CITY OF CORPUS CHRISTI

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/02/2017	STANDARD INSURANCE CO	Life Premiums	537350	54,113.83
10/02/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	165,000.00
10/02/2017	THE LINCOLN NATIONAL LIFE INS CO	Disability Ins Payable	200548	31,219.43
10/02/2017	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	2,956.26
10/02/2017	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	1,359.74
10/03/2017	FROST NATIONAL BANK	Lease purchase payments	530190	552,098.33
10/04/2017	NUECES COUNTY	Professional services	530000	19.00
10/04/2017	NUECES COUNTY	Professional services	530000	19.00
10/04/2017	NUECES COUNTY	Professional services	530000	19.00
10/04/2017	NUECES COUNTY	Professional services	530000	19.00
10/04/2017	NUECES COUNTY	Professional services	530000	19.00
10/04/2017	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	416,833.25
10/04/2017	TWIA	Escrow deposits	203077	808.00
10/04/2017	OCIEL HERNANDEZ	Loans in Process	137000	21,090.00
10/04/2017	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	1,463.00
10/04/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	784.00
10/04/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	999.00
10/04/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	579.00
10/04/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	409.00
10/04/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	581.00
10/04/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	755.00
10/04/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	409.00
10/04/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	255.00
10/04/2017	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	501.76
10/04/2017	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	729.00
10/04/2017	SOUTHERN VANGUARD INSURANCE CO	Escrow deposits	203077	897.00
10/04/2017	CCMJV LLC	Outside Agency Exp	540290	100,761.66
10/04/2017	MORRISON INS GRP PC	Loan Related Costs	570006	717.30
10/04/2017	HIGGINBOTHAM INSURANCE AGENCY INC	Escrow deposits	203077	249.75
10/04/2017	UNITEDHEALTHCARE INS CO INC	Third Party Admin	537200	110,087.89
10/04/2017	UNITED PROPERTY & CASUALTY INS	Escrow deposits	203077	536.00
10/04/2017	INLAND PRIVATE CAPITAL CORPORATION	Loan Related Costs	570006	178.00
10/05/2017	TX A&M UNIV	Professional services	530000	11,413.15
10/05/2017	TX A&M UNIV	Arts & Culture Alliance-UtlDon	203305	137.13

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10/05/2017	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	Arts & Culture Alliance-UtlDon	203305	137.13
10/05/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Rentals	530160	2,054.01
10/05/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	87.50
10/05/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	46.00
10/05/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	51.85
10/05/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	64.50
10/05/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	68.84
10/05/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.95
10/05/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.90
10/05/2017	TX DEPT OF STATE HEALTH	Professional services	530000	618.41
10/05/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	3,520.00
10/05/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	400.00
10/05/2017	CITY OF CORPUS CHRISTI	Professional services	530000	335.00
10/05/2017	CITY OF CORPUS CHRISTI	Interdepart-services	530010	26,816.00
10/05/2017	SAM'S WHOLESALE CLUB	Memberships, licenses & dues	530250	45.00
10/05/2017	DEL MAR COLLEGE	Professional services	530000	5,551.51
10/05/2017	DEL MAR COLLEGE	Professional services	530000	10,331.76
10/05/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	10.88
10/05/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	3.62
10/05/2017	TEXAS STATE NOTARY BUREAU	Memberships, licenses & dues	530250	50.00
10/05/2017	TEXAS STATE NOTARY BUREAU	Memberships, licenses & dues	530250	98.98
10/05/2017	ANIMAL HEALTH CARE OF TEXAS, P.C.	Minor tools & equip	520090	122.26
10/05/2017	ANIMAL HEALTH CARE OF TEXAS, P.C.	Minor tools & equip	520090	129.53
10/05/2017	ART CENTER OF CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	137.13
10/05/2017	AMEY & AMEY	Professional services	530000	900.00
10/05/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	70.00
10/05/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	1.36
10/05/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	447.75
10/05/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	8.80
10/05/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	2,272.18
10/05/2017	CDW LLC	Computer equip & software non-	520100	107.82
10/05/2017	CDW LLC	Computer equip & software non-	520100	241.53
10/05/2017	MATERA PAPER CO LTD	Chem/hsld supplies	520030	9.00
10/05/2017	CHAMELEON SOFTWARE PRODUCTS	Computer equip & software non-	520100	2,880.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	ACE 1 WRECKER SERVICE LLC	Professional services	530000	8,390.00
10/05/2017	EPG COMPANIES INC	Building maint & service	530210	1,786.00
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	112.10
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	192.93
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	1,081.33
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	1,030.12
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	1,118.03
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	607.42
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	498.47
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	621.71
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	247.69
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	768.92
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	535.79
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	764.09
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	211.99
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	694.46
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	1,024.36
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	271.28
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	514.82
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	308.45
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	161.34
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	284.95
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	276.31
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	41.22
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	986.15
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	13.13
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	39.85
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	46.31
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	826.63
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	626.03
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	14.19
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	302.83
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	1,692.68
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	666.18

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	34.01
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	44.44
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	13.68
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	33.76
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	282.83
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	150.20
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	897.54
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	825.89
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	608.79
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	42.18
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.54
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	22.00
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	480.19
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	107.49
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	168.18
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	905.59
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	198.34
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	245.46
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	30.55
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	26.26
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	223.09
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	362.25
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	73.18
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	142.32
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.00
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	14.29
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	1,126.34
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	728.27
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	838.84
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.36
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	29.63
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	50.45
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	100.76
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	54.14

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	204.54
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	29.30
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	25.22
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	342.80
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	53.10
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	85.64
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	127.18
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	111.91
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	315.60
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	115.33
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	10.47
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	35.72
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	21.80
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	44.04
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.47
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	44.28
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	176.52
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	82.41
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	115.52
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	30.85
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	67.01
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	18.07
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	9.55
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	202.54
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	8.70
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	212.62
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	8.87
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	122.56
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	10.69
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	66.02
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	50.44
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	84.38
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	90.75
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	28.25

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	40.13
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.84
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	17.14
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	43.73
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	189.57
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	38.72
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	14.76
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	213.32
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	34.31
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	347.35
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	70.60
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	95.46
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	112.10
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	129.89
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	18.95
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	25.22
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	27.95
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.47
10/05/2017	BAKER & TAYLOR	Office Supplies	520120	915.20
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	690.72
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	17.43
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	173.41
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	45.12
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	65.87
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	141.33
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	1,480.31
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	126.82
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	63.82
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	229.47
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	285.64
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	51.42
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	148.81
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	142.75
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.17

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10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.66
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	14.14
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	60.58
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.28
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	240.73
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	80.48
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	9.23
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	171.21
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	4.57
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	93.70
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	94.07
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	10.47
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.71
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	21.39
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	63.54
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.42
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	94.63
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	27.43
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	169.93
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	53.62
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.54
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	49.75
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	67.06
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	26.00
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	46.94
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	90.01
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	102.57
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.94
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	201.32
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.60
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	14.72
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.32
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	48.08
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	22.51

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	26.42
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	55.90
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	76.37
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	44.23
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	129.90
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.35
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	22.49
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	141.76
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	14.16
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	21.39
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	190.64
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	10.47
10/05/2017	BAKER & TAYLOR	Office Supplies	520120	36.38
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.34
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	14.16
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	111.04
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	36.12
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.95
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.42
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	14.16
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.25
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	45.16
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	178.96
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	32.42
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	7.10
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.50
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.50
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	9.92
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	7.77
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	37.23
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.28
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	268.54
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	35.64
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	42.94

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	9.92
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	83.98
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	87.72
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	19.66
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	346.81
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.00
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	6.56
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	69.80
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	13.42
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	28.64
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	134.21
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	307.43
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	17.05
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	22.54
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	36.03
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	22.05
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	110.82
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	259.82
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	91.21
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	460.24
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	794.88
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	64.02
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	40.77
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	1,591.09
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	64.02
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	69.37
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	762.52
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	2,487.19
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	17.95
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	149.82
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	274.27
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	207.51
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	735.86
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	175.49

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	186.27
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.35
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.81
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	34.69
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.09
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	174.85
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	224.53
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	23.96
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	62.22
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	27.16
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	97.62
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	9.66
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	484.11
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	985.93
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.81
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	50.09
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	33.62
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	40.77
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	60.47
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	31.11
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	23.95
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.39
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	13.23
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	28.74
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	74.03
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	13.24
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	769.67
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	91.91
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	993.53
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	85.50
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.81
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	178.35
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.02
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	22.01

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	165.16
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	184.00
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	38.26
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	38.26
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	64.32
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	88.31
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	9.66
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.38
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.03
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	32.86
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	145.51
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	23.93
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	28.97
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	31.11
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.44
10/05/2017	BAKER & TAYLOR	Books and Periodicals	520060	57.94
10/05/2017	ALSCO	Professional services	530000	28.60
10/05/2017	AIRGAS INC	Minor tools & equip	520090	55.91
10/05/2017	AIRGAS INC	Minor tools & equip	520090	170.24
10/05/2017	AIRGAS INC	Minor tools & equip	520090	143.28
10/05/2017	AIRGAS INC	Minor tools & equip	520090	77.18
10/05/2017	AIRGAS INC	Minor tools & equip	520090	512.57
10/05/2017	AIRGAS INC	Rentals	530160	206.25
10/05/2017	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	207,537.81
10/05/2017	CORPUS CHRISTI CHAMBER OF COMMERCE	Misc accounts payable	200300	15.48
10/05/2017	ROBERT MENDEZ	Memberships, licenses & dues	530250	111.00
10/05/2017	PRO TECH MECHANICAL	Maint & repairs	520130	29,857.00
10/05/2017	JOHNNY J MATA SR	Professional services	530000	75.00
10/05/2017	TEXAS STATE MUSEUM OF ASIAN CULTURE	Arts & Culture Alliance-UtlDon	203305	137.13
10/05/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	149.95
10/05/2017	MARCUS A HERNANDEZ	Professional services	530000	40.00
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	184.00
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	92.00
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	354.20

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	108.25
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	184.00
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	649.50
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	184.00
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	189.50
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	92.00
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	1,623.67
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	13.00
10/05/2017	SCHINDLER ELEVATOR CORP	SMG Receivable	113006	2,652.00
10/05/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	2,262.25
10/05/2017	HEALTH PETTY CASH	Postage & express charges	530140	6.80
10/05/2017	TULOSO MIDWAY HIGH SCHOOL	Suspense clearing account	290030	158,348.21
10/05/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Muni Crt-Collection Fee	200755	31,986.77
10/05/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Muni Crt-Collection Fee	200755	36,722.68
10/05/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Muni Crt-Collection Fee	200755	30,899.18
10/05/2017	TRIDIUM MANAGEMENT, LLC	Rentals	530160	5,087.90
10/05/2017	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	Rentals	530160	619.65
10/05/2017	LIFTFUND INC	Professional services	530000	5,547.28
10/05/2017	LIFTFUND INC	Professional services	530000	5,748.98
10/05/2017	LIFTFUND INC	Professional services	530000	1,700.00
10/05/2017	RADIOLOGY ASSOCIATES LLP	Professional services	530000	360.00
10/05/2017	ALLIED WASTE INDUSTRIES INC	Professional services	530000	98.83
10/05/2017	DESK SPINCO, INC	Printing advertising & PR	530500	7,720.04
10/05/2017	DESK SPINCO, INC	Printing advertising & PR	530500	10,770.00
10/05/2017	CORPUS CHRISTI BASEBALL CLUB LP DBA CORPUS CHRISTI HOOKS	Misc accounts payable	200300	710.66
10/05/2017	TEJAS BROADCASTING LTD LLP	Printing advertising & PR	530500	1,496.75
10/05/2017	TEJAS BROADCASTING LTD LLP	Printing advertising & PR	530500	77.75
10/05/2017	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	2,970.73
10/05/2017	MODULAR SPACE CORPORATION	Rentals	530160	670.70
10/05/2017	SCORE CHAPTER 221	Professional services	530000	275.94
10/05/2017	ASSETWORKS INC	Computer equip & software non-	520100	19,040.00
10/05/2017	ASSETWORKS INC	Computer equip & software non-	520100	410.00
10/05/2017	ASSETWORKS INC	Professional services	530000	3,100.00
10/05/2017	CARAHSOFT TECHNOLOGY CORPORATION	Memberships, licenses & dues	530250	2,618.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	MOORE MED LLC	Clinical Supplies	520020	647.80
10/05/2017	GEAR CLEANING SOLUTIONS LLC	Uniforms & Protective Clothing	540045	850.29
10/05/2017	SCOTT MERRIMAN INC	Office Supplies	520120	2,370.00
10/05/2017	ONLINE INFORMATON SERVICE INC	Utility bill collection servic	530480	1,228.50
10/05/2017	FORESIGHT GOLF LLC	Misc accounts payable	200300	255.78
10/05/2017	SMART PLUMBING INC	Building maint & service	530210	127.50
10/05/2017	SMART PLUMBING INC	Building maint & service	530210	542.28
10/05/2017	SANFORD K AMEY	Professional services	530000	3,660.00
10/05/2017	ANNETTE RODRIGUEZ	Travel	547010	142.82
10/05/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	15,083.87
10/05/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	572.47
10/05/2017	BANK OF AMERICA MERCHANT SERVICES LLC	Interest & Bank Charges	540030	193.08
10/05/2017	AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC	Maint & repairs-contracted	530215	45,114.12
10/05/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	4,401.78
10/05/2017	COREY KING	Professional services	530000	15.00
10/05/2017	THE LINCOLN NATIONAL LIFE INS CO	Disability Ins Payable	200548	31,219.43
10/05/2017	CCMJV LLC	Professional services	530000	4,313.20
10/05/2017	ONLINE DATA EXCHANGE, LLC	Professional services	530000	30.00
10/05/2017	SAVOR AMERICAN BANK CENTER	Risk Management Workshop	537375	2,143.32
10/05/2017	SAVOR AMERICAN BANK CENTER	Risk Management Workshop	537375	286.67
10/05/2017	SAVOR AMERICAN BANK CENTER	Risk Management Workshop	537375	367.43
10/05/2017	ZOETIS INC	Clinical Supplies	520020	1,513.32
10/05/2017	ZOETIS INC	Clinical Supplies	520020	61.28
10/05/2017	ZOETIS INC	Clinical Supplies	520020	676.50
10/05/2017	NEVILL DOCUMENT SOLUTIONS LLC	Rentals	530160	211.68
10/05/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	35.00
10/05/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	35.00
10/05/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	37.78
10/05/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	45.52
10/05/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	41.75
10/05/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	35.00
10/05/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	60.46
10/05/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	37.78
10/05/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	39.56

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	CINTAS CORPORATION NO. 2	Professional services	530000	134.35
10/05/2017	MGT OF AMERICA CONSULTING LLC	Professional services	530000	5,400.00
10/05/2017	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,864.00
10/05/2017	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,605.88
10/05/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,841.72
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	374,753.18
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	8,041.64
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	148.60
10/05/2017	GEXA ENERGY LP	Convention Center - TESS Syst	112892	73,141.13
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	252,549.09
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	3,031.76
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	24,056.26
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	22,732.99
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	7,884.61
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	17,478.09
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	13,684.22
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	55,394.40
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	2,084.76
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	8,102.17
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	5,397.87
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	8,698.26
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	8,416.04
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	65,370.81
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	263,070.98
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	341,200.31
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	11,189.80
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	48,474.49
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	3,207.04
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	25,773.28
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	5,682.71
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	446.49
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	5,139.47
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	21,687.55
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	16,288.19

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	54,812.08
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	12,101.47
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	2,423.09
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	984.48
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	18,602.93
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	3,124.90
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	96.93
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	1,990.97
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	4,303.77
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	5,437.59
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	611.84
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	77,955.08
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	4,741.09
10/05/2017	GEXA ENERGY LP	Light heat & power	530080	8,325.79
10/05/2017	REBECCA HUERTA	Travel	547010	15.86
10/05/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	36.69
10/05/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	212.00
10/05/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	14.00
10/05/2017	ROGER AREVALO	Travel	547010	36.00
10/05/2017	LAURA RICKERSON	Travel	547010	64.00
10/05/2017	MICHAEL A WENZEL	Travel	547010	59.00
10/05/2017	MICHAEL A WENZEL	Travel	547010	59.00
10/05/2017	GARY W WILLIAMS	Travel	547010	59.00
10/05/2017	PAYPAL INC	Interest & Bank Charges	540030	28.50
10/05/2017	PAYPAL INC	Interest & Bank Charges	540030	2,054.25
10/05/2017	SOUTH TEXAS INSTITUTE FOR ARTS	Misc accounts payable	200300	782.81
10/05/2017	ROREY KING	Professional services	530000	30.00
10/05/2017	RECORDED BOOKS LLC	Books and Periodicals	520060	540.67
10/05/2017	JASON RHODES	Travel	547010	59.00
10/05/2017	ARROW EXTERMINATORS INC	Building maint & service	530210	75.00
10/05/2017	ARROW EXTERMINATORS INC	Building maint & service	530210	30.00
10/05/2017	LYNN SALES LLC	Printing advertising & PR	530500	998.56
10/05/2017	DOUG MATTHIJETZ	Travel	547010	61.00
10/05/2017	PEOPLE ASSISTING ANIMAL CNTRL	Minor tools & equip	520090	2,375.07

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/05/2017	BRANDON STOWERS	Travel	547010	4.80
10/05/2017	ROLLAND G HYATT JR	Mowing & grounds maintenance	530225	5,700.00
10/05/2017	JEFFREY DELAGARZA	Deferred/unearned revenue	208200	25.00
10/05/2017	LIZA WISNER	Travel	547010	77.56
10/05/2017	B.E. BEECROFT CO INC	Construction contract	550910	432,079.25
10/05/2017	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	580,394.53
10/05/2017	ALLURESOFT LLC	Professional services	530000	4,560.00
10/05/2017	STRYKER SALES CORPORATION	Professional services	530000	48,573.36
10/05/2017	SANDRA FAVELA	Travel	547010	75.50
10/05/2017	TIMOTHY E GARCIA	Travel	547010	282.77
10/05/2017	THE PLAYWELL GROUP INC	Mowing & grounds maintenance	530225	23,764.51
10/05/2017	LIGHTNING X PRODUCTS INC	Uniforms & Protective Clothing	540045	935.67
10/05/2017	PHONETICS INC	Clinical Supplies	520020	1,757.56
10/05/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	137.63
10/05/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	156.80
10/05/2017	QED ENVIRONMENTAL SYSTEMS INC	Professional services	530000	768.77
10/05/2017	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	Memberships, licenses & dues	530250	500.00
10/05/2017	COATS ROSE PC	Outside Legal Counsel	530001	84,459.24
10/05/2017	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Mowing & grounds maintenance	530225	625.00
10/05/2017	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Mowing & grounds maintenance	530225	348.00
10/05/2017	SPAWGLASS CIVIL CONSTRUCTION INC	Construction contract	550910	448,195.99
10/05/2017	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	Interest & Bank Charges	540030	2,293.93
10/05/2017	CONTROL SOLUTIONS INC	Clinical Supplies	520020	708.00
10/05/2017	MOMENTO TOWING LLC	Vehicle repairs	530100	49.50
10/05/2017	2CHAINZ BRUSH CLEARING LLC	Mowing & grounds maintenance	530225	7,459.92
10/05/2017	JULIO RAMOS	Travel	547010	59.00
10/05/2017	KEITH SCOON	Professional services	530000	30.00
10/05/2017	GL CONTRACTING LLC	Construction contract	550910	412,509.12
10/05/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	121.58
10/05/2017	MARK DUNNING INDUSTRIES INC	Maint & repairs	520130	91.19
10/05/2017	PROMOS 911 INC	Printing advertising & PR	530500	965.78
10/05/2017	MONICA MCCOY	Professional services	530000	50.00
10/05/2017	JOHN BYRUM	Mileage reimbursement	530170	130.00
10/05/2017	ICA RADIO-LTD	Printing advertising & PR	530500	500.00

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10/05/2017	ICA RADIO-LTD	Printing advertising & PR	530500	500.00
10/05/2017	ICA RADIO-LTD	Printing advertising & PR	530500	500.00
10/05/2017	ICA RADIO-LTD	Printing advertising & PR	530500	500.00
10/05/2017	ICA RADIO-LTD	Printing advertising & PR	530500	500.00
10/05/2017	ICA RADIO-LTD	Printing advertising & PR	530500	1,000.00
10/05/2017	ICA RADIO-LTD	Printing advertising & PR	530500	1,000.00
10/05/2017	RUSHKING PROMOTIONS LLC	Printing advertising & PR	530500	997.54
10/05/2017	CHILD SAFETY SOLUTIONS INC	Printing advertising & PR	530500	997.40
10/05/2017	CHARLTON HOLDINGS DBA LAWN IN ORDER	Mowing & grounds maintenance	530225	1,065.05
10/05/2017	STEVEN M BLY	Travel	547010	36.00
10/05/2017	NIMCO INC	Printing advertising & PR	530500	1,683.85
10/05/2017	KWW ENTERPRISES LLC DBA KENSONS WOODWORKS LLC	Chem/hsld supplies	520030	10,700.00
10/05/2017	BRANDON WELDING & FABRICATION	Chem/hsld supplies	520030	2,595.00
10/05/2017	PHILIP A SEPAUGH	Travel	547010	17.30
10/05/2017	CHANCE M DURBIN	Travel	547010	16.24
10/05/2017	SARA BARRERA	Travel	547010	51.00
10/05/2017	SAMMY D MICHELL	Travel	547010	16.24
10/05/2017	ALBERT S GONZALEZ	Travel	547010	369.00
10/05/2017	JASON WICKS	Travel	547010	16.24
10/05/2017	JOE MCCOMB	Travel	547010	677.70
10/05/2017	JOE MCCOMB	Travel	547010	232.19
10/05/2017	TERRY WILLIAMS	Marina deposits	203340	260.50
10/05/2017	KENNETH ROBERTS	Marina deposits	203340	120.00
10/05/2017	LAWRENCE BOUDREAU	Deferred/unearned revenue	208200	506.22
10/05/2017	JOHN KELLY JR	Marina deposits	203340	457.25
10/05/2017	RUSSELL POLMANTEER	Marina deposits	203340	217.25
10/05/2017	RANDALL NEWBY	Deferred/unearned revenue	208200	537.30
10/05/2017	DAVID WILSON	Marina deposits	203340	253.00
10/05/2017	CJ KUKLINSKI	Marina deposits	203340	432.25
10/05/2017	BILL CURNUTTE	Deferred/unearned revenue	208200	218.76
10/05/2017	ENRIQUE DAVID CANTU	Memberships, licenses & dues	530250	96.00
10/05/2017	FRANCISCO J MARTINEZ	Memberships, licenses & dues	530250	111.00
10/05/2017	KYLE JAMES SCHUSTER	Memberships, licenses & dues	530250	61.00
10/05/2017	JW MARRIOTT HOUSTON	Travel	547010	315.90

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10/05/2017	NATALINE HALL	Multicultural rental deposits	202966	250.00
10/05/2017	ORLANDO SANCHEZ	Memberships, licenses & dues	530250	96.00
10/05/2017	RAYMOND GARCIA	Municipal Court Refunds	200750	19.20
10/05/2017	JAMES PATRICK KELLY PROTECTION TRUST	Land and Right-of-way CIP	550701	5,000.00
10/06/2017	LNV ENGINEERING INC	Outside consultants	550950	495.00
10/06/2017	LNV ENGINEERING INC	Maint & repairs	520130	972.75
10/06/2017	LNV ENGINEERING INC	Outside consultants	550950	1,946.15
10/06/2017	LNV ENGINEERING INC	Construction contract	550910	15,333.76
10/06/2017	LNV ENGINEERING INC	Outside consultants	550950	7,449.37
10/06/2017	BERRY CONTRACTING, LP	Construction contract	550910	6,963.98
10/06/2017	BERRY CONTRACTING, LP	Construction contract	550910	140,285.66
10/06/2017	REGULO H GARZA	Retirement	511000	810.44
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50

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10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/06/2017	CORPUS CHRISTI DISTRIBUTORS INC	Warehouse stores inventory	119010	89.52
10/06/2017	NUECES FARM CENTER INC	Fleet parts	119025	55.21
10/06/2017	STEWART DEAN BEARING CO	Fleet parts	119025	128.90
10/06/2017	DEMCO	Office Supplies	520120	1,066.99
10/06/2017	DEMCO	Inventory Invoice Tolerance	520213	1,058.12
10/06/2017	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	139.79
10/06/2017	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	138.54
10/06/2017	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	102.40
10/06/2017	BRIDGESTONE AMERICAS INC	Fleet parts	119025	2,347.20
10/06/2017	INTERSTATE BATTERY	Fleet parts	119025	473.90
10/06/2017	INTERSTATE BATTERY	Fleet parts	119025	83.95
10/06/2017	INTERSTATE BATTERY	Fleet parts	119025	92.93
10/06/2017	KENNEDY WIRE ROPE SLING CO INC	Fleet parts	119025	106.82
10/06/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	352.16
10/06/2017	SCOTT ELECTRIC CO	Food and food supplies	520070	390.00
10/06/2017	TX JAZZ FESTIVAL SOCIETY	Arts & Culture Alliance-UtlDon	203305	137.13
10/06/2017	TRUCKERS EQUIP INC	Fleet parts	119025	410.94
10/06/2017	TRUCKERS EQUIP INC	Fleet parts	119025	1,297.67

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10/06/2017	TRUCKERS EQUIP INC	Vehicle repairs	530100	342.86
10/06/2017	TRUCKERS EQUIP INC	Fleet parts	119025	83.65
10/06/2017	GAYLA DUHART	Senior Stipends	530131	195.18
10/06/2017	HARBOR PLAYHOUSE	Arts & Culture Alliance-UtlDon	203305	137.13
10/06/2017	MALKAN AM ASSOCIATES LP	Printing advertising & PR	530500	718.00
10/06/2017	MALKAN AM ASSOCIATES LP	Printing advertising & PR	530500	560.00
10/06/2017	MALKAN AM ASSOCIATES LP	Printing advertising & PR	530500	293.00
10/06/2017	SMG CORPUS CHRISTI	Misc accounts payable	200300	5,801.30
10/06/2017	APOLONIA CANTU	Senior Stipends	530131	115.30
10/06/2017	BARCOM CONSTRUCTION INC	Construction contract	550910	195,595.44
10/06/2017	TEXAS WRECKER SERVICE	Vehicle repairs	530100	150.00
10/06/2017	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	146.20
10/06/2017	FREESE & NICHOLS INC	Outside consultants	550950	994.00
10/06/2017	FREESE & NICHOLS INC	Outside consultants	550950	23,733.00
10/06/2017	FREESE & NICHOLS INC	Outside consultants	550950	16,119.50
10/06/2017	FREESE & NICHOLS INC	Outside consultants	550950	2,036.00
10/06/2017	FREESE & NICHOLS INC	Outside consultants	550950	2,933.00
10/06/2017	FREESE & NICHOLS INC	Outside consultants	550950	5,307.00
10/06/2017	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	Professional services	530000	9,570.59
10/06/2017	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	Arts & Culture Alliance-UtlDon	203305	137.13
10/06/2017	AUTO ZONE	Fleet parts	119025	218.69
10/06/2017	AUTO ZONE	Fleet parts	119025	203.39
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	330.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,250.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	47.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	1,543.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	3,360.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	336.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	8,124.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	562.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,104.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	618.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	433.00
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	340.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/06/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	4,278.50
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	438.98
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	50.42
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	119.77
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	248.56
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	35.62
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	60.61
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	23.38
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	275.65
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	119.77
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	387.36
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	332.15
10/06/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	203.41
10/06/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,275.30
10/06/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	951.20
10/06/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	179.85
10/06/2017	ENVIROTEST INC	Casualty Loss Expenses	540000	1,565.00
10/06/2017	AWS TOW INC	Vehicle repairs	530100	150.00
10/06/2017	BETA TECHNOLOGY INC	Chem/hsld supplies	520030	784.00
10/06/2017	WALTON DISTRIBUTING CO INC	Fleet parts	119025	3,411.65
10/06/2017	BAUDELIA LAIRON	Senior Stipends	530131	224.20
10/06/2017	MANUEL ORTIZ	Senior Stipends	530131	189.00
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	1,117.20
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	324.20
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	19.99
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	621.20
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	526.62
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	103.34
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	90.53
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	283.44
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	665.12
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	882.28
10/06/2017	FLEETPRIDE INC	Fleet parts	119025	495.69
10/06/2017	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	37,500.00

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10/06/2017	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	18,000.00
10/06/2017	PRO TECH MECHANICAL	Building maint & service	530210	312.40
10/06/2017	MEI GOVIND ASSOCIATES INC	Professional services	530000	18,000.00
10/06/2017	JOSE RAMIREZ	Senior Stipends	530131	170.98
10/06/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Professional services	530000	569.00
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	229.08
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	48.68
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	140.58
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	141.36
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	442.01
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	1,607.76
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	278.22
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	11.53
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	600.39
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	9.70
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	349.77
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	744.51
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	300.64
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	312.00
10/06/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	140.55
10/06/2017	APOLLO SUPPLY	Fleet parts	119025	68.13
10/06/2017	APOLLO SUPPLY	Fleet parts	119025	58.38
10/06/2017	APOLLO SUPPLY	Fleet parts	119025	610.72
10/06/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	47.50
10/06/2017	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	137.13
10/06/2017	CELIA LOPEZ	Senior Stipends	530131	252.50
10/06/2017	MIDSTATE ENVIRONMENTAL SRVC LP	Professional services	530000	45.00
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	112.88
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	19.59
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	103.82
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	152.75
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	42.00
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	121.44
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	79.85

