARD, HOWARD S	131.00
3/6/2018	809840	SUPPLIER	ADVANCED METRICS	1,500.00
3/6/2018	809841	EMPLOYEE REIMB.	RAMIREZ, JOSE	316.17
3/6/2018	809842	CHILD PROT SVS	MCWHORTER, DORIS D	299.82
3/6/2018	809843	MEDICAL	GREATER HOUSTON	17,050.00
3/6/2018	809844	SUPPLIER	HESELBEIN TIRE SOUTHWEST	617.92
3/6/2018	809845	ATTORNEY	CARTER, TAMEIKA	3,225.00
3/6/2018	809846	ATTORNEY	LAWRENCE, JASON	312.50
3/6/2018	809847	MEDICAL	NEXT LEVEL URGENT CARE LLC	79,044.80
3/6/2018	809848	EMPLOYEE REIMB.	PRYOR, ANTHONY	600.00
3/6/2018	809849	SUPPLIER	FINDAWAY WORLD	209.97
3/6/2018	809850	SERVICE	PERCHERON LLC	14,932.86
3/6/2018	809851	ATTORNEY	KLOSOWSKY, ALICIA	362.50
3/6/2018	809852	SUPPLIER	COASTAL WELDING SUPPLY INC	89.28
3/6/2018	809853	SUPPLIER	BIBLIOTHECA LLC	81,624.64
3/6/2018	809854	ATTORNEY	KESTLER, MICHELLE	5,512.50
3/6/2018	809855	SERVICE	ALPHA CARE	700.00
3/6/2018	809856	MEDICAL	ROKES, SUSAN ILENE	2,000.00
3/6/2018	809857	CHILD PROT SVS	MINER, KYSHAUNA	583.43
3/6/2018	809858	SERVICE	TEXAS LAW ENFORCEMENT EXPL	525.00
3/6/2018	809859	SUPPLIER	PERFORMANCE TRUCK	205.26
3/6/2018	809860	EMPLOYEE REIMB.	HANDY, CHELBY	154.85
3/6/2018	809861	EMPLOYEE REIMB.	MCDONALD, STEVEN	312.00
3/6/2018	809862	CHILD PROT SVS	GRIFFIN, PHILLIP JAMES	1,200.00
3/6/2018	809863	SERVICE	WALLACE, FELISA ALI	385.00
3/6/2018	809864	CHILD PROT SVS	HENSON, SAVANNAH BROOKE	294.03
3/6/2018	809865	ATTORNEY	WINTON, JASON	600.00

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3/6/2018	809866	ATTORNEY	PEARCE, LISA	240.00
3/6/2018	809867	SERVICE	OVERHEAD DOOR COMPANY OF	3,496.38
3/6/2018	809868	SUPPLIER	NEWEGG BUSINESS, INC	259.98
3/6/2018	809869	SERVICE	FRONTIER COMMUNICATIONS	871.48
3/6/2018	809870	SERVICE	ENGIE RESOURCES LLC	12,157.04
3/6/2018	809871	EMPLOYEE REIMB.	HANSEN, CORY	343.17
3/6/2018	809872	EMPLOYEE REIMB.	RAMIREZ, MARIA E	53.96
3/6/2018	809873	ATTORNEY	BARRY, ROBIN	1,845.00
3/6/2018	809874	SERVICE	HITCHCOCK, LANNY KIM	23.98
3/6/2018	809875	INTERPRETER	CALVILLO, MANUEL	4,700.00
3/6/2018	809876	SERVICE	LIVE LIKE THAT	385.00
3/6/2018	809877	CHILD PROT SVS	STEPHENS, MOLLY E	300.00
3/6/2018	809878	SUPPLIER	LIFE-ASSIST, INC	7,506.00
3/6/2018	809879	ATTORNEY	FRANCO, EDUARDO J	4,050.00
3/6/2018	809880	SERVICE	JUST ENERGY	150.00
3/6/2018	809881	ATTORNEY	ANDREWS, NED G	350.00
3/6/2018	809882	SUPPLIER	TRINITY INNOVATIVE SOLUTIO	11,918.76
3/6/2018	809883	CHILD PROT SVS	MENA, FRANCISCA	591.01
3/6/2018	809884	CHILD PROT SVS	PRUITT, PAMELA D	300.00
3/6/2018	809885	ATTORNEY	RODRIGUEZ, AMELIA	375.00
3/6/2018	809886	EMPLOYEE REIMB.	HODGES, EMILY	431.44
3/6/2018	809887	EMPLOYEE REIMB.	JOHNSON, DON	216.00
3/6/2018	809888	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	154.87
3/6/2018	809889	EMPLOYEE REIMB.	SCHUH, CHRISTOPHER	341.82
3/6/2018	809890	SUPPLIER	M & D SUPPLY	201.54
3/6/2018	809891	SERVICE	HUMANA INSURANCE COMPANY	5,369.58
3/6/2018	809892	RENT	ELYSIAN AT SIENNA PLANTATI	350.00
3/6/2018	809893	INTERPRETER	S D TRANSLATIONS	750.00
3/6/2018	809894	ATTORNEY	SUMNER, KENNETH	1,213.00
3/6/2018	809895	EMPLOYEE REIMB.	GALVAN, IRIS	120.44
3/6/2018	809896	ATTORNEY	JARAMILLO-MORENO, JESSICA	2,375.00
3/6/2018	809897	COURT REPORTER	WILKERSON, WENDY DIANE	105.00
3/6/2018	809898	INTERPRETER	LOPEZ-FLORES, CECILIA	220.00
3/6/2018	809899	EMPLOYEE REIMB.	DEES, CHRISTOPHER	90.00
3/6/2018	809900	SUPPLIER	ACCORD FINANCIAL INC	1,043.88
3/6/2018	809901	SUPPLIER	BROADDUS CONSTRUCTION CO	42,000.00
3/6/2018	809902	SUPPLIER	TEXAS WASTE COMPANY	960.00
3/6/2018	809903	ATTORNEY	GODFREY, SALLIE	225.00
3/6/2018	809904	SUPPLIER	FORT BEND FURNITURE	1,838.60
3/6/2018	809905	SUPPLIER	MASERA, JODI L	310.00
3/6/2018	809906	EMPLOYEE REIMB.	MIRACCO, DEVIN	216.00
3/6/2018	809907	SERVICE	BOYD GRANTS	2,000.00
3/6/2018	809908	SUPPLIER	EMOCHA MOBILE HEALTH	2,240.00
3/6/2018	809909	RENT	KOTHARI, NIRAD G	500.00
3/6/2018	809910	EMPLOYEE REIMB.	POSEY, ERIC	137.22
3/6/2018	809911	CHILD PROT SVS	RAM, TOMESIA D	598.10
3/6/2018	809912	EMPLOYEE REIMB.	KOVAR, JAIME	84.89
3/6/2018	809913	SUPPLIER	HILL COUNTRY TACTICAL	2,999.90
3/6/2018	809914	SUPPLIER	CSATLE LLC	1,400.00
3/6/2018	809915	EMPLOYEE REIMB.	LEGINGTON, CHRISTOPHER	600.00

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3/6/2018	809916	RENT	MOK, JONATHAN	1,200.00
3/6/2018	809917	CHILD PROT SVS	EDI, FLORENCE	300.00
3/6/2018	809918	RENT	GASTON, EARNEST	1,200.00
3/6/2018	809919	RENT	ALEMAN, LETICIA	900.00
3/6/2018	809920	CHILD PROT SVS	LEE, DEBRA Y	24.00
3/6/2018	809921	SUPPLIER	HANNA & HANNA INC	406.68
3/6/2018	809922	RENT	15700 LEXINGTON BLVD. L.P.	1,200.00
3/6/2018	809923	RENT	CHEN, LAURA YITZU	1,200.00
3/6/2018	809924	COURT REPORTER	MANN, CHERYL SAMPLEY	930.00
3/6/2018	809925	INTERPRETER	CEJUDO, MONICA	440.00
3/6/2018	809926	EMPLOYEE REIMB.	BROCKMAN, PATRICK	216.00
3/6/2018	809927	EMPLOYEE REIMB.	BEARMAN, DANIEL	216.00
3/6/2018	809928	EMPLOYEE REIMB.	PCHAN, PATHY	216.00
3/6/2018	809929	EMPLOYEE REIMB.	ELECKEL, JAMES	126.00
3/6/2018	809930	CHILD PROT SVS	AMOS-FLOWERS, KIMBERLY R	296.31
3/6/2018	809931	CHILD PROT SVS	BAILEY, TISHANA	267.91
3/6/2018	809932	CHILD PROT SVS	JONES, TINA MARLE	300.00
3/6/2018	809933	CHILD PROT SVS	MAYES, MELINDA R	299.28
3/6/2018	809934	CHILD PROT SVS	MCLAUGHLIN, COURTNEY BLYTH	594.37
3/6/2018	809935	CHILD PROT SVS	BEARD-CHANEY, GERALDINE	325.51
3/6/2018	809936	CHILD PROT SVS	RESPIRE CARE OF SAN ANTONI	1,200.00
3/6/2018	809937	CHILD PROT SVS	GUTIERREZ, MARY ALICE	300.00
3/6/2018	809938	CHILD PROT SVS	MARTINEZ, PATRICIA G	244.26
3/6/2018	809939	CHILD PROT SVS	REECE, CORYNTHIA LYNNETTE	294.19
3/6/2018	809940	CHILD PROT SVS	RIVAS, JOHN A	600.00
3/6/2018	809941	ONE TIME VENDOR	SOUTHWEST TRAIL RIDERS	200.00
3/6/2018	809942	ONE TIME VENDOR	GULF COAST BARREL RACING	200.00
3/6/2018	809943	ONE TIME VENDOR	URBISH, WALTER	150.00
3/6/2018	809944	ONE TIME VENDOR	ACUNA, ANITA	145.00
3/6/2018	809945	ONE TIME VENDOR	MARSALIS, PATSY	75.01
3/6/2018	809946	ONE TIME VENDOR	CAVITT, LEAH	7.40
3/6/2018	809947	ONE TIME VENDOR	SIDIK, MARIAN	377.00
3/6/2018	809948	ONE TIME VENDOR	MARTINEZ, SAVANAH	90.00
3/6/2018	809949	ONE TIME VENDOR	SALINAS, JESSE	300.00
3/6/2018	809950	ONE TIME VENDOR	BANDA, KIMBERLY	800.00
3/8/2018	809951	SERVICE	WINDSTREAM COMMUNICATIONS	26.31
3/8/2018	809952	SUPPLIER	CHAMPION ENERGY SERVICES,	2,251.15
3/8/2018	809953	SUPPLIER	COMCAST HOLDINGS CORPORATI	11,988.38
3/8/2018	809954	RENT	TRACTOR SUPPLY COMPANY	4,000.00
3/13/2018	809955	SERVICE	POSTMASTER	68.00
3/13/2018	809956	SUPPLIER	CORE & MAIN LP	1,776.46
3/13/2018	809957	EMPLOYEE REIMB.	DOWNING, JOANNE	54.50
3/13/2018	809958	SUPPLIER	GALE/CENGAGE LEARNING	2,785.43
3/13/2018	809959	EMPLOYEE REIMB.	CHAO, KENNY	32.70
3/13/2018	809960	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	786.62
3/13/2018	809961	ATTORNEY	BOJE, LARRY	300.00
3/13/2018	809962	SUPPLIER	B & H PHOTO VIDEO	73.90
3/13/2018	809963	SERVICE	THE SPEEDY STICKER STOP, I	58.00
3/13/2018	809964	SERVICE	AT & T	8,390.02
3/13/2018	809965	SERVICE	AT & T	88.90

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3/13/2018	809966	SUPPLIER	KETCHUM MANUFACTURING CO,	430.48
3/13/2018	809967	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	1,951.04
3/13/2018	809968	ATTORNEY	STILLER, DAVE	2,500.00
3/13/2018	809969	SERVICE	VERIZON WIRELESS	14,871.99
3/13/2018	809970	SUPPLIER	ALL OUT OFF ROAD, INC	500.98
3/13/2018	809971	SUPPLIER	O'CONNOR'S	182.20
3/13/2018	809972	ATTORNEY	DUCKETT, TONY K	275.00
3/13/2018	809973	SERVICE	WINDSTREAM COMMUNICATIONS	1,407.12
3/13/2018	809974	SERVICE	CRAIN GROUP	24,374.80
3/13/2018	809975	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
3/13/2018	809976	SERVICE	CONFERENCE ON CRIMES AGAIN	490.00
3/13/2018	809977	SERVICE	SPRINT WASTE SERVICES L P	1,690.00
3/13/2018	809978	SUPPLIER	SIRCHIE FINGER PRINT	835.80
3/13/2018	809979	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	8,227.00
3/13/2018	809980	SUPPLIER	JAMAR TECHNOLOGIES, INC	1,279.53
3/13/2018	809981	SUPPLIER	BRODART CO	193.36
3/13/2018	809982	SERVICE	TXU ENERGY	3,776.19
3/13/2018	809983	SERVICE	TXU ENERGY	412.05
3/13/2018	809984	SERVICE	TXU ENERGY	150.00
3/13/2018	809985	SERVICE	TXU ENERGY	150.00
3/13/2018	809986	SERVICE	TXU ENERGY	150.00
3/13/2018	809987	SERVICE	TXU ENERGY	150.00
3/13/2018	809988	EMPLOYEE REIMB.	MAYLE, SARAH	96.00
3/13/2018	809989	SUPPLIER	AMERICAN ASSOCIATION	85.94
3/13/2018	809990	EMPLOYEE REIMB.	KING, SUSAN T	66.49
3/13/2018	809991	SUPPLIER	KROGER SOUTHWEST	238.84
3/13/2018	809992	SUPPLIER	BOUND TREE MEDICAL LLC	1,951.77
3/13/2018	809993	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
3/13/2018	809994	SUPPLIER	GRAINGER	1,491.73
3/13/2018	809995	SUPPLIER	GOVERNMENT FINANCE OFFICER	1,305.00
3/13/2018	809996	SUPPLIER	ANIXTER, INC	170.75
3/13/2018	809997	SUPPLIER	BELSON OUTDOORS, INC	969.13
3/13/2018	809998	SUPPLIER	COMPACT DISC SOURCE	411.24
3/13/2018	809999	SUPPLIER	CNA SURETY	20.00
3/13/2018	810000	SUPPLIER	CDW GOVERNMENT LLC	214.71
3/13/2018	810001	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	1,445.40
3/13/2018	810002	SUPPLIER	NATIONAL DISTRICT ATTY'S A	985.00
3/13/2018	810003	SUPPLIER	MIDWEST TAPE	943.75
3/13/2018	810004	SUPPLIER	KONICA MINOLTA BUSINESS	260.10
3/13/2018	810005	ATTORNEY	STEVENS, JAMES A	1,562.50
3/13/2018	810006	SUPPLIER	DEMCO, INC	3,224.48
3/13/2018	810007	SUPPLIER	NCS PEARSON, INC	374.29
3/13/2018	810008	SUPPLIER	FASTENAL COMPANY	779.84
3/13/2018	810009	SUPPLIER	THOMSON REUTERS - WEST	1,721.00
3/13/2018	810010	SERVICE	G AND K SERVICES	1,178.19
3/13/2018	810011	SUPPLIER	BEST BUY BUSINESS	329.58
3/13/2018	810012	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	11,334.00
3/13/2018	810013	SERVICE	WALL, BRIAN	122.08
3/13/2018	810014	EMPLOYEE REIMB.	PONVILLE, MYRA	25.62
3/13/2018	810015	ATTORNEY	JOHNSON, KATHY J	322.50

