

DATE	CHECK #	DESCRIPTION	AMOUNT	STATUS	CLEARED
5/3/2018	13205	RAMIREZ, ADAM	\$338.37	POSTED	5/8/2018
5/3/2018	13206	HUNGER, DANIEL R	\$1,090.81	POSTED	5/4/2018
5/3/2018	13207	GUTIERREZ, EMILIO J	\$901.15	POSTED	5/8/2018
5/3/2018	13208	TIDWELL, PHYLLIS A	\$858.11	POSTED	5/22/2018
5/3/2018	13209	COTTON JR, ERNEST R	\$112.55	POSTED	5/8/2018
5/3/2018	13210	RAND, MADISON M	\$190.87	POSTED	5/8/2018
5/3/2018	13211	RANDALL, KATELYN M	\$131.43	POSTED	5/8/2018
5/3/2018	13212	EDWARDS, DAVEYON L	\$129.87	POSTED	5/8/2018
5/3/2018	13213	RICHARD, BENJAMIN T	\$377.70	POSTED	5/8/2018
5/3/2018	13214	WALKER, JODI A	\$226.54	POSTED	5/22/2018
5/3/2018	13215	LOGAN, LANDON D	\$182.38	POSTED	5/8/2018
5/3/2018	13216	VOID CHECK	\$0.00	POSTED	5/31/2018
5/3/2018	13217	VOID CHECK	\$0.00	POSTED	5/31/2018
5/3/2018	13218	CITY OF ANGLETON	\$1,123.57	POSTED	5/9/2018
5/3/2018	13219	CITY OF ANGLETON	\$430.00	POSTED	5/7/2018
5/3/2018	13220	U.S. DEPARTMENT OF EDUCATION	\$60.61	POSTED	5/15/2018
5/3/2018	13221	ANDLYCO, LLC	\$100.00	POSTED	5/14/2018
5/3/2018	13222	EXPERTOX INC.	\$70.00	POSTED	5/21/2018
5/3/2018	13223	FRANKLIN, BETTY S	\$40.00	OUTSTND	0/00/0000
5/3/2018	13224	GUERRA, JEDIDAH	\$50.00	POSTED	5/25/2018
5/3/2018	13225	IPS ADVISORS, LLP	\$2,791.67	POSTED	5/11/2018
5/3/2018	13226	WOOSTER, PRISCILLA	\$135.00	POSTED	5/11/2018
5/2/2018	13227	ACE IMAGEWEAR	\$193.27	POSTED	5/10/2018
5/2/2018	13228	ALVARADO SERVICES	\$1,200.00	POSTED	5/8/2018
5/2/2018	13229	ANGLETON AREA MEDICAL	\$9,993.40	POSTED	5/14/2018
5/2/2018	13230	ANGLETON CHAMBER	\$300.00	POSTED	5/14/2018
5/2/2018	13231	ANGLETON VOLUNTEER	\$3,751.16	OUTSTND	0/00/0000
5/2/2018	13232	ARTIE TROPOLI	\$1,311.83	POSTED	5/9/2018
5/2/2018	13233	ARTIE TROPOLI	\$881.04	POSTED	5/9/2018
5/2/2018	13234	AT&T	\$33.74	POSTED	5/9/2018
5/2/2018	13235	AT&T	\$8.75	POSTED	5/9/2018
5/2/2018	13236	AUTOZONE	\$27.75	POSTED	5/11/2018
5/2/2018	13237	BAYSTAR PRINTING	\$7,268.05	POSTED	5/8/2018
5/2/2018	13238	BCOS OFFICE TECHNOLOGIES	\$468.83	POSTED	5/8/2018
5/2/2018	13239	BIERI, HARDWICK	\$100.00	POSTED	5/15/2018
5/2/2018	13240	BMI	\$349.00	POSTED	5/9/2018
5/2/2018	13241	BRAZORIA COUNTY TREASURER	\$957.91	POSTED	5/14/2018
5/2/2018	13242	BUG SHOP	\$25.50	POSTED	5/9/2018
5/2/2018	13243	CDW GOVERNMENT, INC.	\$95.83	POSTED	5/10/2018
5/2/2018	13244	CENTERPOINT ENERGY	\$1,866.65	POSTED	5/15/2018
5/2/2018	13245	CITY OF ANGLETON - VISA CARD A	\$9,653.12	OUTSTND	0/00/0000
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5/2/2018	13248	VOID CHECK	\$0.00	POSTED	5/31/2018
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5/2/2018	13250	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13251	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13252	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13253	COASTAL PUMP SERVICES INC	\$9,110.00	POSTED	5/8/2018
5/2/2018	13254	CONSTELLATION NEWENERGY, INC	\$2,097.92	POSTED	5/11/2018
5/2/2018	13255	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13256	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13257	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13258	FIRE PROTECTION PUBLICATIONS	\$82.65	POSTED	5/10/2018
5/2/2018	13259	FUN EXPRESS, LLC	\$37.93	POSTED	5/10/2018
5/2/2018	13260	GENTRY MOTOR PARTS	\$115.77	POSTED	5/9/2018
5/2/2018	13261	GULF COAST NISSAN	\$282.49	POSTED	5/15/2018
5/2/2018	13262	GULF COAST PAPER CO.	\$534.05	POSTED	5/9/2018