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	157.65
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	69.57
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	12.12
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	260.53
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	74.76
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	30.34
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	109.41
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	421.61
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	144.78
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	161.08
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	95.71
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	332.50
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	58.62
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	4,988.49
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	372.68
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	85.58
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	268.29
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	202.74
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	233.11
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	454.28
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	273.44
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	81.75
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	105.22
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	221.77
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	38.17
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	96.83
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	234.13
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	39.59
10/06/2017	CROSSTOWN PARTNERS	Fleet parts	119025	575.98
10/06/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,755.00
10/06/2017	DANIEL SMITH	Senior Stipends	530131	225.50
10/06/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	175.00
10/06/2017	STEARNS CONRAD & SCHMIDT	Outside consultants	550950	32,998.73
10/06/2017	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	478,451.28

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/06/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Vehicle repairs	530100	1,495.00
10/06/2017	SHIRLEY TIPTON	Senior Stipends	530131	124.75
10/06/2017	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	59,699.75
10/06/2017	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	14,378.45
10/06/2017	ADVANTAGE SALVAGE & AUTO PARTS	Fleet parts	119025	45.00
10/06/2017	ALBERTA YANCEY	Senior Stipends	530131	15.80
10/06/2017	EMMA CISNEROS	Senior Stipends	530131	200.23
10/06/2017	EDNA BEATY	Senior Stipends	530131	244.00
10/06/2017	TEOFIELE MCDONALD	Senior Stipends	530131	208.10
10/06/2017	MURPHY'S GLASS SERVICE LLC	Vehicle repairs	530100	30.00
10/06/2017	ALLISON FLOORING AMERICA	Professional services	530000	4,709.00
10/06/2017	GOURLEY CONTRACTING LLC	Building maint & service	530210	120.50
10/06/2017	JOSE R VILLANUEVA JR	Senior Stipends	530131	205.00
10/06/2017	SOLIZ TIRE	Vehicle repairs	530100	215.00
10/06/2017	SOLIZ TIRE	Vehicle repairs	530100	95.00
10/06/2017	SOLIZ TIRE	Vehicle repairs	530100	135.00
10/06/2017	SOLIZ TIRE	Vehicle repairs	530100	135.00
10/06/2017	SOLIZ TIRE	Vehicle repairs	530100	135.00
10/06/2017	SOLIZ TIRE	Vehicle repairs	530100	40.00
10/06/2017	SOLIZ TIRE	Vehicle repairs	530100	135.00
10/06/2017	SOLIZ TIRE	Vehicle repairs	530100	40.00
10/06/2017	SOLIZ TIRE	Vehicle repairs	530100	95.00
10/06/2017	IGNACIO MORENO	Professional services	530000	3,140.00
10/06/2017	SYLVIA PRIETO	Senior Stipends	530131	184.25
10/06/2017	MARIA ARMADILLO	Senior Stipends	530131	187.65
10/06/2017	IMELDA JAUREGUI	Senior Stipends	530131	134.90
10/06/2017	DELZA GARCIA	Senior Stipends	530131	268.00
10/06/2017	LENA YOUNG	Senior Stipends	530131	276.50
10/06/2017	BAY AREA TITLE SERVICES, LLC	Professional services	530000	15,244.38
10/06/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
10/06/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
10/06/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
10/06/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,785.20
10/06/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,663.00

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10/06/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
10/06/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
10/06/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,346.03
10/06/2017	CHRISTINE HEAD	Senior Stipends	530131	248.11
10/06/2017	YOLANDA ROBINSON	Senior Stipends	530131	363.00
10/06/2017	CPC INTEREST LLC	Construction contract	550910	35,712.10
10/06/2017	PATRICIA LOTT	Senior Stipends	530131	239.88
10/06/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,948.50
10/06/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,050.83
10/06/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	10,464.36
10/06/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,185.40
10/06/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,767.18
10/06/2017	ANDREW KUTRAS	Senior Stipends	530131	176.85
10/06/2017	LONNIE FRANKS	Senior Stipends	530131	240.40
10/06/2017	CONSUELO G GARCIA	Senior Stipends	530131	306.80
10/06/2017	STONE MOUNTAIN VENTURES, INC	Minor tools & equip	520090	1,894.00
10/06/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	1,132.36
10/06/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	1,290.87
10/06/2017	LINDA WEBSTER GURLEY	Outside consultants	550950	9,090.00
10/06/2017	MARIA GOMEZ	Senior Stipends	530131	358.23
10/06/2017	TEDDIE CANADA	Senior Stipends	530131	129.65
10/06/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	25.00
10/06/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	190.00
10/06/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	120.00
10/06/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	215.00
10/06/2017	JEAN SIMMONS	Senior Stipends	530131	225.50
10/06/2017	ANATOLIO CARRION ALVARADO	Senior Stipends	530131	49.87
10/06/2017	FALCRON SOLUTIONS INC	Professional services	530000	10,000.00
10/06/2017	EDELMIRA GARCIA	Senior Stipends	530131	298.13
10/06/2017	BERNICE JACKSON	Senior Stipends	530131	193.88
10/06/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	84.30
10/06/2017	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	282.80
10/06/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	673.50
10/06/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	673.50

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10/06/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	6.78
10/06/2017	PATRICIA ANN GRAY	Senior Stipends	530131	178.95
10/06/2017	HAZEL WELLS	Senior Stipends	530131	207.78
10/06/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
10/06/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
10/06/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	350.00
10/06/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
10/06/2017	ELIDA MENDOZA	Senior Stipends	530131	221.25
10/06/2017	GULLEY-HURST, LLC	Professional services	530000	13,416.88
10/06/2017	GULLEY-HURST, LLC	Professional services	530000	5,506.52
10/06/2017	RAMIRO PENA	Senior Stipends	530131	254.23
10/06/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	222.74
10/06/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	2,934.63
10/06/2017	HARRISON MURRAY	Senior Stipends	530131	196.20
10/06/2017	GUADALUPE G CANTU	Senior Stipends	530131	205.10
10/06/2017	VALDEMAR RODRIGUEZ	Senior Stipends	530131	242.75
10/06/2017	AURORA B SANDOVAL	Senior Stipends	530131	251.15
10/06/2017	LITHIA FLCC LLC	Fleet parts	119025	75.20
10/06/2017	LITHIA FLCC LLC	Fleet parts	119025	184.93
10/06/2017	LITHIA FLCC LLC	Fleet parts	119025	786.88
10/06/2017	LITHIA FLCC LLC	Fleet parts	119025	465.12
10/06/2017	LITHIA FLCC LLC	Fleet parts	119025	114.23
10/06/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	8.57
10/06/2017	GULF COAST MARINE INC	Fleet parts	119025	1,321.99
10/06/2017	TINA M HOPKINS	Professional services	530000	2,100.00
10/06/2017	MARIA ALEJANDRO	Senior mileage reimbursement	530132	251.00
10/06/2017	MARIA CORREA	Senior Stipends	530131	161.60
10/06/2017	ERNIE S ARREDONDO	Mileage reimbursement	530170	10.17
10/06/2017	DANIEL GRIMSBO	Mileage reimbursement	530170	370.54
10/06/2017	J VERMUNDO ARRIAGA	Senior Stipends	530131	146.80
10/06/2017	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
10/06/2017	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	2,035.00
10/06/2017	IDA R ESTRADA	Senior Stipends	530131	43.00
10/06/2017	MANUEL HERRERA	Senior Stipends	530131	366.20

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10/06/2017	UNITEDHEALTHCARE INS CO INC	Stop Loss Premium	537385	178,725.67
10/06/2017	PC SPECIALISTS INC	Computer equip & software non-	520100	276.48
10/06/2017	PC SPECIALISTS INC	Minor office equipment	520110	802.58
10/06/2017	PC SPECIALISTS INC	Computer equip & software non-	520100	1,382.40
10/06/2017	PC SPECIALISTS INC	Computer equip & software non-	520100	276.48
10/06/2017	FE OSERRAOS GUERRERO	Senior Stipends	530131	193.70
10/06/2017	ENRIQUE M BAEZ	Senior Stipends	530131	223.30
10/06/2017	SUSIE A GOMEZ	Senior Stipends	530131	237.55
10/06/2017	GLORIA M ORTIZ	Senior Stipends	530131	10.18
10/06/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	105.00
10/06/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	210.00
10/06/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	80.00
10/06/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
10/06/2017	HPI CORPORATED	Fleet parts	119025	47.46
10/06/2017	YOLANDA LARKINS	Senior Stipends	530131	209.10
10/06/2017	MARILYN JOANNA BROWN	Senior Stipends	530131	168.88
10/06/2017	EDELIA S MEDINA	Senior Stipends	530131	168.70
10/06/2017	MARIA H RODRIGUEZ	Senior Stipends	530131	131.00
10/06/2017	JARED GARCIA	Mileage reimbursement	530170	23.01
10/06/2017	LUCIA M VILLARREAL	Senior Stipends	530131	163.83
10/06/2017	AMANDA BARRERA	Mileage reimbursement	530170	222.56
10/06/2017	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	8,580.00
10/06/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	4,277.50
10/06/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	944.00
10/06/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	4,764.25
10/06/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
10/06/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	4,764.25
10/06/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
10/06/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75
10/06/2017	SPAWGLASS CONTRACTORS INC	Buildings	550010	34,593.78
10/06/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
10/06/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
10/06/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,117.60
10/06/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,109.70

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10/06/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	880.42
10/06/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	668.36
10/06/2017	LINDA SALINAS	Senior Stipends	530131	117.09
10/06/2017	MOMENTO TOWING LLC	Vehicle repairs	530100	59.95
10/06/2017	MOMENTO TOWING LLC	Vehicle repairs	530100	59.95
10/06/2017	IRMA CAMPOS #1183	Mileage reimbursement	530170	63.66
10/06/2017	CLARENCE WITTWER	Mileage reimbursement	530170	335.34
10/06/2017	MARY T GUTIERREZ	Senior Stipends	530131	165.63
10/06/2017	OSO TOWING LLC	Professional services	530000	1,500.00
10/06/2017	STEVEN EARL CASSADY	Senior Stipends	530131	233.00
10/06/2017	VIRGINIA MATHES	Senior Stipends	530131	42.10
10/06/2017	ANA MARIA SMITH	Senior Stipends	530131	152.90
10/06/2017	JOHNNIE MAE ARMSTEAD	Senior Stipends	530131	30.25
10/09/2017	BRIAN HITCHCOCK	Payback adjustments	200695	50.00
10/10/2017	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	175.00
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	903.17
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	32.01
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	31.89
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	8.35
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	222.40
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	36.45
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	31.38
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	5.24
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	5.24
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	5.24
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	14.34
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	211.59
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	49.28
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	642.37
10/10/2017	ARNOLD OIL COMPANY	Gas & oil	119005	707.85
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	2,521.15
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	480.26
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	515.99
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	3.06

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10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	11.70
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	181.09
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	35.39
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	4.09
10/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	225.50
10/10/2017	GULF COAST NUT & BOLT LLC	Fleet parts	119025	107.27
10/10/2017	GULF COAST NUT & BOLT LLC	Fleet parts	119025	34.68
10/10/2017	GULF COAST NUT & BOLT LLC	Fleet parts	119025	24.93
10/10/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	52.16
10/10/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	24.50
10/10/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	114.45
10/10/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	40.00
10/10/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	131.63
10/10/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	16.80
10/10/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	9.92
10/10/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	97.71
10/10/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	86.70
10/10/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	759.67
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	23.72
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	5.98
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	52.60
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	46.79
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	31.96
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	17.03
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	85.83
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	25.98
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.09
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	604.30
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	23.80
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	20.04
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	15.26
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	46.06
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	823.43
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	37.94

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10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	4.99
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	24.08
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	199.94
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	97.14
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	66.62
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	160.25
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	192.36
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	28.94
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	11.41
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	5.36
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	26.59
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	50.83
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	2.49
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	198.56
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	33.30
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	35.94
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	384.90
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	88.62
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	124.46
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.81
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	7.99
10/10/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	6.92
10/10/2017	A 10 SAFES & LOCKS	Fleet parts	119025	30.00
10/10/2017	WASHINGTON STATE SUPPORT REG	Garnishment deduction	200505	207.69
10/10/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	231.50
10/10/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	160.26
10/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	169.01
10/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	129.08
10/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	218.72
10/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	223.65
10/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	155.92
10/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	174.25
10/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	144.78
10/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	99.56

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10/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	89.47
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	736.53
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	83.08
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	444.00
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	253.85
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	761.54
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	895.39
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	109.39
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	613.85
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	466.16
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	520.29
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	1,020.97
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	359.38
10/10/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	507.70
10/10/2017	ICMA RETIREMENT TRUST 457	Deferred income	200480	152,015.69
10/10/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	150.00
10/10/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	25.00
10/10/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	260.00
10/10/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	110.00
10/10/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	178.08
10/10/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	63.50
10/10/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	100.00
10/10/2017	INTERNAL REVENUE SERVICE	Social security taxes payable	200510	1,299,874.93
10/10/2017	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	Firefighter Retirement System	200530	384,329.53
10/10/2017	VALIC TRUST CO	Deferred income	200480	3,504.42
10/10/2017	YMCA	Dues Payable-YMCA	200644	29.07
10/10/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
10/10/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	22.00
10/10/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
10/10/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
10/10/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
10/10/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00

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10/10/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	675.82
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,164.00
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	32.14
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	242.38
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	349.80
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	173.95
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	20.94
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	772.58
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	479.99
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	11.94
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	84.24
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	111.24
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	111.24
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	412.70
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	500.18
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	398.43
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	15.01
10/10/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	16.91
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	177.15
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	83.51
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	124.33
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	237.82
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,420.88
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	257.67
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	54.67
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	183.15
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	98.50
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	2,855.87
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	353.87
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	254.66
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	75.66
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	476.35
10/10/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	416.82
10/10/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
10/10/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
10/10/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	325.00
10/10/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	325.00
10/10/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	119.43
10/10/2017	STATE DISBURSEMENT CSD0021103	Garnishment deduction	200505	248.30
10/10/2017	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	Fleet parts	119025	568.88
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	283.40
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	185.36
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	116.47
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	89.03
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.28
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.28
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.28
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.28
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.28
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.28
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	178.06
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	178.06
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	79.88
10/10/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	52.65
10/10/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	33.32

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/10/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	141.25
10/10/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	70.05
10/10/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22.56
10/10/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	19,091.00
10/10/2017	ALLSTATE BENEFITS	AllState Benefits	200551	2,360.13
10/10/2017	ALLISON TRANS TECH LLC	Fleet parts	119025	657.48
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.00
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	53.28
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	136.02
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	14.59
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.00
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	12.44
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	204.67
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
10/10/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	66.76
10/10/2017	CAR CRAZY AMIGOS	Vehicle repairs	530100	89.99
10/10/2017	CAR CRAZY AMIGOS	Vehicle repairs	530100	981.40
10/10/2017	CAR CRAZY AMIGOS	Vehicle repairs	530100	1,220.80
10/10/2017	AG-PRO TEXAS LLC	Fleet parts	119025	257.55
10/10/2017	MICHIGAN STATE DISBURSEMENT UN	Garnishment deduction	200505	111.49
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	88.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	201.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	185.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	192.31
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	200.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	190.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	10.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	35.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	175.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/10/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	15.00
10/10/2017	STATE DISBURSEMENT UNIT	Garnishment deduction	200505	658.54
10/10/2017	EWALD KUBOTA INC	Fleet parts	119025	4.80
10/10/2017	BETH DELAURO	Garnishment deduction	200505	692.31
10/10/2017	INDIANA STATE CENTER COLLECTION	Garnishment deduction	200505	60.00
10/10/2017	INDIANA STATE CENTER COLLECTION	Garnishment deduction	200505	90.00
10/10/2017	GREAT LAKES EDU GUARANTY CORP	Garnishment deduction	200505	117.86
10/10/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	48.46

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10/10/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	2.31
10/10/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	3,590.66
10/11/2017	STATE OF TEXAS TX	Garnishment deduction	200505	59,021.77
10/11/2017	MARY E LERMA	Loans in Process	137000	15,750.00
10/11/2017	CITY OF CORPUS CHRISTI	Loan Related Costs	570006	6,310.00
10/11/2017	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	TX Municipal Retirement System	200520	2,894,005.53
10/11/2017	MEDCO HEALTH SOLUTIONS INC	Pharmacy claims	537227	401,649.88
10/11/2017	TX COMPTROLLER OF PUBLIC ACCTS	Prepaid expense	119525	245,932.81
10/11/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	COPE (Fire) deduction	200630	1,385.00
10/11/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	9,461.10
10/11/2017	UNITED WAY	United Way deduction	200620	74.47
10/11/2017	UNITED WAY	United Way deduction	200620	14.12
10/11/2017	UNITED WAY	United Way deduction	200620	33.00
10/11/2017	UNITED WAY	United Way deduction	200620	11.00
10/11/2017	UNITED WAY	United Way deduction	200620	56.95
10/11/2017	UNITED WAY	United Way deduction	200620	14.00
10/11/2017	UNITED WAY	United Way deduction	200620	48.24
10/11/2017	UNITED WAY	United Way deduction	200620	110.71
10/11/2017	UNITED WAY	United Way deduction	200620	35.00
10/11/2017	UNITED WAY	United Way deduction	200620	57.00
10/11/2017	UNITED WAY	United Way deduction	200620	89.00
10/11/2017	UNITED WAY	United Way deduction	200620	511.68
10/11/2017	UNITED WAY	United Way deduction	200620	136.00
10/11/2017	UNITED WAY	United Way deduction	200620	69.16
10/11/2017	UNITED WAY	United Way deduction	200620	23.50
10/11/2017	UNITED WAY	United Way deduction	200620	57.00
10/11/2017	UNITED WAY	United Way deduction	200620	35.38
10/11/2017	UNITED WAY	United Way deduction	200620	123.25
10/11/2017	UNITED WAY	United Way deduction	200620	91.28
10/11/2017	UNITED WAY	United Way deduction	200620	12.00
10/11/2017	UNITED WAY	United Way deduction	200620	5.00
10/11/2017	UNITED WAY	United Way deduction	200620	108.28
10/11/2017	UNITED WAY	United Way deduction	200620	50.00
10/11/2017	UNITED WAY	United Way deduction	200620	5.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/11/2017	UNITED WAY	United Way deduction	200620	799.75
10/11/2017	UNITED WAY	United Way deduction	200620	104.56
10/11/2017	UNITED WAY	United Way deduction	200620	32.00
10/11/2017	UNITED WAY	United Way deduction	200620	68.00
10/11/2017	UNITED WAY	United Way deduction	200620	130.64
10/11/2017	UNITED WAY	United Way deduction	200620	126.40
10/11/2017	UNITED WAY	United Way deduction	200620	230.80
10/11/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	807.50
10/11/2017	CORPUS CHRISTI POLICE ASSOC	Police misc insurance dedn	200682	271.39
10/11/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	13,093.74
10/11/2017	JOLIN BENEFIT ADMINISTRATORS LLC	Flexible benefits	200490	28,392.04
10/11/2017	SOUTHEAST SURPLUS UNDERWRITERS	Escrow deposits	203077	236.00
10/11/2017	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	806.00
10/11/2017	TAMATHA W JACKSON	Garnishment deduction	200505	184.62
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	149.95
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	52.13
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	89.03
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	185.50
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	15.23
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	490.88
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	45.69
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	80.74
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
10/11/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	43.84
10/11/2017	THE LINCOLN NATIONAL LIFE INS CO	Disability Ins Payable	200548	31,219.43
10/11/2017	MORRISON INS GRP PC	Loan Related Costs	570006	322.00
10/11/2017	ERICA CHAPA	Garnishment deduction	200505	392.31
10/11/2017	WANDA SIFUENTES	Loan Related Costs	570006	750.00
10/12/2017	AMERICAN PLANNING ASSOCIATION	Memberships, licenses & dues	530250	338.00
10/12/2017	AMERICAN PLANNING ASSOCIATION	Memberships, licenses & dues	530250	225.00
10/12/2017	AMIGOS LIBRARY SERVICES INC	Books and Periodicals	520060	2,318.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	ALARM SECURITY & CONTRACTING INC	Building maint & service	530210	35.00
10/12/2017	ALARM SECURITY & CONTRACTING INC	Professional services	530000	35.00
10/12/2017	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	Training - Public administrati	530400	1,710.00
10/12/2017	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	Memberships, licenses & dues	530250	275.00
10/12/2017	BERRY CONTRACTING, LP	Construction contract	550910	794,023.12
10/12/2017	BERRY CONTRACTING, LP	Construction contract	550910	168,522.95
10/12/2017	BRADLEYS INC	Other Equipment	550040	16,251.58
10/12/2017	BRADLEYS INC	Other Equipment	550040	9,430.35
10/12/2017	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	68.69
10/12/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/12/2017	NUECES COUNTY	Construction contract	550910	98,480.52
10/12/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	Minor tools & equip	520090	3,150.00
10/12/2017	TX A&M UNIV	Professional services	530000	8,644.43
10/12/2017	TX A&M UNIV	Professional services	530000	8,152.92
10/12/2017	CORPUS CHRISTI C.D. ELECTRIC	Equipment maintenance	530230	2,000.00
10/12/2017	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	Chem/hsld supplies	520030	36.75
10/12/2017	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	Rentals	530160	135.15
10/12/2017	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	Professional services	530000	175.00
10/12/2017	DPC INDUSTRIES INC	Purification chemicals	520010	22,640.40
10/12/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	66.79
10/12/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	361.23
10/12/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	1,745.05
10/12/2017	CELLCO PARTNERSHIP	Computer equip & software non-	520100	37.99
10/12/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	1,329.65
10/12/2017	HOLT TEXAS LTD	Minor tools & equip	520090	5,697.78
10/12/2017	HOLT TEXAS LTD	Minor tools & equip	520090	10,240.56
10/12/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	137.34
10/12/2017	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	1,623.56
10/12/2017	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	247.17
10/12/2017	LIBRARY PETTY CASH FUND	Chem/hsld supplies	520030	7.37
10/12/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	180.75
10/12/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	643.10
10/12/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	566.93
10/12/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	990.38

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
10/12/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	3.00
10/12/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	32.42
10/12/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	60.94
10/12/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
10/12/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.51
10/12/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	19.16
10/12/2017	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
10/12/2017	UNIFIRST HOLDINGS INC	Professional services	530000	70.25
10/12/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.34
10/12/2017	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	68.49
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	65.85
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	68.70
10/12/2017	UNIFIRST HOLDINGS INC	Professional services	530000	60.83
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	48.11
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	65.35
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	81.87
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	92.75
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.88
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	165.50
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	56.65
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	112.50
10/12/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	35.05
10/12/2017	TX DEPT OF STATE HEALTH	State Health Vital Stats Fees	207250	358.68
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	237.92
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	639.30
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	229.47
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	996.60
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	66.25
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	406.20
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	4,815.78
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	86.40
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	538.47

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10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	4,512.56
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	1,457.61
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	181.20
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	4,627.55
10/12/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	209.07
10/12/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	5,728.80
10/12/2017	HAC HOLDINGS, LLP	Inventory Invoice Tolerance	520213	5,941.83
10/12/2017	HAC HOLDINGS, LLP	Inventory Invoice Tolerance	520213	7,192.39
10/12/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	5,261.32
10/12/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	1,455.05
10/12/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	4,716.91
10/12/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	5,674.88
10/12/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	2,339.39
10/12/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	278.12
10/12/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	2,656.30
10/12/2017	CITY OF CORPUS CHRISTI	Professional services	530000	215.00
10/12/2017	TEXAS COMMISSION ON FIRE PROTECTION	Memberships, licenses & dues	530250	29,475.00
10/12/2017	NUECES COUNTY WATER CONTROL DISTRICT#3	Light heat & power	530080	43.22
10/12/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	7.79
10/12/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	8.62
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00

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10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	350.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,075.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/12/2017	MILLER ENVIRONMENTAL SRVC INC	Regulatory and permit fees	530255	3,805.37
10/12/2017	TOTAL PROTECTION SYSTEMS INC	Computer equip & software non-	520100	1,740.00
10/12/2017	TOTAL PROTECTION SYSTEMS INC	Building maint & service	530210	3,218.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	110.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	230.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	129.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	63.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	222.00

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10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	60.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	56.24
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	28.99
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	110.00
10/12/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	152.20
10/12/2017	BOOTS N BRITCHES WESTERN WEAR	Clothing	520040	184.95
10/12/2017	HENRY SCHEIN INC	Chem/hsld supplies	520030	2,000.00
10/12/2017	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	Building maint & service	530210	1,250.00
10/12/2017	BANK OF NEW YORK MELLON	Professional services	530000	750.00
10/12/2017	BANK OF NEW YORK MELLON	Professional services	530000	750.00
10/12/2017	MOBILE MINI INC	Buildings	550010	133.60
10/12/2017	MOBILE MINI INC	Buildings	550010	133.60
10/12/2017	MOBILE MINI INC	Buildings	550010	133.60
10/12/2017	MOBILE MINI INC	Buildings	550010	133.60
10/12/2017	MOBILE MINI INC	Buildings	550010	142.55
10/12/2017	MOBILE MINI INC	Buildings	550010	142.55
10/12/2017	MOBILE MINI INC	Buildings	550010	142.55
10/12/2017	CH2M HILL INC	Outside consultants	550950	4,310.00
10/12/2017	APPLIED INDUSTRIAL TECHNOLOGIES INC	Fuel & lubricants	520050	2,867.33

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10/12/2017	LAMAR TEXAS LIMITED PARTNERSHIP	Printing advertising & PR	530500	2,610.00
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	28.89
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.34
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	25.50
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	35.13
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	217.73
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.82
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	43.35
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	23.20
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	7.78
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	24.63
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	9.25
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.55
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	7.17
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	9.62
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	18.95
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.81
10/12/2017	BAKER & TAYLOR	Books and Periodicals	520060	18.95
10/12/2017	D&C FENCE COMPANY INC	Building maint & service	530210	4,920.00
10/12/2017	ALSCO	Professional services	530000	30.60
10/12/2017	AMERICAN WATERWORKS ASSOCIATION	Pipe, fittings, drng	520160	3,673.31
10/12/2017	FRAZER LTD	Vehicle repairs	530100	321.61
10/12/2017	DIGITALMARKETS INC	Equipment maintenance	530230	2,849.00
10/12/2017	BRIGGS EQUIPMENT INC	Rentals	530160	2,990.00
10/12/2017	BRIGGS EQUIPMENT INC	Rentals	530160	2,990.00
10/12/2017	BRIGGS EQUIPMENT INC	Rentals	530160	2,000.00
10/12/2017	BRIGGS EQUIPMENT INC	Rentals	530160	2,000.00
10/12/2017	BRIGGS EQUIPMENT INC	Rentals	530160	2,990.00
10/12/2017	BRIGGS EQUIPMENT INC	Rentals	530160	2,000.00
10/12/2017	CORPEST SERVICE INC	Demolition/clean-up service	530220	85.00
10/12/2017	CORPEST SERVICE INC	Demolition/clean-up service	530220	85.00
10/12/2017	CORPEST SERVICE INC	Demolition/clean-up service	530220	85.00
10/12/2017	CORPEST SERVICE INC	Demolition/clean-up service	530220	85.00
10/12/2017	CORPEST SERVICE INC	Demolition/clean-up service	530220	85.00

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10/12/2017	THE SALVATION ARMY	Professional services	530000	9,204.80
10/12/2017	MEGATRONICS INTERNATIONAL CORP	Memberships, licenses & dues	530250	2,220.00
10/12/2017	FROST NATIONAL BANK	Lease purchase payments	530190	12,627.55
10/12/2017	AWS TOW INC	Professional services	530000	1,680.00
10/12/2017	PRO TECH MECHANICAL	Maint & repairs-contracted	530215	5,885.00
10/12/2017	PRO TECH MECHANICAL	Building maint & service	530210	252.50
10/12/2017	PRO TECH MECHANICAL	Building maint & service	530210	2,400.00
10/12/2017	PUBLIC TECHNOLOGY INC	Professional services	530000	10,000.00
10/12/2017	REBA GEORGE	Mileage reimbursement	530170	359.09
10/12/2017	WELLS FARGO BANK, N.A.	Interest & Bank Charges	540030	3,776.65
10/12/2017	4IMPRINT, INC	Incentive Awards	530345	493.02
10/12/2017	4IMPRINT, INC	Incentive Awards	530345	458.74
10/12/2017	4IMPRINT, INC	Incentive Awards	530345	482.01
10/12/2017	CHRISTUS SPOHN HEALTH SYSTEM	Chem/hsld supplies	520030	33,142.00
10/12/2017	OCIEL HERNANDEZ	Demolition/clean-up service	530220	900.00
10/12/2017	OCIEL HERNANDEZ	Demolition/clean-up service	530220	145.00
10/12/2017	OCIEL HERNANDEZ	Demolition/clean-up service	530220	2,193.75
10/12/2017	OCIEL HERNANDEZ	Demolition/clean-up service	530220	155.00
10/12/2017	OCIEL HERNANDEZ	Demolition/clean-up service	530220	220.00
10/12/2017	OCIEL HERNANDEZ	Demolition/clean-up service	530220	224.00
10/12/2017	OCIEL HERNANDEZ	Demolition/clean-up service	530220	225.00
10/12/2017	OCIEL HERNANDEZ	Demolition/clean-up service	530220	2,850.00
10/12/2017	AMERICAN INSULATION	Professional services	530000	3,966.00
10/12/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	209.95
10/12/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	239.95
10/12/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	209.95
10/12/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	309.95
10/12/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	209.95
10/12/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	129.95
10/12/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	149.95
10/12/2017	LEXISNEXIS CLAIMS SOLUTIONS INC	Books and Periodicals	520060	1,808.00
10/12/2017	MARCUS A HERNANDEZ	Professional services	530000	310.00
10/12/2017	UNIVAR USA INC	Purification chemicals	520010	5,336.66
10/12/2017	UNIVAR USA INC	Purification chemicals	520010	5,249.03