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3/13/2018	810016	SUPPLIER	BUILDING COMPONENTS INC	263.00
3/13/2018	810017	EMPLOYEE REIMB.	SAMPLE, DANIEL	20.06
3/13/2018	810018	SERVICE	DZIERZANOWSKI, CHAD D	20.71
3/13/2018	810019	EMPLOYEE REIMB.	CHARLES, MARY	9.81
3/13/2018	810020	SERVICE	OTTO, RONALD	960.00
3/13/2018	810021	ATTORNEY	DIAZ, MICHAEL C	27,050.00
3/13/2018	810022	SERVICE	TAYLOR, EARNEST B	66.00
3/13/2018	810023	ATTORNEY	HECKER, DON A	3,850.00
3/13/2018	810024	SERVICE	ORESKOVICH, KIMBERLY	90.00
3/13/2018	810025	ATTORNEY	SHAW, RUBY	1,600.00
3/13/2018	810026	ATTORNEY	MCCLURE, DAVID B	475.00
3/13/2018	810027	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,950.00
3/13/2018	810028	ATTORNEY	BRYANT, KEN	2,100.00
3/13/2018	810029	EMPLOYEE REIMB.	ENDICOTT, CARMEN	8.18
3/13/2018	810030	EMPLOYEE REIMB.	JONES, TENNILLE	185.85
3/13/2018	810031	ATTORNEY	CEASER, KENDRIC	562.50
3/13/2018	810032	SERVICE	JENKINS, WILLIAM JR	960.00
3/13/2018	810033	SUPPLIER	PLACETTE, JOHN	172.00
3/13/2018	810034	ATTORNEY	SMITH, PHEOBE S	875.00
3/13/2018	810035	EMPLOYEE REIMB.	MORENO, SANDRA	10.90
3/13/2018	810036	EMPLOYEE REIMB.	RAVEN, JANNA L	19.62
3/13/2018	810037	ATTORNEY	STEVENS, SYNGMAN R JR	300.00
3/13/2018	810038	ATTORNEY	TU, PAUL	4,550.00
3/13/2018	810039	ATTORNEY	BURNETT, SHEILA	2,456.25
3/13/2018	810040	ATTORNEY	TERRY, T K	1,480.00
3/13/2018	810041	ATTORNEY	BOOKER, KEYSHA L	3,250.00
3/13/2018	810042	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	340.37
3/13/2018	810043	EMPLOYEE REIMB.	BRIDGES, CHAD	60.00
3/13/2018	810044	EMPLOYEE REIMB.	MAINHEIT, CATALINA	171.82
3/13/2018	810045	SERVICE	URBISH ELECTRIC, LLC	673.10
3/13/2018	810046	ATTORNEY	ASHFORD, ERIC	19,650.00
3/13/2018	810047	EMPLOYEE REIMB.	POLEY, MELINDA M	23.98
3/13/2018	810048	ATTORNEY	NASSIF, MICHAEL	3,637.50
3/13/2018	810049	ATTORNEY	ROLL, ROXIE	3,160.00
3/13/2018	810050	ATTORNEY	MIDDLETON, BRIAN	1,000.00
3/13/2018	810051	EMPLOYEE REIMB.	BORREGO, CAROL	166.30
3/13/2018	810052	ATTORNEY	THOMAS, LARRY E	5,700.00
3/13/2018	810053	SERVICE	GATES, CAROLYN	200.00
3/13/2018	810054	SERVICE	PATTON, DONNIE R	800.00
3/13/2018	810055	ATTORNEY	COX, LEE D	3,125.00
3/13/2018	810056	EMPLOYEE REIMB.	LATEEF, TASNEEM	16.35
3/13/2018	810057	ATTORNEY	DOGGETT, KASEY	2,625.00
3/13/2018	810058	ATTORNEY	STEELE, CORINNA	885.00
3/13/2018	810059	EMPLOYEE REIMB.	LUKOSE, DAVID	27.25
3/13/2018	810060	SUPPLIER	INFOGROUP, INC.	42,900.00
3/13/2018	810061	ATTORNEY	STICKLER, TOMMY J	1,400.00
3/13/2018	810062	SERVICE	HIGH QUALITY CLEANING SERV	3,665.00
3/13/2018	810063	SUPPLIER	LEXISNEXIS	2,645.00
3/13/2018	810064	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
3/13/2018	810065	EMPLOYEE REIMB.	MOSELEY, DEBRA	21.80

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3/13/2018	810066	SUPPLIER	BAKER & TAYLOR INC	22,691.48
3/13/2018	810067	SUPPLIER	BAKER DISTRIBUTING COMPANY	66.27
3/13/2018	810068	SUPPLIER	OFFICE DEPOT	19,175.99
3/13/2018	810069	SUPPLIER	INGRAM LIBRARY SERVICES	1,603.50
3/13/2018	810070	SUPPLIER	VULCAN, INC	11,881.00
3/13/2018	810071	SERVICE	LEXISNEXIS RISK SOLUTIONS	208.00
3/13/2018	810072	SUPPLIER	REPUBLIC WASTE SERVICES	2,142.18
3/13/2018	810073	SUPPLIER	RED RIVER SPECIALTIES, INC	3,744.00
3/13/2018	810074	SUPPLIER	DOOLEY TACKABERRY, INC	1,828.04
3/13/2018	810075	SUPPLIER	FRAZER, LTD	258,990.93
3/13/2018	810076	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	2,439.86
3/13/2018	810077	SUPPLIER	COASTAL BUTANE SERVICE CO	1,336.35
3/13/2018	810078	SERVICE	BASS CONSTRUCTION COMPANY	150.00
3/13/2018	810079	SERVICE	AAA FLEXIBLE PIPE CLEANING	3,274.00
3/13/2018	810080	SUPPLIER	GULF COAST PAPER COMPANY	12,186.80
3/13/2018	810081	SUPPLIER	CHALK'S TRUCK PARTS, INC	562.25
3/13/2018	810082	SUPPLIER	COOLER'S INC	545.66
3/13/2018	810083	SERVICE	SPRINT	19,688.98
3/13/2018	810084	SUPPLIER	SAN JACINTO ENVIRONMENTAL	8,370.00
3/13/2018	810085	SERVICE	TDCAA NOW TRUST FUND	40.06
3/13/2018	810086	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,851.14
3/13/2018	810087	SUPPLIER	COURT HARDWARE CO, INC	3.98
3/13/2018	810088	SUPPLIER	CARROLL'S DISCOUNT FURNITU	15,545.00
3/13/2018	810089	SUPPLIER	ACTION CLEANING EQUIPMENT,	442.50
3/13/2018	810090	SUPPLIER	AZTEC RENTAL CENTER, INC	164.87
3/13/2018	810091	SERVICE	ENTERPRISE RENT A CAR	3,375.00
3/13/2018	810092	SUPPLIER	BOSWORTH PAPERS, INC	287.50
3/13/2018	810093	SUPPLIER	FOODARAMA	760.36
3/13/2018	810094	SUPPLIER	FOODARAMA	1,519.20
3/13/2018	810095	SUPPLIER	FOODARAMA	90.44
3/13/2018	810096	SUPPLIER	HYSECO, INC	1,387.78
3/13/2018	810097	SERVICE	JIM SHORT, INC	2,000.00
3/13/2018	810098	SUPPLIER	STAHLMAN LUMBER CO	1,569.80
3/13/2018	810099	SERVICE	FORT BEND SENIORS MEALS ON	4,150.21
3/13/2018	810100	SUPPLIER	AMERICAN MATERIALS	9,674.44
3/13/2018	810101	SUPPLIER	JOHNSON SUPPLY	323.37
3/13/2018	810102	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
3/13/2018	810103	SUPPLIER	MATECO TRUCK EQUIPMENT	2,100.00
3/13/2018	810104	SUPPLIER	CORRAL WESTERN WEAR	79.99
3/13/2018	810105	SUPPLIER	TEXAS ASSOCIATION OF COUNT	180.00
3/13/2018	810106	SUPPLIER	FORT BEND CENTRAL	750.00
3/13/2018	810107	SUPPLIER	DITTERT RUBBER STAMP, LTD	873.51
3/13/2018	810108	SERVICE	PROSPERITY BANK	736.23
3/13/2018	810109	SERVICE	PROSPERITY BANK	4,177.78
3/13/2018	810110	SUPPLIER	SAFESITE, INC	522.00
3/13/2018	810111	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,528.74
3/13/2018	810112	SUPPLIER	BOON-CHAPMAN BENEFIT	309,115.30
3/13/2018	810113	SUPPLIER	HOMICIDE INVESTIGATORS	500.00
3/13/2018	810114	SUPPLIER	DELL MARKETING L P	5,209.74
3/13/2018	810115	SERVICE	MCDONALD & WESSENDORFF	71.00

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3/13/2018	810116	SERVICE	AT & T MOBILITY	31,687.63
3/13/2018	810117	SERVICE	TRAVIS COUNTY CLERK	454.00
3/13/2018	810118	MEDICAL	NUECES COUNTY	1,520.11
3/13/2018	810119	SERVICE	CITY OF HOUSTON, WATER DEP	636.80
3/13/2018	810120	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
3/13/2018	810121	SUPPLIER	KATY ISD POLICE DEPARTMENT	45.00
3/13/2018	810122	SERVICE	CITY OF RICHMOND	46,284.65
3/13/2018	810123	SERVICE	CITY OF RICHMOND WATER DEP	123.81
3/13/2018	810124	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	100.00
3/13/2018	810125	SERVICE	CITY OF ROSENBERG	96.15
3/13/2018	810126	SERVICE	FORT BEND CO WCID 2	368.20
3/13/2018	810127	SERVICE	HARRIS COUNTY TREASURER	31.40
3/13/2018	810128	SUPPLIER	FORT BEND ISD	8,274.00
3/13/2018	810129	SUPPLIER	CITY OF BEASLEY	27.31
3/13/2018	810130	SUPPLIER	WYLIE MANUFACTURING CO	688.71
3/13/2018	810131	SUPPLIER	LAWSON PRODUCTS, INC	116.31
3/13/2018	810132	SUPPLIER	CIRRO ENERGY	149.39
3/13/2018	810133	SUPPLIER	CIRRO ENERGY	82.00
3/13/2018	810134	SUPPLIER	HELFMAN FORD INC	299.04
3/13/2018	810135	SERVICE	FIRE SAFE PROTECTION SERVI	695.00
3/13/2018	810136	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,673.24
3/13/2018	810137	SUPPLIER	NEEDVILLE AUTO SUPPLY	83.84
3/13/2018	810138	SUPPLIER	CENTRAL POLICE SUPPLY, INC	328.90
3/13/2018	810139	SUPPLIER	CITY OF ARCOLA	48.00
3/13/2018	810140	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
3/13/2018	810141	SUPPLIER	FORT BEND CO MUD #23	140.16
3/13/2018	810142	SERVICE	TEDSI INFRASTRUCTURE GROUP	2,511.65
3/13/2018	810143	SUPPLIER	GUESS GROUP, INC	14,615.00
3/13/2018	810144	ATTORNEY	PERZ, IRA F	1,400.00
3/13/2018	810145	SUPPLIER	DATAVOX, INC	468.18
3/13/2018	810146	SERVICE	CHILD ADVOCATES OF FT BEND	4,362.08
3/13/2018	810147	MEDICAL	OAKBEND MEDICAL CENTER	2,835.00
3/13/2018	810148	SUPPLIER	SPRINT FORT BEND COUNTY	50.00
3/13/2018	810149	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,325.60
3/13/2018	810150	SERVICE	CENTERPOINT ENERGY ENTEX	828.41
3/13/2018	810151	SUPPLIER	CONROE WOOD PRODUCTS, INC	2,967.00
3/13/2018	810152	SUPPLIER	GULF COAST STABILIZED MATE	3,559.48
3/13/2018	810153	SUPPLIER	CENTURY ASPHALT MATERIALS	4,920.49
3/13/2018	810154	SUPPLIER	SKELTON BUSINESS EQUIPMENT	733.56
3/13/2018	810155	SUPPLIER	METRO FIRE APPARATUS	5,000.00
3/13/2018	810156	SERVICE	GILLEN PEST CONTROL, INC	5,431.50
3/13/2018	810157	MEDICAL	AXELRAD, A DAVID MD	1,375.00
3/13/2018	810158	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	2,000.00
3/13/2018	810159	MEDICAL	O'BRIEN COUNSELING SERVICE	490.00
3/13/2018	810160	SUPPLIER	TEXAS MARKING PRODUCTS LTD	12.57
3/13/2018	810161	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,800.00
3/13/2018	810162	SUPPLIER	GEXA ENERGY CORP	150.00
3/13/2018	810163	SERVICE	PROPERTY ACQUISITION	77,556.25
3/13/2018	810164	SUPPLIER	DIRECT ENERGY, L P	150.00
3/13/2018	810165	SUPPLIER	DIRECT ENERGY, L P	95.49

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3/13/2018	810166	SUPPLIER	NEW SOLUTIONS	65.00
3/13/2018	810167	SUPPLIER	HOUSTON FREIGHTLINER	2,251.08
3/13/2018	810168	SUPPLIER	AVIA PARTNERS, INC	686.09
3/13/2018	810169	SUPPLIER	READYREFRESH	113.12
3/13/2018	810170	SUPPLIER	ESRI, INC	2,075.45
3/13/2018	810171	SUPPLIER	NATIONAL NOTARY ASSOCIATIO	175.00
3/13/2018	810172	SUPPLIER	FINNEGAN AUTO LP	1,126.52
3/13/2018	810173	SUPPLIER	BORDEN DAIRY COMPANY	313.38
3/13/2018	810174	ATTORNEY	WOOD, HARRIS S JR	3,950.00
3/13/2018	810175	SUPPLIER	FORT BEND COUNTY MUD #146	291.26
3/13/2018	810176	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
3/13/2018	810177	EMPLOYEE REIMB.	TREVINO-FRANQUI, FEBE	160.32
3/13/2018	810178	EMPLOYEE REIMB.	CASTANEDA, ROBERT	270.87
3/13/2018	810179	ATTORNEY	VENZA, JOHN L JR	475.00
3/13/2018	810180	ATTORNEY	ELLIOTT, MICHAEL W	2,787.50
3/13/2018	810181	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	49.28
3/13/2018	810182	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	117.67
3/13/2018	810183	SERVICE	COMCAST OF HOUSTON	430.31
3/13/2018	810184	SUPPLIER	FIESTA MART 47	369.58
3/13/2018	810185	SUPPLIER	FIESTA MART 6	483.72
3/13/2018	810186	SUPPLIER	FIESTA MART 6	1,646.81
3/13/2018	810187	SERVICE	RELIANT ENERGY RETAIL SERV	806.17
3/13/2018	810188	SERVICE	RELIANT ENERGY RETAIL SERV	1,890.31
3/13/2018	810189	SERVICE	RELIANT ENERGY RETAIL SERV	264.00
3/13/2018	810190	SERVICE	RELIANT ENERGY RETAIL SERV	384.49
3/13/2018	810191	SUPPLIER	FPM FOOD HANDLER #230202	40.00
3/13/2018	810192	SUPPLIER	TOTAL MAINTENANCE SOLUTION	699.00
3/13/2018	810193	SERVICE	AMBIT ENERGY	150.00
3/13/2018	810194	SERVICE	AMBIT ENERGY	150.00
3/13/2018	810195	SUPPLIER	CITRIX SYSTEMS, INC	3,120.75
3/13/2018	810196	SERVICE	WCA WASTE CORPORATION	1,280.97
3/13/2018	810197	SUPPLIER	MANATRON, INC	3,632.00
3/13/2018	810198	SERVICE	FORT BEND BODY SHOP	8,368.99
3/13/2018	810199	SERVICE	CITY OF MISSOURI CITY	420.54
3/13/2018	810200	SUPPLIER	TEXAS STATE UNIVERSITY	100.00
3/13/2018	810201	ATTORNEY	KIATTA, DAVID	5,450.00
3/13/2018	810202	SERVICE	LANGUAGE LINE SERVICES, IN	166.81
3/13/2018	810203	MEDICAL	OMNICARE SAN ANTONIO	6.63
3/13/2018	810204	EMPLOYEE REIMB.	OLDHAM, JOHN	67.58
3/13/2018	810205	COURT REPORTER	HALL, MINDY R	339.00
3/13/2018	810206	SUPPLIER	OVERDRIVE, INC	1,267.88
3/13/2018	810207	SERVICE	FIRETRON, INC	99.99
3/13/2018	810208	ATTORNEY	LEVY, ELAN	600.00
3/13/2018	810209	SERVICE	AHORA TRANSLATIONS LLP	639.80
3/13/2018	810210	SUPPLIER	PCPC DIRECT, LTD	574.50
3/13/2018	810211	EMPLOYEE REIMB.	KISKINIS, ADAM	16.35
3/13/2018	810212	MEDICAL	CENTER FOR SUCCESS AND	5,535.32
3/13/2018	810213	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	24,382.40
3/13/2018	810214	ATTORNEY	GONZALEZ, LISA MARIE	1,070.00
3/13/2018	810215	SUPPLIER	POLICEONE.COM	435.00