5/2/2018	13263	HAAK VINEYARDS & WINERY INC	\$1,006.80	POSTED	5/10/2018
5/2/2018	13264	HOBBY LOBBY	\$10.07	POSTED	5/8/2018
5/2/2018	13265	JUST TIRES & WHEELS	\$32.00	POSTED	5/11/2018
5/2/2018	13266	KONICA MINOLTA PREMIER FINANCE	\$373.57	POSTED	5/11/2018
5/2/2018	13267	LAKE HARDWARE & LUMBER	\$1,227.17	POSTED	5/15/2018
5/2/2018	13268	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13269	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13270	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13271	PAM MANSIOS	\$60.00	POSTED	5/14/2018

5/2/2018	13272	MASTERCARD	\$494.55	POSTED	5/10/2018
5/2/2018	13273	MCDANIEL, BONNIE	\$100.00	OUTSTND	0/00/0000
5/2/2018	13274	METRO-FIRE	\$525.00	POSTED	5/8/2018
5/2/2018	13275	MOORE SUPPLY, CO.	\$413.66	POSTED	5/11/2018
5/2/2018	13276	MOVING IMAGE STUDIOS INC	\$2,500.00	POSTED	5/8/2018
5/2/2018	13277	MUNICIPAL EMERGENCY SERVICES D	\$122.97	POSTED	5/9/2018
5/2/2018	13278	NEW WAVE COMMUNICATIONS	\$225.00	POSTED	5/10/2018
5/2/2018	13279	O'REILLY AUTOMOTIVE, INC.	\$25.98	POSTED	5/9/2018
5/2/2018	13280	PARK PLACE SPORTS & AWARDS LLC	\$10.00	POSTED	5/10/2018
5/2/2018	13281	THE PEARL EVENT CENTER LLC	\$3,500.00	POSTED	5/9/2018
5/2/2018	13282	PERDUE, BRANDON, FIELDER,	\$51.30	POSTED	5/15/2018
5/2/2018	13283	PEREZ, JASON	\$150.00	OUTSTND	0/00/0000
5/2/2018	13284	PMMI SERVICES	\$1,203.00	POSTED	5/7/2018
5/2/2018	13285	RAY'S AIR CONDITIONING HEATING	\$157.50	POSTED	5/10/2018
5/2/2018	13286	SIDDONS-MARTIN EMERGENCY GROUP	\$1,085.51	POSTED	5/8/2018
5/2/2018	13287	JEFF SIFFORD	\$60.00	POSTED	5/10/2018
5/2/2018	13288	STRATEGIC GOVERNMENT RESOURCES	\$9,080.69	POSTED	5/8/2018
5/2/2018	13289	TCOLE	\$280.00	POSTED	5/23/2018
5/2/2018	13290	VOID CHECK	\$0.00	POSTED	5/31/2018
5/2/2018	13291	TIGNER, WILLIAMS	\$100.00	OUTSTND	0/00/0000
5/2/2018	13292	TIMES PRINTER	\$70.35	POSTED	5/16/2018
5/2/2018	13293	MICHELLE TOWNSEND	\$394.00	POSTED	5/14/2018
5/2/2018	13294	TYLER TECHNOLOGIES, INC.	\$390.00	POSTED	5/7/2018
5/2/2018	13295	CODY VASUT	\$100.00	POSTED	5/30/2018
5/2/2018	13296	VERNOR MATERIAL & EQUIPMENT	\$1,057.54	POSTED	5/8/2018
5/2/2018	13297	VOSS LIGHTING	\$64.50	POSTED	5/8/2018
5/2/2018	13298	WHOLESALE ELECTRIC SUPPLY	\$387.02	POSTED	5/9/2018
5/2/2018	13299	WRIGHT, JOHN	\$100.00	OUTSTND	0/00/0000
5/2/2018	13300	ZEIGLER'S	\$576.00	POSTED	5/10/2018
5/2/2018	13301	BL TECHNOLOGY INC	\$66,447.00	POSTED	5/8/2018
5/2/2018	13302	GOE HARLEY-DAVIDSON	\$13,300.49	POSTED	5/10/2018
5/2/2018	13303	SCHWARTZ,PAGE & HARDING,VOIDED	\$15,489.10	VOIDED	5/2/2018
5/2/2018	13304	BL TECHNOLOGY INC	\$23,449.50	POSTED	5/8/2018
5/9/2018	13305	ACE GAFFEY	\$766.50	POSTED	5/30/2018
5/9/2018	13306	ACE IMAGEWEAR	\$59.51	POSTED	5/17/2018
5/9/2018	13307	AIRGAS USA, LLC	\$20.88	POSTED	5/14/2018
5/9/2018	13308	ANGLETON AREA MEDICAL	\$4,104.00	POSTED	5/18/2018
5/9/2018	13309	AT&T	\$674.28	POSTED	5/16/2018
5/9/2018	13310	AUTOZONE	\$61.73	POSTED	5/16/2018
5/9/2018	13311	BCOS OFFICE TECHNOLOGIES	\$37.25	POSTED	5/15/2018
5/9/2018	13312	BRAZORIA CO. CLERK,	\$182.00	POSTED	5/17/2018
5/9/2018	13313	BRAZORIA COUNTY HEALTH WATER L	\$360.00	POSTED	5/17/2018
5/9/2018	13314	BRAZOSPORT WATER AUTHORITY	\$164,700.00	POSTED	5/15/2018
5/9/2018	13315	CELESTIAL DISPLAYS, LLC	\$12,000.00	POSTED	5/16/2018
5/9/2018	13316	CHERRY CRUSHED CONCRETE	\$28,188.16	POSTED	5/14/2018
5/9/2018	13317	CITY OF ANGLETON - VISA CARD A	\$1,942.79	OUTSTND	0/00/0000
5/9/2018	13318	VOID CHECK	\$0.00	POSTED	5/31/2018