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10/12/2017	UNIVAR USA INC	Purification chemicals	520010	5,274.39
10/12/2017	UNIVAR USA INC	Purification chemicals	520010	5,299.76
10/12/2017	UNIVAR USA INC	Purification chemicals	520010	5,281.31
10/12/2017	UNIVAR USA INC	Purification chemicals	520010	5,285.93
10/12/2017	UNIVAR USA INC	Purification chemicals	520010	5,332.05
10/12/2017	UNIVAR USA INC	Purification chemicals	520010	5,251.33
10/12/2017	UNIVAR USA INC	Purification chemicals	520010	5,302.07
10/12/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	2,015.00
10/12/2017	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	43,276.94
10/12/2017	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	14,443.29
10/12/2017	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	9,088.06
10/12/2017	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	8,076.36
10/12/2017	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	6,947.88
10/12/2017	UNIVERSITY OF NORTH TEXAS	Professional services	530000	20,189.92
10/12/2017	WEST SAFETY SERVICES INC	Telephone/telegraph service	530200	7,289.31
10/12/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	398.96
10/12/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	482.00
10/12/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	63.66
10/12/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	35.17
10/12/2017	LSB BROADCASTING, INC	Printing advertising & PR	530500	1,200.00
10/12/2017	LSB BROADCASTING, INC	Printing advertising & PR	530500	300.00
10/12/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	130.25
10/12/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	261.31
10/12/2017	GULF COAST GRAPHICS LLC	Maint & repairs	520130	570.00
10/12/2017	CHEVRON PHILLIPS CHEMICAL CO	Chem/hsld supplies	520030	9,386.01
10/12/2017	SELECTRON TECHNOLOGIES INC	Rentals	530160	7,776.65
10/12/2017	SELECTRON TECHNOLOGIES INC	E-Gov Applications	540037	32,935.00
10/12/2017	EASY ACCESS INC	E-Gov Applications	540037	53.04
10/12/2017	MIDSTATE ENVIRONMENTAL SRVC LP	Professional services	530000	82.50
10/12/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,463.31
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	271.60
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	688.70
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	698.40
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	261.90

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10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	135.80
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	203.70
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	121.25
10/12/2017	DESK SPINCO, INC	Professional services	530000	194.00
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	659.60
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	611.10
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	116.40
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	87.30
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	140.65
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	101.85
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	87.30
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	679.00
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	698.40
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	140.65
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	189.15
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	669.30
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	582.00
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	679.00
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	688.70
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	82.45
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	582.00
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	194.00
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	310.40
10/12/2017	DESK SPINCO, INC	Printing advertising & PR	530500	121.25
10/12/2017	ONE SHORELINE PLAZA, LLC	Rentals	530160	491.34
10/12/2017	LAWRENCE DALE WOLTER	Professional services	530000	1,000.00
10/12/2017	LAWRENCE DALE WOLTER	Professional services	530000	1,000.00
10/12/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	150.00
10/12/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	300.00
10/12/2017	METRO SELF STORAGE	Rentals	530160	332.00
10/12/2017	MARTIN ALBERTO HERNANDEZ	Fleet parts	119025	495.00
10/12/2017	ERCOT	Memberships, licenses & dues	530250	2,000.00
10/12/2017	MAPLOGIC CORP	Professional services	530000	200.00
10/12/2017	ASPEN LAWN CARE LLC	Mowing & grounds maintenance	530225	1,136.64

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	ASPEN LAWN CARE LLC	Mowing & grounds maintenance	530225	663.85
10/12/2017	ASPEN LAWN CARE LLC	Mowing & grounds maintenance	530225	663.85
10/12/2017	ASPEN LAWN CARE LLC	Mowing & grounds maintenance	530225	663.85
10/12/2017	MODULAR SPACE CORPORATION	Rentals	530160	285.14
10/12/2017	LIGHTHOUSE UNIFORMS CO	Uniforms & Protective Clothing	540045	521.05
10/12/2017	LIGHTHOUSE UNIFORMS CO	Uniforms & Protective Clothing	540045	405.05
10/12/2017	ACLARA RF SYSTEMS	Meter/serv cnnct mat	520150	322,000.00
10/12/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Building maint & service	530210	577.41
10/12/2017	CITY OF MATHIS	Light heat & power	530080	578.15
10/12/2017	DELL FINANCIAL SERVICES LLC	Non-Capital Lease Payments	530180	2,236.37
10/12/2017	SIEMENS INDUSTRY INC	Maint & repairs-contracted	530215	43,473.61
10/12/2017	ISS FACILITY SERVICES INC	Building maint & service	530210	9,160.00
10/12/2017	ISS FACILITY SERVICES INC	Building maint & service	530210	3,500.00
10/12/2017	TAMATHA W JACKSON	Garnishment deduction	200505	184.62
10/12/2017	JACOLBY SATTERWHITE	Professional services	530000	30.00
10/12/2017	HARRIOL GRIFFIN	Instructors & officials	530002	13.00
10/12/2017	ONLINE INFORMATON SERVICE INC	Utility bill collection servic	530480	1,406.70
10/12/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	2,748.58
10/12/2017	CNTR FOR DISEASE DETECTION INC	Professional services	530000	680.00
10/12/2017	SMART PLUMBING INC	Building maint & service	530210	350.39
10/12/2017	SMART PLUMBING INC	Building maint & service	530210	255.00
10/12/2017	SANFORD K AMEY	Professional services	530000	3,815.00
10/12/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	1,051.21
10/12/2017	KSA ENGINEERS INC	Incidental expenses	550970	0.01
10/12/2017	CLINT TUCKER HOMES LLC	Professional services	530000	1,000.00
10/12/2017	XYLEM WATER SOLUTIONS USA, INC	Equipment maintenance	530230	4,961.40
10/12/2017	XYLEM WATER SOLUTIONS USA, INC	Equipment maintenance	530230	12,892.79
10/12/2017	STERICYCLE INC	Professional services	530000	644.46
10/12/2017	ACE NORTH AMERICA	Due to Insurance Co.	207035	58.00
10/12/2017	BANK OF AMERICA MERCHANT SERVICES LLC	Interest & Bank Charges	540030	475.33
10/12/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	781.15
10/12/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	226.30
10/12/2017	PCMG INC	Computer equip & software non-	520100	48,057.77
10/12/2017	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	10.40

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	264.60
10/12/2017	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	135.80
10/12/2017	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	417.50
10/12/2017	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	171.06
10/12/2017	GARDA CL SOUTHWEST INC	Armored car service	530490	299.99
10/12/2017	GARDA CL SOUTHWEST INC	Armored car service	530490	281.99
10/12/2017	GARDA CL SOUTHWEST INC	Armored car service	530490	311.99
10/12/2017	GARDA CL SOUTHWEST INC	Armored car service	530490	53.93
10/12/2017	PCI LLC	Rentals	530160	19,316.00
10/12/2017	SYMPRO INC	Rentals	530160	37,738.58
10/12/2017	INFOR US INC	Rentals	530160	755,000.00
10/12/2017	SMITH KIRKPATRICK & KLAGER LLC	Professional services	530000	575.00
10/12/2017	BES BELL EQUIPMENT SERVICES LLC	Vehicle repairs	530100	582.90
10/12/2017	BES BELL EQUIPMENT SERVICES LLC	Vehicle repairs	530100	997.30
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	397.08
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	155.90
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.28
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	28.44
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	24.58
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	160.91
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	155.90
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	91.59
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.28
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	28.44
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	24.58
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	149.66
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	155.90
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	174.96
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.28
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	28.44
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	24.58
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Book binding-public library	530120	57.76
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	149.66
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	219.22
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	125.66
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.28
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	28.44
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.17
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	184.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	160.72
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	134.09
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.28
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	28.44
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.17
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	30.69
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	95.43
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	150.65
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	679.96
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	94.00
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.28
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.17
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	28.44
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	581.47
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	445.88
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	123.53
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.28
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.17
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	28.44
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	92.36
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	146.54
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	161.03

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	426.71
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.28
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.17
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	69.35
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	149.32
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	164.51
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	96.51
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	74.00
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
10/12/2017	CINTAS CORPORATION NO. 2	Book binding-public library	530120	65.18
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.00
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	156.67
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	154.54
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	118.54
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	77.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	155.43
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.00
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	476.59
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	186.19
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	212.78
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	77.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	21.26
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.00
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	257.78
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	1,262.38
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	1,081.76
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	77.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	58.34
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.00
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	149.24
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	157.12
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	94.10
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	77.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	18.25
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.00
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	455.44
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	157.12
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	91.69
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	113.22
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	78.04
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.00
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	147.43
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	929.08
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	155.01
10/12/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	86.75
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.24
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.00
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	174.43
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	356.98
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	96.51
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
10/12/2017	CINTAS CORPORATION NO. 2	Janitorial supplies	520035	143.42
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.24
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	55.22
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	147.43
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	112.43
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.13
10/12/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/12/2017	CINTAS CORPORATION NO. 2	Clothing	520040	51.37
10/12/2017	CINTAS CORPORATION NO. 2	Professional services	530000	134.35
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,893.46
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,904.07
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,894.64
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,891.22
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,852.09
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,880.62
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,892.17
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,838.19
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,849.97
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,870.01
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,852.09
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,852.09
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,761.34
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,695.46
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,611.66
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,868.83
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,182.85
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,184.70
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,808.72
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,861.76
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,849.97
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,815.68

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,823.93
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,845.14
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,842.67
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,828.76
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,832.06
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,832.06
10/12/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,826.28
10/12/2017	NETSPAN CORPORATION	Telephone/telegraph service	530200	78.00
10/12/2017	MOSTAGHASI ENTERPRISES	Dep-Sewer Collection Ln Trust	330933	69.25
10/12/2017	DANNY GONZALEZ	Professional services	530000	240.00
10/12/2017	STANDARD AUTOMATION & CONTROL LP DBA WONDERWARE WEST	Equipment maintenance	530230	8,425.26
10/12/2017	CCISD TRANSPORTATION	Professional services	530000	1,161.00
10/12/2017	CCISD TRANSPORTATION	Professional services	530000	1,269.00
10/12/2017	CCISD TRANSPORTATION	Professional services	530000	493.00
10/12/2017	ALYSSA M BARRERA	Travel	547010	162.64
10/12/2017	F.I.R.S.T LLC	Minor tools & equip	520090	154.00
10/12/2017	F.I.R.S.T LLC	Minor tools & equip	520090	120.00
10/12/2017	BIOMEDICAL WASTE SOLUTIONS LLC	Chem/hsld supplies	520030	495.00
10/12/2017	HIGGINBOTHAM INSURANCE AGENCY INC	Memberships, licenses & dues	530250	50.00
10/12/2017	HIGGINBOTHAM INSURANCE AGENCY INC	Memberships, licenses & dues	530250	50.00
10/12/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	68.62
10/12/2017	ISRAEL GONZALEZ	Professional services	530000	240.00
10/12/2017	COASTAL BEND DOMOLITION INC	Airport badge deposits	203395	200.00
10/12/2017	HUGHES NETWORK SYSTEMS LLC	Professional services	530000	118.68
10/12/2017	FASCLAMPITT	Office Supplies	520120	933.20
10/12/2017	QUADMED INC	Minor tools & equip	520090	3,775.56
10/12/2017	QUADMED INC	Professional services	530000	1,044.80
10/12/2017	QUADMED INC	Minor tools & equip	520090	353.86
10/12/2017	ADP ADVANCEDMD INC	Professional services	530000	4,958.00
10/12/2017	LONNIE M. HUMITZ	Travel	547010	59.00
10/12/2017	DONALD MOORE	Travel	547010	118.17
10/12/2017	MOSAIC GLOBAL SALES LLC	Purification chemicals	520010	7,233.00
10/12/2017	GET FILTERED INC	Rentals	530160	45.00
10/12/2017	THE DIRECTV GROUP, INC	Building maint & service	530210	19.99

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	THE DIRECTV GROUP, INC	Rentals	530160	131.97
10/12/2017	THE DIRECTV GROUP, INC	Building maint & service	530210	150.98
10/12/2017	THE DIRECTV GROUP, INC	Printing advertising & PR	530500	41.99
10/12/2017	THE DIRECTV GROUP, INC	Minor office equipment	520110	77.99
10/12/2017	EAN HOLDINGS LLC	Travel	547010	64.74
10/12/2017	INTERNATIONAL CODE COUNCIL INC	Memberships, licenses & dues	530250	370.00
10/12/2017	TEXAS MARSHAL ASSOCIATION	Memberships, licenses & dues	530250	220.00
10/12/2017	TEXAS DEPT OF MOTOR VEHICLES	Professional services	530000	23.00
10/12/2017	MALKAN INTERACTIVE COMM	Printing advertising & PR	530500	600.00
10/12/2017	KENNETH FOX SUPPLY CO	Professional services	530000	7,734.02
10/12/2017	SAN ANTONIO EQUIPMENT REPAIR INC	Professional services	530000	19,900.00
10/12/2017	RICHARD BARTON	Vehicle repairs	530100	899.74
10/12/2017	RICHARD BARTON	Vehicle repairs	530100	44.99
10/12/2017	RICHARD BARTON	Vehicle repairs	530100	54.99
10/12/2017	RICHARD BARTON	Vehicle repairs	530100	131.48
10/12/2017	ROREY KING	Professional services	530000	45.00
10/12/2017	THOMSON REUTERS (GRC) INC	Computer equip & software non-	520100	465.00
10/12/2017	F&W ELECTRICAL CONTRACTORS INC	Airport badge deposits	203395	900.00
10/12/2017	MARSHAL TONG HOMES	Professional services	530000	1,000.00
10/12/2017	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	Rentals	530160	179.00
10/12/2017	MAGDALENA LONGORIA	Mileage reimbursement	530170	120.42
10/12/2017	KENNETH ERBEN	Tuition reimbursement	514000	500.00
10/12/2017	KENNETH ERBEN	Tuition reimbursement	514000	500.00
10/12/2017	KENNETH ERBEN	Tuition reimbursement	514000	500.00
10/12/2017	SLEDGE LAW & PUBLIC STRATEGIES	Professional services	530000	2,791.97
10/12/2017	BIG TRUCK RENTAL	Rentals	530160	6,000.00
10/12/2017	ARROW EXTERMINATORS INC	Building maint & service	530210	35.00
10/12/2017	ARROW EXTERMINATORS INC	Building maint & service	530210	10.00
10/12/2017	NSIDE COASTAL BEND MAGAZINE INC	Printing advertising & PR	530500	1,000.00
10/12/2017	MARKOS HUERTA	Professional services	530000	150.00
10/12/2017	MIKE VASQUEZ	Professional services	530000	60.00
10/12/2017	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	1,026.93
10/12/2017	AMERICAN SOCIETY OF CIVIL ENGINEERS	Memberships, licenses & dues	530250	311.00
10/12/2017	WUILMAN RODGRIGUEZ	Professional services	530000	280.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	PETTUS ADVERTISING INC	Big Bang Celebration	202895	3,218.00
10/12/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	1,873.50
10/12/2017	LA POLICE GEAR INC	Minor tools & equip	520090	1,089.00
10/12/2017	INTECH SOUTHWEST SERVICES LLC	Computer equip & software non-	520100	215.00
10/12/2017	MISSION VETERINARY SPECIALISTS	Professional services	530000	2,166.26
10/12/2017	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	478,228.13
10/12/2017	OZOLIO INC	E-Gov Applications	540037	3,348.00
10/12/2017	OZOLIO INC	E-Gov Applications	540037	3,324.50
10/12/2017	PRODIGIQ INC	Computer equip & software non-	520100	10,000.00
10/12/2017	CARUS CORPORATION	Purification chemicals	520010	45,000.00
10/12/2017	SAROSDY CONSULTING INC	Professional services	530000	4,132.92
10/12/2017	GHOLAM REZA KHALILI	Professional services	530000	1,000.00
10/12/2017	TWINCREST INC	Other Equipment	550040	99,400.00
10/12/2017	TECAN US INC	Clinical Supplies	520020	775.40
10/12/2017	CONTINENTAL BATTERY COMPANY	Vehicle repairs	530100	89.95
10/12/2017	CATHERINE J HARRISON	Professional services	530000	273.00
10/12/2017	GLOBALSTAR USA INC AND SUBSIDIARY	Telephone/telegraph service	530200	53.17
10/12/2017	WATER ENVIRONMENT FEDERATION	Memberships, licenses & dues	530250	360.00
10/12/2017	CALIBER COLLISION	Vehicle repairs	530100	5,334.25
10/12/2017	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Professional services	530000	150.00
10/12/2017	GROUND CONTROL SYSTEMS INC	Professional services	530000	389.00
10/12/2017	GROUND CONTROL SYSTEMS INC	Professional services	530000	389.00
10/12/2017	WTG FUELS INC	Fuel & lubricants	520050	49.52
10/12/2017	JACOB L. MURPHY	Instructors & officials	530002	141.38
10/12/2017	ECIVIS INC	Professional services	530000	12,600.00
10/12/2017	AIR & FILTERS	Maint & repairs	520130	191.60
10/12/2017	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	Professional services	530000	3,241.14
10/12/2017	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	Professional services	530000	2,647.73
10/12/2017	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	Professional services	530000	2,444.56
10/12/2017	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	Professional services	530000	3,283.06
10/12/2017	LETICIA RODRIGUEZ	Vehicle repairs	530100	1,606.90
10/12/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	7,403.05
10/12/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	6,880.50
10/12/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	2,188.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	196.00
10/12/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	90.00
10/12/2017	EDWARD ESCARENO	Professional services	530000	150.00
10/12/2017	LA MED FACILITY MAINTENANCE	Mowing & grounds maintenance	530225	641.31
10/12/2017	PAUL M BOOTH	Training-General	530362	1,225.00
10/12/2017	SOUTH TEXAS RESTAURANT EQUIP	Building maint & service	530210	459.90
10/12/2017	SOUTH TEXAS RESTAURANT EQUIP	Building maint & service	530210	856.32
10/12/2017	SOUTH TEXAS RESTAURANT EQUIP	Building maint & service	530210	901.90
10/12/2017	MARCIE WRIGHT	Mileage reimbursement	530170	356.94
10/12/2017	REGINA CHASE	Latchkey	310800	50.00
10/12/2017	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Mowing & grounds maintenance	530225	6,694.00
10/12/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	16.33
10/12/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	37.27
10/12/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	38.31
10/12/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	36.36
10/12/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	32.50
10/12/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	40.74
10/12/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	35.29
10/12/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	26.42
10/12/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	38.09
10/12/2017	FRANK GALLEGOS JR	Clothing	520040	821.00
10/12/2017	LEE YEAGER	Professional services	530000	180.00
10/12/2017	EDUARDO SILVA	Professional services	530000	60.00
10/12/2017	INSTITUTE OF TRANSPORTATION ENGINEERS INC	Memberships, licenses & dues	530250	315.00
10/12/2017	ALFONSO TREVINO	Mileage reimbursement	530170	63.72
10/12/2017	HARTLINE DACUS BARGER DREYER	Outside Legal Counsel	530001	545.00
10/12/2017	2CHAINZ BRUSH CLEARING LLC	Mowing & grounds maintenance	530225	19,311.00
10/12/2017	KEITH SCOON	Professional services	530000	75.00
10/12/2017	MARCIAL RAMIREZ	Professional services	530000	1,075.00
10/12/2017	BEASLEY TIRE-CORPUS CHRISTI	Vehicle repairs	530100	433.94
10/12/2017	BEASLEY TIRE-CORPUS CHRISTI	Vehicle repairs	530100	78.50
10/12/2017	BEASLEY TIRE-CORPUS CHRISTI	Vehicle repairs	530100	472.96
10/12/2017	BEASLEY TIRE-CORPUS CHRISTI	Vehicle repairs	530100	398.62
10/12/2017	BEASLEY TIRE-CORPUS CHRISTI	Vehicle repairs	530100	668.68

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	BEASLEY TIRE-CORPUS CHRISTI	Vehicle repairs	530100	462.64
10/12/2017	ANDCO CONSULTING LLC	Professional services	530000	7,500.00
10/12/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	50.00
10/12/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	50.00
10/12/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	50.00
10/12/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	35.40
10/12/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	80.76
10/12/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	60.79
10/12/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	96.19
10/12/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	243.17
10/12/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	729.51
10/12/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	121.58
10/12/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	91.19
10/12/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	91.19
10/12/2017	HENRY GARRETT	Professional services	530000	30.00
10/12/2017	HENRY GARRETT	Professional services	530000	30.00
10/12/2017	HENRY GARRETT	Professional services	530000	30.00
10/12/2017	HENRY GARRETT	Building maint & service	530210	15.00
10/12/2017	HENRY GARRETT	Professional services	530000	30.00
10/12/2017	HENRY GARRETT	Professional services	530000	15.00
10/12/2017	HENRY GARRETT	Professional services	530000	15.00
10/12/2017	HENRY GARRETT	Professional services	530000	35.00
10/12/2017	HENRY GARRETT	Professional services	530000	35.00
10/12/2017	HENRY GARRETT	Professional services	530000	10.00
10/12/2017	HENRY GARRETT	Professional services	530000	10.00
10/12/2017	HENRY GARRETT	Professional services	530000	10.00
10/12/2017	HENRY GARRETT	Professional services	530000	10.00
10/12/2017	HENRY GARRETT	Professional services	530000	10.00
10/12/2017	HENRY GARRETT	Professional services	530000	30.00
10/12/2017	HENRY GARRETT	Professional services	530000	20.00
10/12/2017	HENRY GARRETT	Building maint & service	530210	100.00
10/12/2017	HENRY GARRETT	Professional services	530000	40.00
10/12/2017	HENRY GARRETT	Professional services	530000	40.00
10/12/2017	HENRY GARRETT	Professional services	530000	35.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	HENRY GARRETT	Professional services	530000	35.00
10/12/2017	HENRY GARRETT	Professional services	530000	35.00
10/12/2017	HENRY GARRETT	Professional services	530000	35.00
10/12/2017	HENRY GARRETT	Professional services	530000	25.00
10/12/2017	HENRY GARRETT	Professional services	530000	25.00
10/12/2017	HENRY GARRETT	Professional services	530000	40.00
10/12/2017	HENRY GARRETT	Professional services	530000	35.00
10/12/2017	HENRY GARRETT	Professional services	530000	40.00
10/12/2017	HENRY GARRETT	Professional services	530000	40.00
10/12/2017	HENRY GARRETT	Professional services	530000	30.00
10/12/2017	HENRY GARRETT	Professional services	530000	40.00
10/12/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,220.95
10/12/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,564.49
10/12/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,559.24
10/12/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,536.99
10/12/2017	JAVIER M REYNA	Maint & repairs	520130	371.56
10/12/2017	RAMUNDSEN SUPERIOR HOLDINGS LLC	Rentals	530160	31,116.39
10/12/2017	RAMUNDSEN SUPERIOR HOLDINGS LLC	Rentals	530160	31,116.39
10/12/2017	PRECISION ACCESSORY, LLC	Minor tools & equip	520090	1,632.28
10/12/2017	MONICA MCCOY	Professional services	530000	50.00
10/12/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	466.08
10/12/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	711.80
10/12/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	1,490.00
10/12/2017	J.R. CASTILLO	Professional services	530000	270.00
10/12/2017	ROY MARTINEZ	Professional services	530000	180.00
10/12/2017	ABPA AMERICAN BACKFLOW PREVENTION ASSOCIATION	Memberships, licenses & dues	530250	88.00
10/12/2017	JDMR LLC DBA DEBRIS REMOVAL SOLUTIONS LLC	Professional services	530000	49,900.00
10/12/2017	AMERICAN PIPING PRODUCTS INC	Pipe, fittings, drng	520160	124.50
10/12/2017	CABLE AND CONNECTIVITY SOLUTIONS LLC	Minor tools & equip	520090	1,760.00
10/12/2017	ANDREW R SCOTT	Professional services	530000	1,906.66
10/12/2017	BFT LP DBA GREAT AMERICAN BUSINESS PRODUCTS	Printing advertising & PR	530500	123.20
10/12/2017	A.M. KING INDUSTRIES INC	Maint & repairs	520130	11,000.00
10/12/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	476.50
10/12/2017	ROXANA VENEICA	Professional services	530000	1,840.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/12/2017	CELESTE BALTIERRA	Professional services	530000	1,904.00
10/12/2017	IWS GAS & SUPPLY OF TEXAS	Maint & repairs	520130	3,279.91
10/12/2017	REUBEN GARZA	A/R overpayments-suspense	290015	250.00
10/12/2017	TX ASSOC OF VEHICLE THEFT INV	Memberships, licenses & dues	530250	1,000.00
10/12/2017	HAYDEN PAVING	Airport badge deposits	203395	1,000.00
10/12/2017	KEVIN HENSLEY	Mileage reimbursement	530170	153.01
10/12/2017	PATRICK GARCIA	Memberships, licenses & dues	530250	96.00
10/12/2017	DIANA GRIFFITH	Latchkey	310800	49.00
10/12/2017	DIANA GRIFFITH	Latchkey	310800	50.00
10/12/2017	FRANK GARCIA	Latchkey	310800	50.00
10/12/2017	PERSIAN PEREZ	Latchkey	310800	50.00
10/12/2017	THE INSTITUTE OF INTERNAL AUDI DUPLICATE WITH #135709	Memberships, licenses & dues	530250	81.67
10/12/2017	COASTAL CREWBOATS	Deferred/unearned revenue	208200	102.50
10/12/2017	ROBERT PRESNELL	Clothing	520040	100.00
10/12/2017	JUAN GRESES	Professional services	530000	3,000.00
10/12/2017	CRYSTAL ZEPEDA	Professional services	530000	80.00
10/12/2017	LUIS CABRERA	Professional services	530000	675.00
10/12/2017	KETCH-ALL COMPANY	Minor tools & equip	520090	355.00
10/12/2017	KETCH-ALL COMPANY	Minor tools & equip	520090	374.50
10/12/2017	KRISTY GOLLEHER	A/R overpayments-suspense	290015	763.50
10/12/2017	BERNABE MARTINEZ	A/R overpayments-suspense	290015	250.00
10/12/2017	JOHN MOSELEY	A/R overpayments-suspense	290015	1,186.12
10/12/2017	MARIZA RODRIGUEZ	Travel	547010	3.75
10/13/2017	ALARM SECURITY & CONTRACTING INC	Rentals	530160	42.50
10/13/2017	ALARM SECURITY & CONTRACTING INC	Rentals	530160	42.50
10/13/2017	ALARM SECURITY & CONTRACTING INC	Rentals	530160	42.50
10/13/2017	LNV ENGINEERING INC	Outside consultants	550950	10,115.26
10/13/2017	LNV ENGINEERING INC	Outside consultants	550950	2,340.00
10/13/2017	LNV ENGINEERING INC	Outside consultants	550950	6,705.83
10/13/2017	LNV ENGINEERING INC	Outside consultants	550950	570.00
10/13/2017	LNV ENGINEERING INC	Outside consultants	550950	2,197.55
10/13/2017	LNV ENGINEERING INC	Outside consultants	550950	11,284.40
10/13/2017	LNV ENGINEERING INC	Outside consultants	550950	16,682.05
10/13/2017	LNV ENGINEERING INC	Outside consultants	550950	1,760.24