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3/13/2018	810216	SUPPLIER	POLICEONE.COM	435.00
3/13/2018	810217	SERVICE	SIENNA PLANTATION MGMT DIS	1,454.17
3/13/2018	810218	ATTORNEY	ROSEN, STEVEN ROCKET	10,170.00
3/13/2018	810219	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,450.00
3/13/2018	810220	EMPLOYEE REIMB.	RAO, ANNAPOORNA	24.53
3/13/2018	810221	RENT	VILLAGES AT KIRKWOOD	350.00
3/13/2018	810222	SERVICE	BEASLEY TIRE SERVICE INC	2,420.00
3/13/2018	810223	ATTORNEY	ZAND, JAMIE	75.00
3/13/2018	810224	SERVICE	BRAZOS BEND GUARDIANSHIP	3,675.00
3/13/2018	810225	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
3/13/2018	810226	ATTORNEY	WISNER, VICTOR	2,700.00
3/13/2018	810227	SERVICE	RECOVERY HEALTHCARE CORP	294.50
3/13/2018	810228	ATTORNEY	MOTON, GERALD C	1,250.00
3/13/2018	810229	SUPPLIER	FORT BEND MUD #155	122.40
3/13/2018	810230	SUPPLIER	LIBERTY TIRE RECYCLING LLC	292.60
3/13/2018	810231	SUPPLIER	VANGUARD ENVIRONMENTS INC	4,530.00
3/13/2018	810232	ATTORNEY	TORRES, ROSS	950.00
3/13/2018	810233	SERVICE	YELLOWSTONE LANDSCAPE	1,350.00
3/13/2018	810234	EMPLOYEE REIMB.	RAMIREZ, LAZARO	39.24
3/13/2018	810235	ATTORNEY	GASKILL, EDWARD W	2,160.00
3/13/2018	810236	ATTORNEY	HALL, CHABLI S	775.00
3/13/2018	810237	ATTORNEY	LOPEZ, LINDSAY R	3,530.00
3/13/2018	810238	SERVICE	JACKS LOCK & SAFE, INC	849.25
3/13/2018	810239	SUPPLIER	SI ENERGY, LP	2,948.67
3/13/2018	810240	SERVICE	HERNANDEZ FUNERAL HOME	5,368.00
3/13/2018	810241	SUPPLIER	THE OFFICE PAL INC	8,614.10
3/13/2018	810242	EXPERT WITNESS	FORENSIC PATHOLOGY	3,690.00
3/13/2018	810243	EMPLOYEE REIMB.	FARRIS, JULIA	32.70
3/13/2018	810244	EMPLOYEE REIMB.	BASSEY, SAMUEL	11.99
3/13/2018	810245	EMPLOYEE REIMB.	JEBAMONY, MALAR	10.90
3/13/2018	810246	SUPPLIER	COMPUCYCLE, INC	1,002.60
3/13/2018	810247	SERVICE	GRAYSON COUNTY	16,209.10
3/13/2018	810248	ATTORNEY	ALANIZ, SELINA	1,170.00
3/13/2018	810249	SUPPLIER	OCLC, INC	2,135.61
3/13/2018	810250	EMPLOYEE REIMB.	JEFFERS, LAUREL	11.99
3/13/2018	810251	EMPLOYEE REIMB.	VARNADO, JEANETTE	199.11
3/13/2018	810252	RENT	HARRIS CO DEPT OF EDUCATIO	4,609.03
3/13/2018	810253	SERVICE	UNITED SITE SERVICES	107.26
3/13/2018	810254	SUPPLIER	CENTER POINT LARGE PRINT	447.00
3/13/2018	810255	ATTORNEY	SESSION, RHONDA J	3,000.00
3/13/2018	810256	ATTORNEY	COOK, DEBORAH LORAIN	350.00
3/13/2018	810257	EMPLOYEE REIMB.	WEBB, RAY	1,416.05
3/13/2018	810258	SUPPLIER	REFLECTION PRINTING	243.00
3/13/2018	810259	SERVICE	GDI TIMS	36.10
3/13/2018	810260	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	6,045.17
3/13/2018	810261	ATTORNEY	CARTER, JEFFREY	700.00
3/13/2018	810262	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,884.15
3/13/2018	810263	SUPPLIER	CARRIER ENTERPRISE	316.43
3/13/2018	810264	SUPPLIER	CARRIER ENTERPRISE, LLC-ST	564.74
3/13/2018	810265	ATTORNEY	BOURGEOIS, SUSAN	995.00

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3/13/2018	810266	SERVICE	AMS OF HOUSTON, LLC	736.00
3/13/2018	810267	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
3/13/2018	810268	SERVICE	PAVLOVSKY, PETE	66.00
3/13/2018	810269	SERVICE	EPIC TRANSPORTATION GROUP	4,324.50
3/13/2018	810270	SERVICE	KONE INC	275.04
3/13/2018	810271	SERVICE	JUSTICE WORKS LLC	500.00
3/13/2018	810272	SERVICE	VOR-TEX INDUSTIRES	2,973.30
3/13/2018	810273	RENT	SUGAR RIDGE TOWNHOMES	350.00
3/13/2018	810274	EMPLOYEE REIMB.	TAM, CHRISTINA	32.70
3/13/2018	810275	SERVICE	FIRST TRANSIT, INC	406,262.42
3/13/2018	810276	ATTORNEY	VAN OOSTENRIJK, LLOYD S	750.00
3/13/2018	810277	EMPLOYEE REIMB.	DESIGNES-KENDRICK, MARY	254.56
3/13/2018	810278	ATTORNEY	SCOTT, ANNIE	500.00
3/13/2018	810279	ATTORNEY	DAVIS, MYRON G	425.00
3/13/2018	810280	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	26.71
3/13/2018	810281	EXPERT WITNESS	BRAMS & ASSOCIATES, INC	3,303.44
3/13/2018	810282	ATTORNEY	BALL, BRANDON	250.00
3/13/2018	810283	SUPPLIER	MEADOWCREEK UTILITY DISTRI	101.59
3/13/2018	810284	ATTORNEY	MARTINDALE, DAVID L	1,000.00
3/13/2018	810285	SERVICE	HOWELL SERVICES	7,877.00
3/13/2018	810286	EMPLOYEE REIMB.	TAYLOR, JEFFREY	17.99
3/13/2018	810287	MEDICAL	NITHIANANTHAM, SOWMINI	2,100.00
3/13/2018	810288	ATTORNEY	CARDENAS, ROBERT	3,975.00
3/13/2018	810289	SUPPLIER	MVM, INC	20,056.06
3/13/2018	810290	SUPPLIER	EMS TECHNOLOGY SOLUTIONS L	9,720.00
3/13/2018	810291	ATTORNEY	LOVE, SHANNON LEIGH	2,300.00
3/13/2018	810292	ATTORNEY	DUCOTE, JEREMY	987.50
3/13/2018	810293	ATTORNEY	WADDELL, VALERIE HOPE	250.00
3/13/2018	810294	COURT REPORTER	ADVANCED COURT REPORTING S	113.83
3/13/2018	810295	ATTORNEY	MCKNIGHT, EDDREA T	9,818.75
3/13/2018	810296	ATTORNEY	MITCHELL, RYAN J	850.00
3/13/2018	810297	ATTORNEY	GOMMELS, PHILIP M	3,200.00
3/13/2018	810298	SUPPLIER	GALLS, LLC	22,327.73
3/13/2018	810299	EMPLOYEE REIMB.	RODRIGUEZ, LILLIAN	10.90
3/13/2018	810300	SUPPLIER	ASCO EQUIPMENT	9,061.38
3/13/2018	810301	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,563.02
3/13/2018	810302	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
3/13/2018	810303	ATTORNEY	KOEN, CHARLES	475.00
3/13/2018	810304	EMPLOYEE REIMB.	ALLEN, ALISON	8.18
3/13/2018	810305	SERVICE	STATEWIDE SERVICES INC	1,500.00
3/13/2018	810306	SERVICE	PS LIGHTWAVE INC	63,439.48
3/13/2018	810307	MEDICAL	CORRECT CARE SOLUTIONS, LL	450,000.00
3/13/2018	810308	SUPPLIER	SALES REVENUE, INC	9,850.00
3/13/2018	810309	EMPLOYEE REIMB.	RAILSBACK, LISA	261.65
3/13/2018	810310	SUPPLIER	D & S TRUCK PARTS & REPAIR	48.75
3/13/2018	810311	ATTORNEY	KEMP, JAPAULA	175.00
3/13/2018	810312	SUPPLIER	TRANSUNION RISK & ALTERNAT	573.10
3/13/2018	810313	SUPPLIER	CASEWORTHY, INC	6,057.00
3/13/2018	810314	ATTORNEY	PAWGAN, SCOTT	9,950.00
3/13/2018	810315	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	7.09

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3/13/2018	810316	ATTORNEY	SMITH, WADE BENNETT	2,910.00
3/13/2018	810317	SERVICE	EDMONSON, NANCY R	1,080.00
3/13/2018	810318	SUPPLIER	A & A GRAPHICS SUPPLY CORP	487.83
3/13/2018	810319	ATTORNEY	ABNER, MICHAEL JR	400.00
3/13/2018	810320	ATTORNEY	AZAM, AHMAD GASSAN	690.00
3/13/2018	810321	ATTORNEY	ENWERE, GREGORY	1,900.00
3/13/2018	810322	ATTORNEY	OKORAFOR, AZUWUIKE	4,100.00
3/13/2018	810323	EMPLOYEE REIMB.	GOODELL, MOLLIE	20.17
3/13/2018	810324	EMPLOYEE REIMB.	MANGUM, TULLY	120.00
3/13/2018	810325	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	154.86
3/13/2018	810326	SERVICE	MCLEMORE BUILDING MAINTENA	28,017.61
3/13/2018	810327	SUPPLIER	SOUTH TEXAS AREA REGIONAL	100.00
3/13/2018	810328	MEDICAL	STRIDES YOUTH SERVICES, IN	500.00
3/13/2018	810329	SUPPLIER	MICK AND DAVID ENTERPRISES	1,174.00
3/13/2018	810330	EMPLOYEE REIMB.	BUTLER, BARBARA	24.53
3/13/2018	810331	RENT	VICTORIA GARDEN APARTMENTS	500.00
3/13/2018	810332	SUPPLIER	NEW ENGLAND LAW PRESS	186.00
3/13/2018	810333	SERVICE	A & M WRECKER SERVICE LLC	675.00
3/13/2018	810334	ATTORNEY	LAZARINE, DANIEL	8,450.00
3/13/2018	810335	ATTORNEY	AXEL, JEREMY	750.00
3/13/2018	810336	ATTORNEY	BECERRA, JAMES CHRISTIAN	300.00
3/13/2018	810337	EMPLOYEE REIMB.	JOHNSON, ALICIA	10.90
3/13/2018	810338	EMPLOYEE REIMB.	TONDERA, DANIEL	95.13
3/13/2018	810339	SUPPLIER	ELP ENTERPRISES INC	2,590.40
3/13/2018	810340	EMPLOYEE REIMB.	PECHUKAS, ROBERT	158.60
3/13/2018	810341	SERVICE	ONSITEDECALS.COM	6,922.40
3/13/2018	810342	ATTORNEY	BRASHER, HUGH S	675.00
3/13/2018	810343	EMPLOYEE REIMB.	PETRILLA, BRIAN	90.00
3/13/2018	810344	EMPLOYEE REIMB.	MORALES, CHRISTOPHER	813.46
3/13/2018	810345	ATTORNEY	JONES, TONYA D	850.00
3/13/2018	810346	SUPPLIER	MIDWEST LIBRARY SERVICE	1,295.37
3/13/2018	810347	SERVICE	VISION INTERNET PROVIDERS	28,120.00
3/13/2018	810348	MEDICAL	MEADOR STAFFING SERVICES,	12,329.10
3/13/2018	810349	ATTORNEY	STRYKER, KEVIN	1,300.00
3/13/2018	810350	ATTORNEY	MOUNT, JAMES LLOYD	3,850.00
3/13/2018	810351	EMPLOYEE REIMB.	SEYMOUR, CATHY	29.43
3/13/2018	810352	SUPPLIER	WEST ACADEMIC	299.35
3/13/2018	810353	SUPPLIER	FINDAWAY WORLD	69.99
3/13/2018	810354	SERVICE	STRIKE WATER SERVICES LLC	9,325.00
3/13/2018	810355	ATTORNEY	LOCASCIO, ERIK MATTHEW	375.00
3/13/2018	810356	SERVICE	PERCHERON LLC	1,800.00
3/13/2018	810357	ATTORNEY	KLOSOWSKY, ALICIA	787.50
3/13/2018	810358	SUPPLIER	R-B INSTRUMENTS	174.00
3/13/2018	810359	ATTORNEY	KESTLER, MICHELLE	1,087.50
3/13/2018	810360	ATTORNEY	BRYANT, AARON ISADORE	187.50
3/13/2018	810361	SUPPLIER	SIMULATION DECK LLC	7,000.00
3/13/2018	810362	SERVICE	OVERHEAD DOOR COMPANY OF	1,110.00
3/13/2018	810363	ATTORNEY	KRUGH, NEIL	200.00
3/13/2018	810364	SERVICE	OFFICIAL PAYMENTS CORPORAT	25.35
3/13/2018	810365	EMPLOYEE REIMB.	GABRIEL, ANGELA	90.00

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3/13/2018	810366	SERVICE	FRONTIER COMMUNICATIONS	1,545.61
3/13/2018	810367	INTERPRETER	CALVILLO, MANUEL	560.00
3/13/2018	810368	SUPPLIER	BRKYM, INC	1,950.00
3/13/2018	810369	SUPPLIER	AIR RELIEF TECH	1,036.80
3/13/2018	810370	SUPPLIER	LIFE-ASSIST, INC	4,207.20
3/13/2018	810371	EMPLOYEE REIMB.	SANDERSON, LINDA	90.00
3/13/2018	810372	ATTORNEY	FRANCO, EDUARDO J	400.00
3/13/2018	810373	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	10.90
3/13/2018	810374	SUPPLIER	COUNTING OPINIONS (SQUIRE)	6,935.00
3/13/2018	810375	SERVICE	JUST ENERGY	150.00
3/13/2018	810376	SERVICE	AMIGO ENERGY	64.15
3/13/2018	810377	SERVICE	AMIGO ENERGY	150.00
3/13/2018	810378	SERVICE	YORK RISK SERVICES GROUP,	48,097.49
3/13/2018	810379	SUPPLIER	COLE & WILSON, LLC	128.40
3/13/2018	810380	SERVICE	HUTCHINSON, JANICE A	19.62
3/13/2018	810381	SUPPLIER	MAINTENANCE SOLUTIONS	1,500.00
3/13/2018	810382	EMPLOYEE REIMB.	ALBERT, JASON	90.00
3/13/2018	810383	EMPLOYEE REIMB.	HARTLEY, KATHLEEN	126.00
3/13/2018	810384	SUPPLIER	MWI	241.50
3/13/2018	810385	EMPLOYEE REIMB.	WILLIAMS, COREY	90.00
3/13/2018	810386	SUPPLIER	M & D SUPPLY	54.91
3/13/2018	810387	EMPLOYEE REIMB.	MILLS, LESLIE	8.18
3/13/2018	810388	EMPLOYEE REIMB.	VAHIDY, SABAHAT	16.35
3/13/2018	810389	ATTORNEY	ROMANO, PAUL	9,500.00
3/13/2018	810390	ATTORNEY	SUMNER, KENNETH	218.00
3/13/2018	810391	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	26.16
3/13/2018	810392	INTERPRETER	LOPEZ-FLORES, CECILIA	450.00
3/13/2018	810393	INTERPRETER	BUSINESS LANGUAGES	200.00
3/13/2018	810394	SUPPLIER	ACCORD FINANCIAL INC	4,512.15
3/13/2018	810395	SUPPLIER	RODRIGUEZ, HECTOR R	150.00
3/13/2018	810396	SUPPLIER	ARCHLOGIX	277.82
3/13/2018	810397	SUPPLIER	WARD, GETZ, & ASSOCIATES,	7,000.00
3/13/2018	810398	SUPPLIER	GENE WILLIAMSON TIRE COMPA	1,617.56
3/13/2018	810399	SUPPLIER	MICRO INTEGRATION & PROGRA	3,550.00
3/13/2018	810400	EMPLOYEE REIMB.	MIRACCO, DEVIN	90.00
3/13/2018	810401	EMPLOYEE REIMB.	RAY, STEVEN	90.00
3/13/2018	810402	RENT	ENCORE GRAND MISSION, LLC	350.00
3/13/2018	810403	RENT	ENCORE GRAND MISSION, LLC	307.13
3/13/2018	810404	SUPPLIER	SHOR-LINE	10,427.20
3/13/2018	810405	SUPPLIER	BLACK COWBOY MUSEUM	100.00
3/13/2018	810406	EMPLOYEE REIMB.	KEULING, SHELENE	33.79
3/13/2018	810407	SUPPLIER	EMC CORPORATION	170,175.58
3/13/2018	810408	SUPPLIER	SIENNA PLANTATION MUD 5	1,346,301.00
3/13/2018	810409	INTERPRETER	CEUSTERMANS, ANDRES	575.00
3/13/2018	810410	RENT	POPE, CHRISTOPHER G	500.00
3/13/2018	810411	EXPERT WITNESS	G. HARRIS ENTERPRISES, INC	2,000.00
3/13/2018	810412	EMPLOYEE REIMB.	MCCALL, MEGAN	156.82
3/13/2018	810413	EMPLOYEE REIMB.	PRUITT, ZACHARY	90.00
3/13/2018	810414	EMPLOYEE REIMB.	GARCIA, SIMON	90.00
3/13/2018	810415	EMPLOYEE REIMB.	HOLCOMBE, MARK	90.00