5/9/2018	13319	VOID CHECK	\$0.00	POSTED	5/31/2018
5/9/2018	13320	COASTAL PUMP SERVICES INC	\$24,325.00	POSTED	5/14/2018
5/9/2018	13321	LIZ COPE	\$52.00	POSTED	5/15/2018
5/9/2018	13322	DANNY'S TIRE SHOP	\$30.00	POSTED	5/14/2018
5/9/2018	13323	KATHERINE DAVIS	\$60.00	POSTED	5/24/2018
5/9/2018	13324	DE LAGE LANDEN PUBLIC FINANCE	\$147.81	POSTED	5/16/2018
5/9/2018	13325	DIGIS CORPORATION	\$3,877.79	POSTED	5/17/2018
5/9/2018	13326	FACTS	\$50.00	POSTED	5/16/2018
5/9/2018	13327	A FAMILY FLOWER SHOP & KEEPSAK	\$59.50	POSTED	5/24/2018
5/9/2018	13328	FASTENAL	\$43.30	POSTED	5/17/2018
5/9/2018	13329	GENTRY MOTOR PARTS	\$13.56	POSTED	5/17/2018
5/9/2018	13330	GUADALUPE BARNES	\$145.00	POSTED	5/24/2018
5/9/2018	13331	GULF COAST CHEVROLET	\$399.90	POSTED	5/17/2018
5/9/2018	13332	GULF COAST NISSAN	\$64.99	POSTED	5/17/2018
5/9/2018	13333	GULF COAST PAPER CO INC	\$339.76	POSTED	5/16/2018
5/9/2018	13334	JAMES BLAKE	\$104.00	POSTED	5/14/2018
5/9/2018	13335	JOCELYN VASUT	\$180.00	POSTED	5/16/2018
5/9/2018	13336	KERI DEATRICK	\$165.00	POSTED	5/15/2018
5/9/2018	13337	LAKE HARDWARE & LUMBER	\$125.94	POSTED	5/22/2018
5/9/2018	13338	LANDON'S SECURITY LLC.	\$90.00	POSTED	5/25/2018
5/9/2018	13339	LAURIE DUNCAN	\$92.90	POSTED	5/16/2018

5/9/2018	13340	LEXISNEXIS RISK SOLUTIONS	\$79.60	POSTED	5/15/2018
5/9/2018	13341	MARATHON FITNESS	\$625.20	POSTED	5/21/2018
5/9/2018	13342	MASTERCARD	\$330.83	POSTED	5/18/2018
5/9/2018	13343	NATIONWIDE CHEMICAL PRODUCTS	\$335.75	POSTED	5/22/2018
5/9/2018	13344	NEW WAVE COMMUNICATIONS	\$66.49	POSTED	5/14/2018
5/9/2018	13345	NORTH WATER DISTRICT LAB	\$725.00	POSTED	5/15/2018
5/9/2018	13346	ORIENTAL BUILDING SERVICES	\$3,995.91	POSTED	5/18/2018
5/9/2018	13347	PERDUE, BRANDON, FIELDER, COLL	\$80.00	POSTED	5/15/2018
5/9/2018	13348	POS PAPER	\$859.00	POSTED	5/16/2018
5/9/2018	13349	QUILL CORPORATION	\$319.63	POSTED	5/22/2018
5/9/2018	13350	HECTOR RAMON	\$52.00	POSTED	5/10/2018
5/9/2018	13351	RAY'S AIR CONDITIONING HEATING	\$365.00	POSTED	5/18/2018
5/9/2018	13352	RICK'S OUTDOOR POWER EQUIP.	\$60.50	POSTED	5/14/2018
5/9/2018	13353	RO'VIN GARRETT B.C. TAX ASSESS	\$7.50	POSTED	5/24/2018
5/9/2018	13354	SCENT AIR TECHNOLOGIES	\$118.00	POSTED	5/15/2018
5/9/2018	13355	SCHWARTZ,PAGE & HARDING, L.L.P	\$8,580.60	POSTED	5/14/2018
5/9/2018	13356	JEFF SIFFORD	\$135.42	POSTED	5/14/2018
5/9/2018	13357	SOILEAU'S	\$53.53	POSTED	5/15/2018
5/9/2018	13358	SORRELL CONSTRUCTION EQUIPMENT	\$5,437.04	POSTED	5/18/2018
5/9/2018	13359	SOUTHWEST SIGNAL SUPPLY,	\$351.00	POSTED	5/18/2018
5/9/2018	13360	SPRINT WASTE SERVICES, LP	\$18,930.44	POSTED	5/15/2018
5/9/2018	13361	SS MOTOR TRENDZ	\$76.69	POSTED	5/16/2018
5/9/2018	13362	TERRI JO'S ENTERPRISES LLC	\$25.50	POSTED	5/16/2018
5/9/2018	13363	TML INTERGOVERNMENTAL	\$1,000.00	POSTED	5/16/2018
5/9/2018	13364	U.S. LIME COMPANY	\$13,013.80	POSTED	5/14/2018
5/9/2018	13365	USA BLUE BOOK	\$50.80	POSTED	5/17/2018
5/9/2018	13366	WASTE CONNECTIONS OF TEXAS	\$152,882.63	POSTED	5/24/2018
5/9/2018	13367	WATERENGINEERS INC	\$748.00	POSTED	5/15/2018
5/9/2018	13368	WEX BANK	\$17,242.81	POSTED	5/15/2018
5/9/2018	13369	WOFFORD ELECTRIC	\$869.00	POSTED	5/15/2018
5/9/2018	13370	CONSTELLATION NEWENERGY, INC	\$2,907.07	POSTED	5/16/2018
5/9/2018	13371	VOID CHECK	\$0.00	POSTED	5/31/2018
5/9/2018	13372	VOID CHECK	\$0.00	POSTED	5/31/2018
5/9/2018	13373	VOID CHECK	\$0.00	POSTED	5/31/2018
5/17/2018	13374	RAMIREZ, ADAM	\$338.37	POSTED	5/22/2018