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10/13/2017	LNV ENGINEERING INC	Outside consultants	550950	7,680.00
10/13/2017	BERRY CONTRACTING, LP	Construction contract	550910	291,993.27
10/13/2017	BLACKIES WELDING WORKS	Professional services	530000	240.00
10/13/2017	BLACKIES WELDING WORKS	Professional services	530000	240.00
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/13/2017	NUECES COUNTY	Outside consultants	550950	129,869.10
10/13/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	1,509.12
10/13/2017	NUECES FARM CENTER INC	Fleet parts	119025	406.24
10/13/2017	STEWART DEAN BEARING CO	Fleet parts	119025	484.24
10/13/2017	STEWART DEAN BEARING CO	Fleet parts	119025	705.20
10/13/2017	DEMCO	Office Supplies	520120	944.78
10/13/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	710.28
10/13/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	622.42
10/13/2017	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	23.98
10/13/2017	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	28.96
10/13/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	344.20
10/13/2017	BRIDGESTONE AMERICAS INC	Fleet parts	119025	1,290.96
10/13/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	25.24
10/13/2017	HOSE OF SOUTH TEXAS INC	Minor tools & equip	520090	2,659.80
10/13/2017	HACH COMPANY	Professional services	530000	1,365.04
10/13/2017	THE J.K. KALB COMPANY INC	Maint & repairs	520130	594.00
10/13/2017	NUECES RIVER AUTHORITY	Professional services	530000	25,000.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	1,562.95
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	11.76
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	600.78
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	1,050.45
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	248.09
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	89.86
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	271.44
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	83.00
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	203.21
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	216.93
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	216.93
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	67.35
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	58.34
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	104.88
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/13/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/13/2017	TRUCKERS EQUIP INC	Fleet parts	119025	69.12
10/13/2017	TRUCKERS EQUIP INC	Fleet parts	119025	236.98
10/13/2017	TRUCKERS EQUIP INC	Fleet parts	119025	185.60
10/13/2017	PEARCE INDUSTRIES INC	Rentals	530160	8,175.00
10/13/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	6.93
10/13/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	261.08
10/13/2017	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	160,238.04
10/13/2017	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	347,059.00
10/13/2017	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	168,150.76
10/13/2017	MALKAN AM ASSOCIATES LP	Printing advertising & PR	530500	600.00
10/13/2017	MARLIN WORKS INC	Clothing	520040	360.00
10/13/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	780.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/13/2017	GRAF PLUMBING INC	Maint & repairs	520130	675.00
10/13/2017	PATRICIA CHERYL VANDEVER	Instructors & officials	530002	183.63
10/13/2017	D&N IRON WORKS	Vehicle repairs	530100	1,159.49
10/13/2017	PENCCO INC	Purification chemicals	520010	203.00
10/13/2017	AMEY & AMEY	Vehicle repairs	530100	150.00
10/13/2017	DAILEY WELLS COMMUNICATIONS INC	Minor tools & equip	520090	24.85
10/13/2017	DAILEY WELLS COMMUNICATIONS INC	Minor tools & equip	520090	405.00
10/13/2017	DAILEY WELLS COMMUNICATIONS INC	Minor tools & equip	520090	402.53
10/13/2017	HDR INC	Professional services	530000	2,316.45
10/13/2017	HDR INC	Outside consultants	550950	1,375.81
10/13/2017	HDR INC	Outside consultants	550950	1,600.00
10/13/2017	HDR INC	Professional services	530000	8,186.39
10/13/2017	SHORELINE PLUMBING CO	Building maint & service	530210	788.22
10/13/2017	SHORELINE PLUMBING CO	Professional services	530000	440.00
10/13/2017	OIL PATCH PETROLEUM INC	Fuel & lubricants	520050	162.96
10/13/2017	FREESE & NICHOLS INC	Professional services	530000	18,319.00
10/13/2017	FREESE & NICHOLS INC	Outside consultants	550950	4,094.20
10/13/2017	FREESE & NICHOLS INC	Outside consultants	550950	6,006.00
10/13/2017	FREESE & NICHOLS INC	Outside consultants	550950	948.00
10/13/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	3,146.75
10/13/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	2,502.48
10/13/2017	CAVENDER STORES LTD	Clothing	520040	194.99
10/13/2017	SKALAR INC	Equipment maintenance	530230	193.00
10/13/2017	AUTO ZONE	Fleet parts	119025	474.52
10/13/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	587.30
10/13/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	578.40
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	3,200.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,567.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	1,185.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,323.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,119.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	442.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	189.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	7,398.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	44.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	4,084.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,786.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,220.00
10/13/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,491.00
10/13/2017	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	655.00
10/13/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	67.88
10/13/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	609.20
10/13/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	447.86
10/13/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	540.48
10/13/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	829.50
10/13/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	271.26
10/13/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	46.47
10/13/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	12.47
10/13/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	133.08
10/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	384.22
10/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,450.25
10/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,348.88
10/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,013.70
10/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,152.68
10/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,156.76
10/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	2,556.76
10/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	2,378.69
10/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	951.20
10/13/2017	RICHARD A BOVOLICK	Professional services	530000	175.50
10/13/2017	RICHARD A BOVOLICK	Professional services	530000	1,471.50
10/13/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	31.97
10/13/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	155.00
10/13/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/13/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/13/2017	ABES TOWING INC	Professional services	530000	4,075.00
10/13/2017	ABES TOWING INC	Professional services	530000	1,680.00
10/13/2017	ABES TOWING INC	Professional services	530000	3,320.00
10/13/2017	WALTON DISTRIBUTING CO INC	Fleet parts	119025	2,175.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	40.89
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	890.21
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	1,036.98
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	94.48
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	92.61
10/13/2017	FLEETPRIDE INC	Vehicle repairs	530100	241.50
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	188.50
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	520.08
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	575.82
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	7.15
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	1,178.29
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	14.56
10/13/2017	FLEETPRIDE INC	Fleet parts	119025	13.32
10/13/2017	WEX BANK	Fuel & lubricants	520050	1,163.18
10/13/2017	JOLIN BENEFIT ADMINISTRATORS LLC	Cafeteria Plan	537233	2,008.00
10/13/2017	STUMP ENTERPRISES	Maint & repairs-contracted	530215	20,000.00
10/13/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	13,119.98
10/13/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	741.10
10/13/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
10/13/2017	RITTGERS SERVICES, INC	Vehicle repairs	530100	7,707.56
10/13/2017	PRIMETIME	Instructors & officials	530002	468.00
10/13/2017	THELMA & RUSSELL CANALES	Professional services	530000	274.93
10/13/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	102.80
10/13/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Wellness Clinic	537360	122.42
10/13/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	86.85
10/13/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	297.57
10/13/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	116.20
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,624.80
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	628.02
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	52.17
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	37.52
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	1,020.00
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	349.62
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	446.49

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,841.86
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	992.00
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.23
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	69.73
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	36.60
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Maint & repairs	520130	8,193.03
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	69.74
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	113.68
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1.11
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	134.85
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	748.97
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	395.01
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	144.70
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	132.32
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	68.04
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	10.50
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	18.06
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	76.13
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Maint & repairs	520130	1,267.53
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	35.04
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	6.04
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	23.37
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	8.50
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	16.44
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	14.32
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	55.66
10/13/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	987.62
10/13/2017	NETLUCENT, INC	Printing advertising & PR	530500	150.00
10/13/2017	NUECES EMERGENCY SERVICES, PA	Random Drug Tests	537211	14,686.88
10/13/2017	ROBERT CASAS	Vehicle repairs	530100	640.40
10/13/2017	ROBERT CASAS	Vehicle repairs	530100	532.00
10/13/2017	ROBERT CASAS	Vehicle repairs	530100	7.00
10/13/2017	ROBERT CASAS	Vehicle repairs	530100	7.00
10/13/2017	ROBERT CASAS	Vehicle repairs	530100	40.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/13/2017	ROBERT CASAS	Vehicle repairs	530100	7.00
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	39.43
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	150.98
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	41.18
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	49.73
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	57.85
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	347.00
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	133.83
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	330.13
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	190.05
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	25.00
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	1,707.55
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	37.87
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	221.77
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	136.43
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	90.89
10/13/2017	CROSSTOWN PARTNERS	Fleet parts	119025	247.75
10/13/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	227.44
10/13/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	175.00
10/13/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	250.00
10/13/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	150.00
10/13/2017	VIOLET WATER SUPPLY CORPORATION	Light heat & power	530080	1,281.77
10/13/2017	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	651,087.55
10/13/2017	COMPUTER SOLUTIONS	Minor tools & equip	520090	33,264.10
10/13/2017	COOPER SUPPLY INC	PO Receipt Accrual	200351	99.00
10/13/2017	MURPHY'S GLASS SERVICE LLC	Vehicle repairs	530100	30.00
10/13/2017	LLOYD GOSSELINK	Outside Legal Counsel	530001	1,918.50
10/13/2017	LLOYD GOSSELINK	Outside Legal Counsel	530001	1,227.61
10/13/2017	LLOYD GOSSELINK	Outside Legal Counsel	530001	18,402.01
10/13/2017	GOURLEY CONTRACTING LLC	Maint & repairs	520130	339.99
10/13/2017	GOURLEY CONTRACTING LLC	Maint & repairs	520130	159.24
10/13/2017	GOURLEY CONTRACTING LLC	Maint & repairs	520130	99.00
10/13/2017	TOLUNAY WONG ENGINEERS INC	Testing	550920	1,015.00
10/13/2017	360FACTORS INC	Professional services	530000	425.00

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10/13/2017	STARSKY LEAL	Fleet parts	119025	550.00
10/13/2017	SOUTHERN TIRE MART LLC	Vehicle repairs	530100	85.00
10/13/2017	SOUTHERN TIRE MART LLC	Vehicle repairs	530100	91.95
10/13/2017	SOUTHERN TIRE MART LLC	Vehicle repairs	530100	200.00
10/13/2017	SOUTHERN TIRE MART LLC	Fleet parts	119025	3,440.00
10/13/2017	SOUTHERN TIRE MART LLC	Vehicle repairs	530100	1,500.00
10/13/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,623.53
10/13/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	509.62
10/13/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	835.20
10/13/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
10/13/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
10/13/2017	NATURAL GAS VEHICLE TX INC	Fleet parts	119025	936.60
10/13/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,239.77
10/13/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,976.68
10/13/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,008.13
10/13/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	16,356.80
10/13/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	754.46
10/13/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	1,143.46
10/13/2017	TRILLION AV LLC	Professional services	530000	10,000.00
10/13/2017	BETTYE LYNN	Books and Periodicals	520060	190.00
10/13/2017	TOM TAGLIABUE	Travel	547010	231.12
10/13/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	190.00
10/13/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
10/13/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	235.00
10/13/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	300.00
10/13/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
10/13/2017	FALCRON SOLUTIONS INC	Professional services	530000	4,140.00
10/13/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	114.36
10/13/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	98.36
10/13/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	38.88
10/13/2017	EXPRESS CARE AUTO CENTER	Vehicle repairs	530100	7.00
10/13/2017	EXPRESS CARE AUTO CENTER	Vehicle repairs	530100	7.00
10/13/2017	BOOT BARN INC	Due from empl-boots/uniforms	115940	100.00
10/13/2017	BOOT BARN INC	Clothing	520040	194.84

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10/13/2017	BOOT BARN INC	Due from empl-boots/uniforms	115940	175.35
10/13/2017	QUESTMARK INFORMATION MANAGEMENT INC	Professional services	530000	7,705.81
10/13/2017	QUESTMARK INFORMATION MANAGEMENT INC	Professional services	530000	8,212.64
10/13/2017	QUESTMARK INFORMATION MANAGEMENT INC	Professional services	530000	8,727.75
10/13/2017	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	48,000.00
10/13/2017	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	48,000.00
10/13/2017	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	48,000.00
10/13/2017	QUESTMARK INFORMATION MANAGEMENT INC	Professional services	530000	7,320.71
10/13/2017	QUESTMARK INFORMATION MANAGEMENT INC	Professional services	530000	8,682.13
10/13/2017	VICKI ANN MARSDEN	Professional services	530000	5,022.50
10/13/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,325.00
10/13/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	2,792.40
10/13/2017	BENCHMARK LANDSCAPES LLC	Mowing & grounds maintenance	530225	975.00
10/13/2017	RAYMOND D CHONG	Mileage reimbursement	530170	48.69
10/13/2017	LITHIA FLCC LLC	Fleet parts	119025	645.60
10/13/2017	LITHIA FLCC LLC	Fleet parts	119025	193.09
10/13/2017	LITHIA FLCC LLC	Fleet parts	119025	350.81
10/13/2017	LITHIA FLCC LLC	Fleet parts	119025	156.48
10/13/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	71.36
10/13/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	620.12
10/13/2017	WESTERN WATER CONSULTANTS	Building maint & service	530210	125.00
10/13/2017	WESTERN WATER CONSULTANTS	Building maint & service	530210	425.00
10/13/2017	JOSE L MONDRAGON	Demolition/clean-up service	530220	4,208.06
10/13/2017	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
10/13/2017	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
10/13/2017	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	1,080.00
10/13/2017	HORACIO CARRILLO III	Equipment maintenance	530230	485.63
10/13/2017	HORACIO CARRILLO III	Equipment maintenance	530230	973.72
10/13/2017	HORACIO CARRILLO III	Equipment maintenance	530230	973.72
10/13/2017	HORACIO CARRILLO III	Equipment maintenance	530230	320.00
10/13/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	2,360.80
10/13/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	297.90
10/13/2017	TAHOE TRUCKING	Maint & repairs	520130	425.00
10/13/2017	TAHOE TRUCKING	Maint & repairs	520130	425.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/13/2017	GUADALUPE MACIAS	Mileage reimbursement	530170	232.46
10/13/2017	PC SPECIALISTS INC	Minor office equipment	520110	276.48
10/13/2017	LJA ENGINEERING INC	Outside consultants	550950	8,284.68
10/13/2017	LJA ENGINEERING INC	Outside consultants	550950	4,909.96
10/13/2017	DRR & RS INC	Vehicle repairs	530100	150.00
10/13/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	105.00
10/13/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	105.00
10/13/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	80.00
10/13/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	80.00
10/13/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	80.00
10/13/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	80.00
10/13/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	80.00
10/13/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
10/13/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	640.00
10/13/2017	RISSCO MACHINE	Other Equipment	550040	16,050.00
10/13/2017	PARADISE TOWING AND AUTO INC	Professional services	530000	1,200.00
10/13/2017	EWALD KUBOTA INC	Fleet parts	119025	155.69
10/13/2017	EWALD KUBOTA INC	Fleet parts	119025	63.21
10/13/2017	EWALD KUBOTA INC	Fleet parts	119025	7.74
10/13/2017	METAVANTE CORPORATION	Interest & Bank Charges	540030	116,319.56
10/13/2017	CB&I INC	Construction contract	550910	125,381.00
10/13/2017	LUZ M SAENZ	Mileage reimbursement	530170	50.83
10/13/2017	ROBERT CORN	Mileage reimbursement	530170	185.11
10/13/2017	MICHELLE VILLARREAL LESCHPER	Mileage reimbursement	530170	15.68
10/13/2017	HAZEN AND SAWYER	Outside consultants	550950	3,677.86
10/13/2017	HOTEL MAINTENANCE AND SERVICES LLC	Demolition/clean-up service	530220	102.40
10/13/2017	JARED GARCIA	Mileage reimbursement	530170	47.08
10/13/2017	JARED GARCIA	Mileage reimbursement	530170	24.61
10/13/2017	THOMAS A NISKALA	Outside consultants	550950	2,295.00
10/13/2017	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	1,050.00
10/13/2017	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	2,445.00
10/13/2017	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	72,592.90
10/13/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	92.12
10/13/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	60.00

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10/13/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	775.00
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,099.37
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,184.18
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,133.88
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	4,985.46
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,039.88
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,138.75
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	4,764.25
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,109.25
10/13/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75
10/13/2017	HERO PRESSURE WASHING LLC	Professional services	530000	1,855.00
10/13/2017	HERO PRESSURE WASHING LLC	Professional services	530000	1,190.00
10/13/2017	BAAS SUPPORT SERVICES LLC	Maint & repairs	520130	4,900.00
10/13/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	140.67
10/13/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
10/13/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,117.60
10/13/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	668.36
10/13/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,109.70
10/13/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	550.92
10/13/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	256.00
10/13/2017	CML SERVICES LLC	Professional services	530000	3,266.96
10/13/2017	ELIZABETH HARDIN	Big Bang Celebration	202895	56.55
10/13/2017	DELIA CORTEZ	Vehicle repairs	530100	15.00
10/16/2017	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	175.00
10/16/2017	ARNOLD OIL COMPANY	Fleet parts	119025	32.48
10/16/2017	ARNOLD OIL COMPANY	Fleet parts	119025	205.44
10/16/2017	ARNOLD OIL COMPANY	Fleet parts	119025	69.60
10/16/2017	ARNOLD OIL COMPANY	Gas & oil	119005	731.00
10/16/2017	ARNOLD OIL COMPANY	Fleet parts	119025	109.88
10/16/2017	ARNOLD OIL COMPANY	Gas & oil	119005	961.28
10/16/2017	ARNOLD OIL COMPANY	Gas & oil	119005	1,529.00
10/16/2017	ARNOLD OIL COMPANY	Fleet parts	119025	68.37
10/16/2017	ARNOLD OIL COMPANY	Fleet parts	119025	202.51

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/16/2017	ARNOLD OIL COMPANY	Fleet parts	119025	7.30
10/16/2017	ARNOLD OIL COMPANY	Fleet parts	119025	959.50
10/16/2017	BLACKIES WELDING WORKS	Vehicle repairs	530100	120.00
10/16/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	266.80
10/16/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	225.00
10/16/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	52.36
10/16/2017	VERMEER EQUIP OF TX	Fleet parts	119025	939.98
10/16/2017	VERMEER EQUIP OF TX	Fleet parts	119025	536.67
10/16/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	1,087.69
10/16/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	2,213.58
10/16/2017	SAN JACINTO TITLE SERVICE OF CORPUS CHRISTI	CHDO Related Expenses	570039	18,552.03
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	39.46
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	184.26
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	225.24
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	347.50
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	170.90
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	188.10
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	43.92
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	63.70
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	174.25
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	238.80
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.05
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	22.62
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	179.52
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	22.62
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	108.28
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	11.93
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	125.19
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	639.84
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	31.51
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	24.43
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	6.98
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	9.58
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	21.40

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	268.54
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	16.72
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	22.42
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	173.61
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	536.08
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	21.40
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	5.69
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	43.70
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.44
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	6.68
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	20.65
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	18.09
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	49.00
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	122.91
10/16/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	100.03
10/16/2017	FRENCH ELLISON TRUCK CENTER INC	Vehicle repairs	530100	417.00
10/16/2017	DAILEY WELLS COMMUNICATIONS INC	Vehicle repairs	530100	123.91
10/16/2017	OIL PATCH PETROLEUM INC	Gas & oil	119005	674.30
10/16/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	1,100.51
10/16/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	435.60
10/16/2017	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	494.00
10/16/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	240.00
10/16/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	255.00
10/16/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/16/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/16/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	240.00
10/16/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/16/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/16/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	34.88
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	202.00
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	698.08
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	692.33
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	7,680.32

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	5.75
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	425.54
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	407.46
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	220.85
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Gas & oil	119005	1,040.00
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	512.61
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	82.13
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	182.44
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	370.26
10/16/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	56.40
10/16/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	1,233.53
10/16/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicle repairs	530100	16,075.95
10/16/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	51.02
10/16/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	112.91
10/16/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	334.28
10/16/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	232.26
10/16/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	215.52
10/16/2017	ALLISON TRANS TECH LLC	Fleet parts	119025	22.44
10/16/2017	FASTSERV SUPPLY INC	Fleet parts	119025	49.53
10/16/2017	HORACIO CARRILLO III	Vehicle repairs	530100	1,305.00
10/16/2017	HORACIO CARRILLO III	Vehicle repairs	530100	1,840.00
10/16/2017	HORACIO CARRILLO III	Vehicle repairs	530100	1,981.00
10/16/2017	AG-PRO TEXAS LLC	Fleet parts	119025	544.96
10/16/2017	AG-PRO TEXAS LLC	Fleet parts	119025	30.60
10/16/2017	DRR & RS INC	Vehicle repairs	530100	150.00
10/16/2017	EWALD KUBOTA INC	Fleet parts	119025	125.57
10/16/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	1,076.78
10/16/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	6,288.48
10/16/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	15,156.07
10/16/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	800.00
10/16/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	6,528.39
10/18/2017	VOSS ENGINEERING INC	Loans in Process	137000	375.00
10/18/2017	TWIA	Escrow deposits	203077	740.00
10/18/2017	TWIA	Escrow deposits	203077	1,138.00

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10/18/2017	TWIA	Escrow deposits	203077	529.00
10/18/2017	OCIEL HERNANDEZ	Loans in Process	137000	18,810.00
10/18/2017	JUAN PABLO DURAN	Loans in Process	137000	19,000.00
10/18/2017	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	2,128.00
10/18/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	795.00
10/18/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	1,170.00
10/18/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	570.00
10/18/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	503.00
10/18/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	439.00
10/18/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	377.00
10/18/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	342.00
10/18/2017	UNITED PROPERTY & CASUALTY INS	Escrow deposits	203077	700.00
10/19/2017	ALARM SECURITY & CONTRACTING INC	Building maint & service	530210	20.00
10/19/2017	BUSTERS BUTANE GAS CO INC	Maint & repairs	520130	14.25
10/19/2017	NUECES COUNTY	County Permit Reimbursement	202791	120.00
10/19/2017	NUECES COUNTY	County Permit Reimbursement	202791	7,900.00
10/19/2017	TX A&M UNIV	Tuition reimbursement	514000	3,000.00
10/19/2017	TX A&M UNIV	Professional services	530000	8,644.41
10/19/2017	TX A&M UNIV	Arts & Culture Alliance-UtlDon	203305	138.11
10/19/2017	TX A&M UNIV	Professional services	530000	8,152.88
10/19/2017	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	Arts & Culture Alliance-UtlDon	203305	138.11
10/19/2017	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	80.00
10/19/2017	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	95.00
10/19/2017	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	210.00
10/19/2017	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	80.00
10/19/2017	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	25.00
10/19/2017	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	Professional services	530000	250.00
10/19/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	5.70
10/19/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	347.55
10/19/2017	FEDERAL IRON & METAL CO	Fleet parts	119025	36.97
10/19/2017	FEDERAL IRON & METAL CO	Fleet parts	119025	1,842.00
10/19/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	37.99
10/19/2017	WW GRAINGER INC	Fleet parts	119025	106.13
10/19/2017	WW GRAINGER INC	Minor tools & equip	520090	247.35

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10/19/2017	WW GRAINGER INC	Minor tools & equip	520090	720.11
10/19/2017	WW GRAINGER INC	PO Receipt Accrual	200351	1,936.44
10/19/2017	BRIDGESTONE AMERICAS INC	Fleet parts	119025	891.98
10/19/2017	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	4,284.42
10/19/2017	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Memberships, licenses & dues	530250	1,145.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	25.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	77.50
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	126.50
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	87.50
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	87.50
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	220.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	51.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	70.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	51.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	70.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	51.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	70.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	51.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	70.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	51.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	70.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	51.00
10/19/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	70.00
10/19/2017	SHEINBERG TOOL CO INC	Fleet parts	119025	54.53
10/19/2017	SHEINBERG TOOL CO INC	Fleet parts	119025	16.74
10/19/2017	SHEINBERG TOOL CO INC	Fleet parts	119025	225.25
10/19/2017	SHEINBERG TOOL CO INC	Fleet parts	119025	22.46
10/19/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	19.16
10/19/2017	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	65.35
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	55.42
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	53.90
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	60.45
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	75.13

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	68.70
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	54.60
10/19/2017	UNIFIRST HOLDINGS INC	Professional services	530000	60.83
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	107.48
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.90
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	38.00
10/19/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	65.35
10/19/2017	TEXAS AMATEUR ATHLETIC FEDERATION	Memberships, licenses & dues	530250	10.00
10/19/2017	TEXAS AMATEUR ATHLETIC FEDERATION	Memberships, licenses & dues	530250	1,208.04
10/19/2017	MARY E LERMA	Contractor's warranty HCD	203100	3,155.00
10/19/2017	TX DEPT OF STATE HEALTH	Professional services	530000	41.80
10/19/2017	LONE STAR OVERNIGHT LP	Postage & express charges	530140	51.42
10/19/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	1,752.84
10/19/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	5,878.11
10/19/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	54.83
10/19/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	5,981.28
10/19/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	1,889.00
10/19/2017	HAC HOLDINGS, LLP	Maint & repairs-contracted	530215	61,386.70
10/19/2017	HAC HOLDINGS, LLP	Maint & repairs-contracted	530215	277,790.14
10/19/2017	HAC HOLDINGS, LLP	Maint & repairs-contracted	530215	942,682.55
10/19/2017	HAC HOLDINGS, LLP	Construction contract	550910	171,381.35
10/19/2017	HAC HOLDINGS, LLP	Construction contract	550910	346,605.00
10/19/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	496.06
10/19/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	720.00
10/19/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,860.00
10/19/2017	DEL MAR COLLEGE	Training	530350	3,350.00
10/19/2017	DEL MAR COLLEGE	Training	530350	250.00
10/19/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	16.95
10/19/2017	ART CENTER OF CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	138.11
10/19/2017	ENTERPRISE RENT A CAR	Travel	547010	117.00
10/19/2017	TOTAL PROTECTION SYSTEMS INC	Professional services	530000	4,053.50
10/19/2017	REDWING SHOE STORES INC	Clothing	520040	218.23
10/19/2017	REDWING SHOE STORES INC	Clothing	520040	170.99
10/19/2017	REDWING SHOE STORES INC	Clothing	520040	213.98

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10/19/2017	REDWING SHOE STORES INC	Clothing	520040	107.99
10/19/2017	REDWING SHOE STORES INC	Clothing	520040	144.49
10/19/2017	REDWING SHOE STORES INC	Clothing	520040	143.99
10/19/2017	REDWING SHOE STORES INC	Clothing	520040	143.99
10/19/2017	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	186.99
10/19/2017	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	230.98
10/19/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	978.55
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	63.00
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	56.38
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	56.38
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	56.38
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	56.38
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	56.38
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77

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10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.77
10/19/2017	GALLS PARENT HOLDINGS, LLC	Printing advertising & PR	530500	6.10
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	3,247.89
10/19/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	149.20
10/19/2017	ALTEX ELECTRONICS INC	Minor tools & equip	520090	443.70
10/19/2017	ANIXTER INC	Equipment maintenance	530230	6,740.00
10/19/2017	DELL MARKETING LP	Computer equip & software non-	520100	161.49
10/19/2017	CORPUS CHRISTI DENTAL PLAN	Discount Dental Payable	200542	795.60
10/19/2017	MATERA PAPER CO LTD	PO Receipt Accrual	200351	103.29
10/19/2017	TALWD	Training-General	530362	35.00
10/19/2017	TALWD	Training-General	530362	65.00
10/19/2017	FAMILY COUNSELING SERVICE INC	Professional services	530000	668.00
10/19/2017	ALLDATA CORPORATION	Computer equip & software non-	520100	1,500.00
10/19/2017	BAKER & TAYLOR	Books and Periodicals	520060	1,508.44
10/19/2017	BAKER & TAYLOR	Printing advertising & PR	530500	188.15
10/19/2017	BAKER & TAYLOR	Books and Periodicals	520060	112.62
10/19/2017	CORPUS CHRISTI HOPE HOUSE, INC	Professional services	530000	40,380.86
10/19/2017	TX COMPTROLLER OF PUBLIC ACCTS	CNG state motor fuel tax	200405	2,199.08
10/19/2017	LEE HENRY	Professional services	530000	13,650.00
10/19/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	521.16
10/19/2017	AIRGAS INC	Minor tools & equip	520090	81.32
10/19/2017	CORPUS CHRISTI FREIGHTLINER, INC	Vehicle repairs	530100	10,161.22
10/19/2017	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	206,782.22

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10/19/2017	PRO OPTICAL	Clothing	520040	242.00
10/19/2017	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	980.00
10/19/2017	THE SALVATION ARMY	Professional services	530000	6,407.49
10/19/2017	THE SALVATION ARMY	Professional services	530000	11,890.49
10/19/2017	UNUM PROVIDENCE	Long-Term Care Ins. Payable	200544	313.54
10/19/2017	MEYERS & ASSOCIATES	Professional services	530000	6,715.50
10/19/2017	W WHITE AIR CONDITIONING CO	Professional services	530000	197.50
10/19/2017	SHI GOVERNMENT SOLUTIONS	Rentals	530160	881.37
10/19/2017	4IMPRINT, INC	Incentive Awards	530345	494.68
10/19/2017	4IMPRINT, INC	Incentive Awards	530345	492.30
10/19/2017	4IMPRINT, INC	Incentive Awards	530345	495.57
10/19/2017	4IMPRINT, INC	Incentive Awards	530345	458.98
10/19/2017	TIM SMITH ID# 2577	Memberships, licenses & dues	530250	96.00
10/19/2017	TEXAS STATE MUSEUM OF ASIAN CULTURE	Arts & Culture Alliance-UtlDon	203305	138.11
10/19/2017	UNIVAR USA INC	Purification chemicals	520010	5,209.82
10/19/2017	UNIVAR USA INC	Purification chemicals	520010	5,269.78
10/19/2017	UNIVAR USA INC	Purification chemicals	520010	5,290.54
10/19/2017	UNIVAR USA INC	Inventory Invoice Tolerance	520213	5,295.15
10/19/2017	UNIVAR USA INC	Purification chemicals	520010	5,251.33
10/19/2017	UNIVAR USA INC	Purification chemicals	520010	5,285.93
10/19/2017	SECURITY ESCROW	CHDO Related Expenses	570039	15,800.00
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,110.51
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,165.46
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,187.19
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,116.90
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,889.43
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,914.99
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,083.64
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,153.31
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,160.93
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	4,892.35
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,170.58
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,130.96
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,179.52

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10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,245.14
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,225.82
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,868.98
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,033.20
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,262.59
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,868.98
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,952.05
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,130.96
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,920.10
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,802.53
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,943.10
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,807.64
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,868.98
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,908.60
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,895.82
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,197.41
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,001.89
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	3,110.51
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,450.13
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,410.30
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,385.54
10/19/2017	BRENNTAG SW INC	Purification chemicals	520010	2,465.20
10/19/2017	LSB BROADCASTING, INC	Printing advertising & PR	530500	1,670.00
10/19/2017	AFLAC	Critical Care Ins Payble-AFLAC	200549	10,512.04
10/19/2017	CORE & MAIN LP	PO Receipt Accrual	200351	545.00
10/19/2017	DESK SPINCO, INC	Printing advertising & PR	530500	1,164.00
10/19/2017	DESK SPINCO, INC	Printing advertising & PR	530500	4,120.00
10/19/2017	DESK SPINCO, INC	Printing advertising & PR	530500	4,120.00
10/19/2017	DESK SPINCO, INC	Printing advertising & PR	530500	227.95
10/19/2017	DESK SPINCO, INC	Printing advertising & PR	530500	227.95
10/19/2017	DESK SPINCO, INC	Printing advertising & PR	530500	179.45
10/19/2017	DESK SPINCO, INC	Printing advertising & PR	530500	882.70
10/19/2017	DESK SPINCO, INC	Books and Periodicals	520060	30.15
10/19/2017	DESK SPINCO, INC	Printing advertising & PR	530500	1,196.53