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3/13/2018	810416	SERVICE	GREATWOOD COMMUNITY ASSOC	28,636.95
3/13/2018	810417	ONE TIME VENDOR	GRAPHITE DESIGN GROUP	100.00
3/13/2018	810418	ONE TIME VENDOR	MCKAY, LOUIS	250.00
3/13/2018	810419	ONE TIME VENDOR	BELLA VISION MONTESSORI	50.00
3/13/2018	810420	ONE TIME VENDOR	JH COMMERCIAL LLC	250.00
3/13/2018	810421	ONE TIME VENDOR	LVC TECH LLC	150.00
3/13/2018	810422	ONE TIME VENDOR	MCANINCH, PATRICK	414.40
3/13/2018	810423	ONE TIME VENDOR	PORTER, JASMA	100.00
3/13/2018	810424	ONE TIME VENDOR	ANDREWS, MARTHA	10.00
3/15/2018	810425	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	250.00
3/15/2018	810426	PAYROLL VENDOR	THE HARTFORD	885.00
3/14/2018	810427	SERVICE	TXU ENERGY	421.05
3/14/2018	810428	SERVICE	CITY OF RICHMOND	150.00
3/16/2018	810429	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	33,312.42
3/16/2018	810430	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,414.32
3/16/2018	810431	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	743.34
3/16/2018	810432	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
3/16/2018	810433	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	24,975.36
3/16/2018	810434	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,860.00
3/16/2018	810435	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	459.60
3/16/2018	810436	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,220.00
3/16/2018	810437	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
3/16/2018	810438	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,057.29
3/16/2018	810439	PAYROLL VENDOR	THE HARTFORD	8,343.14
3/16/2018	810440	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
3/16/2018	810441	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
3/16/2018	810442	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
3/16/2018	810443	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
3/16/2018	810444	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,150.00
3/16/2018	810445	PAYROLL VENDOR	HARTFORD LIFE	244.13
3/16/2018	810446	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,350.00
3/16/2018	810447	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
3/16/2018	810448	PAYROLL VENDOR	PHEAA	259.29
3/20/2018	810449	SERVICE	POSTMASTER	214.00
3/20/2018	810450	SUPPLIER	JANWAY COMPANY USA INC	1,531.55
3/20/2018	810451	SUPPLIER	BURKE PRINTING CO	215.00
3/20/2018	810452	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	90.00
3/20/2018	810453	SUPPLIER	PITNEY BOWES RESERVE ACCOU	65,000.00
3/20/2018	810454	SUPPLIER	PITNEY BOWES GLOBAL	5,384.28
3/20/2018	810455	SUPPLIER	GALE/CENGAGE LEARNING	3,692.23
3/20/2018	810456	SUPPLIER	SOUTHERN TIRE MART, LLC	1,242.00
3/20/2018	810457	ATTORNEY	MARTINEZ, MARIO A	5,460.00
3/20/2018	810458	ATTORNEY	STORNELLO, ROSARIO	800.00
3/20/2018	810459	SUPPLIER	HENRY SCHEIN, INC	394.56
3/20/2018	810460	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	159.95
3/20/2018	810461	SUPPLIER	RECORDED BOOKS, INC	763.00
3/20/2018	810462	SERVICE	AT & T	123.84
3/20/2018	810463	SUPPLIER	MATTHEW BENDER AND CO, INC	672.86
3/20/2018	810464	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	568,500.00
3/20/2018	810465	SERVICE	VERIZON WIRELESS	1,928.75

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3/20/2018	810466	RENT	CINDY'S PALACE INC	300.00
3/20/2018	810467	SUPPLIER	ALL OUT OFF ROAD, INC	744.00
3/20/2018	810468	SUPPLIER	O'CONNOR'S	428.00
3/20/2018	810469	ATTORNEY	DUCKETT, TONY K	312.50
3/20/2018	810470	SERVICE	WINDSTREAM COMMUNICATIONS	771.66
3/20/2018	810471	MEDICAL	MOORE MEDICAL LLC	1,138.66
3/20/2018	810472	SERVICE	SPRINT WASTE SERVICES L P	1,730.00
3/20/2018	810473	ATTORNEY	CURL, MATTHEW FOX	700.00
3/20/2018	810474	SUPPLIER	SIRCHIE FINGER PRINT	2,211.75
3/20/2018	810475	RENT	WINDFIELD TOWNHOMES	350.00
3/20/2018	810476	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	306.00
3/20/2018	810477	SUPPLIER	RICOH USA, INC	468.36
3/20/2018	810478	SUPPLIER	BRODART CO	53.98
3/20/2018	810479	RENT	CHASEWOOD COMMUNITY	350.00
3/20/2018	810480	SERVICE	TXU ENERGY	450.00
3/20/2018	810481	ATTORNEY	FRALEY, FRANK J	1,025.00
3/20/2018	810482	SUPPLIER	KROGER SOUTHWEST	173.41
3/20/2018	810483	SUPPLIER	BOUND TREE MEDICAL LLC	6,802.91
3/20/2018	810484	EMPLOYEE REIMB.	BRAUN, JEFF	60.93
3/20/2018	810485	SUPPLIER	TEXAS JUSTICE COURT JUDGES	755.00
3/20/2018	810486	SUPPLIER	SHERWIN WILLIAMS CO	178.74
3/20/2018	810487	SUPPLIER	SHERWIN-WILLIAMS	365.55
3/20/2018	810488	SUPPLIER	SHERWIN-WILLIAMS	100.45
3/20/2018	810489	SUPPLIER	MYERS TIRE SUPPLY	455.84
3/20/2018	810490	MEDICAL	OMEGA LABORATORIES, INC	6,407.00
3/20/2018	810491	SUPPLIER	CUMMINS SOUTHERN PLAINS LL	1,372.50
3/20/2018	810492	SUPPLIER	GRAINGER	5,382.20
3/20/2018	810493	SERVICE	UNITED PARCEL SERVICE	272.11
3/20/2018	810494	SUPPLIER	COMPACT DISC SOURCE	483.97
3/20/2018	810495	SUPPLIER	ULINE INC	1,576.10
3/20/2018	810496	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	149.75
3/20/2018	810497	SUPPLIER	MIDWEST TAPE	1,357.81
3/20/2018	810498	ATTORNEY	STEVENS, JAMES A	3,400.00
3/20/2018	810499	SUPPLIER	DEMCO, INC	854.22
3/20/2018	810500	SUPPLIER	SAFETY-KLEEN SYSTEMS, INC	837.42
3/20/2018	810501	SUPPLIER	FASTENAL COMPANY	522.21
3/20/2018	810502	SUPPLIER	THOMSON REUTERS - WEST	21,710.02
3/20/2018	810503	SERVICE	G AND K SERVICES	4,535.85
3/20/2018	810504	SERVICE	WALL, BRIAN	61.04
3/20/2018	810505	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	27.78
3/20/2018	810506	ATTORNEY	JOHNSON, KATHY J	1,601.25
3/20/2018	810507	SERVICE	DZIERZANOWSKI, CHAD D	12.21
3/20/2018	810508	COURT REPORTER	KING-WITTU, ELIZABETH	4,875.49
3/20/2018	810509	ATTORNEY	HECKER, DON A	12,925.00
3/20/2018	810510	ATTORNEY	FADEN, CARY M	1,931.25
3/20/2018	810511	ATTORNEY	MARTINEZ, STEVEN SCOTT	675.00
3/20/2018	810512	ATTORNEY	HOKE, DANNY L	2,475.00
3/20/2018	810513	ATTORNEY	DICK, SAM W	562.50
3/20/2018	810514	ATTORNEY	MCDONALD, SHAWN M	16,400.00
3/20/2018	810515	ATTORNEY	VIDOR, WILLIAM H	640.00

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3/20/2018	810516	EMPLOYEE REIMB.	SHEPARD, PATRIECE	76.10
3/20/2018	810517	ATTORNEY	CEASER, KENDRIC	1,800.00
3/20/2018	810518	CHILD PROT SVS	MOLINA, ANGELA V	25.43
3/20/2018	810519	RENT	SOMER, GLENN D	1,110.00
3/20/2018	810520	EMPLOYEE REIMB.	REYNOLDS, KAYE	327.65
3/20/2018	810521	EMPLOYEE REIMB.	POWERS, HONEE	198.00
3/20/2018	810522	SERVICE	WINDSHIELDS UNLIMITED 1	365.01
3/20/2018	810523	ATTORNEY	STEVENS, SYNGMAN R JR	450.00
3/20/2018	810524	ATTORNEY	TERRY, T K	412.50
3/20/2018	810525	EMPLOYEE REIMB.	HILL, FRANKIE E.	90.00
3/20/2018	810526	ATTORNEY	KINCADE, JAMES P C	900.00
3/20/2018	810527	ATTORNEY	NWANGUMA, GRACE	225.00
3/20/2018	810528	ATTORNEY	DOGGETT, KASEY	400.00
3/20/2018	810529	ATTORNEY	STEELE, CORINNA	585.00
3/20/2018	810530	SERVICE	WALKER, WILLIAM R	200.00
3/20/2018	810531	ATTORNEY	RACER, MARK W	150.00
3/20/2018	810532	COURT REPORTER	ADAIR, ROGER N	385.50
3/20/2018	810533	ATTORNEY	STICKLER, TOMMY J	1,600.00
3/20/2018	810534	SUPPLIER	DUNBAR ARMORED, INC	14,005.73
3/20/2018	810535	ATTORNEY	PHOENIX, JOYCE	125.00
3/20/2018	810536	SUPPLIER	LOWE'S HOME CENTER	1,370.78
3/20/2018	810537	SUPPLIER	BOB BARKER COMPANY, INC	926.00
3/20/2018	810538	SUPPLIER	BAKER & TAYLOR INC	35,914.08
3/20/2018	810539	SUPPLIER	HOME DEPOT CREDIT SERVICES	7,331.48
3/20/2018	810540	SUPPLIER	SIMPLEX GRINNELL LP	1,261.00
3/20/2018	810541	SUPPLIER	BAKER DISTRIBUTING COMPANY	87.79
3/20/2018	810542	SUPPLIER	OFFICE DEPOT	14,902.74
3/20/2018	810543	SERVICE	INDIGENT HEALTHCARE SOLUTI	873.00
3/20/2018	810544	SUPPLIER	INGRAM LIBRARY SERVICES	202.95
3/20/2018	810545	SUPPLIER	BOOKPAGE	1,800.00
3/20/2018	810546	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	48.00
3/20/2018	810547	SUPPLIER	CENTERPOINT ENERGY	150.00
3/20/2018	810548	SUPPLIER	CNP HOUSTON ELECTRIC, LLC	1,500.00
3/20/2018	810549	SUPPLIER	COMMUNITY COFFEE COMPANY,	321.05
3/20/2018	810550	SUPPLIER	DOOLEY TACKABERRY, INC	1,795.35
3/20/2018	810551	SUPPLIER	R B EVERETT & COMPANY	136.99
3/20/2018	810552	SUPPLIER	FLOWERS BAKING CO OF HOUST	251.59
3/20/2018	810553	SUPPLIER	LANSDOWNE-MOODY CO, LP	1,968.49
3/20/2018	810554	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,415.00
3/20/2018	810555	SUPPLIER	MUSTANG CAT	1,219.51
3/20/2018	810556	SUPPLIER	FRAZER, LTD	128,500.00
3/20/2018	810557	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	1,729.00
3/20/2018	810558	SUPPLIER	COASTAL BUTANE SERVICE CO	828.75
3/20/2018	810559	SUPPLIER	PAUL E ALLEN CO, INC	220.00
3/20/2018	810560	SUPPLIER	GULF COAST PAPER COMPANY	2,381.25
3/20/2018	810561	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,082.00
3/20/2018	810562	SUPPLIER	CHALK'S TRUCK PARTS, INC	1,079.00
3/20/2018	810563	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	700.00
3/20/2018	810564	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	36,256.20
3/20/2018	810565	SERVICE	ENTERPRISE RENT A CAR	1,575.00

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3/20/2018	810566	SUPPLIER	FORT BEND REGIONAL COUNCIL	5,831.00
3/20/2018	810567	SUPPLIER	AMERICAN MATERIALS	32,623.12
3/20/2018	810568	SUPPLIER	JOHNSON SUPPLY	25.65
3/20/2018	810569	SUPPLIER	ROSENBERG CARPET CENTER IN	450.00
3/20/2018	810570	SUPPLIER	CORRAL WESTERN WEAR	345.00
3/20/2018	810571	SUPPLIER	BRB POOL SERVICE	294.65
3/20/2018	810572	SUPPLIER	TEXAS ASSOCIATION OF COUNT	19,781.00
3/20/2018	810573	SUPPLIER	FORT BEND CENTRAL	13,043.50
3/20/2018	810574	SUPPLIER	FORT BEND CENTRAL	374,764.75
3/20/2018	810575	SUPPLIER	FORT BEND CENTRAL	625.00
3/20/2018	810576	SUPPLIER	DITBERT RUBBER STAMP, LTD	85.12
3/20/2018	810577	SERVICE	PROSPERITY BANK	260.28
3/20/2018	810578	SERVICE	PROSPERITY BANK	624.41
3/20/2018	810579	SERVICE	PROSPERITY BANK	458.04
3/20/2018	810580	SERVICE	CITY OF FULSHEAR	259.35
3/20/2018	810581	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	47,092.59
3/20/2018	810582	SUPPLIER	TEXAS COURT REPORTERS	150.00
3/20/2018	810583	MEDICAL	PEGASUS SCHOOLS, INC	10,079.72
3/20/2018	810584	MEDICAL	PEGASUS SCHOOLS, INC	300.00
3/20/2018	810585	SUPPLIER	DELL MARKETING L P	5,628.09
3/20/2018	810586	SUPPLIER	FORT BEND HYDRAULICS INC	1,073.12
3/20/2018	810587	SUPPLIER	LABATT FOOD SERVICE	2,000.62
3/20/2018	810588	SUPPLIER	TEXAS CONFERENCE OF	500.00
3/20/2018	810589	SERVICE	TEXAS DEPT OF LICENSING	100.00
3/20/2018	810590	SERVICE	TRAVIS COUNTY CLERK	429.00
3/20/2018	810591	SUPPLIER	UNIVERSITY OF TEXAS	47.00
3/20/2018	810592	SERVICE	CITY OF HOUSTON, WATER DEP	1,018.45
3/20/2018	810593	SERVICE	CITY OF RICHMOND	1,714.88
3/20/2018	810594	SUPPLIER	HAYS COUNTY TREASURER	17,334.00
3/20/2018	810595	SERVICE	CITY OF SUGAR LAND	934.50
3/20/2018	810596	RENT	CALVARY BAPTIST CHURCH	300.00
3/20/2018	810597	SERVICE	CERTIFIED LABORATORIES	7,900.20
3/20/2018	810598	SUPPLIER	CDCA REGION VII	60.00
3/20/2018	810599	SUPPLIER	MARK'S PLUMBING PARTS	2,312.12
3/20/2018	810600	SUPPLIER	MORRISON SUPPLY COMPANY	989.78
3/20/2018	810601	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	2,529.00
3/20/2018	810602	SERVICE	TXU ENERGY SERVICES	45.20
3/20/2018	810603	SUPPLIER	HELFMAN FORD INC	92,709.33
3/20/2018	810604	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,810.59
3/20/2018	810605	SUPPLIER	NEEDVILLE AUTO SUPPLY	116.24
3/20/2018	810606	SERVICE	THE TURNING POINT, INC	6,094.00
3/20/2018	810607	ATTORNEY	PERZ, IRA F	1,000.00
3/20/2018	810608	RENT	BRIARCHASE MISSIONARY BAPT	250.00
3/20/2018	810609	SUPPLIER	TEXANA CENTER	1,279.80
3/20/2018	810610	MEDICAL	SRX OPTICAL	4,915.00
3/20/2018	810611	SERVICE	PGAL	1,546.86
3/20/2018	810612	SERVICE	CHILD ADVOCATES OF FT BEND	2,885.26
3/20/2018	810613	SERVICE	CHILD ADVOCATES OF FT BEND	6,309.97
3/20/2018	810614	SUPPLIER	COIN COPIERS INC	500.00
3/20/2018	810615	SERVICE	TEXAS GANG INVESTIGATORS A	590.00