5/17/2018	13375	HUNGER, DANIEL R	\$1,101.11	POSTED	5/18/2018
5/17/2018	13376	TIDWELL, PHYLLIS A	\$850.60	POSTED	5/22/2018
5/17/2018	13377	COTTON JR, ERNEST R	\$148.91	POSTED	5/29/2018
5/17/2018	13378	RAND, MADISON M	\$255.41	POSTED	5/22/2018
5/17/2018	13379	RANDALL, KATELYN M	\$173.33	POSTED	5/23/2018
5/17/2018	13380	EDWARDS, DAVEYON L	\$50.22	POSTED	5/22/2018
5/17/2018	13381	RICHARD, BENJAMIN T	\$321.65	POSTED	5/22/2018
5/17/2018	13382	WALKER, JODI A	\$279.19	POSTED	5/22/2018
5/17/2018	13383	LOGAN, LONDON D	\$279.19	POSTED	5/22/2018
5/17/2018	13384	CITY OF ANGLETON	\$1,123.57	POSTED	5/25/2018
5/17/2018	13385	CITY OF ANGLETON	\$430.00	POSTED	5/22/2018
5/17/2018	13386	U.S. DEPARTMENT OF EDUCATION	\$60.61	POSTED	5/25/2018
5/15/2018	13389	REFUND: SAMMONS, BEATRIZ	\$21.10	POSTED	5/22/2018
5/15/2018	13390	REFUND: LOZANO, CLAUDIO	\$4.60	OUTSTND	0/00/0000
5/15/2018	13391	REFUND: VILLANUEVA, PATSY	\$69.42	POSTED	5/25/2018
5/15/2018	13392	REFUND: BOOTH, CECIL	\$12.26	POSTED	5/30/2018
5/15/2018	13393	REFUND: AVARA, HEATHER	\$13.96	POSTED	5/21/2018
5/15/2018	13394	REFUND: ZHANG, JIAN RONG	\$24.07	OUTSTND	0/00/0000
5/15/2018	13395	REFUND: DGV MANAGEMENT LLC- SA	\$21.64	POSTED	5/30/2018
5/15/2018	13396	REFUND: LONDON ENTERPRISES LTD	\$16.66	OUTSTND	0/00/0000
5/15/2018	13397	REFUND: RATH, RICHARD	\$22.99	POSTED	5/22/2018
5/15/2018	13398	REFUND: WILLIAMS, CODY	\$18.01	OUTSTND	0/00/0000
5/15/2018	13399	REFUND: PETTEY, KERRY	\$51.73	POSTED	5/22/2018
5/15/2018	13400	REFUND: FLORES, MATHA MARIA	\$24.07	POSTED	5/22/2018
5/15/2018	13401	REFUND: DANNHAUS, JAMES	\$18.67	OUTSTND	0/00/0000
5/15/2018	13402	REFUND: LANE, GEORGE K	\$23.57	POSTED	5/22/2018
5/15/2018	13403	REFUND: FORTS UC C/O OLYMPUS/N	\$22.45	POSTED	5/22/2018
5/15/2018	13404	REFUND: MORRIS, JUDY	\$1.89	OUTSTND	0/00/0000
5/15/2018	13405	REFUND: ALFREY, BOBBIE JO	\$43.79	POSTED	5/24/2018
5/15/2018	13406	REFUND: MEDINA, ELSA	\$48.18	POSTED	5/24/2018
5/15/2018	13407	REFUND: BANDA, ANGELICA	\$54.93	OUTSTND	0/00/0000
5/15/2018	13408	REFUND: NICKERSON, CHRISTY	\$23.26	POSTED	5/30/2018
5/15/2018	13409	REFUND: SATHISHKUMAR, SAKTHEVE	\$64.09	OUTSTND	0/00/0000

5/15/2018	13410	REFUND: GENEROSITY PROPERTY SO	\$18.55	OUTSTND	0/00/0000
5/15/2018	13411	REFUND: ZUNIGA, ROGELIO	\$6.79	OUTSTND	0/00/0000
5/15/2018	13412	REFUND: CALDWELL BANKER RESIDE	\$74.14	OUTSTND	0/00/0000
5/15/2018	13413	REFUND: MINK, DANIELLE	\$33.52	POSTED	5/29/2018
5/17/2018	13414	EXPERTOX INC.	\$140.00	OUTSTND	0/00/0000
5/17/2018	13415	FRANKLIN, BETTY S	\$20.00	OUTSTND	0/00/0000
5/17/2018	13416	GUERRA, JEDIDAH	\$75.00	OUTSTND	0/00/0000
5/17/2018	13417	QUILL CORPORATION	\$273.03	OUTSTND	0/00/0000
5/17/2018	13418	WOOSTER, PRISCILLA	\$105.00	OUTSTND	0/00/0000
5/16/2018	13419	ACT PIPE & SUPPLY INC	\$1,935.00	POSTED	5/22/2018
5/16/2018	13420	ANGLETON CHAMBER	\$105.00	POSTED	5/22/2018
5/16/2018	13421	AT&T	\$180.75	POSTED	5/23/2018
5/16/2018	13422	AUTOZONE	\$5.78	POSTED	5/25/2018
5/16/2018	13423	BAYSTAR PRINTING	\$280.00	POSTED	5/22/2018
5/16/2018	13424	BCOS OFFICE TECHNOLOGIES	\$530.38	POSTED	5/22/2018
5/16/2018	13425	BEARCOM	\$856.60	POSTED	5/21/2018
5/16/2018	13426	BIO-AQUATIC TESTING, INC.	\$700.00	POSTED	5/23/2018
5/16/2018	13427	BUG SHOP	\$25.50	POSTED	5/22/2018
5/16/2018	13428	CENTERPOINT ENERGY	\$19.42	POSTED	5/30/2018
5/16/2018	13429	CITY OF ANGLETON - VISA CARD A	\$3,281.12	OUTSTND	0/00/0000