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10/19/2017	CREDIT SYSTEMS INTL INC	Professional services	530000	3,563.42
10/19/2017	CREDIT SYSTEMS INTL INC	Professional services	530000	8,131.30
10/19/2017	TEXAS EXCAVATION SAFETY SYSTEM INC	Professional services	530000	2,531.12
10/19/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	85.00
10/19/2017	LOVVORN & KIESCHNICK LLP	Random Drug Tests	537211	1,040.29
10/19/2017	ROBERT W LAZARUS & ASSOCIATES	Professional services	530000	2,606.00
10/19/2017	GOVIND DEVELOPMENT ENG DIVISION	Outside consultants	550950	2,400.00
10/19/2017	ISO SERVICES INC	Professional services	530000	13.50
10/19/2017	ACCURATE WATER INC	Professional services	530000	600.00
10/19/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Professional services	530000	11,759.92
10/19/2017	AMERITAS LIFE INSURANCE CORP	Discount Vision Payable	200543	14,875.85
10/19/2017	SOUTH TEXAS OVERHEAD CRANES & HOISTS	Vehicle repairs	530100	380.00
10/19/2017	HIGHWAY BARRICADES & SERVICES LLC	Professional services	530000	900.00
10/19/2017	FOCUSED ADVOCACY LLC	Professional services	530000	9,000.00
10/19/2017	ONLINE INFORMATON SERVICE INC	Utility bill collection servic	530480	1,374.30
10/19/2017	ONLINE INFORMATON SERVICE INC	Utility bill collection servic	530480	1,247.40
10/19/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	3.89
10/19/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	3.89
10/19/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	4.67
10/19/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	2.55
10/19/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	1.27
10/19/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	3.83
10/19/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	210.27
10/19/2017	BAY BRIDGE ADMINISTRATORS LLC	Sworn Empl - Dental	537390	40,942.88
10/19/2017	FORESIGHT GOLF LLC	Buildings	550010	35,000.00
10/19/2017	FORESIGHT GOLF LLC	Buildings	550010	35,000.00
10/19/2017	FORESIGHT GOLF LLC	Buildings	550010	4,653.67
10/19/2017	SMART PLUMBING INC	Maint & repairs-contracted	530215	210.23
10/19/2017	PRAXAIR DISTRIBUTION INC	Rentals	530160	215.86
10/19/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	393.78
10/19/2017	MARY GAYLE PRIHODA	Water rights/royalty expense	530040	1,764.44
10/19/2017	HUB INTERNATIONAL TX INC	Professional services	530000	4,000.00
10/19/2017	RECORDABLES	Claims Management Software	537445	1,957.00
10/19/2017	INFOR US INC	Rentals	530160	4,830.00

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10/19/2017	NEXUS INTEGRITY MANAGEMENT, LLC	Professional services	530000	625.00
10/19/2017	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	69.88
10/19/2017	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	117.34
10/19/2017	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	69.88
10/19/2017	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	78.77
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	91.59
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	42.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	50.89
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	39.68
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.66
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	230.71
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	42.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	57.64
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	45.47
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	99.83
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.66
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	190.53
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	42.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	98.70
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	93.28
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	37.28
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.66
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	84.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	42.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	50.89

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	45.47
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	37.28
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.66
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	130.20
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	56.63
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	134.12
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	54.47
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	37.28
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.66
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	211.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	43.13
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	45.47
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	37.28
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.66
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	87.54
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	124.87
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	47.33
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	45.47
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	37.28
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.66
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	150.86
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	42.47
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	47.33
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	203.04
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	34.87

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.66
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	65.99
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	47.32
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	35.67
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	28.46
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	34.10
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	94.51
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.31
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	51.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	35.67
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	28.46
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	43.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	91.50
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.31
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	126.72
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	35.67
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	43.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	149.23
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.31
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	51.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	44.32
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	31.36
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	43.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	118.37
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.31
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	51.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	44.32
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	39.83

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	154.67
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	43.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	125.83
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.31
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	51.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	44.32
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	39.83
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.97
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.15
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	164.01
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.31
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	333.60
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	341.23
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	39.83
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.15
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	139.98
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	204.47
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.31
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	48.75
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	39.83
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.97
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.15
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	116.16
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	204.47
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	48.75
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	41.32
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.97
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	82.55
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	150.43
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
10/19/2017	CINTAS CORPORATION NO. 2	Clothing	520040	98.01
10/19/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	439.68
10/19/2017	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	Fleet parts	119025	157.43
10/19/2017	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	Fleet parts	119025	157.43
10/19/2017	JONATHAN SWINDLE	Professional services	530000	1,800.00
10/19/2017	BELINDA MERCADO	Travel	547010	242.47
10/19/2017	RAM TOOL & SUPPLY CO INC	Minor tools & equip	520090	9,990.04
10/19/2017	WILNAT INC	Computer equip & software non-	520100	900.60
10/19/2017	KAY S JORGENSEN	Water rights/royalty expense	530040	3,528.88
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	680.00
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	125.28
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	11,410.26
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	280.38
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	661.65
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	769.16
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	201.85
10/19/2017	CSI LEASING INC	SMG Receivable	113006	66.84
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,167.35
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	8,482.26
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,141.20
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	562.50
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	360.12
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,423.12
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	631.15
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,600.29
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	619.26
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	685.90
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,439.28
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	25,161.45
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	965.19
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,188.52

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	586.88
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	765.86
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,617.19
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	509.40
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	286.69
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	624.13
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	641.61
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,021.20
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	643.41
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	708.65
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	881.15
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,666.34
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,047.04
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	11,410.26
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	280.38
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	125.28
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	661.65
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	769.16
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	201.85
10/19/2017	CSI LEASING INC	SMG Receivable	113006	66.84
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,167.35
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	8,482.26
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,141.20
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	562.50
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	360.12
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,423.12
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	631.15
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,600.29
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	619.26
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	685.90
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,439.28
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	25,161.45
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	965.19
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,188.52

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	586.88
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	765.86
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,617.19
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	509.40
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	286.69
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	624.13
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	641.61
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,021.20
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	643.41
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	708.65
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	881.15
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,666.34
10/19/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,047.04
10/19/2017	GABRIEL RAMIREZ	Mileage reimbursement	530170	190.99
10/19/2017	SOUTH TEXAS INSTITUTE FOR ARTS	Professional services	530000	29,166.00
10/19/2017	TEXAS DEPT OF MOTOR VEHICLES	Professional services	530000	44.24
10/19/2017	MALKAN INTERACTIVE COMM	Printing advertising & PR	530500	648.00
10/19/2017	MALKAN INTERACTIVE COMM	Printing advertising & PR	530500	533.00
10/19/2017	MALKAN INTERACTIVE COMM	Printing advertising & PR	530500	276.00
10/19/2017	OSCAR RODRIGUEZ	Building maint & service	530210	300.00
10/19/2017	OSCAR RODRIGUEZ	Building maint & service	530210	150.00
10/19/2017	OSCAR RODRIGUEZ	Building maint & service	530210	375.00
10/19/2017	OSCAR RODRIGUEZ	Building maint & service	530210	150.00
10/19/2017	TEXAS DEPT OF AGRICULTURE	Memberships, licenses & dues	530250	800.00
10/19/2017	TEXAS DEPT OF AGRICULTURE	Memberships, licenses & dues	530250	1,600.00
10/19/2017	REPUBLIC SERVICES INC	Printing advertising & PR	530500	259.95
10/19/2017	REPUBLIC SERVICES INC	Rentals	530160	916.55
10/19/2017	REPUBLIC SERVICES INC	Rentals	530160	1,287.63
10/19/2017	INTELLICORP RECORDS INC	Professional services	530000	3,155.23
10/19/2017	INTELLICORP RECORDS INC	Professional services	530000	1,792.70
10/19/2017	DINERO VENTURES LLC	Improvements other than Bldg	550030	7,950.00
10/19/2017	ARMANDO SEVILLA	Critical Care Ins Payble-AFLAC	200549	67.86
10/19/2017	DANIEL MCGINN	Travel	547010	157.10
10/19/2017	JOSE J RONJE	Memberships, licenses & dues	530250	111.00

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10/19/2017	RICHARD GONZALEZ	Travel	547010	302.69
10/19/2017	CARLISLE INSURANCE AGENCY	Property Insurance	537420	235.20
10/19/2017	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	470,729.00
10/19/2017	ARMY AVIATION ASSOC OF AMERICA INC (AAAA)	Memberships, licenses & dues	530250	1,250.00
10/19/2017	STRYKER SALES CORPORATION	Minor tools & equip	520090	4,341.80
10/19/2017	RESENDEZ CUSTOM BUILDING LLC	Professional services	530000	1,000.00
10/19/2017	RESENDEZ CUSTOM BUILDING LLC	Professional services	530000	1,075.00
10/19/2017	CONTINENTAL BATTERY COMPANY	Vehicle repairs	530100	162.90
10/19/2017	CENTURYLINK	Telephone/telegraph service	530200	40.52
10/19/2017	GLOBALSTAR USA INC AND SUBSIDIARY	Food and food supplies	520070	763.67
10/19/2017	THOMAS WAILES	Court Costs Jdg & Record	540010	6.00
10/19/2017	CALIBER COLLISION	Vehicle repairs	530100	4,329.42
10/19/2017	AUTO DAMAGE APPRAISERS	Vehicle repairs	530100	138.00
10/19/2017	AUTO DAMAGE APPRAISERS	Vehicle repairs	530100	138.00
10/19/2017	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Professional services	530000	2,574.40
10/19/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
10/19/2017	CORPORATION FOR NATIONAL & COMMUNITY SERVICE (CNCS)	Professional services	530000	18,000.00
10/19/2017	SOUTH TEXAS SAFETY & SUPPLIES	Equipment maintenance	530230	504.00
10/19/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	594.90
10/19/2017	PREETI SHRESTHA	Mileage reimbursement	530170	125.61
10/19/2017	PREETI SHRESTHA	Memberships, licenses & dues	530250	40.00
10/19/2017	TEXAS THRONE LLC	Rentals	530160	72.00
10/19/2017	TEXAS THRONE LLC	Rentals	530160	72.00
10/19/2017	TEXAS THRONE LLC	Rentals	530160	432.00
10/19/2017	TEXAS THRONE LLC	Rentals	530160	72.00
10/19/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	9,385.70
10/19/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	1,366.20
10/19/2017	PAUL M BOOTH	Training-General	530362	6,825.00
10/19/2017	COATS ROSE PC	Legal services - CIP	550810	19,956.81
10/19/2017	VARSITY VENTURES GROUP LLC	Incentive Awards	530345	919.60
10/19/2017	LARIJAI FRANCIS	Mileage reimbursement	530170	189.60
10/19/2017	ADVANCED DISCOVERY INC	Legal services - CIP	550810	9,397.97
10/19/2017	ADVANCED DISCOVERY INC	Legal services - CIP	550810	9,935.24
10/19/2017	ADVANCED DISCOVERY INC	Legal services - CIP	550810	7,758.07

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10/19/2017	ADVANCED DISCOVERY INC	Legal services - CIP	550810	1,225.00
10/19/2017	ADVANCED DISCOVERY INC	Legal services - CIP	550810	2,041.25
10/19/2017	ADVANCED DISCOVERY INC	Legal services - CIP	550810	1,181.25
10/19/2017	JOHN GABRIEL CASTILLO	Instructors & officials	530002	65.00
10/19/2017	DISCOUNT LOCKSMITH & SURVEILLANCE LLC	Maint & repairs	520130	699.95
10/19/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	725.00
10/19/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	182.38
10/19/2017	HENRY GARRETT	Building maint & service	530210	95.00
10/19/2017	SOUTHERN IONICS INC	Purification chemicals	520010	2,059.67
10/19/2017	ANA-LAB CORPORATION	Professional services	530000	1,242.00
10/19/2017	ANA-LAB CORPORATION	Professional services	530000	731.00
10/19/2017	SYLVIA ANN GOMEZ	Municipal Court Refunds	200750	66.60
10/19/2017	CSI CONSOLIDATED,LLC	Professional services	530000	4,500.00
10/19/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	1,750.00
10/19/2017	UR INTERNATIONAL, INC	Minor tools & equip	520090	31,000.00
10/19/2017	JOHN BYRUM	Travel	547010	305.10
10/19/2017	VERONICA BYRNE	Mileage reimbursement	530170	59.71
10/19/2017	ICA RADIO-LTD	Printing advertising & PR	530500	500.00
10/19/2017	ICA RADIO-LTD	Printing advertising & PR	530500	500.00
10/19/2017	ICA RADIO-LTD	Printing advertising & PR	530500	1,000.00
10/19/2017	PROFESSIONAL SERVICE INDUSTRIES INC	Testing	550920	3,500.00
10/19/2017	ROZIE CANALES	Mileage reimbursement	530170	44.60
10/19/2017	THE BEND COASTAL LIFE MAGAZINE	Printing advertising & PR	530500	760.00
10/19/2017	RYAN C ADAMES	Municipal Court Refunds	200750	112.50
10/19/2017	MARCI CONRAD	Professional services	530000	513.40
10/19/2017	ADRIANA SANCHEZ	Municipal Court Refunds	200750	36.90
10/19/2017	ADRIANA SANCHEZ	Municipal Court Refunds	200750	47.73
10/19/2017	ADRIANA SANCHEZ	Municipal Court Refunds	200750	112.50
10/19/2017	ADRIANA SANCHEZ	Municipal Court Refunds	200750	61.80
10/19/2017	GERARDO ORTA	Municipal Court Refunds	200750	47.73
10/19/2017	GERARDO ORTA	Municipal Court Refunds	200750	36.90
10/19/2017	FELIPE MORALES	Municipal Court Refunds	200750	53.73
10/19/2017	FELIPE MORALES	Municipal Court Refunds	200750	112.50
10/19/2017	ELMA DELAGARZA	Municipal Court Refunds	200750	47.73

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10/19/2017	CLIFTON MOORE	Other Pay	510300	61.00
10/19/2017	VICENTE CAVAZOS JR	Municipal Court Refunds	200750	36.90
10/19/2017	VICTOR D GARCIA	Municipal Court Refunds	200750	85.23
10/19/2017	YANET L RODRIGUEZ-TORRES	Municipal Court Refunds	200750	61.80
10/19/2017	PRISCILLA VALENCIA	Municipal Court Refunds	200750	61.23
10/19/2017	MISTY MARIN	Municipal Court Refunds	200750	108.60
10/19/2017	KRISTIN A SOLIZ	Municipal Court Refunds	200750	70.23
10/19/2017	KRISTIN A SOLIZ	Municipal Court Refunds	200750	41.70
10/19/2017	JOSEPH E TREVINO	Municipal Court Refunds	200750	54.41
10/19/2017	JUSTIN M BONDURANT	Municipal Court Refunds	200750	67.23
10/19/2017	BRANDON LOMAS	Court Costs Jdg & Record	540010	6.00
10/19/2017	ISAAC LOPEZ	Court Costs Jdg & Record	540010	6.00
10/19/2017	MICHAEL REICHLE	Interdepart-services	530010	6.00
10/19/2017	ERIK ELIZALDI	Court Costs Jdg & Record	540010	6.00
10/19/2017	RHONDA PETERSON	Court Costs Jdg & Record	540010	6.00
10/19/2017	WILLIAM FURCH	Court Costs Jdg & Record	540010	6.00
10/19/2017	WADE ROGER HARRIS	Municipal Court Refunds	200750	62.73
10/19/2017	VALERIE HERRERA	Municipal Court Refunds	200750	45.93
10/19/2017	VALERIE ANN PEQUENO	Municipal Court Refunds	200750	108.60
10/19/2017	PHILLIP MAGASICH	Court Costs Jdg & Record	540010	6.00
10/19/2017	EVA BECTON	Court Costs Jdg & Record	540010	6.00
10/19/2017	MARIA A RODRIGUEZ	Municipal Court Refunds	200750	81.30
10/19/2017	MARIA A RODRIGUEZ	Municipal Court Refunds	200750	61.80
10/19/2017	JARRET LAWRENCE SILVA	Municipal Court Refunds	200750	61.80
10/19/2017	JARRET LAWRENCE SILVA	Municipal Court Refunds	200750	53.73
10/19/2017	PCD GROUP LLC	Training	530350	220.00
10/19/2017	PCD GROUP LLC	Training	530350	200.00
10/19/2017	FELICITAS RIVERA	Court Costs Jdg & Record	540010	6.00
10/19/2017	BEN MOLINA	Council business - District 2	530280	223.10
10/19/2017	JOHN J MCCABE	Municipal Court Refunds	200750	91.23
10/19/2017	CHADWICK L FAKE	Municipal Court Refunds	200750	112.50
10/19/2017	JESUS BARRIOS	Court Costs Jdg & Record	540010	6.00
10/19/2017	ELECTRO-TECH SOUTH TEXAS	Electrical permits	302010	40.00
10/19/2017	LIZETTE GONZALEZ	Court Costs Jdg & Record	540010	6.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/19/2017	NAGARA (NATIONAL ASSOCIATION OF GOVERNMENT ARCHIVES AND RECORDS	Memberships, licenses & dues	530250	150.75
10/19/2017	GINA M SANCHEZ	Training-General	530362	132.87
10/19/2017	JESSE DANG	Professional services	530000	132.00
10/19/2017	JAMES BRADAM	Professional services	530000	119.00
10/19/2017	PEDRO SOTO	Professional services	530000	457.28
10/19/2017	SHAUNA GRIFFIN	Professional services	530000	373.64
10/19/2017	CURTIS FORD	Professional services	530000	375.96
10/19/2017	JOYCE B ANDRADE	Municipal Court Refunds	200750	99.30
10/19/2017	JOYCE B ANDRADE	Municipal Court Refunds	200750	101.40
10/19/2017	JOYCE B ANDRADE	Municipal Court Refunds	200750	101.40
10/19/2017	JOYCE B ANDRADE	Municipal Court Refunds	200750	98.13
10/19/2017	JEREMY MICHAEL WHITNEY	Municipal Court Refunds	200750	71.73
10/19/2017	MR JOHN C DUGGER	Water rights/royalty expense	530040	3,528.88
10/19/2017	MS CHARLOTTE D JOHNSON	Water rights/royalty expense	530040	3,528.88
10/19/2017	MARIE HUTCHINS	Water rights/royalty expense	530040	3,528.88
10/19/2017	ROY J & NANCY V AIMONE	Water rights/royalty expense	530040	1,764.38
10/19/2017	MS CALLOWAY S VANCE	Water rights/royalty expense	530040	1,764.38
10/19/2017	MS LOIS GAYLE KRUSCHWITZ	Water rights/royalty expense	530040	1,764.44
10/19/2017	GLORIA FONSECA	Payback adjustments	200695	50.00
10/20/2017	ALARM SECURITY & CONTRACTING INC	Building maint & service	530210	25.00
10/20/2017	ARNOLD OIL COMPANY	Fuel & lubricants	520050	582.35
10/20/2017	LNV ENGINEERING INC	Outside consultants	550950	1,505.55
10/20/2017	URBAN ENGINEERING	Outside consultants	550950	27,402.67
10/20/2017	URBAN ENGINEERING	Outside consultants	550950	8,965.00
10/20/2017	URBAN ENGINEERING	Outside consultants	550950	8,804.00
10/20/2017	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	2,864.02
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	22.00
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/20/2017	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	825.00
10/20/2017	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	71.00
10/20/2017	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	92.00
10/20/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	780.94
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	493.51
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,280.16
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	988.94
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	829.76
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	962.64
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,000.84
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	982.92
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,005.80
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,065.42
10/20/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,110.24
10/20/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,657.50
10/20/2017	HOLT TEXAS LTD	Fleet parts	119025	735.35
10/20/2017	BRIDGESTONE AMERICAS INC	Fleet parts	119025	298.44
10/20/2017	BRIDGESTONE AMERICAS INC	Fleet parts	119025	234.53
10/20/2017	BRIDGESTONE AMERICAS INC	Fleet parts	119025	116.00
10/20/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	35.33
10/20/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	75.19
10/20/2017	INTERSTATE BATTERY	Fleet parts	119025	441.90
10/20/2017	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	Professional services	530000	4,500.00
10/20/2017	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	Professional services	530000	4,500.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/20/2017	MYERS TIRE SUPPLY	Fleet parts	119025	248.57
10/20/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/20/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/20/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	147.24
10/20/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	140.36
10/20/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	35.19
10/20/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	38.54
10/20/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	115.38
10/20/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	69.69
10/20/2017	TX JAZZ FESTIVAL SOCIETY	Arts & Culture Alliance-UtlDon	203305	138.11
10/20/2017	TRUCKERS EQUIP INC	Vehicle repairs	530100	648.65
10/20/2017	TRUCKERS EQUIP INC	Vehicle repairs	530100	367.73
10/20/2017	TRUCKERS EQUIP INC	Vehicle repairs	530100	556.39
10/20/2017	TRUCKERS EQUIP INC	Vehicle repairs	530100	139.40
10/20/2017	TRUCKERS EQUIP INC	Fleet parts	119025	6.66
10/20/2017	TRUCKERS EQUIP INC	Fleet parts	119025	472.04
10/20/2017	GAYLA DUHART	Senior Stipends	530131	146.25
10/20/2017	TELELANGUAGE INC	Telephone/telegraph service	530200	344.43
10/20/2017	HARBOR PLAYHOUSE	Arts & Culture Alliance-UtlDon	203305	138.11
10/20/2017	MARLIN WORKS INC	Printing advertising & PR	530500	4,362.50
10/20/2017	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	1,170.98
10/20/2017	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	94.31
10/20/2017	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	100.21
10/20/2017	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	100.21
10/20/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,867.44
10/20/2017	JOHNSON CONTROLS INC	Equipment maintenance	530230	14,134.50
10/20/2017	JOHNSON CONTROLS INC	Equipment maintenance	530230	14,134.50
10/20/2017	APOLONIA CANTU	Senior Stipends	530131	66.28
10/20/2017	TEXAS UNDERGROUND INC	Fleet parts	119025	54.84
10/20/2017	PENCCO INC	Purification chemicals	520010	850.00
10/20/2017	PENCCO INC	Purification chemicals	520010	675.00
10/20/2017	PENCCO INC	Purification chemicals	520010	3,544.64
10/20/2017	PENCCO INC	Purification chemicals	520010	9,153.00
10/20/2017	PENCCO INC	Purification chemicals	520010	2,994.19

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/20/2017	PENCCO INC	Purification chemicals	520010	2,865.78
10/20/2017	HDR INC	Outside consultants	550950	2,459.45
10/20/2017	OIL PATCH PETROLEUM INC	Fuel & lubricants	520050	737.95
10/20/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	38.98
10/20/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	43.87
10/20/2017	MATERA PAPER CO LTD	PO Receipt Accrual	200351	1,409.28
10/20/2017	RUBEN'S FLEET SERVICE INC	Fleet parts	119025	24.00
10/20/2017	KINLOCH EQUIP & SUPPLY INC	Fleet parts	119025	3,536.52
10/20/2017	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	Arts & Culture Alliance-UtlDon	203305	138.11
10/20/2017	CORPUS CHRISTI HOPE HOUSE, INC	Professional services	530000	7,868.31
10/20/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	4,195.00
10/20/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	270.40
10/20/2017	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	308.00
10/20/2017	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	125.00
10/20/2017	TURNER RAMIREZ & ASSOC INC	Outside consultants	550950	35,158.00
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	356.20
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	361.08
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	289.77
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	661.56
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	135.63
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	304.58
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	320.04
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	247.21
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	54.12
10/20/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	38.80
10/20/2017	MARTINEZ GUY & MAYBIK INC	Outside consultants	550950	3,078.50
10/20/2017	CORPUS CHRISTI POLICE ASSOC	Police Supplemental Insurance	537218	4,380.00
10/20/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	2,068.10
10/20/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	27.96
10/20/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	19.99
10/20/2017	GARNEY COMPANIES INC	Outside consultants	550950	61,467.39
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	80.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	240.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	80.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	400.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	321.00
10/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	240.00
10/20/2017	JUAN SANCHEZ	Building maint & service	530210	772.80
10/20/2017	AWS TOW INC	Vehicle repairs	530100	150.00
10/20/2017	BAUDELIA LAIRON	Senior Stipends	530131	224.00
10/20/2017	MANUEL ORTIZ	Senior Stipends	530131	189.00
10/20/2017	FLEETPRIDE INC	Vehicle repairs	530100	1,112.88
10/20/2017	FLEETPRIDE INC	Fleet parts	119025	1,178.60
10/20/2017	FLEETPRIDE INC	Fleet parts	119025	2,042.79
10/20/2017	FLEETPRIDE INC	Fleet parts	119025	42.47
10/20/2017	FLEETPRIDE INC	Fleet parts	119025	56.50
10/20/2017	FLEETPRIDE INC	Fleet parts	119025	426.90
10/20/2017	FLEETPRIDE INC	Fleet parts	119025	228.14
10/20/2017	FLEETPRIDE INC	Fleet parts	119025	66.40
10/20/2017	FLEETPRIDE INC	Fleet parts	119025	47.75
10/20/2017	CC REGIONAL ECONOMIC DEVELOPMENT CORP	Professional services	530000	575,000.00
10/20/2017	101 SHORELINE LTD	Rentals	530160	6,620.00
10/20/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	2,196.21
10/20/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	258.36
10/20/2017	FELIX H OCANAS JR P.E.	Outside consultants	550950	7,920.00
10/20/2017	FELIX H OCANAS JR P.E.	Maint & repairs-contracted	530215	16,720.00
10/20/2017	FELIX H OCANAS JR P.E.	Maint & repairs-contracted	530215	8,360.00
10/20/2017	FELIX H OCANAS JR P.E.	Infrastructure maintenance	530235	3,960.00
10/20/2017	RITTGERS SERVICES, INC	Fleet parts	119025	1,750.00
10/20/2017	RITTGERS SERVICES, INC	Vehicle repairs	530100	546.56
10/20/2017	MEI GOVIND ASSOCIATES INC	Construction contract	550910	5,600.00
10/20/2017	JOSE RAMIREZ	Senior Stipends	530131	173.65

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/20/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Memberships, licenses & dues	530250	4,089.00
10/20/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Memberships, licenses & dues	530250	3,162.16
10/20/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	500.00
10/20/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	48,977.78
10/20/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	22,124.55
10/20/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	2,050.00
10/20/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Memberships, licenses & dues	530250	137,987.30
10/20/2017	THELMA & RUSSELL CANALES	Professional services	530000	333.39
10/20/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	3,290.02
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	236.39
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	332.09
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	53.46
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	292.24
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	24.99
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	50.55
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	62.00
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	46.23
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	9.72
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	261.58
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	48.74
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	25.90
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	32.67
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	86.16
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	941.34
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	66.00
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	391.79
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	574.77
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	308.88
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	419.74
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	60.66
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	464.46
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	544.04
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	60.02
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	78.37

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	168.87
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	151.81
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	71.42
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	543.64
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	697.40
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	36.22
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	27.12
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	403.80
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	219.40
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	43.73
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	390.27
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	98.26
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	735.07
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	460.75
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	492.89
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	124.93
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	16.16
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	50.88
10/20/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	57.99
10/20/2017	JOHN BETZ	Professional services	530000	2,100.00
10/20/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	Professional services	530000	18,663.00
10/20/2017	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	138.11
10/20/2017	RCM CONSTRUCTORS INC	Infrastructure maintenance	530235	48,349.30
10/20/2017	CELIA LOPEZ	Senior Stipends	530131	136.74
10/20/2017	MIDSTATE ENVIRONMENTAL SRVC LP	Professional services	530000	90.00
10/20/2017	MIDSTATE ENVIRONMENTAL SRVC LP	Professional services	530000	135.00
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	107.80
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	725.30
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	854.76
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	12.12
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	347.00
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	4.28
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	91.89
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	242.23

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10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	16.19
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	45.98
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	1,040.24
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	3.89
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	60.47
10/20/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	270.00
10/20/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	225.00
10/20/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,419.42
10/20/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	239.41
10/20/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,280.84
10/20/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	670.34
10/20/2017	CROSSTOWN PARTNERS	Fleet parts	119025	327.98
10/20/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	497.98
10/20/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,215.00
10/20/2017	DANIEL SMITH	Senior Stipends	530131	227.00
10/20/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
10/20/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
10/20/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
10/20/2017	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	297,446.05
10/20/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Vehicle repairs	530100	3,598.80
10/20/2017	SHIRLEY TIPTON	Senior Stipends	530131	98.10
10/20/2017	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,837.00
10/20/2017	EMMA CISNEROS	Senior Stipends	530131	207.45
10/20/2017	EDNA BEATY	Senior Stipends	530131	231.20
10/20/2017	TEOFIELE MCDONALD	Senior Stipends	530131	189.00
10/20/2017	TIPSCO CORPUS CHRISTI	Fleet parts	119025	1,880.80
10/20/2017	TIPSCO CORPUS CHRISTI	Fleet parts	119025	432.00
10/20/2017	J. S. HAREN COMPANY	Construction contract	550910	189,897.91
10/20/2017	J. S. HAREN COMPANY	Construction contract	550910	249,905.44
10/20/2017	KEY GOVERNMENT FINANCE INC	Lease purchase payments	530190	32,587.62
10/20/2017	SOUTH TEXAS OVERHEAD CRANES & HOISTS	Vehicle repairs	530100	380.00
10/20/2017	SOUTH TEXAS OVERHEAD CRANES & HOISTS	Vehicle repairs	530100	2,110.00
10/20/2017	JOSE R VILLANUEVA JR	Senior Stipends	530131	200.50
10/20/2017	EQUIPMENT CONTROLS COMPANY INC	Meter/serv cnnct mat	520150	27,825.00