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3/20/2018	810616	SUPPLIER	O'REILLY AUTOMOTIVE INC	1,327.01
3/20/2018	810617	SUPPLIER	TEXAS LIQUA TECH SERVICES,	1,164.89
3/20/2018	810618	SERVICE	PRODUCTIVITY CENTER, INC	156.00
3/20/2018	810619	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
3/20/2018	810620	SUPPLIER	CORPORATE OUTFITTERS	1,595.00
3/20/2018	810621	SUPPLIER	WYATT RESOURCES, INC	3,449.50
3/20/2018	810622	ATTORNEY	LUSK, NANCY E	1,310.00
3/20/2018	810623	SERVICE	HARRIS COUNTY TREASURER	769.75
3/20/2018	810624	SUPPLIER	PURA FLO CORPORATION	180.00
3/20/2018	810625	ATTORNEY	NJOKU, MICHAEL N	1,525.00
3/20/2018	810626	SUPPLIER	CHERRY CRUSHED CONCRETE, I	8,251.60
3/20/2018	810627	SERVICE	CENTERPOINT ENERGY ENTEX	1,158.98
3/20/2018	810628	SUPPLIER	SKELTON BUSINESS EQUIPMENT	7,288.76
3/20/2018	810629	SERVICE	GILLEN PEST CONTROL, INC	39.50
3/20/2018	810630	SUPPLIER	HUNTON DISTRIBUTION GROUP	348.61
3/20/2018	810631	SUPPLIER	TEXAS MARKING PRODUCTS LTD	20.55
3/20/2018	810632	ATTORNEY	GILBERT, STEVEN J	1,137.50
3/20/2018	810633	SUPPLIER	DIRECT ENERGY, L P	99.18
3/20/2018	810634	SERVICE	LASER TECHNOLOGY, INC	3,495.00
3/20/2018	810635	SERVICE	TROXELL COMMUNICATIONS, IN	90.00
3/20/2018	810636	SUPPLIER	PHYSIO-CONTROL, INC	9,524.27
3/20/2018	810637	SUPPLIER	HOUSTON FREIGHTLINER	1,922.50
3/20/2018	810638	SUPPLIER	AVIA PARTNERS, INC	18,386.02
3/20/2018	810639	SUPPLIER	READYREFRESH	47.66
3/20/2018	810640	SUPPLIER	JAMES PUBLISHING, INC	224.00
3/20/2018	810641	SUPPLIER	BORDEN DAIRY COMPANY	1,035.50
3/20/2018	810642	SERVICE	BRUMFIELD SANITATION	1,290.00
3/20/2018	810643	SUPPLIER	ALL-PUMP & EQUIPMENT COMPA	1,021.87
3/20/2018	810644	SUPPLIER	ALL-PUMP & EQUIPMENT CO	1,966.19
3/20/2018	810645	ATTORNEY	HUDSON, SHELLY	150.00
3/20/2018	810646	MEDICAL	CHARLES G HOLMSTEN, MD	181.44
3/20/2018	810647	SUPPLIER	NWN CORPORATION	1,640.00
3/20/2018	810648	SERVICE	ELECTION CENTER	1,095.00
3/20/2018	810649	ATTORNEY	MIDDLETON, TRACY	900.00
3/20/2018	810650	SERVICE	COMCAST OF HOUSTON	83.07
3/20/2018	810651	SERVICE	COMCAST OF HOUSTON	93.12
3/20/2018	810652	SERVICE	COMCAST OF HOUSTON	116.80
3/20/2018	810653	SERVICE	COMCAST OF HOUSTON	115.49
3/20/2018	810654	SERVICE	COMCAST OF HOUSTON	83.36
3/20/2018	810655	SERVICE	MONTGOMERY COUNTY CLERK	475.00
3/20/2018	810656	SERVICE	MONTGOMERY COUNTY AG COMMI	300.00
3/20/2018	810657	SERVICE	RELIANT ENERGY RETAIL SERV	620.69
3/20/2018	810658	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
3/20/2018	810659	SUPPLIER	TEXAS A&M ENGINEERING EXT	55.00
3/20/2018	810660	SUPPLIER	TEXAS A&M ENGINEERING EXT	2,100.00
3/20/2018	810661	SUPPLIER	TOTAL MAINTENANCE SOLUTION	242.33
3/20/2018	810662	SUPPLIER	TSAI FONG BOOKS, INC	5,202.33
3/20/2018	810663	SERVICE	WCA WASTE CORPORATION	1,307.00
3/20/2018	810664	SUPPLIER	AWE ACQUISITION INC	55,185.00
3/20/2018	810665	ATTORNEY	WRAY COPE, BRITTANY	4,622.50

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3/20/2018	810666	SERVICE	FORT BEND COUNTY FRESH WAT	150.00
3/20/2018	810667	SERVICE	FORT BEND COUNTY FRESH WAT	68.00
3/20/2018	810668	SERVICE	TRANSAMERICA PREMIER LIFE	123,904.60
3/20/2018	810669	SERVICE	FORT BEND INDEPENDENT	78.03
3/20/2018	810670	SUPPLIER	KLEIN PRODUCTS INC	356.74
3/20/2018	810671	COURT REPORTER	HALL, MINDY R	109.50
3/20/2018	810672	SUPPLIER	TOYOTALIFT OF HOUSTON	75.00
3/20/2018	810673	SUPPLIER	WALLER COUNTY ASPHALT INC	1,250.45
3/20/2018	810674	SERVICE	FIRETRON, INC	333.30
3/20/2018	810675	ATTORNEY	LEVY, ELAN	11,522.51
3/20/2018	810676	SUPPLIER	PCPC DIRECT, LTD	18.50
3/20/2018	810677	ATTORNEY	FRANKS, ROBERT D	750.00
3/20/2018	810678	MEDICAL	STRYKER SALES CORPORATION	29,053.08
3/20/2018	810679	ATTORNEY	MALONEY, ZACHARY	1,900.00
3/20/2018	810680	ATTORNEY	SEDDA, PATRICIA FORTNEY	6,232.50
3/20/2018	810681	SUPPLIER	CROP PRODUCTION SERVICES I	894.00
3/20/2018	810682	ATTORNEY	BEILUE, RENEE	3,390.00
3/20/2018	810683	ATTORNEY	ROSEN, STEVEN ROCKET	2,687.50
3/20/2018	810684	ATTORNEY	WATSON, TEANA V PLLC	462.50
3/20/2018	810685	ATTORNEY	WRIGHT, ANDREW A	600.00
3/20/2018	810686	EMPLOYEE REIMB.	DEGRATE, BOBBIE	107.26
3/20/2018	810687	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	215.51
3/20/2018	810688	RENT	AMERICAN MULTI-CINEMA, INC	1,017.00
3/20/2018	810689	SUPPLIER	GRIZZLY INDUSTRIAL, INC	186.94
3/20/2018	810690	ATTORNEY	PALMER, MICHAEL	250.00
3/20/2018	810691	ATTORNEY	TORRES, ROSS	187.50
3/20/2018	810692	SERVICE	YELLOWSTONE LANDSCAPE	6,765.36
3/20/2018	810693	CHILD PROT SVS	METHODIST CHILDREN'S HOME	575.34
3/20/2018	810694	ATTORNEY	GASKILL, EDWARD W	3,135.00
3/20/2018	810695	SERVICE	CORNERSTONE GLASS AND MIRR	532.00
3/20/2018	810696	ATTORNEY	LOPEZ, LINDSAY R	650.00
3/20/2018	810697	SUPPLIER	EN-TOUCH SYSTEMS, INC	455.18
3/20/2018	810698	SERVICE	STARK, WAYNE	640.00
3/20/2018	810699	SERVICE	JACKS LOCK & SAFE, INC	427.95
3/20/2018	810700	SUPPLIER	ITERIS, INC	400.00
3/20/2018	810701	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	280.00
3/20/2018	810702	RENT	KNIGHTS INN	1,027.20
3/20/2018	810703	RENT	KNIGHTS INN	2,616.15
3/20/2018	810704	SUPPLIER	SURVEYING EQUIPMENT SPECIA	125.00
3/20/2018	810705	ATTORNEY	ALANIZ, SELINA	2,595.00
3/20/2018	810706	INTERPRETER	GOBERT, ALAIN JEAN	2,565.00
3/20/2018	810707	ATTORNEY	DAVE, RADHIKA B	5,670.00
3/20/2018	810708	SERVICE	UNITED SITE SERVICES	191.93
3/20/2018	810709	SERVICE	CLABORN, DUSTIN S	200.00
3/20/2018	810710	SERVICE	PARKS YOUTH RANCH, INC	299.27
3/20/2018	810711	SUPPLIER	DOGGETT HEAVY MACHINERY SE	421.09
3/20/2018	810712	SERVICE	PARKWEST STAFFING	35,679.40
3/20/2018	810713	SUPPLIER	REFLECTION PRINTING	315.00
3/20/2018	810714	ATTORNEY	O'KEHIE, COLLINS E	750.00
3/20/2018	810715	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,916.69

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3/20/2018	810716	SUPPLIER	CARRIER ENTERPRISE, LLC-ST	841.93
3/20/2018	810717	ATTORNEY	BOURGEOIS, SUSAN	1,087.50
3/20/2018	810718	SERVICE	MCA COMMUNICATIONS, INC	2,471.53
3/20/2018	810719	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,210.35
3/20/2018	810720	RENT	TRANSWESTERN CAPITAL-I, LP	4,234.00
3/20/2018	810721	SERVICE	KRAMER, ERROL D	72.00
3/20/2018	810722	SERVICE	PAVLOVSKY, PETE	72.00
3/20/2018	810723	SERVICE	RENFROW & COMPANY, INC	509.00
3/20/2018	810724	MEDICAL	MIDWEST MEDICAL SUPPLY	34.00
3/20/2018	810725	SERVICE	VM DISTRIBUTION PARTNERS	12,670.20
3/20/2018	810726	SERVICE	GLAZIER FOODS COMPANY	1,443.20
3/20/2018	810727	SERVICE	FIRST TRANSIT, INC	14,375.01
3/20/2018	810728	SERVICE	ATTENTI US INC	9,678.92
3/20/2018	810729	ATTORNEY	SCOTT, ANNIE	1,000.00
3/20/2018	810730	ATTORNEY	PIERCE, STEPHEN M	300.00
3/20/2018	810731	EXPERT WITNESS	BRAMS & ASSOCIATES, INC	1,804.08
3/20/2018	810732	MEDICAL	HOUSTON TRANSITIONS TO	300.00
3/20/2018	810733	ATTORNEY	CASTILLO, MARK A	2,175.00
3/20/2018	810734	EMPLOYEE REIMB.	OLLIE, DELORES M	363.35
3/20/2018	810735	MEDICAL	NITHIANANTHAM, SOWMINI	1,050.00
3/20/2018	810736	EMPLOYEE REIMB.	STOLLEIS, RICHARD	153.05
3/20/2018	810737	SERVICE	OSPREY RESEARCH CORP	14,235.04
3/20/2018	810738	SERVICE	FORT BEND MUD #116	150.00
3/20/2018	810739	ATTORNEY	NORMAND, JOSHUA	750.00
3/20/2018	810740	ATTORNEY	DUCOTE, JEREMY	375.00
3/20/2018	810741	RENT	EMMAUS PARTNERS LTD	350.00
3/20/2018	810742	ATTORNEY	GOMMELS, PHILIP M	1,100.00
3/20/2018	810743	SUPPLIER	GALLS, LLC	8,453.00
3/20/2018	810744	SUPPLIER	ASCO EQUIPMENT	2,451.23
3/20/2018	810745	SUPPLIER	BROTHERS PRODUCE, INC	471.80
3/20/2018	810746	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,781.46
3/20/2018	810747	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
3/20/2018	810748	SERVICE	PS LIGHTWAVE INC	636.60
3/20/2018	810749	SUPPLIER	THE LETCO GROUP, LLC	272.00
3/20/2018	810750	SERVICE	PROSHRED OF HOUSTON	990.00
3/20/2018	810751	ATTORNEY	AUSTIN, KELLEY	720.00
3/20/2018	810752	SUPPLIER	D & S TRUCK PARTS & REPAIR	569.41
3/20/2018	810753	SUPPLIER	HERITAGE FOOD SERVICE GROU	235.93
3/20/2018	810754	ATTORNEY	GRAHAM, KERRI	967.50
3/20/2018	810755	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
3/20/2018	810756	SUPPLIER	TRANSUNION RISK & ALTERNAT	178.50
3/20/2018	810757	ATTORNEY	PAWGAN, SCOTT	1,050.00
3/20/2018	810758	SUPPLIER	IDN-ACME INC	940.57
3/20/2018	810759	SUPPLIER	COVERTTRACK GROUP, INC	3,805.00
3/20/2018	810760	ATTORNEY	ABNER, MICHAEL JR	3,700.00
3/20/2018	810761	SUPPLIER	WILLIAM S HEIN & CO INC	84.38
3/20/2018	810762	ATTORNEY	AZAM, AHMAD GASSAN	1,050.00
3/20/2018	810763	ATTORNEY	OKORAFOR, AZUWUIKE	1,050.00
3/20/2018	810764	EMPLOYEE REIMB.	CURRIE, SHARON	374.29
3/20/2018	810765	VISITING JUDGE	DUGGAN, FITZHUGH	32.55

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3/20/2018	810766	SUPPLIER	FIRE CO	960.00
3/20/2018	810767	EMPLOYEE REIMB.	RUBIO, MANUEL	90.00
3/20/2018	810768	SERVICE	VERTIV SERVICES, INC	18,436.00
3/20/2018	810769	ATTORNEY	DAVIS, JOHN SHANNON	5,200.00
3/20/2018	810770	MEDICAL	SIMONTON VETERINARY CLINIC	487.84
3/20/2018	810771	EMPLOYEE REIMB.	PENA, LAETICIA	103.55
3/20/2018	810772	SERVICE	A & M WRECKER SERVICE LLC	740.00
3/20/2018	810773	MEDICAL	EXCEL MEDICAL WASTE LLC	311.85
3/20/2018	810774	ATTORNEY	BECERRA, JAMES CHRISTIAN	2,675.00
3/20/2018	810775	ATTORNEY	FUENTES, RODOLFO	437.50
3/20/2018	810776	ATTORNEY	UKANI, NAWAZ	500.00
3/20/2018	810777	SUPPLIER	BROOKSHIRE STEEL	574.11
3/20/2018	810778	SUPPLIER	CALDWELL, SARAH	149.60
3/20/2018	810779	ATTORNEY	CHIANG, JENNIFER C	3,165.00
3/20/2018	810780	CHILD PROT SVS	SCHOOLER, SHERRILL L	875.11
3/20/2018	810781	SUPPLIER	ELP ENTERPRISES INC	5,048.20
3/20/2018	810782	EMPLOYEE REIMB.	PECHUKAS, ROBERT	27.78
3/20/2018	810783	SERVICE	ONSITEDECALS.COM	1,575.00
3/20/2018	810784	EMPLOYEE REIMB.	STEVENS, BLANCA MALDONADO	1,433.56
3/20/2018	810785	ATTORNEY	BELLA, JULIA HUBBARD	2,500.00
3/20/2018	810786	ATTORNEY	YEVERINO, FRANCISCO	900.00
3/20/2018	810787	MEDICAL	MEADOR STAFFING SERVICES,	12,185.54
3/20/2018	810788	ATTORNEY	SIMS, BRANDON	5,250.00
3/20/2018	810789	ATTORNEY	BARKER, GEORGIA	1,837.50
3/20/2018	810790	CHILD PROT SVS	LOVE, MICHELLE	300.00
3/20/2018	810791	SUPPLIER	ARAMARK CORRECTIONAL SERVI	141,977.95
3/20/2018	810792	SUPPLIER	GLENDALE PARADE STORE LLC	511.00
3/20/2018	810793	CHILD PROT SVS	ARCHER, JO ANN	299.95
3/20/2018	810794	SUPPLIER	NASHVILLE EMS SUPPLY	457.80
3/20/2018	810795	EMPLOYEE REIMB.	BELL, MARY	90.00
3/20/2018	810796	SUPPLIER	POOLWORX	3,050.00
3/20/2018	810797	RENT	LONE STAR INN	323.28
3/20/2018	810798	SUPPLIER	ALDH INC	1,250.00
3/20/2018	810799	RENT	BAILEY, NANCY	350.00
3/20/2018	810800	EMPLOYEE REIMB.	TEMPLE, VICTOR GRAIG	90.00
3/20/2018	810801	SERVICE	SOARING PHOENIX CRCT	600.00
3/20/2018	810802	ATTORNEY	KLOSOWSKY, ALICIA	1,685.00
3/20/2018	810803	SERVICE	HARPER, REBECCA	660.00
3/20/2018	810804	CHILD PROT SVS	SMITH, ASHLY	119.99
3/20/2018	810805	EMPLOYEE REIMB.	ABDULLAH, SAMEER	90.00
3/20/2018	810806	EMPLOYEE REIMB.	FOSTER, JUSTIN	242.63
3/20/2018	810807	RENT	ORLANDO, SAMUEL	350.00
3/20/2018	810808	SERVICE	PLATO, CATHY	220.00
3/20/2018	810809	ATTORNEY	WINTON, JASON	750.00
3/20/2018	810810	SUPPLIER	FUEL CONTROL SOLUTIONS	654.99
3/20/2018	810811	ATTORNEY	VINSON, MARK	947.50
3/20/2018	810812	ATTORNEY	PEARCE, LISA	1,185.00
3/20/2018	810813	EMPLOYEE REIMB.	CHAPA, MIGUEL	90.00
3/20/2018	810814	CHILD PROT SVS	LILLY, CELINA	241.88
3/20/2018	810815	SUPPLIER	BERCHER TIRE & SERVICE CEN	89.99