5/16/2018	13430	VOID CHECK	\$0.00	POSTED	5/31/2018
5/16/2018	13431	VOID CHECK	\$0.00	POSTED	5/31/2018
5/16/2018	13432	VOID CHECK	\$0.00	POSTED	5/31/2018
5/16/2018	13433	VOID CHECK	\$0.00	POSTED	5/31/2018
5/16/2018	13434	DATA FLOW	\$5.56	POSTED	5/24/2018
5/16/2018	13435	DE LAGE LANDEN PUBLIC FINANCE	\$526.08	POSTED	5/24/2018
5/16/2018	13436	DSHS CENTRAL LAB MC2004	\$16.98	POSTED	5/25/2018
5/16/2018	13437	DXI INDUSTRIES	\$2,750.88	POSTED	5/22/2018
5/16/2018	13438	VOID CHECK	\$0.00	POSTED	5/31/2018
5/16/2018	13439	EVERTECH, LLC	\$7,771.25	POSTED	5/23/2018
5/16/2018	13440	FACTS	\$1,998.00	POSTED	5/24/2018
5/16/2018	13441	GALLS LLC	\$78.00	POSTED	5/24/2018
5/16/2018	13442	GENTRY MOTOR PARTS	\$441.06	POSTED	5/23/2018
5/16/2018	13443	GERI GONZALES	\$40.00	OUTSTND	0/00/0000
5/16/2018	13444	GULF COAST PAPER CO INC	\$75.20	POSTED	5/23/2018
5/16/2018	13445	JOHNSON LAB & SUPPLY	\$306.93	POSTED	5/23/2018
5/16/2018	13446	KAREN HALL	\$130.00	POSTED	5/24/2018
5/16/2018	13447	LACOMBE CRANE LLC	\$31,536.72	POSTED	5/22/2018
5/16/2018	13448	LAKE HARDWARE & LUMBER	\$576.10	OUTSTND	0/00/0000
5/16/2018	13449	VOID CHECK	\$0.00	POSTED	5/31/2018
5/16/2018	13450	VOID CHECK	\$0.00	POSTED	5/31/2018
5/16/2018	13451	VOID CHECK	\$0.00	POSTED	5/31/2018
5/16/2018	13452	LAURA GONZALEZ	\$150.00	POSTED	5/21/2018
5/16/2018	13453	LIBERTY TIRE SERVICES, LLC.	\$275.00	POSTED	5/23/2018
5/16/2018	13454	MASTERCARD	\$25.84	POSTED	5/24/2018
5/16/2018	13455	NEW WAVE COMMUNICATIONS	\$37.92	POSTED	5/22/2018
5/16/2018	13456	NORTH WATER DISTRICT LAB	\$3,077.50	POSTED	5/23/2018
5/16/2018	13457	O'REILLY AUTOMOTIVE, INC.	\$57.68	POSTED	5/24/2018
5/16/2018	13458	PERDUE, BRANDON, FIELDER,	\$15,066.68	POSTED	5/23/2018
5/16/2018	13459	QUILL CORPORATION	\$57.67	OUTSTND	0/00/0000
5/16/2018	13460	RELIANT METRO LTD	\$901.76	POSTED	5/22/2018
5/16/2018	13461	RML DEVELOPMENT LLC	\$14,263.78	POSTED	5/29/2018
5/16/2018	13462	RML DEVELOPMENT LLC	\$1,802.02	POSTED	5/29/2018
5/16/2018	13463	SPARKLETTS AND SIERRA SPRINGS	\$11.65	POSTED	5/24/2018
5/16/2018	13464	SPOK, INC.	\$42.09	POSTED	5/24/2018
5/16/2018	13465	DAVID STEVES	\$120.00	OUTSTND	0/00/0000
5/16/2018	13466	TIMES PRINTER	\$99.61	OUTSTND	0/00/0000
5/16/2018	13467	TMCCP	\$94.00	POSTED	5/29/2018
5/16/2018	13468	U.S. POSTMASTER	\$3,200.00	OUTSTND	0/00/0000
5/16/2018	13469	VERIZON WIRELESS	\$2,502.62	POSTED	5/23/2018
5/16/2018	13470	VOID CHECK	\$0.00	POSTED	5/31/2018
5/16/2018	13471	VERNOR MATERIAL & EQUIPMENT	\$11,004.96	POSTED	5/22/2018
5/16/2018	13472	CITY OF WEST COLUMBIA	\$40.00	POSTED	5/23/2018
5/16/2018	13473	ZEIGLER'S	\$183.00	POSTED	5/24/2018
5/23/2018	13474	4 & 18 MECHANIC SHOP	\$15.00	OUTSTND	0/00/0000
5/23/2018	13475	AMANDA LANDRY	\$180.00	POSTED	5/30/2018
5/23/2018	13476	AMAZON CREDIT	\$1,382.09	POSTED	5/30/2018
5/23/2018	13477	AMERICAN TIRE DISTRIBUTORS	\$1,386.60	POSTED	5/30/2018

5/23/2018	13478	ANGLETON BETTER LIVING	\$145,095.85	POSTED	5/25/2018
5/23/2018	13479	ANGLETON CHAMBER	\$25.00	POSTED	5/31/2018
5/23/2018	13480	CITY OF ANGLETON	\$290,191.69	POSTED	5/25/2018
5/23/2018	13481	ANGLETON INDEPENDENT SCHOOL DI	\$2,560.50	OUTSTND	0/00/0000
5/23/2018	13482	AT&T	\$30.93	POSTED	5/31/2018
5/23/2018	13483	AT&T 019	\$2,145.08	POSTED	5/30/2018
5/23/2018	13484	AZIMUTH GROUP	\$16,715.05	POSTED	5/30/2018
5/23/2018	13485	BASTROP MECHANICAL SERV	\$85.00	POSTED	5/31/2018
5/23/2018	13486	BAY CITY REFRIGERATION INC	\$363.50	POSTED	5/30/2018