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10/20/2017	SYLVIA PRIETO	Senior Stipends	530131	190.00
10/20/2017	SOUTHERN TIRE MART LLC	Fleet parts	119025	960.00
10/20/2017	MARIA ARMADILLO	Senior Stipends	530131	190.00
10/20/2017	IMELDA JAUREGUI	Senior Stipends	530131	129.50
10/20/2017	DELZA GARCIA	Senior Stipends	530131	156.60
10/20/2017	CAP FLEET UPFITTERS, LLC	Fleet parts	119025	143.00
10/20/2017	LENA YOUNG	Senior Stipends	530131	278.00
10/20/2017	ONLINE INFORMATON SERVICE INC	Utility bill collection servic	530480	1,479.60
10/20/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
10/20/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,785.20
10/20/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,663.00
10/20/2017	CHRISTINE HEAD	Senior Stipends	530131	261.48
10/20/2017	YOLANDA ROBINSON	Senior Stipends	530131	146.50
10/20/2017	CPC INTEREST LLC	Construction contract	550910	96,045.74
10/20/2017	PATRICIA LOTT	Senior Stipends	530131	253.15
10/20/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,781.94
10/20/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,501.07
10/20/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	15,493.06
10/20/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,680.57
10/20/2017	ANDREW KUTRAS	Senior Stipends	530131	80.38
10/20/2017	ESMERALDA MEGEE	Instructors & officials	530002	28.60
10/20/2017	LONNIE FRANKS	Senior Stipends	530131	242.00
10/20/2017	COASTAL MAINT CONCEPTS LLC	Professional services	530000	6,063.00
10/20/2017	COASTAL MAINT CONCEPTS LLC	Professional services	530000	5,776.89
10/20/2017	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	223,297.50
10/20/2017	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	350,541.19
10/20/2017	CONSUELO G GARCIA	Senior Stipends	530131	302.00
10/20/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	4,115.48
10/20/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	223.05
10/20/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	2,151.06
10/20/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	428.57
10/20/2017	TEXAN WASTE EQUIPMENT INC	Vehicle repairs	530100	1,960.98
10/20/2017	MARIA GOMEZ	Senior Stipends	530131	343.00
10/20/2017	TEDDIE CANADA	Senior Stipends	530131	261.00

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10/20/2017	JEAN SIMMONS	Senior Stipends	530131	227.00
10/20/2017	HAIX NORTH AMERICA INC	Due from empl-boots/uniforms	115940	270.54
10/20/2017	HAIX NORTH AMERICA INC	Due from empl-boots/uniforms	115940	254.34
10/20/2017	HAIX NORTH AMERICA INC	Due from empl-boots/uniforms	115940	270.54
10/20/2017	HAIX NORTH AMERICA INC	Due from empl-boots/uniforms	115940	254.34
10/20/2017	HAIX NORTH AMERICA INC	Due from empl-boots/uniforms	115940	149.04
10/20/2017	HAIX NORTH AMERICA INC	Due from empl-boots/uniforms	115940	149.04
10/20/2017	ANATOLIO CARRION ALVARADO	Senior Stipends	530131	14.43
10/20/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	1,192.44
10/20/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	4,845.00
10/20/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	35,619.41
10/20/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	9,096.50
10/20/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	83,004.87
10/20/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	69,683.07
10/20/2017	EDWARD ATKINSON	Vehicle repairs	530100	2,150.00
10/20/2017	MHC SOFTWARE INC	Rentals	530160	14,901.30
10/20/2017	EDELMIRA GARCIA	Senior Stipends	530131	298.53
10/20/2017	BERNICE JACKSON	Senior Stipends	530131	191.23
10/20/2017	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	825.53
10/20/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	134.23
10/20/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	119.56
10/20/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	685.45
10/20/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	244.57
10/20/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	255.40
10/20/2017	PATRICIA ANN GRAY	Senior Stipends	530131	195.30
10/20/2017	EXPRESS CARE AUTO CENTER	Vehicle repairs	530100	7.00
10/20/2017	HAZEL WELLS	Senior Stipends	530131	192.43
10/20/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	300.00
10/20/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	50.00
10/20/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
10/20/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
10/20/2017	ELIDA MENDOZA	Senior Stipends	530131	221.25
10/20/2017	RAMIRO PENA	Senior Stipends	530131	250.40
10/20/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	2,354.83

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10/20/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,724.30
10/20/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,802.70
10/20/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	840.00
10/20/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	495.00
10/20/2017	HARRISON MURRAY	Senior Stipends	530131	195.35
10/20/2017	GOODY CLANCY & ASSOCIATES	Professional services	530000	4,104.00
10/20/2017	GOODY CLANCY & ASSOCIATES	Professional services	530000	12,426.00
10/20/2017	JANIE B KLEIN	Building maint & service	530210	450.00
10/20/2017	GUADALUPE G CANTU	Senior Stipends	530131	227.00
10/20/2017	VALDEMAR RODRIGUEZ	Senior Stipends	530131	261.00
10/20/2017	AURORA B SANDOVAL	Senior Stipends	530131	227.65
10/20/2017	LITHIA FLCC LLC	Fleet parts	119025	115.96
10/20/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	155.98
10/20/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	34.48
10/20/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	134.54
10/20/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	456.01
10/20/2017	ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS INTL INC	Memberships, licenses & dues	530250	499.34
10/20/2017	MARIA ALEJANDRO	Senior mileage reimbursement	530132	252.50
10/20/2017	MARIA CORREA	Senior Stipends	530131	168.05
10/20/2017	ABC PEST CONTROL OF AUSTIN INC	Building maint & service	530210	195.00
10/20/2017	J VERMUNDO ARRIAGA	Senior Stipends	530131	146.50
10/20/2017	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
10/20/2017	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
10/20/2017	HORACIO CARRILLO III	Equipment maintenance	530230	160.00
10/20/2017	HORACIO CARRILLO III	Equipment maintenance	530230	160.00
10/20/2017	HORACIO CARRILLO III	Equipment maintenance	530230	400.00
10/20/2017	HORACIO CARRILLO III	Equipment maintenance	530230	400.00
10/20/2017	TAHOE TRUCKING	Maint & repairs	520130	425.00
10/20/2017	TAHOE TRUCKING	Maint & repairs	520130	425.00
10/20/2017	TAHOE TRUCKING	Maint & repairs	520130	425.00
10/20/2017	IDA R ESTRADA	Senior Stipends	530131	22.10
10/20/2017	RADIOTRONICS INC	Fleet parts	119025	1,816.00
10/20/2017	GUADALUPE MACIAS	Travel	547010	34.00
10/20/2017	MANUEL HERRERA	Senior Stipends	530131	371.50

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10/20/2017	PC SPECIALISTS INC	Minor office equipment	520110	276.48
10/20/2017	SIGIFREDO MONTEMAYOR	Buildings	550010	26,850.00
10/20/2017	FE OSERRAOS GUERRERO	Senior Stipends	530131	199.00
10/20/2017	ENRIQUE M BAEZ	Senior Stipends	530131	267.60
10/20/2017	SUSIE A GOMEZ	Senior Stipends	530131	249.56
10/20/2017	GLORIA C BARRERA	Senior Stipends	530131	10.60
10/20/2017	GLORIA M ORTIZ	Senior Stipends	530131	328.00
10/20/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	80.00
10/20/2017	PROGRESSIVE WASTE SOLUTIONS	Professional services	530000	285.00
10/20/2017	PROGRESSIVE WASTE SOLUTIONS	Professional services	530000	285.00
10/20/2017	COOPER EQUIPMENT COMPANY DUP#2814	Vehicle repairs	530100	5,758.87
10/20/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
10/20/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
10/20/2017	EUSEBIO GARZA III	Outside consultants	550950	10,837.50
10/20/2017	YOLANDA LARKINS	Senior Stipends	530131	166.73
10/20/2017	MARILYN JOANNA BROWN	Senior Stipends	530131	160.70
10/20/2017	MIDWESTERN MANUFACTURING	Fleet parts	119025	205.00
10/20/2017	NEX CONSTRUCTION INC	Maint & repairs-contracted	530215	4,895.53
10/20/2017	CRYSTAL YBANEZ	Memberships, licenses & dues	530250	111.00
10/20/2017	TURBOMACHINERY INDUSTRIES LLC	Maint & repairs	520130	26,367.00
10/20/2017	RAM- BRO CONTRACTING INC	Construction contract	550910	1,450.00
10/20/2017	RAM- BRO CONTRACTING INC	Construction contract	550910	1,327.50
10/20/2017	RAM- BRO CONTRACTING INC	Construction contract	550910	2,662.50
10/20/2017	RAM- BRO CONTRACTING INC	Construction contract	550910	885.47
10/20/2017	RAM- BRO CONTRACTING INC	Construction contract	550910	3,227.00
10/20/2017	RAM- BRO CONTRACTING INC	Construction contract	550910	5,995.50
10/20/2017	RAM- BRO CONTRACTING INC	Construction contract	550910	1,582.00
10/20/2017	RAM- BRO CONTRACTING INC	Construction contract	550910	1,228.00
10/20/2017	EDELIA S MEDINA	Senior Stipends	530131	151.20
10/20/2017	MARIA H RODRIGUEZ	Senior Stipends	530131	147.26
10/20/2017	LUCIA M VILLARREAL	Senior Stipends	530131	159.75
10/20/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	60.00
10/20/2017	HERO PRESSURE WASHING LLC	Professional services	530000	1,020.00
10/20/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	140.67

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10/20/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	162.32
10/20/2017	AMERICAN PROCESS GROUP INC	Construction contract	550910	65,209.48
10/20/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	952.49
10/20/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
10/20/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	952.49
10/20/2017	LINDA SALINAS	Senior Stipends	530131	158.80
10/20/2017	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	125.00
10/20/2017	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	225.00
10/20/2017	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	450.00
10/20/2017	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	150.00
10/20/2017	STEWART & STEVENSON LLC	Vehicle repairs	530100	4,770.68
10/20/2017	MARY T GUTIERREZ	Senior Stipends	530131	166.38
10/20/2017	STEVEN EARL CASSADY	Senior Stipends	530131	233.00
10/20/2017	VIRGINIA MATHES	Senior Stipends	530131	13.15
10/20/2017	CRAFCO INC	Fleet parts	119025	423.67
10/23/2017	ANDERSON MACHINERY CO	Fleet parts	119025	188.58
10/23/2017	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	150.00
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	141.96
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	16.74
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	32.31
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	67.20
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	31.99
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	200.40
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	19.92
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	38.23
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	422.01
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	168.86
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	1,196.68
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	43.60
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	229.56
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	279.33
10/23/2017	ARNOLD OIL COMPANY	Fleet parts	119025	102.66
10/23/2017	ARNOLD OIL COMPANY	Gas & oil	119005	1,073.58
10/23/2017	CORPUS CHRISTI BATTERY CO INC	Vehicle repairs	530100	217.50

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10/23/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	295.00
10/23/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	135.50
10/23/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	50.95
10/23/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	179.95
10/23/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	183.46
10/23/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	190.00
10/23/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	62.96
10/23/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	97.50
10/23/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	222.97
10/23/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	164.65
10/23/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	289.56
10/23/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	94.76
10/23/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	291.71
10/23/2017	LONGORIAS RADIATOR MUFFLER BRAKE	Vehicle repairs	530100	435.00
10/23/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	1,243.44
10/23/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	1,308.81
10/23/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	6,202.58
10/23/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	799.73
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	351.28
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	114.66
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	8.99
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	96.00
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	36.28
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	812.57
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	73.52
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	6.63
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	59.07
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	78.41
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	8.44
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	31.65
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	62.55
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	54.86
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	27.12
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	21.84

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10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	41.50
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	26.42
10/23/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.10
10/23/2017	FRENCH ELLISON TRUCK CENTER INC	Fleet parts	119025	11.80
10/23/2017	C&S PLATING & BUMPER RECYCLING, INC	Fleet parts	119025	200.00
10/23/2017	C&S PLATING & BUMPER RECYCLING, INC	Fleet parts	119025	137.60
10/23/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	1,053.93
10/23/2017	CWJ INTERNATIONAL ELECTRONICS INC	Fleet parts	119025	15.80
10/23/2017	FIRST AMERICAN TITLE	CHDO Related Expenses	570039	10,000.00
10/23/2017	WASHINGTON STATE SUPPORT REG	Garnishment deduction	200505	207.69
10/23/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	231.50
10/23/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	158.17
10/23/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	169.01
10/23/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	129.08
10/23/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	218.72
10/23/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	223.65
10/23/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	155.92
10/23/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	174.25
10/23/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	144.78
10/23/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	99.56
10/23/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	89.47
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	736.53
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	83.08
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	444.00
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	373.85
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	761.54
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	895.39
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	109.39
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	613.85
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	466.16
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	520.29
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	1,020.95
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	361.23
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	507.70
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	369.24
10/23/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	184.62
10/23/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	150.00
10/23/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	25.00
10/23/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	260.00
10/23/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	110.00
10/23/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	178.08
10/23/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	63.50
10/23/2017	INTERNAL REVENUE SERVICE	Social security taxes payable	200510	1,321,040.34
10/23/2017	PETERSEN INDUSTRIES INC	Fleet parts	119025	343.56
10/23/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
10/23/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	240.00
10/23/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/23/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	80.00
10/23/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
10/23/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/23/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/23/2017	YMCA	Dues Payable-YMCA	200644	29.07
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	208.00
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	724.32
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	1,495.12
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	158.00
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	219.00
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	542.72
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,030.30
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	141.35
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	11.32
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	207.00
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,703.48
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,020.48
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,460.28
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	475.68

CITY OF CORPUS CHRISTI

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	531.32
10/23/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,108.88
10/23/2017	SECURITY ESCROW	Professional services	530000	14,415.77
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	177.15
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	83.51
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	124.33
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	237.82
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,420.88
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	257.67
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	54.67
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	183.15
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	98.50
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	2,818.04
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	353.87
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	254.66
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	75.66
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	476.35
10/23/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	416.82
10/23/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
10/23/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
10/23/2017	RAM PRODUCTS LTD	Fleet parts	119025	134.12
10/23/2017	RAM PRODUCTS LTD	Fleet parts	119025	1,156.60
10/23/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/23/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	265.00
10/23/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
10/23/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
10/23/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicle repairs	530100	4,933.12
10/23/2017	BERGKAMP INCORPORATED	Fleet parts	119025	359.06
10/23/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Vehicle repairs	530100	2,752.00
10/23/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Vehicle repairs	530100	130.00
10/23/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Vehicle repairs	530100	130.00
10/23/2017	STATE DISBURSEMENT CSD0021103	Garnishment deduction	200505	248.30
10/23/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	53.74
10/23/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	53.74
10/23/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	53.74
10/23/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	53.74
10/23/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	53.74
10/23/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	101.90
10/23/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	33.32
10/23/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	141.25
10/23/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	70.05
10/23/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22.56
10/23/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	19,333.46
10/23/2017	ALLSTATE BENEFITS	AllState Benefits	200551	2,360.13
10/23/2017	BES BELL EQUIPMENT SERVICES LLC	Vehicle repairs	530100	757.06
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.00
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	53.28
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	122.54
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	14.59
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.00
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	12.44
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	191.19
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/23/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	66.76
10/23/2017	CAR CRAZY AMIGOS	Vehicle repairs	530100	7,669.70
10/23/2017	CAR CRAZY AMIGOS	Vehicle repairs	530100	980.00
10/23/2017	HORACIO CARRILLO III	Vehicle repairs	530100	320.00
10/23/2017	AG-PRO TEXAS LLC	Fleet parts	119025	42.68
10/23/2017	AG-PRO TEXAS LLC	Fleet parts	119025	768.60
10/23/2017	AG-PRO TEXAS LLC	Fleet parts	119025	968.42
10/23/2017	MICHIGAN STATE DISBURSEMENT UN	Garnishment deduction	200505	111.49
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	88.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	201.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	185.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	192.31
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	200.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	190.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	10.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	35.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	175.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	15.00
10/23/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
10/23/2017	STATE DISBURSEMENT UNIT	Garnishment deduction	200505	658.54
10/23/2017	EWALD KUBOTA INC	Fleet parts	119025	792.45
10/23/2017	BETH DELAURO	Garnishment deduction	200505	692.31
10/23/2017	INDIANA STATE CENTER COLLECTION	Garnishment deduction	200505	60.00
10/23/2017	INDIANA STATE CENTER COLLECTION	Garnishment deduction	200505	90.00
10/23/2017	GREAT LAKES EDU GUARANTY CORP	Garnishment deduction	200505	117.86
10/23/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	48.46
10/23/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	2.31
10/23/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	10,547.23
10/23/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	7,102.46
10/23/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	7,361.70
10/24/2017	STATE OF TEXAS TX	Garnishment deduction	200505	59,324.58
10/24/2017	ICMA RETIREMENT TRUST 457	Deferred income	200480	148,873.23
10/24/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	COPE (Fire) deduction	200630	1,447.50
10/24/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	9,742.92
10/24/2017	UNITED WAY	United Way deduction	200620	74.47
10/24/2017	UNITED WAY	United Way deduction	200620	14.12
10/24/2017	UNITED WAY	United Way deduction	200620	3.00
10/24/2017	UNITED WAY	United Way deduction	200620	11.00
10/24/2017	UNITED WAY	United Way deduction	200620	56.95
10/24/2017	UNITED WAY	United Way deduction	200620	14.00
10/24/2017	UNITED WAY	United Way deduction	200620	48.24
10/24/2017	UNITED WAY	United Way deduction	200620	109.71

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10/24/2017	UNITED WAY	United Way deduction	200620	35.00
10/24/2017	UNITED WAY	United Way deduction	200620	57.00
10/24/2017	UNITED WAY	United Way deduction	200620	89.00
10/24/2017	UNITED WAY	United Way deduction	200620	511.68
10/24/2017	UNITED WAY	United Way deduction	200620	135.00
10/24/2017	UNITED WAY	United Way deduction	200620	69.16
10/24/2017	UNITED WAY	United Way deduction	200620	22.50
10/24/2017	UNITED WAY	United Way deduction	200620	57.00
10/24/2017	UNITED WAY	United Way deduction	200620	31.38
10/24/2017	UNITED WAY	United Way deduction	200620	123.25
10/24/2017	UNITED WAY	United Way deduction	200620	91.28
10/24/2017	UNITED WAY	United Way deduction	200620	12.00
10/24/2017	UNITED WAY	United Way deduction	200620	5.00
10/24/2017	UNITED WAY	United Way deduction	200620	108.28
10/24/2017	UNITED WAY	United Way deduction	200620	50.00
10/24/2017	UNITED WAY	United Way deduction	200620	5.00
10/24/2017	UNITED WAY	United Way deduction	200620	799.75
10/24/2017	UNITED WAY	United Way deduction	200620	104.56
10/24/2017	UNITED WAY	United Way deduction	200620	32.00
10/24/2017	UNITED WAY	United Way deduction	200620	68.00
10/24/2017	UNITED WAY	United Way deduction	200620	110.01
10/24/2017	UNITED WAY	United Way deduction	200620	126.40
10/24/2017	UNITED WAY	United Way deduction	200620	230.80
10/24/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	807.50
10/24/2017	CORPUS CHRISTI POLICE ASSOC	Police misc insurance dedn	200682	271.39
10/24/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	13,093.74
10/24/2017	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	Firefighter Retirement System	200530	424,934.00
10/24/2017	VALIC TRUST CO	Deferred income	200480	3,519.22
10/24/2017	TAMATHA W JACKSON	Garnishment deduction	200505	184.62
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	149.95
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	52.13
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	89.03
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	185.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	15.23
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	504.26
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	45.69
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	80.74
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
10/24/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	43.84
10/24/2017	NEXTERA ENERGY CAPITAL HOLDINGS INC	Natural gas purchases	520200	766,533.08
10/24/2017	ERICA CHAPA	Garnishment deduction	200505	392.31
10/25/2017	MARY E LERMA	Loans in Process	137000	15,750.00
10/25/2017	MARY E LERMA	Loan Related Costs	570006	16,533.00
10/25/2017	CITY OF CORPUS CHRISTI	Loan Related Costs	570006	9,185.00
10/25/2017	JOLIN BENEFIT ADMINISTRATORS LLC	Flexible benefits	200490	28,297.28
10/25/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	458.54
10/25/2017	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	831.00
10/25/2017	YOLANDA ROBINSON	Senior Stipends	530131	216.50
10/25/2017	TRUMAN BRYANT	Escrow deposits	203077	634.93
10/25/2017	TRUMAN BRYANT	Escrow deposits	203077	414.56
10/25/2017	WELLINGTON RISK INS AGENCY INC	Escrow deposits	203077	524.54
10/25/2017	REAVANS BUCCANEER LLC	Relocation Grant	570015	925.00
10/25/2017	INLAND PRIVATE CAPITAL CORPORATION	Loans in Process	137000	178.00
10/25/2017	INLAND PRIVATE CAPITAL CORPORATION	Relocation Grant	570015	172.00
10/25/2017	GLEN WILLOWS APARTMENTS	Loans in Process	137000	1,329.00
10/25/2017	WANDA SIFUENTES	Loan Related Costs	570006	750.00
10/26/2017	AMERICAN PLANNING ASSOCIATION	Training-General	530362	320.00
10/26/2017	ALARM SECURITY & CONTRACTING INC	Professional services	530000	111.25
10/26/2017	ARNOLD OIL COMPANY	PO Receipt Accrual	200351	3,727.08
10/26/2017	ARMSTRONG OPERATING CO,LLC	Landscaping materials	520180	4,822.97
10/26/2017	TEXAS GENERAL LAND OFFICE	Incidental expenses	550970	1,350.00
10/26/2017	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	49.88
10/26/2017	FLOUR BLUFF INDEP SCHOOL DISTRICT	Professional services	530000	1,688.02
10/26/2017	FLOUR BLUFF INDEP SCHOOL DISTRICT	Professional services	530000	2,265.14

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/26/2017	TX A&M UNIV	Training-General	530362	2,772.00
10/26/2017	TX A&M UNIV	Professional services	530000	1,502.70
10/26/2017	DPC INDUSTRIES INC	Purification chemicals	520010	22,366.80
10/26/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	6.53
10/26/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	17.07
10/26/2017	GOODMAN MAIN STOPPER MFG	PO Receipt Accrual	200351	1,524.00
10/26/2017	GOODMAN MAIN STOPPER MFG	PO Receipt Accrual	200351	1,418.00
10/26/2017	GOODMAN MAIN STOPPER MFG	PO Receipt Accrual	200351	1,296.00
10/26/2017	GOODMAN MAIN STOPPER MFG	PO Receipt Accrual	200351	1,028.04
10/26/2017	WW GRAINGER INC	Minor tools & equip	520090	2,465.40
10/26/2017	WW GRAINGER INC	Minor tools & equip	520090	3,118.40
10/26/2017	WW GRAINGER INC	Maint & repairs	520130	1,498.70
10/26/2017	WW GRAINGER INC	Minor tools & equip	520090	35.57
10/26/2017	GRAYBAR ELECTRIC CO INC	Equipment maintenance	530230	4,093.61
10/26/2017	GRAYBAR ELECTRIC CO INC	Minor tools & equip	520090	1,548.08
10/26/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	396.68
10/26/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	310.68
10/26/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	156.62
10/26/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	463.02
10/26/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	257.75
10/26/2017	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Training - Supervisory	530360	85.00
10/26/2017	MALEK INC	Building maint & service	530210	12,246.00
10/26/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	50.69
10/26/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	50.69
10/26/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	19.16
10/26/2017	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.86
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	165.50
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	58.69
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.23
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	53.41

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10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	60.45
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.65
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	81.87
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	84.25
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	65.85
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	218.85
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	83.15
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	61.06
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	125.75
10/26/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	34.86
10/26/2017	UNIFIRST HOLDINGS INC	Professional services	530000	60.83
10/26/2017	SECRETARY OF STATE OF TX	Professional services	530000	21.00
10/26/2017	SECRETARY OF STATE OF TX	Professional services	530000	21.00
10/26/2017	TRUCKERS EQUIP INC	Vehicle repairs	530100	4,625.92
10/26/2017	DRISCOLL CHILDREN'S HOSPITAL	Professional services	530000	11,492.00
10/26/2017	TX DEPT OF STATE HEALTH	Professional services	530000	1,451.61
10/26/2017	ONESIMUS LLC	Professional services	530000	1,075.00
10/26/2017	ONESIMUS LLC	Professional services	530000	1,000.00
10/26/2017	AT&T CORP	Telephone/telegraph service	530200	37.99
10/26/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	154.82
10/26/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	4,333.65
10/26/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	3,928.23
10/26/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	115.77
10/26/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	3,620.00
10/26/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	400.00
10/26/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	3,520.00
10/26/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	4,400.00
10/26/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	490.00
10/26/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	400.00
10/26/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	2,987.02
10/26/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	1,647.70
10/26/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	6,559.88
10/26/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	6,157.49
10/26/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	6,307.40

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10/26/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	1,655.59
10/26/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	3,442.01
10/26/2017	HAC HOLDINGS, LLP	Construction contract	550910	404,373.02
10/26/2017	CUMMINS SOUTHERN PLAINS INC	Memberships, licenses & dues	530250	545.00
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	3,911.90
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	752.40
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	642.00
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	519.34
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,996.92
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,608.00
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	929.52
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,934.93
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,903.80
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,980.00
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,310.40
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,777.50
10/26/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	630.92
10/26/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	103.20
10/26/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	9.71
10/26/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	87.20
10/26/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	25.88
10/26/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	213.09
10/26/2017	GREYHOUND LINES, INC	Postage & express charges	530140	104.10
10/26/2017	GREYHOUND LINES, INC	Postage & express charges	530140	371.10
10/26/2017	DENNIS MILLS	Professional services	530000	100.00
10/26/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/26/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/26/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/26/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
10/26/2017	SPRINT	Telephone/telegraph service	530200	6,398.84
10/26/2017	AMEY & AMEY	Professional services	530000	1,710.00
10/26/2017	TOTAL PROTECTION SYSTEMS INC	Building maint & service	530210	2,102.50
10/26/2017	TOTAL PROTECTION SYSTEMS INC	Minor tools & equip	520090	2,990.00
10/26/2017	TOTAL PROTECTION SYSTEMS INC	Minor office equipment	520110	1,443.10

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10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	308.25
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	90.36
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	90.00
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	90.00
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	150.00
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	150.00
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	150.00
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	90.00
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	90.00
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	277.43
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	81.32
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	80.99
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	80.99
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	135.01
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	135.01
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	135.01
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	80.99
10/26/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	80.99
10/26/2017	DENNIS A. JOINER	Professional services	530000	9,201.24
10/26/2017	GALLS PARENT HOLDINGS, LLC	Uniforms & Protective Clothing	540045	13.03
10/26/2017	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	Professional services	530000	587.00
10/26/2017	CDW LLC	Computer equip & software non-	520100	930.00
10/26/2017	CDW LLC	Computer equip & software non-	520100	893.06
10/26/2017	CDW LLC	Computer equip & software non-	520100	188.70
10/26/2017	CDW LLC	Non-Capital Lease Payments	530180	2,211.56
10/26/2017	POSITIVE PROMOTIONS	Printing advertising & PR	530500	983.20
10/26/2017	IDEXX DISTRIBUTION INC	Clinical Supplies	520020	1,560.00
10/26/2017	IDEXX DISTRIBUTION INC	Clinical Supplies	520020	1,560.00
10/26/2017	IDEXX DISTRIBUTION INC	Clinical Supplies	520020	4,024.00
10/26/2017	MATERA PAPER CO LTD	PO Receipt Accrual	200351	1,098.72
10/26/2017	HENRY SCHEIN INC	Chem/hsld supplies	520030	1,427.50
10/26/2017	POLYDYNE INC	Purification chemicals	520010	3,229.20
10/26/2017	POLYDYNE INC	Purification chemicals	520010	3,229.20
10/26/2017	POLYDYNE INC	Purification chemicals	520010	17,482.69

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10/26/2017	FAMOUS UNIFORMS INC	Clothing	520040	2,035.74
10/26/2017	APPLIED INDUSTRIAL TECHNOLOGIES INC	Fuel & lubricants	520050	355.60
10/26/2017	BAKER & TAYLOR	Books and Periodicals	520060	26.52
10/26/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.00
10/26/2017	YOUTH ODYSSEY INC	Professional services	530000	5,859.00
10/26/2017	ALSCO	Professional services	530000	32.16
10/26/2017	ALSCO	Professional services	530000	32.16
10/26/2017	ALFA LAVAL ASHBROOK SIMON-HARTLEY INC	Minor tools & equip	520090	2,096.75
10/26/2017	AIRGAS INC	Minor tools & equip	520090	19.68
10/26/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	Professional services	530000	2.00
10/26/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	Health Backgrnd CK-DPS	202794	20.00
10/26/2017	CORPUS CHRISTI FREIGHTLINER, INC	Vehicle repairs	530100	691.46
10/26/2017	CORPUS CHRISTI FREIGHTLINER, INC	Vehicle repairs	530100	470.40
10/26/2017	TEXAS MUNICIPAL LEAGUE	Recovery on damage claims	343300	10,000.00
10/26/2017	HUSKY TRAILER & PARTS INC	Maint & repairs	520130	989.97
10/26/2017	MOORE SUPPLY CO	PO Receipt Accrual	200351	405.60
10/26/2017	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	980.00
10/26/2017	THE SALVATION ARMY	Professional services	530000	656.00
10/26/2017	NEWMAN REGENCY GROUP	Postage & express charges	530140	99.98
10/26/2017	AWS TOW INC	Professional services	530000	2,300.00
10/26/2017	KRONOS INC	Rentals	530160	3,595.00
10/26/2017	LOUIE DAVILA	Professional services	530000	60.00
10/26/2017	DNOW LP	PO Receipt Accrual	200351	227.52
10/26/2017	JOHNNY J MATA SR	Professional services	530000	80.00
10/26/2017	4IMPRINT, INC	Recreational supplies/eqp	520170	999.34
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.71
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.47
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	291.17
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	79.41