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3/20/2018	810816	SERVICE	FRONTIER COMMUNICATIONS	582.92
3/20/2018	810817	ATTORNEY	KAMAL, FARAH	1,845.00
3/20/2018	810818	ATTORNEY	LANE, BRYAN ANTHONY	1,600.00
3/20/2018	810819	INTERPRETER	CALVILLO, MANUEL	320.00
3/20/2018	810820	SUPPLIER	TEX AIR FILTERS	3,680.88
3/20/2018	810821	SUPPLIER	HOUSTON FOOD BANK	72.03
3/20/2018	810822	SUPPLIER	LIFE-ASSIST, INC	2,287.71
3/20/2018	810823	SUPPLIER	SPORTS FIELD SOLUTIONS LLC	6,315.50
3/20/2018	810824	EMPLOYEE REIMB.	CARR, STACIE	126.00
3/20/2018	810825	SUPPLIER	SAISEI NETWORKS, INC	3,655.00
3/20/2018	810826	SERVICE	AMIGO ENERGY	150.00
3/20/2018	810827	SUPPLIER	ALL TEX WELDING SUPPLY INC	860.51
3/20/2018	810828	SUPPLIER	FOUNDATION BUILDING MATERI	2,083.44
3/20/2018	810829	CHILD PROT SVS	BOYD, BOBBIE J	222.57
3/20/2018	810830	EMPLOYEE REIMB.	CALDERON, YANETH	202.09
3/20/2018	810831	CHILD PROT SVS	HOWELL, KRISTIN ASHLEY	299.68
3/20/2018	810832	CHILD PROT SVS	MCMULLEN, WILLIAM L JR	201.80
3/20/2018	810833	CHILD PROT SVS	TORRES, WENDY	60.79
3/20/2018	810834	CHILD PROT SVS	PARRAMORE, DEBORAH	270.42
3/20/2018	810835	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	27.78
3/20/2018	810836	SUPPLIER	M & D SUPPLY	118.26
3/20/2018	810837	SERVICE	HUMANA INSURANCE COMPANY	23,199.48
3/20/2018	810838	INTERPRETER	S D TRANSLATIONS	450.00
3/20/2018	810839	SERVICE	DIXON ENTERPRISES	315.00
3/20/2018	810840	SUPPLIER	TERRABOOST MEDIA	3,111.00
3/20/2018	810841	SUPPLIER	CBS RADIO STATIONS	3,000.00
3/20/2018	810842	SUPPLIER	CUMULUS RADIO HOUSTON	5,750.00
3/20/2018	810843	SUPPLIER	REQUORDIT INC	6,000.00
3/20/2018	810844	CHILD PROT SVS	MCCULLOUGH, SYREETA	300.00
3/20/2018	810845	CHILD PROT SVS	MILES, FELICIA M	615.43
3/20/2018	810846	CHILD PROT SVS	ROBINSON, PAUL	300.00
3/20/2018	810847	ATTORNEY	SUMNER, KENNETH	334.00
3/20/2018	810848	INTERPRETER	LOPEZ-FLORES, CECILIA	170.00
3/20/2018	810849	CHILD PROT SVS	AUTISM TREATMENT CENTER	540.21
3/20/2018	810850	INTERPRETER	BUSINESS LANGUAGES	600.00
3/20/2018	810851	EMPLOYEE REIMB.	PURNELL, RICARDO	90.00
3/20/2018	810852	SUPPLIER	J E SANCHEZ TREE SERVICE	2,950.00
3/20/2018	810853	ATTORNEY	FRIDIE, LAKAYLA	1,712.50
3/20/2018	810854	CHILD PROT SVS	WILKERSON, OLLIE	300.00
3/20/2018	810855	CHILD PROT SVS	DEGRUY, NICOLE	300.00
3/20/2018	810856	CHILD PROT SVS	VAN REGENMORTER, JERILYN	299.95
3/20/2018	810857	CHILD PROT SVS	WALTER, AMANDA	290.95
3/20/2018	810858	SUPPLIER	EMOCHA MOBILE HEALTH	2,240.00
3/20/2018	810859	SUPPLIER	BACKFLOW TESTING & REPAIR	389.98
3/20/2018	810860	CHILD PROT SVS	ROCIO, DEANNA M	279.65
3/20/2018	810861	SUPPLIER	ATLAS INDUSTRIAL SUPPLY	5,484.38
3/20/2018	810862	CHILD PROT SVS	GARZA, IRMA	657.35
3/20/2018	810863	CHILD PROT SVS	STEINKAMP, SARA	300.00
3/20/2018	810864	MEDICAL	SUGAR LAND COUNSELING CENT	375.00
3/20/2018	810865	COURT REPORTER	MANN, CHERYL SAMPLEY	418.50

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3/20/2018	810866	RENT	LYON, HILARY	350.00
3/20/2018	810867	RENT	MCLEAN ALLEN, LINDA	500.00
3/20/2018	810868	EMPLOYEE REIMB.	WHEELER, SARA	16.35
3/20/2018	810869	EMPLOYEE REIMB.	SEARCY, KRISTEN	8.18
3/20/2018	810870	EMPLOYEE REIMB.	BRZOSTEK, DIANE	8.18
3/20/2018	810871	EMPLOYEE REIMB.	LIMERICK, ALYSSA	8.18
3/20/2018	810872	EMPLOYEE REIMB.	COOK, LISA	8.18
3/20/2018	810873	EMPLOYEE REIMB.	GRAHAM, LILIANA	8.18
3/20/2018	810874	EMPLOYEE REIMB.	MCCANN, MATT	8.18
3/20/2018	810875	EMPLOYEE REIMB.	WATTS, SHATONYA	24.53
3/20/2018	810876	SUPPLIER	ELEDU, PRESTON	175.00
3/20/2018	810877	ATTORNEY	LUBBOCK COUNTY DISTRICT	2,157.19
3/20/2018	810878	EMPLOYEE REIMB.	FOFANAH, JENEBA	30.69
3/20/2018	810879	CHILD PROT SVS	ALVAREZ, BETTY	300.00
3/20/2018	810880	CHILD PROT SVS	CLARK, LATISSHA	819.33
3/20/2018	810881	CHILD PROT SVS	DUNSON, AUSTIN	119.25
3/20/2018	810882	CHILD PROT SVS	KAROW, SHANDA	300.00
3/20/2018	810883	CHILD PROT SVS	KINNAMON, BRENDA	28.95
3/20/2018	810884	CHILD PROT SVS	MARTINEZ, AMELIA	234.94
3/20/2018	810885	CHILD PROT SVS	RONCANCIO, YVETTE	217.80
3/20/2018	810886	CHILD PROT SVS	STOVER, SHERRY	300.00
3/20/2018	810887	INTERPRETER	RAMIREZ, ISABEL	255.00
3/20/2018	810888	ONE TIME VENDOR	GULF COAST BARREL RACING	200.00
3/20/2018	810889	ONE TIME VENDOR	IXCOY, PETER	250.00
3/20/2018	810890	ONE TIME VENDOR	ACHUTA, PAVAN	350.00
3/20/2018	810891	ONE TIME VENDOR	GARZA, RAQUEL	1,200.00
3/20/2018	810892	ONE TIME VENDOR	MENSIK, THOMAS	400.00
3/20/2018	810893	ONE TIME VENDOR	RIOJAS, IRENE	250.00
3/20/2018	810894	ONE TIME VENDOR	ALAMEDDINE, HICHAM	10.00
3/20/2018	810895	ONE TIME VENDOR	BAKER, RICHARD	10.00
3/20/2018	810896	ONE TIME VENDOR	BANSAL, LOKENDRA	10.00
3/20/2018	810897	ONE TIME VENDOR	BARRAGAN, CARLOS	10.00
3/20/2018	810898	ONE TIME VENDOR	BEAMAN, MARGARET	10.00
3/20/2018	810899	ONE TIME VENDOR	BERRY, JOEL	10.00
3/20/2018	810900	ONE TIME VENDOR	BOULOS, JOHN	10.00
3/20/2018	810901	ONE TIME VENDOR	BUI, HANH	10.00
3/20/2018	810902	ONE TIME VENDOR	CHACHERE, VIRGINIA	10.00
3/20/2018	810903	ONE TIME VENDOR	CHAN, WILLIAM	10.00
3/20/2018	810904	ONE TIME VENDOR	CHERU, WILSON	10.00
3/20/2018	810905	ONE TIME VENDOR	CLARK, BRADFORD	10.00
3/20/2018	810906	ONE TIME VENDOR	DEBOSE, TYREE	10.00
3/20/2018	810907	ONE TIME VENDOR	DIXIT, JAYANT	10.00
3/20/2018	810908	ONE TIME VENDOR	EDAGAWA, ISAO	10.00
3/20/2018	810909	ONE TIME VENDOR	FERNIZ, DENNIS A	10.00
3/20/2018	810910	ONE TIME VENDOR	FUENTES, ELVIRA	10.00
3/20/2018	810911	ONE TIME VENDOR	GONDA, VILLOO	10.00
3/20/2018	810912	ONE TIME VENDOR	GREATWOOD AUTO COLLISION	10.00
3/20/2018	810913	ONE TIME VENDOR	GREEN, GEORGE	10.00
3/20/2018	810914	ONE TIME VENDOR	HARKLESS, JAMES	10.00
3/20/2018	810915	ONE TIME VENDOR	HARPER, MICHAEL	10.00

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3/20/2018	810916	ONE TIME VENDOR	HE, YUAN YUAN	10.00
3/20/2018	810917	ONE TIME VENDOR	HIM, EFRAIN A	10.00
3/20/2018	810918	ONE TIME VENDOR	HOLLAND, DENNIS	10.00
3/20/2018	810919	ONE TIME VENDOR	HORN, BILLY	10.00
3/20/2018	810920	ONE TIME VENDOR	JOHNSON, LEDRA	10.00
3/20/2018	810921	ONE TIME VENDOR	KOSCINSKI, JOSEPH	10.00
3/20/2018	810922	ONE TIME VENDOR	KRISHNAMURTHY, RAMAMURTHI	10.00
3/20/2018	810923	ONE TIME VENDOR	LAM, SIUPING	10.00
3/20/2018	810924	ONE TIME VENDOR	LAM, STEVE	10.00
3/20/2018	810925	ONE TIME VENDOR	LANKFORD, LYNNE	10.00
3/20/2018	810926	ONE TIME VENDOR	LEE, KIMBERLY	10.00
3/20/2018	810927	ONE TIME VENDOR	LIU, MING	10.00
3/20/2018	810928	ONE TIME VENDOR	LY, KHOI	10.00
3/20/2018	810929	ONE TIME VENDOR	MEAGHER, MICHAEL	10.00
3/20/2018	810930	ONE TIME VENDOR	MIRANDA, DONALD	10.00
3/20/2018	810931	ONE TIME VENDOR	NAIR, INDIRA R	10.00
3/20/2018	810932	ONE TIME VENDOR	NAIR, MANJU	10.00
3/20/2018	810933	ONE TIME VENDOR	OTTOSEN, DONALD S	10.00
3/20/2018	810934	ONE TIME VENDOR	PACK, DAVID	10.00
3/20/2018	810935	ONE TIME VENDOR	PANDYA, PRADEEP K	10.00
3/20/2018	810936	ONE TIME VENDOR	PENG, CAIYUN	10.00
3/20/2018	810937	ONE TIME VENDOR	PHILLIPS, EDGAR	10.00
3/20/2018	810938	ONE TIME VENDOR	PHILLIPS, ERNESTINA	10.00
3/20/2018	810939	ONE TIME VENDOR	PLOST, BRANDON	10.00
3/20/2018	810940	ONE TIME VENDOR	PORECHA, SHAILA	10.00
3/20/2018	810941	ONE TIME VENDOR	RICHARDS, ANITA	10.00
3/20/2018	810942	ONE TIME VENDOR	RINGEL, SUSAN	10.00
3/20/2018	810943	ONE TIME VENDOR	SHI, JEFF	10.00
3/20/2018	810944	ONE TIME VENDOR	SLAVEN, GLENN	10.00
3/20/2018	810945	ONE TIME VENDOR	SUN, CILI	10.00
3/20/2018	810946	ONE TIME VENDOR	TABBARA, KAL	10.00
3/20/2018	810947	ONE TIME VENDOR	TAFOLLA, LETICIA	10.00
3/20/2018	810948	ONE TIME VENDOR	THANT, MYO	10.00
3/20/2018	810949	ONE TIME VENDOR	TILFORD, KERMIT	10.00
3/20/2018	810950	ONE TIME VENDOR	VOGEL, ROBERT	10.00
3/20/2018	810951	ONE TIME VENDOR	WELSH, PATRICK	10.00
3/20/2018	810952	ONE TIME VENDOR	WILLIS, ALLEN	10.00
3/20/2018	810953	ONE TIME VENDOR	WINSTON, WILLIAM	10.00
3/20/2018	810954	ONE TIME VENDOR	YAU, FRANK	10.00
3/20/2018	810955	ONE TIME VENDOR	YAO, YI PING	10.00
3/27/2018	810956	ATTORNEY	STORNELLO, ROSARIO	1,770.00
3/27/2018	810957	SUPPLIER	WSP USA INC	38,148.00
3/27/2018	810958	ATTORNEY	BOJE, LARRY	1,230.00
3/27/2018	810959	SUPPLIER	GREY HOUSE PUBLISHING	323.00
3/27/2018	810960	MEDICAL	LABORATORY CORPORATION	225.00
3/27/2018	810961	SERVICE	AT & T	1,187.13
3/27/2018	810962	SERVICE	AT & T	4,032.00
3/27/2018	810963	SUPPLIER	BEECHLER, ELIZABETH	192.00
3/27/2018	810964	ATTORNEY	STILLER, DAVE	350.00
3/27/2018	810965	SUPPLIER	ALL OUT OFF ROAD, INC	1,900.00