5/23/2018	13487	BEARCOM	\$167.00	POSTED	5/30/2018
5/23/2018	13488	BROOKSIDE EQUIPMENT SALES, INC	\$96.76	OUTSTND	0/00/0000
5/23/2018	13489	BUG SHOP	\$76.50	OUTSTND	0/00/0000
5/23/2018	13490	CENTERPOINT ENERGY	\$20.07	OUTSTND	0/00/0000
5/23/2018	13491	CITY OF ANGLETON - VISA CARD A	\$17,984.72	OUTSTND	0/00/0000
5/23/2018	13492	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13493	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13494	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13495	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13496	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13497	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13498	CITY OF BRAZORIA	\$60.00	POSTED	5/31/2018
5/23/2018	13499	CLARK ROTATING EQUIPMENT SERVI	\$10,275.00	POSTED	5/31/2018
5/23/2018	13500	CONSTELLATION NEWENERGY, INC	\$23,630.98	OUTSTND	0/00/0000
5/23/2018	13501	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13502	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13503	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13504	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13505	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13506	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13507	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13508	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13509	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13510	GENTRY MOTOR PARTS	\$191.13	POSTED	5/31/2018
5/23/2018	13511	JAVIER GONZALEZ	\$35.26	OUTSTND	0/00/0000
5/23/2018	13512	GULF COAST COLLISION CENTER	\$1,873.43	OUTSTND	0/00/0000
5/23/2018	13513	GULF COAST NISSAN	\$374.98	POSTED	5/31/2018
5/23/2018	13514	GUZMAN, HEIDI	\$12.00	POSTED	5/25/2018
5/23/2018	13515	HARRIS COUNTY AUDITOR	\$81.20	OUTSTND	0/00/0000
5/23/2018	13516	HERMALYNDA BOOKER GRAHAM	\$360.00	POSTED	5/31/2018
5/23/2018	13517	HTI CONSTRUCTION, INC.	\$6,900.00	POSTED	5/30/2018
5/23/2018	13518	JONES & HADLEY	\$3,789.97	OUTSTND	0/00/0000
5/23/2018	13519	LAKE HARDWARE & LUMBER	\$58.60	OUTSTND	0/00/0000
5/23/2018	13520	LANSDOWNE-MOODY COMPANY, LP.	\$1,837.23	POSTED	5/30/2018
5/23/2018	13521	LAWMAN'S UNIFORM & EQUIP.,CO.	\$735.00	OUTSTND	0/00/0000
5/23/2018	13522	LEYVA, AMANDA	\$12.00	OUTSTND	0/00/0000
5/23/2018	13523	MASTERCARD	\$2,424.03	POSTED	5/31/2018
5/23/2018	13524	VOID CHECK	\$0.00	POSTED	5/31/2018
5/23/2018	13525	MURRAY MOWING	\$200.00	OUTSTND	0/00/0000
5/23/2018	13526	NEW WAVE COMMUNICATIONS	\$168.43	POSTED	5/30/2018
5/23/2018	13527	O'REILLY AUTOMOTIVE, INC.	\$18.99	POSTED	5/31/2018
5/23/2018	13528	PARK PLACE SPORTS & AWARDS LLC	\$60.00	POSTED	5/31/2018
5/23/2018	13529	PIPER REAMS	\$245.00	OUTSTND	0/00/0000
5/23/2018	13530	SMITH MUNICIPAL SUPPLIES	\$645.00	OUTSTND	0/00/0000
5/23/2018	13531	SORRELL CONSTRUCTION EQUIPMENT	\$1,272.96	OUTSTND	0/00/0000
5/23/2018	13532	SS MOTOR TRENDZ	\$1,680.38	OUTSTND	0/00/0000
5/23/2018	13533	TX. DEPT OF LICENSING &	\$50.00	OUTSTND	0/00/0000
5/23/2018	13534	TEXAS DOWNTOWN ASSN.	\$270.00	OUTSTND	0/00/0000
5/23/2018	13535	TEXAS HOTEL & LODGING ASSOCIAT	\$1,089.38	POSTED	5/31/2018
5/23/2018	13536	TIMES PRINTER	\$37.60	OUTSTND	0/00/0000
5/23/2018	13537	WALMART COMMUNITY/SYNCB	\$195.68	OUTSTND	0/00/0000
5/23/2018	13538	WELLS FLORIST NURSERY & LANDSC	\$2,313.50	OUTSTND	0/00/0000
5/23/2018	13539	WILD THINGS ZOOFARI	\$300.00	OUTSTND	0/00/0000
5/23/2018	13540	ZEIGLER'S	\$1,785.00	OUTSTND	0/00/0000