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10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	291.17
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.71
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	66.18
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	397.05
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.47
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	292.57
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.71
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	66.18
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	370.58
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.47
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	66.18
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	66.18
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	79.41
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	291.17
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.47
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	423.52
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.71
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.71
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.71
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	304.41
10/26/2017	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.94
10/26/2017	CHRISTUS SPOHN HEALTH SYSTEM	Professional services	530000	2,500.00
10/26/2017	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	12,739.50
10/26/2017	HERITAGE HOMES	Professional services	530000	1,000.00
10/26/2017	OCIEL HERNANDEZ	Demolition/clean-up service	530220	12,000.00
10/26/2017	LANGUAGE LINE SRVC INC	Professional services	530000	100.00
10/26/2017	MARCUS A HERNANDEZ	Professional services	530000	200.00
10/26/2017	MARCUS A HERNANDEZ	Professional services	530000	200.00
10/26/2017	UNIVAR USA INC	Purification chemicals	520010	5,285.93

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10/26/2017	UNIVAR USA INC	Inventory Invoice Tolerance	520213	5,235.19
10/26/2017	UNIVAR USA INC	Purification chemicals	520010	5,313.60
10/26/2017	UNIVAR USA INC	Purification chemicals	520010	5,299.76
10/26/2017	YWCA CORPUS CHRISTI	Professional services	530000	4,126.64
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	118,000.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	64,946.56
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	51,572.08
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	26,017.46
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	34,326.18
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	26,701.24
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	33,246.33
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	2.48
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	2.66
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	10,332.96
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	48,406.66
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	13,611.04
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	86.44
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	14.89
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
10/26/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	1,418.51
10/26/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	946.50
10/26/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	104.65
10/26/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	104.65
10/26/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	1,608.40
10/26/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	1,608.40
10/26/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	1,608.40

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
10/26/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	1,608.40
10/26/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Muni Crt-Collection Fee	200755	94,385.53
10/26/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Muni Crt-Collection Fee	200755	32,706.13
10/26/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Professional services	530000	2,840.73
10/26/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Muni Crt-Collection Fee	200755	4,123.07
10/26/2017	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,000.00
10/26/2017	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,000.00
10/26/2017	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,075.00
10/26/2017	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,075.00
10/26/2017	TRIDIUM MANAGEMENT, LLC	Rentals	530160	7,146.48
10/26/2017	TRIDIUM MANAGEMENT, LLC	Rentals	530160	7,146.48
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	171.60
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	171.60
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	2,280.00
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	2,280.00
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	171.60
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	171.60
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	2,280.00
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	2,280.00
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	171.60
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	171.60
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	2,280.00
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	2,280.00
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	171.60
10/26/2017	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	2,280.00
10/26/2017	SMARTCOM TELEPHONE LLC	Telephone/telegraph service	530200	936.00
10/26/2017	LIFTFUND INC	Professional services	530000	2,412.26
10/26/2017	LIFTFUND INC	Professional services	530000	1,930.98
10/26/2017	LIFTFUND INC	Professional services	530000	4,162.40
10/26/2017	LIFTFUND INC	Professional services	530000	3,901.87
10/26/2017	LIFTFUND INC	Professional services	530000	3,331.28
10/26/2017	LIFTFUND INC	Professional services	530000	7,895.44
10/26/2017	LIFTFUND INC	Professional services	530000	1,139.46
10/26/2017	LIFTFUND INC	Professional services	530000	1,000.00

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10/26/2017	LIFTFUND INC	Professional services	530000	2,000.00
10/26/2017	LIFTFUND INC	Professional services	530000	1,200.00
10/26/2017	LIFTFUND INC	Professional services	530000	2,000.00
10/26/2017	TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER	Outside Agency Exp	540290	21,280.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	14,610.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,365.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,971.20
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,740.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	990.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	870.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	950.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	869.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,740.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,971.20
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	12,825.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,500.00
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,929.75
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,930.50
10/26/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,984.50
10/26/2017	EARL DAVIS	Professional services	530000	60.00
10/26/2017	ALLIED WASTE INDUSTRIES INC	Professional services	530000	12.43
10/26/2017	DESK SPINCO, INC	Printing advertising & PR	530500	824.50
10/26/2017	DESK SPINCO, INC	Printing advertising & PR	530500	82.45
10/26/2017	DESK SPINCO, INC	Printing advertising & PR	530500	601.40
10/26/2017	DESK SPINCO, INC	Printing advertising & PR	530500	174.60
10/26/2017	DESK SPINCO, INC	Printing advertising & PR	530500	184.30
10/26/2017	DESK SPINCO, INC	Professional services	530000	688.70
10/26/2017	DESK SPINCO, INC	Professional services	530000	630.50
10/26/2017	DESK SPINCO, INC	Professional services	530000	194.00
10/26/2017	DESK SPINCO, INC	Printing advertising & PR	530500	6,650.00
10/26/2017	DESK SPINCO, INC	Books and Periodicals	520060	328.93
10/26/2017	ONE SHORELINE PLAZA, LLC	Rentals	530160	629.18
10/26/2017	ONE SHORELINE PLAZA, LLC	Rentals	530160	13,040.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,075.00

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10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,075.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,075.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	350.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,075.00
10/26/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
10/26/2017	ELIZABETH SCHELLING	Maint & repairs	520130	394.05
10/26/2017	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	Memberships, licenses & dues	530250	5,150.00
10/26/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Professional services	530000	3,010.30
10/26/2017	4 A'S ENTERPRISES INC	Professional services	530000	4,600.00
10/26/2017	MOMAR INC	PO Receipt Accrual	200351	952.32
10/26/2017	LAWRENCE DALE WOLTER	Professional services	530000	1,000.00
10/26/2017	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	28,148.24
10/26/2017	MIKE MOSTAGHASI	Professional services	530000	1,000.00
10/26/2017	MIKE MOSTAGHASI	Professional services	530000	1,000.00
10/26/2017	MIKE MOSTAGHASI	Professional services	530000	1,000.00
10/26/2017	MIKE MOSTAGHASI	Professional services	530000	1,000.00
10/26/2017	MIKE MOSTAGHASI	Professional services	530000	1,000.00
10/26/2017	MIKE MOSTAGHASI	Professional services	530000	1,000.00
10/26/2017	MIKE MOSTAGHASI	Professional services	530000	1,000.00
10/26/2017	JC HOME BUILDERS	Professional services	530000	1,000.00
10/26/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Professional services	530000	7,125.00

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10/26/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Building maint & service	530210	577.41
10/26/2017	CARLA HERNANDEZ	Professional services	530000	100.00
10/26/2017	CITY OF MATHIS	Light heat & power	530080	607.06
10/26/2017	DELL FINANCIAL SERVICES LLC	Prepaid expense	119525	24,254.18
10/26/2017	SOUTHERN TIRE MART LLC	Fleet parts	119025	150.00
10/26/2017	SOUTHERN TIRE MART LLC	Fleet parts	119025	12.50
10/26/2017	CAP FLEET UPFITTERS, LLC	Minor tools & equip	520090	4,898.70
10/26/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
10/26/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
10/26/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
10/26/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
10/26/2017	GE MOBILE WATER INC	Chem/hsld supplies	520030	236.00
10/26/2017	SMART PLUMBING INC	Building maint & service	530210	196.50
10/26/2017	SMART PLUMBING INC	Building maint & service	530210	1,059.30
10/26/2017	JORGE & MARGARET VILLARREAL	Clothing	520040	885.00
10/26/2017	SANFORD K AMEY	Professional services	530000	1,225.00
10/26/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	880.43
10/26/2017	CLINT TUCKER HOMES LLC	Professional services	530000	1,000.00
10/26/2017	XYLEM WATER SOLUTIONS USA, INC	Other Equipment	550040	4,363.45
10/26/2017	XYLEM WATER SOLUTIONS USA, INC	Maint & repairs	520130	571.10
10/26/2017	XYLEM WATER SOLUTIONS USA, INC	Maint & repairs	520130	709.80
10/26/2017	XYLEM WATER SOLUTIONS USA, INC	Maint & repairs	520130	1,155.95
10/26/2017	XYLEM WATER SOLUTIONS USA, INC	Maint & repairs	520130	2,283.19
10/26/2017	STERICYCLE INC	Professional services	530000	1,541.77
10/26/2017	MICHAEL VERDUZCO	Professional services	530000	120.00
10/26/2017	PRAXAIR DISTRIBUTION INC	Maint & repairs	520130	245.87
10/26/2017	PRAXAIR DISTRIBUTION INC	Maint & repairs	520130	245.87
10/26/2017	BANK OF AMERICA MERCHANT SERVICES LLC	Interest & Bank Charges	540030	820.28
10/26/2017	STEVES HOMES	Professional services	530000	1,000.00
10/26/2017	COBAN TECHNOLOGIES INC	Professional services	530000	600.00
10/26/2017	COBAN TECHNOLOGIES INC	Professional services	530000	805.00
10/26/2017	COBAN TECHNOLOGIES INC	Professional services	530000	215.00
10/26/2017	COBAN TECHNOLOGIES INC	Professional services	530000	805.00
10/26/2017	COBAN TECHNOLOGIES INC	Professional services	530000	2,950.00

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10/26/2017	COBAN TECHNOLOGIES INC	Professional services	530000	695.00
10/26/2017	COBAN TECHNOLOGIES INC	Professional services	530000	570.00
10/26/2017	COBAN TECHNOLOGIES INC	Professional services	530000	805.00
10/26/2017	ONLINE DATA EXCHANGE, LLC	Professional services	530000	30.00
10/26/2017	RECORDABLES	Claims Management Software	537445	1,957.00
10/26/2017	DATAMARS INC	Minor tools & equip	520090	2,617.00
10/26/2017	KUBOTA TRACTOR CORP	Vehicles & Machinery	550020	81,363.92
10/26/2017	NI GOVERNMENT SERVICE INC	Telephone/telegraph service	530200	653.23
10/26/2017	GERALD STEPHEN TJON-A-JOE	Professional services	530000	4,138.00
10/26/2017	GERALD STEPHEN TJON-A-JOE	Professional services	530000	3,166.00
10/26/2017	MCALLISTERS DELI	A/R overpayments-suspense	290015	100.00
10/26/2017	PRIESTER MELL & NICHOLSON INC	Minor tools & equip	520090	5,688.60
10/26/2017	PAUL FRALEY HOMES	Professional services	530000	1,000.00
10/26/2017	PAUL FRALEY HOMES	Professional services	530000	1,000.00
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	469.57
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	474.50
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	695.68
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	258.62
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	42.71
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.24
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	41.32
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	37.42
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.97
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.97
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	37.14
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	91.93
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	294.08
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	157.29
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	131.78

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10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.13
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
10/26/2017	CINTAS CORPORATION NO. 2	Professional services	530000	134.35
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	204.46
10/26/2017	CINTAS CORPORATION NO. 2	Clothing	520040	123.25
10/26/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	512.40
10/26/2017	CINTAS CORPORATION NO. 2	Professional services	530000	140.88
10/26/2017	CINTAS CORPORATION NO. 2	Clothing	520040	235.77
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,847.50
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,859.40
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,828.76
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,836.89
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,847.50
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,841.72
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,831.12
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,870.01
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,846.32
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,860.58
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,854.57
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,845.14
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,856.93
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,841.72
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,856.93
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,847.50
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,846.32
10/26/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,839.37
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	141.37
10/26/2017	GEXA ENERGY LP	Convention Center - TESS Syst	112892	60,786.80
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	257,547.88
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	2,681.19
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	22,312.78
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	22,919.02

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10/26/2017	GEXA ENERGY LP	Light heat & power	530080	7,743.57
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	14,965.35
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	17,651.53
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	56,428.71
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	1,836.36
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	8,857.77
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	4,824.35
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	7,809.04
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	8,601.22
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	56,252.22
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	255,078.66
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	342,453.84
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	11,342.88
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	43,197.84
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	5,212.56
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	25,988.81
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	5,301.24
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	467.38
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	4,665.04
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	20,099.59
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	10,646.95
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	53,174.83
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	10,089.22
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	2,451.37
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	928.54
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	18,930.91
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	2,676.80
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	98.75
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	1,883.40
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	5,523.84
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	4,387.27
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	455.41
10/26/2017	GEXA ENERGY LP	Light heat & power	530080	3,964.72
10/26/2017	NETSPAN CORPORATION	Telephone/telegraph service	530200	936.00

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10/26/2017	SILSBEE FORD	Vehicles & Machinery	550020	20,216.30
10/26/2017	SILSBEE FORD	Vehicles & Machinery	550020	20,216.30
10/26/2017	SILSBEE FORD	Vehicles & Machinery	550020	25,801.30
10/26/2017	SILSBEE FORD	Vehicles & Machinery	550020	21,611.30
10/26/2017	MOSTAGHASI ENTERPRISES	Professional services	530000	1,000.00
10/26/2017	DANNY GONZALEZ	Professional services	530000	240.00
10/26/2017	MAYFIELD POOL SUPPLY	PO Receipt Accrual	200351	1,888.00
10/26/2017	WILNAT INC	Meter/serv cnnct mat	520150	29,799.90
10/26/2017	MARIO ZANELLI	Professional services	530000	218,438.00
10/26/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	3,970.24
10/26/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	3,970.24
10/26/2017	HIGGINBOTHAM INSURANCE AGENCY INC	Professional services	530000	50.00
10/26/2017	HIGGINBOTHAM INSURANCE AGENCY INC	Professional services	530000	50.00
10/26/2017	ISRAEL GONZALEZ	Professional services	530000	120.00
10/26/2017	ISRAEL GONZALEZ	Professional services	530000	240.00
10/26/2017	BASS COMPUTERS INC	Computer equip & software non-	520100	171.38
10/26/2017	BASS COMPUTERS INC	Minor tools & equip	520090	4,931.92
10/26/2017	HUGHES NETWORK SYSTEMS LLC	Professional services	530000	159.98
10/26/2017	LATANIA WILSON	Professional services	530000	100.00
10/26/2017	FASCLAMPITT	Office Supplies	520120	849.74
10/26/2017	FASCLAMPITT	Office Supplies	520120	840.00
10/26/2017	TOSCANA HOMES	Professional services	530000	1,000.00
10/26/2017	TOSCANA HOMES	Professional services	530000	1,000.00
10/26/2017	ANALYTICAL SERVICES INC	Professional services	530000	752.00
10/26/2017	TREVINO HOMES	Professional services	530000	1,000.00
10/26/2017	DEANGELO BROTHERS LLC	Professional services	530000	13,743.67
10/26/2017	RICHARD GODEY	Professional services	530000	100.00
10/26/2017	CONTRACTORS BUILDING SUPPLY CO LLC	PO Receipt Accrual	200351	790.00
10/26/2017	CONTRACTORS BUILDING SUPPLY CO LLC	PO Receipt Accrual	200351	1,125.00
10/26/2017	RICHARD BARTON	Vehicle repairs	530100	372.20
10/26/2017	ROREY KING	Professional services	530000	45.00
10/26/2017	DANIEL HOMES	Professional services	530000	1,000.00
10/26/2017	COASTAL BEND SOCIETY OF HUMAN RESOURCE MANAGEMENT	Memberships, licenses & dues	530250	500.00
10/26/2017	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	Rentals	530160	202.00

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10/26/2017	TEXAS A&M UNIVERSITY - KINGSVILLE	Professional services	530000	1,307.63
10/26/2017	GAIL LOEB	Office Supplies	520120	45.99
10/26/2017	MARKOS HUERTA	Professional services	530000	120.00
10/26/2017	MARKOS HUERTA	Professional services	530000	120.00
10/26/2017	MIKE VASQUEZ	Professional services	530000	120.00
10/26/2017	MIKE VASQUEZ	Professional services	530000	60.00
10/26/2017	AMERICAN SOCIETY OF CIVIL ENGINEERS	Memberships, licenses & dues	530250	311.00
10/26/2017	WUILMAN RODGRIGUEZ	Professional services	530000	200.00
10/26/2017	WUILMAN RODGRIGUEZ	Professional services	530000	200.00
10/26/2017	BYRON OWENS DBA OWENS BROTHERS MGMT CO INC	Professional services	530000	3,000.00
10/26/2017	MIURA CONSTRUCTION	Professional services	530000	1,000.00
10/26/2017	MIURA CONSTRUCTION	Professional services	530000	1,000.00
10/26/2017	MIURA CONSTRUCTION	Professional services	530000	1,000.00
10/26/2017	AL HOMES OF DISTINCTION	Professional services	530000	1,000.00
10/26/2017	LIZA WISNER	Travel	547010	59.23
10/26/2017	INTECH SOUTHWEST SERVICES LLC	Computer equip & software non-	520100	1,242.00
10/26/2017	INTECH SOUTHWEST SERVICES LLC	Computer equip & software non-	520100	1,242.00
10/26/2017	INTECH SOUTHWEST SERVICES LLC	Computer equip & software non-	520100	1,242.00
10/26/2017	COUSHATTA CASINO RESORT	Misc Charges	540250	400.00
10/26/2017	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	614,448.45
10/26/2017	FULTON COASTCON	Construction contract	550910	4,645,569.79
10/26/2017	EXTRA SPACE MANAGEMENT INC	Rentals	530160	4,512.00
10/26/2017	EXTRA SPACE MANAGEMENT INC	Rentals	530160	4,369.00
10/26/2017	CARUS CORPORATION	Purification chemicals	520010	42,120.00
10/26/2017	GHOLAM REZA KHALILI	Professional services	530000	1,000.00
10/26/2017	GHOLAM REZA KHALILI	Professional services	530000	1,000.00
10/26/2017	GHOLAM REZA KHALILI	Professional services	530000	1,000.00
10/26/2017	GHOLAM REZA KHALILI	Professional services	530000	1,000.00
10/26/2017	GARVER LLC	Testing	550920	27,904.53
10/26/2017	CISCO SYSTEMS INC	Professional services	530000	12.42
10/26/2017	WATER ENVIRONMENT FEDERATION	Training-General	530362	190.00
10/26/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	628.56
10/26/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	960.00
10/26/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	288.72

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10/26/2017	APEX HOMES	Professional services	530000	100.00
10/26/2017	SOUTHWEST TEXAS PUBLISHING INC	Printing advertising & PR	530500	995.00
10/26/2017	LEWIS L JOHNSON	Professional services	530000	40.00
10/26/2017	LIFE-ASSIST INC	Printing advertising & PR	530500	5,419.87
10/26/2017	LIFE-ASSIST INC	Chem/hsld supplies	520030	1,448.50
10/26/2017	EDWARD ESCARENO	Professional services	530000	180.00
10/26/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	70.42
10/26/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	72.42
10/26/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	70.42
10/26/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	70.42
10/26/2017	LA MED FACILITY MAINTENANCE	Mowing & grounds maintenance	530225	3,555.42
10/26/2017	TIFFANY ALONZO	Mileage reimbursement	530170	71.71
10/26/2017	APPLIED SPECTROMETRY ASSOCIATES INC	Chem/hsld supplies	520030	7,808.00
10/26/2017	INTERNATIONAL DIOXCIDE INC	Purification chemicals	520010	18,296.60
10/26/2017	LEE YEAGER	Professional services	530000	100.00
10/26/2017	LEE YEAGER	Professional services	530000	200.00
10/26/2017	EDUARDO SILVA	Professional services	530000	60.00
10/26/2017	EDUARDO SILVA	Professional services	530000	60.00
10/26/2017	SITEIMPROVE INC	Professional services	530000	5,408.00
10/26/2017	INSTITUTE OF TRANSPORTATION ENGINEERS INC	Memberships, licenses & dues	530250	300.00
10/26/2017	INSTITUTE OF TRANSPORTATION ENGINEERS INC	Memberships, licenses & dues	530250	300.00
10/26/2017	WALKER PARKING CONSULTANTS/ENGINEERS INC	Professional services	530000	9,436.00
10/26/2017	ADVANCED DISCOVERY INC	Legal services - CIP	550810	30,907.08
10/26/2017	JOSEPH STILLMAN	Professional services	530000	80.00
10/26/2017	MOMENTO TOWING LLC	Vehicle repairs	530100	46.20
10/26/2017	MOMENTO TOWING LLC	Vehicle repairs	530100	46.20
10/26/2017	MOMENTO TOWING LLC	Vehicle repairs	530100	46.20
10/26/2017	MOMENTO TOWING LLC	Vehicle repairs	530100	59.95
10/26/2017	MOMENTO TOWING LLC	Vehicle repairs	530100	59.95
10/26/2017	KEITH SCOON	Professional services	530000	75.00
10/26/2017	DIEGEL HOMES	Professional services	530000	550.00
10/26/2017	JD BOMBERS	A/R overpayments-suspense	290015	100.00
10/26/2017	A-1 SCALE SERVICE INC	Building maint & service	530210	1,000.00
10/26/2017	A-1 SCALE SERVICE INC	Building maint & service	530210	900.00

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10/26/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	42.94
10/26/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	45.04
10/26/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	35.40
10/26/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	60.79
10/26/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	60.79
10/26/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	96.19
10/26/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	243.17
10/26/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	729.51
10/26/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	60.79
10/26/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	30.40
10/26/2017	JERIMIAH HEYE	Construction contract	550910	11,000.00
10/26/2017	HENRY GARRETT	Professional services	530000	40.00
10/26/2017	AMPLE HOMES	Professional services	530000	1,000.00
10/26/2017	AMPLE HOMES	Professional services	530000	1,000.00
10/26/2017	GUSTAVO GARZA #13394	Tuition reimbursement	514000	350.00
10/26/2017	GUSTAVO GARZA #13394	Tuition reimbursement	514000	350.00
10/26/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,539.70
10/26/2017	JAVIER M REYNA	Professional services	530000	323.81
10/26/2017	JAVIER M REYNA	Professional services	530000	192.83
10/26/2017	FOUNTAIN-WORKS LLC	Printing advertising & PR	530500	27,890.00
10/26/2017	DAMAGE RECOVERY	Equipment maintenance	530230	196.42
10/26/2017	MONICA MCCOY	Professional services	530000	50.00
10/26/2017	MONICA MCCOY	Professional services	530000	100.00
10/26/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	1,034.00
10/26/2017	SYLVIA CARRILLO	Travel	547010	306.63
10/26/2017	ROY MARTINEZ	Professional services	530000	100.00
10/26/2017	ROY MARTINEZ	Professional services	530000	200.00
10/26/2017	FLOYD D WILLIAMS	Professional services	530000	30.00
10/26/2017	JON MICHAEL TRUJILLO PENA	Municipal Court Refunds	200750	159.10
10/26/2017	CHARLTON HOLDINGS DBA LAWN IN ORDER	Mowing & grounds maintenance	530225	1,065.05
10/26/2017	PILAR PINKUS	Professional services	530000	80.00
10/26/2017	JULIE ESPINOZA	Tuition reimbursement	514000	350.00
10/26/2017	CPI FOODS INC	Food and food supplies	520070	7,655.00
10/26/2017	CPI FOODS INC	Food and food supplies	520070	5,365.00

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10/26/2017	DREAMSEATS LLC	Chem/hsld supplies	520030	8,058.06
10/26/2017	AMERICAN PIPING PRODUCTS INC	Pipe, fittings, drng	520160	33,988.50
10/26/2017	AMERICAN PIPING PRODUCTS INC	Pipe, fittings, drng	520160	3,361.50
10/26/2017	THE EXECUTIVE CORP DBA THE EXECUTIVE ADVERTISING	Printing advertising & PR	530500	999.00
10/26/2017	THE EXECUTIVE CORP DBA THE EXECUTIVE ADVERTISING	Printing advertising & PR	530500	999.00
10/26/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	541.00
10/26/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	1,662.50
10/26/2017	THE BELSTLE CO DBA FIRE SMART PROMOTIONS	Printing advertising & PR	530500	960.00
10/26/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	3,786.49
10/26/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	550.00
10/26/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	200.00
10/26/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	100.00
10/26/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	200.00
10/26/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	200.00
10/26/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	1,443.40
10/26/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	500.00
10/26/2017	ACE STANDARD & AUTOMATIC TRANSMISSION INC DBA ACE TRANSMISSION	Vehicle repairs	530100	3,800.00
10/26/2017	KESTRELMETERS.COM	Recreational supplies/eqp	520170	596.00
10/26/2017	THE FRAME UP	Minor office equipment	520110	803.75
10/26/2017	GERARDO ORTA	Municipal Court Refunds	200750	112.50
10/26/2017	ANDY LONGORIA	Memberships, licenses & dues	530250	96.00
10/26/2017	BREWSTER'S	A/R overpayments-suspense	290015	100.00
10/26/2017	COASTAL BEND CAR RENTAL	A/R overpayments-suspense	290015	50.00
10/26/2017	A-1 DRY CLEANERS	A/R overpayments-suspense	290015	100.00
10/26/2017	PARTY IT UP	A/R overpayments-suspense	290015	100.00
10/26/2017	RACEWAY CAFE	A/R overpayments-suspense	290015	100.00
10/26/2017	WILDCAT DONUTS	A/R overpayments-suspense	290015	100.00
10/26/2017	JOAN MOORE	Special event permits	302350	50.00
10/26/2017	JOHN BALCAR	Center rentals	306594	150.00
10/26/2017	DON HODGES	Instructors & officials	530002	280.00
10/26/2017	SAMUEL R LUNA JR	Professional services	530000	60.00
10/26/2017	GEORGE MARTIN	Court Costs Jdg & Record	540010	6.00
10/26/2017	DEBORAH SANDERSON	Court Costs Jdg & Record	540010	6.00
10/26/2017	CLAUDIA CARDENAS	Court Costs Jdg & Record	540010	6.00

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10/26/2017	TIMOTHY MOORE	Court Costs Jdg & Record	540010	6.00
10/26/2017	OLESYA GOOLSBY	Latchkey	310800	35.00
10/26/2017	GARNER ENVIRONMENTAL SERVICES INC	Minor tools & equip	520090	35,589.60
10/26/2017	DAVID RIVERA	Professional services	530000	120.00
10/26/2017	ERIK RAY TALAMANTES	Memberships, licenses & dues	530250	61.00
10/26/2017	SHAE GARCIA	Latchkey	310800	100.00
10/26/2017	JESSIE HEWITT	Latchkey	310800	100.00
10/26/2017	SUAN LONGORIA	Court Costs Jdg & Record	540010	6.00
10/26/2017	GILBERT HANDY JR	Municipal Court Refunds	200750	6.50
10/26/2017	IVAN PEDRAZA	Municipal Court Refunds	200750	62.73
10/26/2017	JULIAN C FERNANDEZ	Municipal Court Refunds	200750	5.00
10/26/2017	CRYSTAL ESCAMILLA	Municipal Court Refunds	200750	5.00
10/26/2017	LINA M PEREZ	Municipal Court Refunds	200750	5.00
10/26/2017	ANDREW G LEON	Municipal Court Refunds	200750	64.23
10/26/2017	RONALD SPENCER	Municipal Court Refunds	200750	55.23
10/26/2017	RONALD SPENCER	Municipal Court Refunds	200750	111.33
10/26/2017	RAYMOND J SANTOS	Municipal Court Refunds	200750	76.23
10/26/2017	LEOPOLDO J GONZALEZ	Memberships, licenses & dues	530250	45.00
10/26/2017	SANDIA POSTMASTER	Postage & express charges	530140	56.00
10/27/2017	ARROW DISPLAY SIGNS	Printing outside print shops	530520	1,180.00
10/27/2017	LNV ENGINEERING INC	Professional services	530000	12,530.71
10/27/2017	URBAN ENGINEERING	Zoning fees	308300	2,676.75
10/27/2017	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	48,564.00
10/27/2017	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	192,658.87
10/27/2017	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	391,138.37
10/27/2017	BERRY CONTRACTING, LP	Construction contract	550910	521,961.95
10/27/2017	BOYS & GIRLS CLUBS OF THE COASTAL BEND	Professional services	530000	7,838.20
10/27/2017	BLACKIES WELDING WORKS	Professional services	530000	360.00
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	16.75
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	16.75
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	16.75
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	16.75
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	7.50

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10/27/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/27/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
10/27/2017	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	1,650.00
10/27/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	943.20
10/27/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	904.32
10/27/2017	CORPUS CHRISTI DISTRIBUTORS INC	Clinical Supplies	520020	38.70
10/27/2017	FLANAGANS MUFFLER SHOP INC	Vehicle repairs	530100	250.00
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	910.56
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	819.52
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	761.42
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,092.42
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	295.62
10/27/2017	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	46.81
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,099.84
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	955.38
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	946.88
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	996.78
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	827.85
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	973.28
10/27/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	930.00
10/27/2017	HOLT TEXAS LTD	Fleet parts	119025	924.77
10/27/2017	HOLT TEXAS LTD	Fleet parts	119025	97.29
10/27/2017	HOLT TEXAS LTD	Fleet parts	119025	13.27
10/27/2017	HOLT TEXAS LTD	Fleet parts	119025	82.89
10/27/2017	HOLT TEXAS LTD	Fleet parts	119025	295.70
10/27/2017	HOLT TEXAS LTD	Fleet parts	119025	36.20
10/27/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	288.00
10/27/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	44.93
10/27/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	47.69
10/27/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	94.84