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3/27/2018	810966	SUPPLIER	O'CONNOR'S	72.20
3/27/2018	810967	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	54.41
3/27/2018	810968	SERVICE	WINDSTREAM COMMUNICATIONS	1,357.69
3/27/2018	810969	SUPPLIER	CHAMPION ENERGY SERVICES,	1,743.94
3/27/2018	810970	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
3/27/2018	810971	SERVICE	SPRINT WASTE SERVICES L P	1,630.00
3/27/2018	810972	MEDICAL	HOUSTON METRO UROLOGY, PA	65.50
3/27/2018	810973	SUPPLIER	L-3 MOBILE VISION INC	281.00
3/27/2018	810974	SERVICE	AMERICAN MESSAGING SERVICE	24.81
3/27/2018	810975	SUPPLIER	A RIFKIN CO	44.84
3/27/2018	810976	RENT	SUGAR LAND CHURCH OF GOD	150.00
3/27/2018	810977	RENT	CHASEWOOD COMMUNITY	800.00
3/27/2018	810978	SUPPLIER	FORT BEND COMMUNITY	30,029.95
3/27/2018	810979	SUPPLIER	TIBURON, INC	3,981.25
3/27/2018	810980	SUPPLIER	SHERWIN WILLIAMS CO	5.75
3/27/2018	810981	SUPPLIER	MYERS TIRE SUPPLY	2,302.70
3/27/2018	810982	SERVICE	CUMMINS-ALLISON CORPORATIO	1,148.00
3/27/2018	810983	MEDICAL	REED, JESSE A III, PHD	1,400.00
3/27/2018	810984	SUPPLIER	GRAINGER	6,218.08
3/27/2018	810985	SUPPLIER	COMPACT DISC SOURCE	155.61
3/27/2018	810986	SUPPLIER	SNAP-ON INDUSTRIAL	9,900.00
3/27/2018	810987	SUPPLIER	CDW GOVERNMENT LLC	142.79
3/27/2018	810988	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	99.00
3/27/2018	810989	SUPPLIER	MIDWEST TAPE	22,811.52
3/27/2018	810990	SUPPLIER	KONICA MINOLTA BUSINESS	374.02
3/27/2018	810991	SUPPLIER	KONICA MINOLTA PREMIER FIN	567.15
3/27/2018	810992	SUPPLIER	NOTARY ASSOCIATION OF TEXA	81.95
3/27/2018	810993	SUPPLIER	HOV SERVICES INC #9096	7,465.85
3/27/2018	810994	ATTORNEY	STEVENS, JAMES A	2,193.75
3/27/2018	810995	SUPPLIER	DEMCO, INC	9,930.25
3/27/2018	810996	SUPPLIER	FASTENAL COMPANY	1,557.09
3/27/2018	810997	SUPPLIER	THOMSON REUTERS - WEST	12,130.80
3/27/2018	810998	SERVICE	G AND K SERVICES	1,638.31
3/27/2018	810999	SUPPLIER	BEST BUY BUSINESS	279.99
3/27/2018	811000	ATTORNEY	CARTER, WILVIN J	700.00
3/27/2018	811001	EMPLOYEE REIMB.	SYPTAK, JAMES	83.42
3/27/2018	811002	EMPLOYEE REIMB.	SHELTON, PAULETTE	520.96
3/27/2018	811003	ATTORNEY	DIAZ, MICHAEL C	2,718.75
3/27/2018	811004	ATTORNEY	HECKER, DON A	950.00
3/27/2018	811005	ATTORNEY	MONK, STEVEN D	750.00
3/27/2018	811006	ATTORNEY	FADEN, CARY M	400.00
3/27/2018	811007	ATTORNEY	MARTINEZ, STEVEN SCOTT	500.00
3/27/2018	811008	EMPLOYEE REIMB.	GARCIA, VICKY	5.19
3/27/2018	811009	ATTORNEY	BRYANT, KEN	8,950.00
3/27/2018	811010	ATTORNEY	HOKE, DANNY L	900.00
3/27/2018	811011	ATTORNEY	VIDOR, WILLIAM H	300.00
3/27/2018	811012	ATTORNEY	CEASER, KENDRIC	350.00
3/27/2018	811013	SERVICE	SOLIS, KETA	1,929.50
3/27/2018	811014	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	279.39
3/27/2018	811015	ATTORNEY	STEVENS, SYNGMAN R JR	1,425.00

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3/27/2018	811016	ATTORNEY	BURNETT, SHEILA	487.50
3/27/2018	811017	EMPLOYEE REIMB.	WERLEIN, ANN	32.70
3/27/2018	811018	EMPLOYEE REIMB.	HEBERT, ROBERT	404.31
3/27/2018	811019	ATTORNEY	MC DANIEL, CAROLYN	475.00
3/27/2018	811020	SUPPLIER	CHAMPIONSHIP TROPHIES	244.86
3/27/2018	811021	ATTORNEY	ROLL, ROXIE	2,075.00
3/27/2018	811022	ATTORNEY	DOGGETT, STEPHEN A	1,155.00
3/27/2018	811023	ATTORNEY	NWANGUMA, GRACE	350.00
3/27/2018	811024	ATTORNEY	THOMAS, LARRY E	2,100.00
3/27/2018	811025	COURT REPORTER	WEBB, STEPHANIE	850.50
3/27/2018	811026	EMPLOYEE REIMB.	SODOLAK, DOMINIC	96.00
3/27/2018	811027	ATTORNEY	COX, LEE D	1,462.50
3/27/2018	811028	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	111.88
3/27/2018	811029	ATTORNEY	STEELE, CORINNA	500.00
3/27/2018	811030	COURT REPORTER	ROSEN, ROBIN FULLER	465.02
3/27/2018	811031	SUPPLIER	LOWE'S HOME CENTER	117.18
3/27/2018	811032	SUPPLIER	BAKER & TAYLOR INC	2,914.10
3/27/2018	811033	MEDICAL	OEI, BENJAMIN M D	7,650.00
3/27/2018	811034	EMPLOYEE REIMB.	BRONSELL, AMANDA	366.56
3/27/2018	811035	SUPPLIER	OFFICE DEPOT	12,264.58
3/27/2018	811036	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
3/27/2018	811037	SUPPLIER	INGRAM LIBRARY SERVICES	270.35
3/27/2018	811038	EMPLOYEE REIMB.	BAO, JULING	169.49
3/27/2018	811039	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,183.00
3/27/2018	811040	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	2,850.00
3/27/2018	811041	SERVICE	FEDEX	87.23
3/27/2018	811042	SUPPLIER	CENTERPOINT ENERGY	150.00
3/27/2018	811043	SUPPLIER	CINCO MUD 12	416.41
3/27/2018	811044	SUPPLIER	ALAMO DISTRIBUTION, LLC	5,181.70
3/27/2018	811045	SUPPLIER	DOOLEY TACKABERRY, INC	531.34
3/27/2018	811046	SUPPLIER	R B EVERETT & COMPANY	289.29
3/27/2018	811047	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	2,831.40
3/27/2018	811048	SUPPLIER	FLOWERS BAKING CO OF HOUST	92.82
3/27/2018	811049	MEDICAL	MHHS SOUTHEAST HOSPITAL	678.88
3/27/2018	811050	MEDICAL	BROWN & ASSOC MEDICAL LABS	170.81
3/27/2018	811051	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	260.00
3/27/2018	811052	SUPPLIER	COASTAL BUTANE SERVICE CO	780.00
3/27/2018	811053	SUPPLIER	GULF COAST PAPER COMPANY	7,407.91
3/27/2018	811054	SERVICE	SPRINT	19,194.91
3/27/2018	811055	SUPPLIER	NBG CONSTRUCTORS, INC	218,930.20
3/27/2018	811056	SUPPLIER	APACHE OIL CO	1,341.45
3/27/2018	811057	SUPPLIER	COURT HARDWARE CO, INC	3.58
3/27/2018	811058	SUPPLIER	ACTION CLEANING EQUIPMENT,	714.67
3/27/2018	811059	SUPPLIER	AZTEC RENTAL CENTER, INC	1,527.06
3/27/2018	811060	SUPPLIER	SOUTHWEST MOWER SERVICE CE	54.74
3/27/2018	811061	SERVICE	LJA ENGINEERING AND SURVEY	2,274.75
3/27/2018	811062	SERVICE	FORT BEND HERALD	116.40
3/27/2018	811063	SERVICE	FORT BEND HERALD	884.71
3/27/2018	811064	SUPPLIER	FORT BEND REGIONAL COUNCIL	15,103.83
3/27/2018	811065	SUPPLIER	RAY GLASS COMPANY	295.00

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3/27/2018	811066	MEDICAL	FORT BEND FAMILY HEALTH CE	73,452.60
3/27/2018	811067	MEDICAL	FORT BEND FAMILY HEALTH CE	872.63
3/27/2018	811068	SUPPLIER	TEXAS ASSOCIATION OF COUNT	200.00
3/27/2018	811069	RENT	SUGAR LAKES CLUBHOUSE	125.00
3/27/2018	811070	SERVICE	PROSPERITY BANK	320.66
3/27/2018	811071	SERVICE	PROSPERITY BANK	500.00
3/27/2018	811072	SERVICE	PROSPERITY BANK	15,482.73
3/27/2018	811073	SERVICE	FORT BEND SERVICES, INC	180.25
3/27/2018	811074	SERVICE	CITY OF FULSHEAR	330.00
3/27/2018	811075	SERVICE	CITY OF FULSHEAR	30.00
3/27/2018	811076	MEDICAL	CORREDOR, DANIEL G, MD PA	46.73
3/27/2018	811077	SUPPLIER	MARCIVE, INC	70.56
3/27/2018	811078	SUPPLIER	FLEETPRIDE, INC	1,868.90
3/27/2018	811079	MEDICAL	CLINICAL PATHOLOGY LABS, I	306.84
3/27/2018	811080	SUPPLIER	DELL MARKETING L P	87,695.29
3/27/2018	811081	SUPPLIER	FORT BEND HYDRAULICS INC	2,625.98
3/27/2018	811082	SERVICE	MCDONALD & WESSENDORFF	71.00
3/27/2018	811083	SUPPLIER	TEXAS DEPT OF PUBLIC SAFET	1.00
3/27/2018	811084	SERVICE	TRAVIS COUNTY CLERK	429.00
3/27/2018	811085	MEDICAL	UTMB GALVESTON	36,950.00
3/27/2018	811086	SUPPLIER	TDCJ-CJAD	25,815.58
3/27/2018	811087	SERVICE	CITY OF RICHMOND	312.56
3/27/2018	811088	SERVICE	CITY OF ROSENBERG	6,358.70
3/27/2018	811089	SERVICE	CITY OF ROSENBERG	117.02
3/27/2018	811090	SERVICE	HARRIS COUNTY TREASURER	2,116.07
3/27/2018	811091	SERVICE	CITY OF SUGAR LAND	577.31
3/27/2018	811092	SERVICE	THE ARC OF FORT BEND COUNT	500.00
3/27/2018	811093	SERVICE	CERTIFIED LABORATORIES	4,910.40
3/27/2018	811094	SUPPLIER	ROMCO EQUIPMENT COMPANY	227.26
3/27/2018	811095	SUPPLIER	BSN SPORTS LLC	6,807.98
3/27/2018	811096	SUPPLIER	HELFMAN FORD INC	464.55
3/27/2018	811097	MEDICAL	UNIVERSITY OF TEXAS MEDICA	4,200.00
3/27/2018	811098	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,305.57
3/27/2018	811099	SUPPLIER	NEEDVILLE AUTO SUPPLY	592.36
3/27/2018	811100	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
3/27/2018	811101	SERVICE	LITERACY COUNCIL OF FORT B	3,254.46
3/27/2018	811102	SUPPLIER	DATAVOX, INC	335.67
3/27/2018	811103	SUPPLIER	VANGUARD TRUCK CENTER	196.40
3/27/2018	811104	SUPPLIER	RICHMOND EQUIPMENT	8,345.00
3/27/2018	811105	MEDICAL	OAKBEND MEDICAL CENTER	90,496.69
3/27/2018	811106	MEDICAL	OAKBEND MEDICAL CENTER	24,200.00
3/27/2018	811107	SUPPLIER	FORT BEND HABITAT FOR HUMA	244.01
3/27/2018	811108	SUPPLIER	O'REILLY AUTOMOTIVE INC	459.82
3/27/2018	811109	MEDICAL	WEST HOUSTON RADIOLOGY	715.83
3/27/2018	811110	RENT	MUSTANG CROSSING APARTMENT	500.00
3/27/2018	811111	RENT	MISSOURI CITY BAPTIST CHUR	400.00
3/27/2018	811112	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	1,780.91
3/27/2018	811113	MEDICAL	FORT BEND IMAGING	179.09
3/27/2018	811114	ATTORNEY	LUSK, NANCY E	560.00
3/27/2018	811115	RENT	OAK LAKE BAPTIST CHURCH	150.00

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3/27/2018	811116	MEDICAL	US ANESTHESIA PARTNERS TEX	146.18
3/27/2018	811117	SUPPLIER	DON HART'S RADIATOR - GAS	539.90
3/27/2018	811118	SERVICE	CENTERPOINT ENERGY ENTEX	650.89
3/27/2018	811119	SERVICE	CENTERPOINT ENERGY	5,615.25
3/27/2018	811120	MEDICAL	HOUSTON EYE ASSOCIATES	637.79
3/27/2018	811121	INTERPRETER	CROSSWORD TRANSLATION	901.25
3/27/2018	811122	SUPPLIER	CONROE WOOD PRODUCTS, INC	26,913.45
3/27/2018	811123	MEDICAL	OAKBEND MEDICAL GROUP	2,187.77
3/27/2018	811124	MEDICAL	METHODIST SUGAR LAND HOSPI	250.04
3/27/2018	811125	SUPPLIER	GULF COAST STABILIZED MATE	22,236.40
3/27/2018	811126	SUPPLIER	CENTURY ASPHALT MATERIALS	14,495.71
3/27/2018	811127	SUPPLIER	SKELTON BUSINESS EQUIPMENT	995.96
3/27/2018	811128	MEDICAL	SHUKLA, AMITABH MD	127.76
3/27/2018	811129	MEDICAL	GREATER HOUSTON PSYCHOLOGI	245.00
3/27/2018	811130	ATTORNEY	GILBERT, STEVEN J	900.00
3/27/2018	811131	MEDICAL	FORT BEND CARDIOLOGY, PA	84.76
3/27/2018	811132	SUPPLIER	NEW SOLUTIONS	35.00
3/27/2018	811133	MEDICAL	LABORATORY CORPORATION	1,075.77
3/27/2018	811134	SUPPLIER	HOUSTON FREIGHTLINER	1,913.50
3/27/2018	811135	SUPPLIER	AVIA PARTNERS, INC	1,269.15
3/27/2018	811136	SUPPLIER	AVIA PARTNERS, INC	2,381.64
3/27/2018	811137	SUPPLIER	READYREFRESH	1,311.90
3/27/2018	811138	RENT	SUGAR CREEK COUNTRY CLUB	200.00
3/27/2018	811139	SUPPLIER	FINNEGAN AUTO LP	541.24
3/27/2018	811140	SUPPLIER	BORDEN DAIRY COMPANY	218.00
3/27/2018	811141	ATTORNEY	WOOD, HARRIS S JR	200.00
3/27/2018	811142	SUPPLIER	TOMAHAWK LIVE TRAP	918.42
3/27/2018	811143	SUPPLIER	NWN CORPORATION	38,810.00
3/27/2018	811144	ATTORNEY	ELLIOTT, MICHAEL W	525.00
3/27/2018	811145	MEDICAL	FORT BEND PULMONOLOGY, PLL	22.73
3/27/2018	811146	RENT	THE RESERVE AT FOUNTAIN LA	350.00
3/27/2018	811147	SUPPLIER	CLEAR CHANNEL OUTDOOR, INC	2,615.00
3/27/2018	811148	SERVICE	COMCAST OF HOUSTON	100.84
3/27/2018	811149	SERVICE	COMCAST OF HOUSTON	85.35
3/27/2018	811150	SERVICE	COMCAST OF HOUSTON	138.38
3/27/2018	811151	SERVICE	COMCAST OF HOUSTON	113.22
3/27/2018	811152	SUPPLIER	FIESTA MART 6	386.09
3/27/2018	811153	SUPPLIER	FIESTA MART 6	677.43
3/27/2018	811154	MEDICAL	ORDONEZ, CONRADO, MD PA	580.66
3/27/2018	811155	SERVICE	RELIANT ENERGY RETAIL SERV	580.43
3/27/2018	811156	SERVICE	RELIANT ENERGY RETAIL SERV	274.45
3/27/2018	811157	SUPPLIER	FPM FOOD HANDLER #230202	40.00
3/27/2018	811158	SERVICE	WCA WASTE CORPORATION	1,268.02
3/27/2018	811159	SERVICE	FORT BEND BODY SHOP	9,329.15
3/27/2018	811160	SERVICE	CITY OF MISSOURI CITY	174.70
3/27/2018	811161	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC	150.00
3/27/2018	811162	SERVICE	FORT BEND COUNTY MUD #19	2,325.75
3/27/2018	811163	ATTORNEY	WRAY COPE, BRITTANY	772.50
3/27/2018	811164	SUPPLIER	NORTH MISSION GLEN MUD	310.30
3/27/2018	811165	SUPPLIER	NORTH MISSION GLEN MUD	180.00