5/31/2018	13543	RAMIREZ, ADAM	\$321.45	OUTSTND	0/00/0000
5/31/2018	13544	HUNGER, DANIEL R	\$1,118.70	OUTSTND	0/00/0000
5/31/2018	13545	TIDWELL, PHYLLIS A	\$863.01	OUTSTND	0/00/0000
5/31/2018	13546	COTTON JR, ERNEST R	\$31.17	OUTSTND	0/00/0000
5/31/2018	13547	RAND, MADISON M	\$263.90	OUTSTND	0/00/0000

5/31/2018	13548	RANDALL, KATELYN M	\$163.81	OUTSTND	0/00/0000
5/31/2018	13549	EDWARDS, DAVEYON L	\$93.50	OUTSTND	0/00/0000
5/31/2018	13550	RICHARD, BENJAMIN T	\$294.48	OUTSTND	0/00/0000
5/31/2018	13551	WALKER, JODI A	\$209.55	OUTSTND	0/00/0000
5/31/2018	13552	LOGAN, LANDON D	\$282.59	OUTSTND	0/00/0000
5/31/2018	13553	CITY OF ANGLETON	\$1,123.57	OUTSTND	0/00/0000
5/31/2018	13554	CITY OF ANGLETON	\$430.00	OUTSTND	0/00/0000
5/31/2018	13555	U.S. DEPARTMENT OF EDUCATION	\$60.61	OUTSTND	0/00/0000
5/31/2018	13556	ANDLYCO, LLC	\$148.00	OUTSTND	0/00/0000
5/31/2018	13557	EXPERTOX INC.	\$35.00	OUTSTND	0/00/0000
5/31/2018	13558	FRANKLIN, BETTY S	\$40.00	OUTSTND	0/00/0000
5/31/2018	13559	GUERRA, JEDIDAH	\$50.00	OUTSTND	0/00/0000
5/31/2018	13560	WOOSTER, PRISCILLA	\$135.00	OUTSTND	0/00/0000
5/30/2018	13561	ANGLETON DRAINAGE DIST.	\$3,500.00	OUTSTND	0/00/0000
5/30/2018	13562	ANGLETON FEED & SUPPLY CO	\$59.99	OUTSTND	0/00/0000
5/30/2018	13563	AT&T	\$235.46	OUTSTND	0/00/0000
5/30/2018	13564	AT&T	\$41.59	OUTSTND	0/00/0000
5/30/2018	13565	BASTROP MECHANICAL SERV	\$85.00	OUTSTND	0/00/0000
5/30/2018	13566	BCOS OFFICE TECHNOLOGIES	\$437.29	OUTSTND	0/00/0000
5/30/2018	13567	BMI	\$349.00	OUTSTND	0/00/0000
5/30/2018	13568	BRAZORIA COUNTY LIBRARY	\$32,500.00	OUTSTND	0/00/0000
5/30/2018	13569	BRAZORIA COUNTY TREASURER	\$639.55	OUTSTND	0/00/0000
5/30/2018	13570	CDW GOVERNMENT, INC.	\$1,613.68	OUTSTND	0/00/0000
5/30/2018	13571	CENTERPOINT ENERGY	\$73.22	OUTSTND	0/00/0000
5/30/2018	13572	CITY OF ANGLETON - VISA CARD A	\$2,045.32	OUTSTND	0/00/0000
5/30/2018	13573	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13574	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13575	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13576	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13577	COAST TO COAST COMPUTER	\$269.53	OUTSTND	0/00/0000
5/30/2018	13578	COASTAL PUMP SERVICES INC	\$12,122.00	OUTSTND	0/00/0000
5/30/2018	13579	CONSTELLATION NEWENERGY, INC	\$28,490.27	OUTSTND	0/00/0000
5/30/2018	13580	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13581	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13582	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13583	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13584	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13585	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13586	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13587	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13588	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13589	COP STOP, INC.:	\$133.00	OUTSTND	0/00/0000
5/30/2018	13590	DAVIS AIR CONDITIONING & HEATI	\$1,183.00	OUTSTND	0/00/0000
5/30/2018	13591	DOOLEY TACKBERRY, INC.	\$240.46	OUTSTND	0/00/0000
5/30/2018	13592	GENTRY MOTOR PARTS	\$132.31	OUTSTND	0/00/0000
5/30/2018	13593	GULF COAST NISSAN	\$25.50	OUTSTND	0/00/0000
5/30/2018	13594	GULF COAST PAPER CO INC	\$34.82	OUTSTND	0/00/0000
5/30/2018	13595	BRIAN HOSKINS	\$80.00	OUTSTND	0/00/0000
5/30/2018	13596	IVEY'S CANINE SECURITY & INVES	\$6,000.00	OUTSTND	0/00/0000
5/30/2018	13597	JS SALES	\$342.58	OUTSTND	0/00/0000
5/30/2018	13598	LAKE HARDWARE & LUMBER	\$252.26	OUTSTND	0/00/0000
5/30/2018	13599	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13600	LIBERTY TIRE SERVICES LLC	\$2,770.90	OUTSTND	0/00/0000
5/30/2018	13601	LONE STAR EMERGENCY GROUP LLC	\$192.71	OUTSTND	0/00/0000
5/30/2018	13602	LUBE-N-TUNE	\$83.94	OUTSTND	0/00/0000
5/30/2018	13603	MASTERCARD	\$2,890.19	OUTSTND	0/00/0000
5/30/2018	13604	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13605	VOID CHECK	\$0.00	POSTED	5/31/2018
5/30/2018	13606	MDN ENTERPRISES	\$1,000.00	OUTSTND	0/00/0000
5/30/2018	13607	MOVING IMAGE STUDIOS INC	\$150.00	OUTSTND	0/00/0000
5/30/2018	13608	MUNICIPAL EMERGENCY SERVICES D	\$12,630.50	OUTSTND	0/00/0000
5/30/2018	13609	MURRAY MOWING	\$64.00	OUTSTND	0/00/0000
5/30/2018	13610	NEW WAVE COMMUNICATIONS	\$225.00	OUTSTND	0/00/0000
5/30/2018	13611	NORTH WATER DISTRICT LAB	\$725.00	OUTSTND	0/00/0000
5/30/2018	13612	NORTHERN SAFETY CO.,INC.	\$834.15	OUTSTND	0/00/0000
5/30/2018	13613	O'REILLY AUTOMOTIVE, INC.	\$10.27	OUTSTND	0/00/0000
5/30/2018	13614	PERFORMANCE TRANSMISSION	\$189.76	OUTSTND	0/00/0000
5/30/2018	13615	PETTY CASH	\$30.00	OUTSTND	0/00/0000

5/30/2018	13616	QUILL CORPORATION	\$116.23	OUTSTND	0/00/0000
5/30/2018	13617	SOILEAU'S	\$786.72	OUTSTND	0/00/0000
5/30/2018	13618	SS MOTOR TRENDZ	\$78.68	OUTSTND	0/00/0000
5/30/2018	13619	TEXAS DEPT. OF TRANSPORTATION	\$2,679.28	OUTSTND	0/00/0000
5/30/2018	13620	TOOLS PLUS INDUSTRIES	\$227.86	OUTSTND	0/00/0000
5/30/2018	13621	USA BLUE BOOK	\$1,203.50	OUTSTND	0/00/0000
5/30/2018	13622	WILSON PEST CONTROL	\$250.00	OUTSTND	0/00/0000
5/30/2018	13623	ZEIGLER'S	\$345.00	OUTSTND	0/00/0000
5/31/2018	13624	AFLAC SUPPLEMENTAL INS.	\$1,196.69	OUTSTND	0/00/0000
5/31/2018	13625	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13626	DEARBORN NATIONAL LIFE	\$2,023.31	OUTSTND	0/00/0000
5/31/2018	13627	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13628	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13629	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13630	CITY OF ANGLETON - DENTAL INS	\$4,585.97	OUTSTND	0/00/0000
5/31/2018	13631	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13632	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13633	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13634	CITY OF ANGLETON - HLTH INSURA	\$129,527.20	OUTSTND	0/00/0000
5/31/2018	13635	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13636	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13637	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13638	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13639	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13640	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13641	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13642	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13643	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13644	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13645	NATIONAL FAMILY CARE	\$88.40	OUTSTND	0/00/0000
5/31/2018	13646	TEXAS MUNICIPAL	\$123,957.38	OUTSTND	0/00/0000
5/31/2018	13647	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13648	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13649	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13650	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13651	VOID CHECK	\$0.00	POSTED	5/31/2018
5/31/2018	13652	VOID CHECK	\$0.00	POSTED	5/31/2018