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3/27/2018	811166	SUPPLIER	JJAT	340.00
3/27/2018	811167	SERVICE	FORT BEND INDEPENDENT	312.12
3/27/2018	811168	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	162.00
3/27/2018	811169	ATTORNEY	LEVY, ELAN	100.00
3/27/2018	811170	SUPPLIER	PCPC DIRECT, LTD	1,253.00
3/27/2018	811171	SUPPLIER	NEEDVILLE COLUMBUS CLUB	300.00
3/27/2018	811172	ATTORNEY	KRASNY, FRED	300.00
3/27/2018	811173	EMPLOYEE REIMB.	WILLIAMS, DAVID	162.00
3/27/2018	811174	SUPPLIER	CROP PRODUCTION SERVICES I	447.00
3/27/2018	811175	SUPPLIER	TEXAS DEPT OF INFO RESOURC	11,157.34
3/27/2018	811176	ATTORNEY	ROSEN, STEVEN ROCKET	1,887.50
3/27/2018	811177	SERVICE	BRAZOS BEND GUARDIANSHIP	2,441.36
3/27/2018	811178	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	118.00
3/27/2018	811179	SERVICE	RECOVERY HEALTHCARE CORP	266.00
3/27/2018	811180	ATTORNEY	MOTON, GERALD C	242.50
3/27/2018	811181	SUPPLIER	LIBERTY TIRE RECYCLING LLC	542.50
3/27/2018	811182	ATTORNEY	TORRES, ROSS	850.00
3/27/2018	811183	SERVICE	YELLOWSTONE LANDSCAPE	3,216.82
3/27/2018	811184	CHILD PROT SVS	METHODIST CHILDREN'S HOME	298.51
3/27/2018	811185	SERVICE	PHONOSCOPE ENTERPRISES GRO	189.60
3/27/2018	811186	ATTORNEY	LOPEZ, LINDSAY R	900.00
3/27/2018	811187	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
3/27/2018	811188	ATTORNEY	GUNTER, RONALD CHRISTOPHER	700.00
3/27/2018	811189	MEDICAL	PROPATH SERVICES LLP	272.85
3/27/2018	811190	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	18.96
3/27/2018	811191	EMPLOYEE REIMB.	OXLEY, TIM	96.00
3/27/2018	811192	SERVICE	BPS PROFESSIONAL SERVICES	15,085.35
3/27/2018	811193	SUPPLIER	THE OFFICE PAL INC	3,281.80
3/27/2018	811194	ATTORNEY	MCCALLA, JAMES W	1,425.00
3/27/2018	811195	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
3/27/2018	811196	SUPPLIER	WOLTERS KLUWER LEGAL &	381.86
3/27/2018	811197	SUPPLIER	NILFISK ADVANCE, INC	2,940.97
3/27/2018	811198	ATTORNEY	ALANIZ, SELINA	5,085.00
3/27/2018	811199	SERVICE	FREESE AND NICHOLS, INC	5,212.00
3/27/2018	811200	CHILD PROT SVS	SYNCHRONY BANK/JCP	4,464.02
3/27/2018	811201	ATTORNEY	DAVE, RADHIKA B	2,640.00
3/27/2018	811202	SERVICE	CLABORN, DUSTIN S	800.00
3/27/2018	811203	SERVICE	PARKS YOUTH RANCH, INC	7,076.92
3/27/2018	811204	SUPPLIER	CENTER POINT LARGE PRINT	447.00
3/27/2018	811205	ATTORNEY	COOK, DEBORAH LORAIN	1,600.00
3/27/2018	811206	SUPPLIER	AUTOMATED LOGIC CONTRACTIN	2,437.50
3/27/2018	811207	SUPPLIER	REFLECTION PRINTING	3,930.97
3/27/2018	811208	ATTORNEY	CLIFFORD, DANIEL SHAW	350.00
3/27/2018	811209	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,407.23
3/27/2018	811210	EMPLOYEE REIMB.	WOLF, BETH	27.25
3/27/2018	811211	ATTORNEY	BOURGEOIS, SUSAN	9,310.00
3/27/2018	811212	CHILD PROT SVS	LEWIS, SANDRA	16.11
3/27/2018	811213	MEDICAL	CENTER FOR CARDIAC ARRHYTH	6.42
3/27/2018	811214	SERVICE	PAVLOVSKY, PETE	90.00
3/27/2018	811215	SERVICE	RENFROW & COMPANY, INC	583.10

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3/27/2018	811216	SERVICE	KONE INC	9,635.00
3/27/2018	811217	SERVICE	FIRST TRANSIT, INC	342,402.78
3/27/2018	811218	ATTORNEY	SCOTT, ANNIE	1,000.00
3/27/2018	811219	ATTORNEY	SHERMAN WATKINS, PLLC	400.00
3/27/2018	811220	SERVICE	CARDEN, MARSHA	1,929.50
3/27/2018	811221	ATTORNEY	BALL, BRANDON	700.00
3/27/2018	811222	ATTORNEY	MARTINDALE, DAVID L	1,643.75
3/27/2018	811223	ATTORNEY	KRATOCHVIL, REBEKAH	825.00
3/27/2018	811224	EMPLOYEE REIMB.	MARTINEZ, CRYSTAL	90.00
3/27/2018	811225	ATTORNEY	MCDUGAL, LARRY P JR	550.00
3/27/2018	811226	EMPLOYEE REIMB.	JONES, JENETHA	40.39
3/27/2018	811227	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,152.26
3/27/2018	811228	ATTORNEY	GREGORY, CHARLES C III	1,681.25
3/27/2018	811229	ATTORNEY	COOK, LEWIS E	700.00
3/27/2018	811230	EMPLOYEE REIMB.	WHITE, JUSTIN	122.35
3/27/2018	811231	SERVICE	A & B ENVIRONMENTAL SERVIC	3,184.00
3/27/2018	811232	SERVICE	GRAND MISSION MUD #1	123.06
3/27/2018	811233	ATTORNEY	LOVE, SHANNON LEIGH	3,225.00
3/27/2018	811234	ATTORNEY	DUCOTE, JEREMY	1,950.00
3/27/2018	811235	ATTORNEY	WADDELL, VALERIE HOPE	1,600.00
3/27/2018	811236	ATTORNEY	WALKER, SEDRICK	300.00
3/27/2018	811237	ATTORNEY	MUHAMMAD, CEDRICK L	500.00
3/27/2018	811238	SERVICE	RYCHLIK JOB SERVICE	22,563.36
3/27/2018	811239	SUPPLIER	GALLS, LLC	106,352.50
3/27/2018	811240	SUPPLIER	BROTHERS PRODUCE, INC	288.33
3/27/2018	811241	SUPPLIER	MARATHON FITNESS	250.00
3/27/2018	811242	SUPPLIER	PRAXAIR DISTRIBUTION INC	889.14
3/27/2018	811243	ATTORNEY	KOEN, CHARLES	712.50
3/27/2018	811244	ATTORNEY	CARTER, RACHELLE	375.00
3/27/2018	811245	ATTORNEY	MINGER, RODNEY	725.00
3/27/2018	811246	SUPPLIER	THE HURT COMPANY, INC	330.75
3/27/2018	811247	MEDICAL	INFECTIOUS DISEASE SPECIAL	236.06
3/27/2018	811248	SERVICE	PROSHRED OF HOUSTON	59.00
3/27/2018	811249	MEDICAL	ACS PRIMARY CARE PHYSICIAN	105.40
3/27/2018	811250	MEDICAL	HERNAEZ, IRENE DPM	272.18
3/27/2018	811251	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,670.00
3/27/2018	811252	ATTORNEY	FOSTER, LONNIE	400.00
3/27/2018	811253	ATTORNEY	PAWGAN, SCOTT	650.00
3/27/2018	811254	CHILD PROT SVS	LIFEJACKETS PROMOTIONS, IN	813.10
3/27/2018	811255	ATTORNEY	MERJANIAN, ARMEN	450.00
3/27/2018	811256	ATTORNEY	TREJO, HUMBERTO R	500.00
3/27/2018	811257	ATTORNEY	AZAM, AHMAD GASSAN	1,000.00
3/27/2018	811258	SUPPLIER	FIRE CO	2,851.00
3/27/2018	811259	INVESTIGATOR	RUSK, VICTORIA	11,497.50
3/27/2018	811260	SERVICE	MCLEMORE BUILDING MAINTENA	24,813.04
3/27/2018	811261	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
3/27/2018	811262	EMPLOYEE REIMB.	GOERTZ, NEIL	298.19
3/27/2018	811263	SERVICE	A & M WRECKER SERVICE LLC	940.00
3/27/2018	811264	ATTORNEY	LAZARINE, DANIEL	1,600.00
3/27/2018	811265	ATTORNEY	BECERRA, JAMES CHRISTIAN	225.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/27/2018	811266	SUPPLIER	NINYO & MOORE GEOTECHNICAL	4,800.00
3/27/2018	811267	ATTORNEY	UKANI, NAWAZ	450.00
3/27/2018	811268	MEDICAL	AVANTI ANESTHESIA, P A	136.65
3/27/2018	811269	ATTORNEY	CHIANG, JENNIFER C	975.00
3/27/2018	811270	ATTORNEY	HILL, TIFFANY M	300.00
3/27/2018	811271	SUPPLIER	ELP ENTERPRISES INC	1,490.57
3/27/2018	811272	SERVICE	ONSITEDECALS.COM	3,522.40
3/27/2018	811273	ATTORNEY	SIYANBADE, TEMITOPE	980.00
3/27/2018	811274	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	118.66
3/27/2018	811275	ATTORNEY	BACY, AKILAH	350.00
3/27/2018	811276	SUPPLIER	ENTRUST ENERGY INC	150.00
3/27/2018	811277	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,168.85
3/27/2018	811278	SUPPLIER	PREPAID TECHNOLOGIES	11,508.00
3/27/2018	811279	ATTORNEY	LEEDS, JACQUES PIERRE	500.00
3/27/2018	811280	ATTORNEY	STRYKER, KEVIN	412.50
3/27/2018	811281	ATTORNEY	DAVIS, TIMBERLY JAMAL	500.00
3/27/2018	811282	SERVICE	WHITLEY PENN LLP	12,150.00
3/27/2018	811283	SUPPLIER	RIDGEGATE COMMUNITY	400.00
3/27/2018	811284	ATTORNEY	MOUNT, JAMES LLOYD	1,200.00
3/27/2018	811285	SUPPLIER	CINTAS	477.01
3/27/2018	811286	ATTORNEY	CARTER, TAMEIKA	1,097.75
3/27/2018	811287	MEDICAL	GREATER HOUSTON	147.94
3/27/2018	811288	MEDICAL	GULF COAST ONCOLOGY ASSOCI	244.69
3/27/2018	811289	ATTORNEY	KLOSOWSKY, ALICIA	1,307.70
3/27/2018	811290	SUPPLIER	COASTAL WELDING SUPPLY INC	250.93
3/27/2018	811291	RENT	PEBBLE CREEK RANCH	350.00
3/27/2018	811292	SUPPLIER	PAYMENTUS GROUP, INC	42.50
3/27/2018	811293	SUPPLIER	FUEL CONTROL SOLUTIONS	365.07
3/27/2018	811294	SERVICE	PABST, ELIZABETH	275.00
3/27/2018	811295	SUPPLIER	BERCHER TIRE & SERVICE CEN	69.99
3/27/2018	811296	CHILD PROT SVS	ROBINSON, NICOLE	24.00
3/27/2018	811297	SERVICE	OVERHEAD DOOR COMPANY OF	233.25
3/27/2018	811298	SUPPLIER	NEWEGG BUSINESS, INC	754.80
3/27/2018	811299	SERVICE	FRONTIER COMMUNICATIONS	1,091.09
3/27/2018	811300	SERVICE	ENGIE RESOURCES LLC	4,069.96
3/27/2018	811301	CHILD PROT SVS	JONES, MAHAGONY PATRICE	24.00
3/27/2018	811302	INTERPRETER	CALVILLO, MANUEL	3,160.00
3/27/2018	811303	SUPPLIER	BRKYM, INC	2,500.00
3/27/2018	811304	SUPPLIER	TEX AIR FILTERS	31.20
3/27/2018	811305	INTERPRETER	RAMIREZ, CAROLINA D	1,190.00
3/27/2018	811306	SERVICE	GLEGHORN, CHERIE	220.00
3/27/2018	811307	SERVICE	YORK RISK SERVICES GROUP,	15,878.33
3/27/2018	811308	EMPLOYEE REIMB.	GULLEY, SAMANTHA	11.83
3/27/2018	811309	MEDICAL	INNOVATIVE RADIOLOGY PA	124.83
3/27/2018	811310	MEDICAL	GULF COAST CANCER AND	479.81
3/27/2018	811311	INVESTIGATOR	WILLIS, JAMES R	2,212.50
3/27/2018	811312	SUPPLIER	AUDIOLOGY SYSTEMS INC	184.00
3/27/2018	811313	SUPPLIER	M & D SUPPLY	158.41
3/27/2018	811314	INTERPRETER	S D TRANSLATIONS	750.00
3/27/2018	811315	RENT	BLADE, JO ANN	300.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/27/2018	811316	CHILD PROT SVS	WILLIAMS, LISA	481.83
3/27/2018	811317	EMPLOYEE REIMB.	MARTINEZ-LOPEZ, ANNETTE	26.16
3/27/2018	811318	EMPLOYEE REIMB.	RAMOS, BENITO	302.01
3/27/2018	811319	SUPPLIER	APEX CONSULTING GROUP	60,800.00
3/27/2018	811320	SUPPLIER	ASHBRITT INC	804,984.18
3/27/2018	811321	MEDICAL	EAST TEXAS CLINICAL SERVIC	33.27
3/27/2018	811322	SUPPLIER	DUSANG, TIFFANI	950.00
3/27/2018	811323	ATTORNEY	SUMNER, KENNETH	334.00
3/27/2018	811324	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,327.50
3/27/2018	811325	INTERPRETER	LOPEZ-FLORES, CECILIA	170.00
3/27/2018	811326	SUPPLIER	ARCHLOGIX	277.82
3/27/2018	811327	SUPPLIER	WARD, GETZ, & ASSOCIATES,	3,000.00
3/27/2018	811328	SUPPLIER	GENE WILLIAMSON TIRE COMPA	7,414.92
3/27/2018	811329	COURT REPORTER	ELLIOTT, MARISSA M	310.00
3/27/2018	811330	SERVICE	BOYD GRANTS	2,000.00
3/27/2018	811331	SUPPLIER	LANDS' END BUSINESS OUTFIT	446.00
3/27/2018	811332	SUPPLIER	ROSENBERG DENTAL GROUP	60.00
3/27/2018	811333	MEDICAL	THOMAS, MEREDITH	123.61
3/27/2018	811334	SUPPLIER	DIVERSIFIED PLASTERING INC	2,850.00
3/27/2018	811335	MEDICAL	TEXAS DIGESTIVE DISEASE	263.94
3/27/2018	811336	RENT	AH4R PROPERTIES, LLC	350.00
3/27/2018	811337	MEDICAL	AMERICAN INSTITUTE OF TOXI	1,333.01
3/27/2018	811338	MEDICAL	KIRBY EMERGENCY PHYSICIANS	105.40
3/27/2018	811339	SUPPLIER	MCLENNAN & ASSOCIATES	1,310.75
3/27/2018	811340	SUPPLIER	HOUSTON MAP COMPANY	88.90
3/27/2018	811341	EMPLOYEE REIMB.	MILLER, JOHN	162.00
3/29/2018	811342	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	39,496.40
3/29/2018	811343	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,419.06
3/29/2018	811344	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	777.09
3/29/2018	811345	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
3/29/2018	811346	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	25,030.36
3/29/2018	811347	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,860.00
3/29/2018	811348	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	501.27
3/29/2018	811349	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,210.00
3/29/2018	811350	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
3/29/2018	811351	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,057.29
3/29/2018	811352	PAYROLL VENDOR	THE HARTFORD	9,229.87
3/29/2018	811353	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
3/29/2018	811354	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
3/29/2018	811355	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
3/29/2018	811356	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
3/29/2018	811357	PAYROLL VENDOR	HARTFORD LIFE	244.13
3/29/2018	811358	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
3/29/2018	811359	PAYROLL VENDOR	PHEAA	264.95
			Disbursements this period	<u>\$ 38,979,549.32</u>
			Employee Payroll for MARCH	\$ 18,118,674.98
			Total Disbursements for MARCH	\$ 57,098,224.30
			Total Disbursements for FY2018 year to date (October '1-MARCH 31 '18)	<u><u>\$ 296,466,391.10</u></u>