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10/27/2017	HACH COMPANY	Maint & repairs	520130	13,336.06
10/27/2017	HACH COMPANY	Chem/hsld supplies	520030	4,216.70
10/27/2017	HACH COMPANY	Chem/hsld supplies	520030	4,216.70
10/27/2017	HACH COMPANY	Printing advertising & PR	530500	2,007.42
10/27/2017	HACH COMPANY	Printing advertising & PR	530500	1,204.10
10/27/2017	INTERSTATE BATTERY	Fleet parts	119025	86.95
10/27/2017	INTERSTATE BATTERY	Fleet parts	119025	176.95
10/27/2017	MYERS TIRE SUPPLY	Fleet parts	119025	68.04
10/27/2017	NUECES RIVER AUTHORITY	Professional services	530000	32,224.00
10/27/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
10/27/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	75.00
10/27/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	70.00
10/27/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
10/27/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
10/27/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
10/27/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
10/27/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	92.46
10/27/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	12.95
10/27/2017	STATEWIDE WRECKER SERVICE	Vehicle repairs	530100	150.00
10/27/2017	STATEWIDE WRECKER SERVICE	Vehicle repairs	530100	150.00
10/27/2017	STATEWIDE WRECKER SERVICE	Professional services	530000	3,720.00
10/27/2017	STATEWIDE WRECKER SERVICE	Professional services	530000	7,925.00
10/27/2017	SCOTT ELECTRIC CO	Maint & repairs-contracted	530215	910.00
10/27/2017	SCOTT ELECTRIC CO	Maint & repairs-contracted	530215	195.00
10/27/2017	SCOTT ELECTRIC CO	Maint & repairs-contracted	530215	292.50
10/27/2017	SCOTT ELECTRIC CO	Maint & repairs-contracted	530215	260.00
10/27/2017	STEWART TITLE COMPANY	Professional services	530000	17,942.63
10/27/2017	TRUCKERS EQUIP INC	Fleet parts	119025	114.55
10/27/2017	TRUCKERS EQUIP INC	Fleet parts	119025	129.39
10/27/2017	TRUCKERS EQUIP INC	Fleet parts	119025	560.05
10/27/2017	TRUCKERS EQUIP INC	Fleet parts	119025	642.52
10/27/2017	TRUCKERS EQUIP INC	Fleet parts	119025	51.00
10/27/2017	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	270.00
10/27/2017	MARLIN WORKS INC	Minor office equipment	520110	298.25

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10/27/2017	RICHARD HERRERA JR	Demolition/clean-up service	530220	1,048.00
10/27/2017	RUSSELL JAMES	Professional services	530000	10,770.00
10/27/2017	JM SUPPLY CO	PO Receipt Accrual	200351	316.00
10/27/2017	HDR INC	Outside consultants	550950	3,846.71
10/27/2017	SHORELINE PLUMBING CO	Professional services	530000	352.00
10/27/2017	SHORELINE PLUMBING CO	Professional services	530000	1,026.98
10/27/2017	SHORELINE PLUMBING CO	Professional services	530000	528.00
10/27/2017	SHORELINE PLUMBING CO	Professional services	530000	1,056.00
10/27/2017	GP TRANSPORT INC	Demolition/clean-up service	530220	6,886.72
10/27/2017	GP TRANSPORT INC	Demolition/clean-up service	530220	1,482.24
10/27/2017	GP TRANSPORT INC	Demolition/clean-up service	530220	2,550.00
10/27/2017	SCHEELE ENGINEERING CORPORATION	PO Receipt Accrual	200351	1,454.20
10/27/2017	H & V EQUIPMENT SERVICE INC	Rentals	530160	1,706.00
10/27/2017	ALAN PLUMMER & ASSOCIATES INC	Outside consultants	550950	1,019.89
10/27/2017	D R RESENDEZ & R SCHAALMAN, INC	Professional services	530000	5,985.00
10/27/2017	MEDCO HEALTH SOLUTIONS INC	Third Party Admin	537200	1,903.37
10/27/2017	MEDCO HEALTH SOLUTIONS INC	Pharmacy claims	537227	308,197.24
10/27/2017	KELTONS TRUCK PARTS INC	Maint & repairs	520130	861.74
10/27/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	510.00
10/27/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	771.40
10/27/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	360.00
10/27/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	997.20
10/27/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	378.00
10/27/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	933.12
10/27/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	929.28
10/27/2017	NORTHERN SAFETY COMPANY INC	Clothing	520040	41.73
10/27/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	124.20
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	3,807.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	88.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	4,327.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,016.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,043.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	707.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	476.00

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10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	409.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	827.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,000.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	88.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	1,672.00
10/27/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	649.00
10/27/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	750.44
10/27/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	514.58
10/27/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	186.64
10/27/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	10.46
10/27/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Sworn Empl - Dental	537390	11,460.00
10/27/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,838.04
10/27/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	16.99
10/27/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	15.98
10/27/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	515.76
10/27/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	14.99
10/27/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	11.98
10/27/2017	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	28.00
10/27/2017	MID COAST ELECTRIC SUPPLY INC	Maint & repairs	520130	54.98
10/27/2017	MID COAST ELECTRIC SUPPLY INC	Maint & repairs	520130	44.84
10/27/2017	D R RESENDEZ & R SCHAALMAN, INC	Professional services	530000	3,450.00
10/27/2017	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	Printing advertising & PR	530500	4,748.75
10/27/2017	THREE G PREMIUM SUPPLY	PO Receipt Accrual	200351	825.12
10/27/2017	THREE G PREMIUM SUPPLY	PO Receipt Accrual	200351	1,185.00
10/27/2017	THREE G PREMIUM SUPPLY	PO Receipt Accrual	200351	1,995.00
10/27/2017	TIME MANUFACTURING	Fleet parts	119025	473.37
10/27/2017	TIME MANUFACTURING	Fleet parts	119025	471.34
10/27/2017	FLEETPRIDE INC	Fleet parts	119025	459.15
10/27/2017	FLEETPRIDE INC	Fleet parts	119025	129.48
10/27/2017	FLEETPRIDE INC	Fleet parts	119025	29.50
10/27/2017	FLEETPRIDE INC	Fleet parts	119025	460.16
10/27/2017	FLEETPRIDE INC	Fleet parts	119025	202.91
10/27/2017	FLEETPRIDE INC	Fleet parts	119025	611.40
10/27/2017	AG CM INC	Outside consultants	550950	20,240.00

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10/27/2017	AG CM INC	Outside consultants	550950	10,400.00
10/27/2017	AG CM INC	Construction contract	550910	13,000.00
10/27/2017	AG CM INC	Outside consultants	550950	3,425.60
10/27/2017	AG CM INC	Outside consultants	550950	14,440.00
10/27/2017	AG CM INC	Construction contract	550910	12,330.00
10/27/2017	AG CM INC	Professional services	530000	12,800.00
10/27/2017	AG CM INC	Construction contract	550910	14,152.50
10/27/2017	JESSE LEE HINOJOSA	Office Supplies	520120	631.30
10/27/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	436.27
10/27/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	1,910.73
10/27/2017	RITTGERS SERVICES, INC	Fleet parts	119025	1,750.00
10/27/2017	MEI GOVIND ASSOCIATES INC	Professional services	530000	13,680.00
10/27/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Equipment maintenance	530230	90.29
10/27/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Equipment maintenance	530230	79.60
10/27/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Equipment maintenance	530230	79.60
10/27/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	98.50
10/27/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	102.80
10/27/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	102.80
10/27/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Equipment maintenance	530230	90.29
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	119.98
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	191.60
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	87.38
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	587.86
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	371.72
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	74.87
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	7.75
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	52.02
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	56.00
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	140.08
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	126.92
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	24.43
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	17.02
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	100.40
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,396.80

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10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	98.85
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	39.89
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	76.79
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	124.00
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	206.37
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	64.87
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	101.63
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.80
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	918.64
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	198.35
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	88.30
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	578.37
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	95.29
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	29.25
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	766.54
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	374.39
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	193.91
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	59.31
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	56.01
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	461.64
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	198.99
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	212.93
10/27/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	145.07
10/27/2017	MYTHICS INC	Rentals	530160	2,461.19
10/27/2017	GRANDE TRUCK CENTER	Fleet parts	119025	208.57
10/27/2017	MIDSTATE ENVIRONMENTAL SRVC LP	Professional services	530000	90.00
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	3,283.70
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	34.69
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	85.24
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	65.46
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	95.40
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	206.52
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	226.59
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	501.93

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10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	14.00
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	96.52
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	520.78
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	295.26
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	88.62
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	264.85
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	170.20
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	356.02
10/27/2017	CROSSTOWN PARTNERS	Fleet parts	119025	463.54
10/27/2017	WEBQA INCORPORATED	E-Gov Applications	540037	3,360.00
10/27/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Rentals	530160	3,063.00
10/27/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicles & Machinery	550020	36,973.00
10/27/2017	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
10/27/2017	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
10/27/2017	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	50.00
10/27/2017	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	125.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00

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10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
10/27/2017	GENSCO AIRCRAFT TIRES	Fleet parts	119025	139.79
10/27/2017	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,762.25
10/27/2017	COOPER SUPPLY INC	PO Receipt Accrual	200351	139.80
10/27/2017	ALLISON FLOORING AMERICA	Professional services	530000	1,712.60
10/27/2017	GOURLEY CONTRACTING LLC	Building maint & service	530210	5,113.20
10/27/2017	IGNACIO MORENO	Vehicle repairs	530100	150.00
10/27/2017	IGNACIO MORENO	Professional services	530000	3,960.00
10/27/2017	SOUTHERN TIRE MART LLC	Fleet parts	119025	875.00
10/27/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
10/27/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,785.20
10/27/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	855.57
10/27/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,663.00
10/27/2017	CPC INTEREST LLC	Construction contract	550910	324,068.30
10/27/2017	CPC INTEREST LLC	Construction contract	550910	457,316.38
10/27/2017	FULLER TRACTOR CO	Fleet parts	119025	301.59
10/27/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	15,220.12
10/27/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	734.20
10/27/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,184.23
10/27/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	13,950.21
10/27/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	15,024.39
10/27/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	13,612.27
10/27/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	12,940.72
10/27/2017	JOHN BURWELL PEPE IV	Professional services	530000	1,000.00
10/27/2017	COASTAL MAINT CONCEPTS LLC	Professional services	530000	3,503.26
10/27/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	178.12
10/27/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	15,875.00
10/27/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
10/27/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	270.00
10/27/2017	COBAN TECHNOLOGIES INC	Recovery on damage claims	343300	4,389.50
10/27/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	76,492.76
10/27/2017	REPUBLIC PARKING SYSTEM INC	Professional services	530000	26,334.28
10/27/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	395.38

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10/27/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	18.37
10/27/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	325.00
10/27/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	345.96
10/27/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	146.93
10/27/2017	GULLEY-HURST, LLC	Professional services	530000	1,671.66
10/27/2017	GULLEY-HURST, LLC	Professional services	530000	9,143.10
10/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	4,125.00
10/27/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	6,609.60
10/27/2017	BRENDA OLIVARES	Professional services	530000	40.00
10/27/2017	JE CONSTRUCTION SERVICES LLC	Maint & repairs-contracted	530215	112,397.97
10/27/2017	BENCHMARK LANDSCAPES LLC	Mowing & grounds maintenance	530225	975.00
10/27/2017	LITHIA FLCC LLC	Fleet parts	119025	24.73
10/27/2017	LITHIA FLCC LLC	Fleet parts	119025	319.40
10/27/2017	LITHIA FLCC LLC	Fleet parts	119025	30.54
10/27/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	126.48
10/27/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	252.96
10/27/2017	GULF COAST MARINE INC	Fleet parts	119025	555.55
10/27/2017	JOSE L MONDRAGON	Demolition/clean-up service	530220	3,908.04
10/27/2017	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
10/27/2017	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	2,310.00
10/27/2017	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	3,390.00
10/27/2017	TIDAL POWER SERVICES LLC	Equipment maintenance	530230	6,900.00
10/27/2017	WORTHINGTON CYLINDERS CORP	Fleet parts	119025	1,165.85
10/27/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	1,896.00
10/27/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	3,245.45
10/27/2017	TAHOE TRUCKING	Demolition/clean-up service	530220	1,162.50
10/27/2017	TAHOE TRUCKING	Demolition/clean-up service	530220	300.00
10/27/2017	SIGIFREDO MONTEMAYOR	Maint & repairs	520130	16,520.00
10/27/2017	DRR & RS INC	Professional services	530000	6,345.00
10/27/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	105.00
10/27/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	210.00
10/27/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	105.00
10/27/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	185.00
10/27/2017	PROGRESSIVE WASTE SOLUTIONS	Professional services	530000	95.00

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10/27/2017	PROGRESSIVE WASTE SOLUTIONS	Professional services	530000	1,008.00
10/27/2017	HPI CORPORATED	Vehicle repairs	530100	634.08
10/27/2017	HPI CORPORATED	Fleet parts	119025	543.04
10/27/2017	LUZ M SAENZ	Mileage reimbursement	530170	67.41
10/27/2017	RUSSELL ARMSTRONG	Mileage reimbursement	530170	284.62
10/27/2017	HUGHES DATA SYSTEMS	Professional services	530000	150.00
10/27/2017	PLW CADAGUA PARTNERS	Construction contract	550910	767,601.91
10/27/2017	HANSON PROFESSIONAL SVCS INC	Professional services	530000	44,694.00
10/27/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	553.13
10/27/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	435.13
10/27/2017	WILLIE ESPARZA	Building maint & service	530210	98.00
10/27/2017	WILLIE ESPARZA	Building maint & service	530210	110.00
10/27/2017	HERO PRESSURE WASHING LLC	Professional services	530000	1,275.00
10/27/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,117.60
10/27/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	668.36
10/27/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	256.00
10/27/2017	RAYMOND VILLARREAL	Mileage reimbursement	530170	186.18
10/27/2017	TRI CON WORKS LLC	Construction contract	550910	40,616.19
10/27/2017	STEWART & STEVENSON LLC	Fleet parts	119025	2,266.64
10/27/2017	STEWART & STEVENSON LLC	Fleet parts	119025	2.04
10/27/2017	STEWART & STEVENSON LLC	Vehicle repairs	530100	824.50
10/27/2017	STEWART & STEVENSON LLC	Fleet parts	119025	38.36
10/27/2017	STEWART & STEVENSON LLC	Fleet parts	119025	183.86
10/27/2017	STEWART & STEVENSON LLC	Fleet parts	119025	804.87
10/27/2017	STEWART & STEVENSON LLC	Fleet parts	119025	791.51
10/27/2017	AMTECH SOLUTIONS INC	Outside consultants	550950	4,050.00
10/27/2017	CRAFCO INC	Fleet parts	119025	226.02
10/27/2017	CRAFCO INC	Fleet parts	119025	171.44
10/30/2017	ANDERSON MACHINERY CO	Fleet parts	119025	946.50
10/30/2017	ARNOLD OIL COMPANY	Gas & oil	119005	3,134.98
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	2,462.52
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	23.06
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	152.88
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	353.30

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10/30/2017	ARNOLD OIL COMPANY	Gas & oil	119005	1,252.86
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	70.90
10/30/2017	ARNOLD OIL COMPANY	Gas & oil	119005	392.65
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	39.48
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	34.02
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	147.12
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	1,496.87
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	38.61
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	11.21
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	83.68
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	45.28
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	383.80
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	383.80
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	5.03
10/30/2017	ARNOLD OIL COMPANY	Fleet parts	119025	295.08
10/30/2017	GULF COAST NUT & BOLT LLC	Fleet parts	119025	5.52
10/30/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	215.48
10/30/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	48.14
10/30/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	56.50
10/30/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	50.35
10/30/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	409.43
10/30/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	36.90
10/30/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	90.05
10/30/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	302.68
10/30/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	1,330.03
10/30/2017	STANDARD INSURANCE CO	Life Premiums	537350	61,730.26
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	160.74
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	36.25
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	154.63
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	154.63
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	183.34
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	451.18
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	707.50
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	46.24

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10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	68.22
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	53.07
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	50.28
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	20.37
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	41.52
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	63.98
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	79.26
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	7.80
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	20.57
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	17.96
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	5.93
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	12.99
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	6.26
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	65.99
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	352.74
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	21.84
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	382.49
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	10.38
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	47.44
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	9.36
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	25.44
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.81
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	100.86
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	21.84
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	245.87
10/30/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	218.40
10/30/2017	AIR SPECIALTY & EQUIPMENT COMPANY	Fleet parts	119025	180.00
10/30/2017	C&S PLATING & BUMPER RECYCLING, INC	Fleet parts	119025	2,160.00
10/30/2017	KELLEY'S UNLIMITED II	Vehicle repairs	530100	788.50
10/30/2017	TX COMPTROLLER OF PUBLIC ACCTS	State fees-health	207220	6,427.80
10/30/2017	TX COMPTROLLER OF PUBLIC ACCTS	Due to State of Texas	207020	457,357.86
10/30/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/30/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
10/30/2017	ABES TOWING INC	Vehicle repairs	530100	150.00

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10/30/2017	JOLIN BENEFIT ADMINISTRATORS LLC	Cafeteria Plan	537233	3,406.00
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	285.00
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	41.48
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	350.18
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,229.85
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	237.96
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,354.85
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,095.16
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	154.48
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	802.12
10/30/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	335.70
10/30/2017	RAM PRODUCTS LTD	Fleet parts	119025	30.63
10/30/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	318.51
10/30/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	50.75
10/30/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	311.32
10/30/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	123.66
10/30/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	133.37
10/30/2017	ALLISON TRANS TECH LLC	Fleet parts	119025	575.06
10/30/2017	AMIGOS EQUIPMENT CORP	Fleet parts	119025	447.70
10/30/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	2,469.60
10/30/2017	AG-PRO TEXAS LLC	Fleet parts	119025	404.00
10/30/2017	AG-PRO TEXAS LLC	Fleet parts	119025	80.53
10/30/2017	AG-PRO TEXAS LLC	Fleet parts	119025	44.83
10/30/2017	AG-PRO TEXAS LLC	Fleet parts	119025	40.23
10/30/2017	AG-PRO TEXAS LLC	Fleet parts	119025	322.12
10/30/2017	UNITEDHEALTHCARE INS CO INC	Third Party Admin	537200	92,812.66
10/30/2017	EWALD KUBOTA INC	Fleet parts	119025	34.69
10/30/2017	EWALD KUBOTA INC	Fleet parts	119025	34.69
10/30/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	7,548.99
10/31/2017	STEWART TITLE COMPANY	Professional services	530000	10,000.00
10/31/2017	SAN JACINTO TITLE SERVICE OF CORPUS CHRISTI	CHDO Related Expenses	570039	19,537.51
10/31/2017	TX COMPTROLLER OF PUBLIC ACCTS	Muni Ct Seat Belt split w stat	207095	16,119.64
10/31/2017	INTERNAL REVENUE SERVICE	Fines and Penalties	540025	2,573.00
11/01/2017	SAN JACINTO TITLE SERVICE OF CORPUS CHRISTI	CHDO Related Expenses	570039	4,750.68

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11/01/2017	FROST NATIONAL BANK	Lease purchase payments	530190	529,766.14
11/01/2017	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	416,833.25
11/01/2017	TWIA	Escrow deposits	203077	872.00
11/01/2017	TWIA	Escrow deposits	203077	1,250.00
11/01/2017	TWIA	Escrow deposits	203077	1,029.00
11/01/2017	TWIA	Escrow deposits	203077	977.00
11/01/2017	TWIA	Escrow deposits	203077	1,023.00
11/01/2017	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	2,911.00
11/01/2017	SOUTHEAST SURPLUS UNDERWRITERS	Escrow deposits	203077	563.00
11/01/2017	SOUTHEAST SURPLUS UNDERWRITERS	Escrow deposits	203077	461.00
11/01/2017	CCMJV LLC	Professional services	530000	3,064.52
11/01/2017	CCMJV LLC	Outside Agency Exp	540290	100,761.66
11/01/2017	TEXAS FAIR PLAN ASSOCIATION	Escrow deposits	203077	317.36
11/01/2017	FOREMOST INS CO. GRAND RAPIDS MICHIGAN	Escrow deposits	203077	463.00
11/01/2017	WELLINGTON RISK INS AGENCY INC	Escrow deposits	203077	745.94
11/01/2017	WESTON INSURANCE CO	Escrow deposits	203077	825.00
11/02/2017	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	12.83
11/02/2017	BUSTERS BUTANE GAS CO INC	Inventory Invoice Tolerance	520213	116.85
11/02/2017	NUECES COUNTY	Professional services	530000	1,110.00
11/02/2017	NUECES COUNTY	Court Costs Jdg & Record	540010	250.00
11/02/2017	CORPUS CHRISTI PRODUCE CO	Printing advertising & PR	530500	239.67
11/02/2017	US POSTAL SERVICE	Postage & express charges	530140	240.00
11/02/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	49.15
11/02/2017	WW GRAINGER INC	Minor tools & equip	520090	3.36
11/02/2017	WW GRAINGER INC	Minor tools & equip	520090	414.16
11/02/2017	WW GRAINGER INC	PO Receipt Accrual	200351	759.60
11/02/2017	WW GRAINGER INC	PO Receipt Accrual	200351	1,840.32
11/02/2017	WW GRAINGER INC	Janitorial supplies	520035	479.22
11/02/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	154.99
11/02/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	47.50
11/02/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	156.02
11/02/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	86.50
11/02/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	73.00
11/02/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	73.00

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11/02/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	73.00
11/02/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	73.00
11/02/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	73.00
11/02/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	73.00
11/02/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	73.00
11/02/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	73.00
11/02/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	1,872.96
11/02/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	1,125.80
11/02/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	708.12
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.86
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
11/02/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	50.69
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.86
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.86
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
11/02/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	17.48
11/02/2017	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
11/02/2017	UNIFIRST HOLDINGS INC	Rentals	530160	52.14
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.65
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	55.42
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	68.70
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	54.60
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	62.63
11/02/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.90
11/02/2017	BUTLER SIGNATURE EVENTS LLC	Printing advertising & PR	530500	12.50
11/02/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	5,831.37

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11/02/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	7,527.06
11/02/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	7,204.89
11/02/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	2,274.29
11/02/2017	HAC HOLDINGS, LLP	Construction contract	550910	1,463,849.75
11/02/2017	CITY OF CORPUS CHRISTI	Printing advertising & PR	530500	202.12
11/02/2017	CITY OF CORPUS CHRISTI	Health Ins. - Police	537217	932.13
11/02/2017	CITY OF CORPUS CHRISTI	Interdepart-services	530010	34,929.00
11/02/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,536.00
11/02/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	509.00
11/02/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	171.00
11/02/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	760.32
11/02/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	16.97
11/02/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	39.26
11/02/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	3.62
11/02/2017	GREYHOUND LINES, INC	Postage & express charges	530140	271.45
11/02/2017	GAJESKE INC	PO Receipt Accrual	200351	452.80
11/02/2017	CORPUS CHRISTI BAR ASSOCIATION	Books and Periodicals	520060	175.00
11/02/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/02/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/02/2017	D&N IRON WORKS	Vehicle repairs	530100	2,541.34
11/02/2017	ENTERPRISE RENT A CAR	Rentals	530160	961.70
11/02/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/02/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/02/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/02/2017	AMEY & AMEY	Professional services	530000	2,125.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	115.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	110.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	116.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00

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11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	55.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	60.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	129.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	60.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	138.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	170.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	111.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Uniforms & Protective Clothing	540045	11.85
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	109.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	129.00
11/02/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	111.00
11/02/2017	CDW LLC	Computer equip & software non-	520100	1,944.14
11/02/2017	CORPUS CHRISTI DENTAL PLAN	Discount Dental Payable	200542	923.31
11/02/2017	MATERA PAPER CO LTD	Chem/hsld supplies	520030	367.71
11/02/2017	CHAMPION INDUSTRIAL SALES CO	PO Receipt Accrual	200351	787.50
11/02/2017	CHAMPION INDUSTRIAL SALES CO	PO Receipt Accrual	200351	1,663.60
11/02/2017	WESTSIDE BUSINESS ASSOCIATION	Memberships, licenses & dues	530250	500.00

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11/02/2017	ACE 1 WRECKER SERVICE LLC	Professional services	530000	4,065.00
11/02/2017	POLYDYNE INC	Purification chemicals	520010	3,229.20
11/02/2017	NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	Memberships, licenses & dues	530250	1,120.00
11/02/2017	WILLIAM W BURGIN JR MD	Professional services	530000	8,333.32
11/02/2017	WILLIAM W BURGIN JR MD	Professional services	530000	8,333.32
11/02/2017	WILLIAM W BURGIN JR MD	Professional services	530000	1,500.00
11/02/2017	ALSCO	Professional services	530000	32.16
11/02/2017	COASTAL DIESEL INJECTION SERVICE INC	Vehicle repairs	530100	24,294.67
11/02/2017	AMERICAN WATERWORKS ASSOCIATION	Memberships, licenses & dues	530250	10,653.00
11/02/2017	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	206,397.05
11/02/2017	FRAZER LTD	Vehicle repairs	530100	187.28
11/02/2017	FRAZER LTD	Vehicle repairs	530100	855.87
11/02/2017	MOORE SUPPLY CO	PO Receipt Accrual	200351	201.00
11/02/2017	TERRY K ORF	Professional services	530000	1,375.00
11/02/2017	COMMUNITIES IN SCHOOLS	Professional services	530000	11,425.00
11/02/2017	LEAGUE UNITED LATIN AMERICAN CITIZENS	Printing advertising & PR	530500	750.00
11/02/2017	4IMPRINT, INC	Printing advertising & PR	530500	1,516.47
11/02/2017	4IMPRINT, INC	Incentive Awards	530345	874.76
11/02/2017	CHRISTUS SPOHN HEALTH SYSTEM	Professional services	530000	11,592.16
11/02/2017	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	7,894.25
11/02/2017	ARACELI (SALLY) GEBERT	Professional services	530000	250.00
11/02/2017	ARACELI (SALLY) GEBERT	Professional services	530000	250.00
11/02/2017	LEXISNEXIS CLAIMS SOLUTIONS INC	Professional services	530000	1,316.76
11/02/2017	LEXISNEXIS CLAIMS SOLUTIONS INC	Professional services	530000	438.92
11/02/2017	LEXISNEXIS CLAIMS SOLUTIONS INC	Professional services	530000	877.84
11/02/2017	DAWSON RECYCLING INC	Rentals	530160	406.20
11/02/2017	DAVID SAENZ	Travel	547010	356.76
11/02/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	367.52
11/02/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	76.90
11/02/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	207.90
11/02/2017	SAMUEL VASQUEZ	Employee Assistance Donations	203386	100.00
11/02/2017	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	Professional services	530000	47.00
11/02/2017	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	Professional services	530000	47.00
11/02/2017	SMILE MAKERS INC	Clinical Supplies	520020	377.94

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11/02/2017	SOUTH TEXAS CANVAS LP	Professional services	530000	450.00
11/02/2017	CORE & MAIN LP	PO Receipt Accrual	200351	461.40
11/02/2017	CORE & MAIN LP	PO Receipt Accrual	200351	369.80
11/02/2017	CORE & MAIN LP	PO Receipt Accrual	200351	665.00
11/02/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,903.30
11/02/2017	CORE & MAIN LP	PO Receipt Accrual	200351	430.00
11/02/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,785.00
11/02/2017	CORE & MAIN LP	PO Receipt Accrual	200351	384.00
11/02/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,242.00
11/02/2017	T F HARPER & ASSOCIATES LP	Recreational supplies/eqp	520170	2,353.00
11/02/2017	DESK SPINCO, INC	Professional services	530000	45.34
11/02/2017	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
11/02/2017	TEXAS EXCAVATION SAFETY SYSTEM INC	Telephone/telegraph service	530200	2.79
11/02/2017	TEXAS EXCAVATION SAFETY SYSTEM INC	Telephone/telegraph service	530200	3.72
11/02/2017	BOUNDLESS NETWORK	Clothing	520040	239.63
11/02/2017	BOUNDLESS NETWORK	Clothing	520040	821.30
11/02/2017	BOUNDLESS NETWORK	Clothing	520040	948.90
11/02/2017	BOUNDLESS NETWORK	Clothing	520040	821.30
11/02/2017	BOUNDLESS NETWORK	Clothing	520040	948.90
11/02/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	300.00
11/02/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	100.00
11/02/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	100.00
11/02/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	100.00
11/02/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	100.00
11/02/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	300.00
11/02/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	500.00
11/02/2017	SUSAN DORSEY	Mowing & grounds maintenance	530225	500.00
11/02/2017	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	27,961.81
11/02/2017	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	55,142.12
11/02/2017	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	4,042.00
11/02/2017	MODULAR SPACE CORPORATION	Rentals	530160	670.70
11/02/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Professional services	530000	11,759.92
11/02/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Professional services	530000	11,759.92
11/02/2017	STANBIO LABORATORY LP	Clinical Supplies	520020	640.00

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11/02/2017	HIGHWAY BARRICADES & SERVICES LLC	Maint & repairs-contracted	530215	59,026.05
11/02/2017	DELL FINANCIAL SERVICES LLC	Non-Capital Lease Payments	530180	1,005.89
11/02/2017	CAP FLEET UPFITTERS, LLC	Vehicles & Machinery	550020	17,190.00
11/02/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/02/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/02/2017	HOUSTON FREIGHTLINER INC	Vehicle repairs	530100	602.70
11/02/2017	TP CORPUS SELF STORAGE LTD	Rentals	530160	285.00
11/02/2017	SMART PLUMBING INC	Building maint & service	530210	311.50
11/02/2017	JORGE & MARGARET VILLARREAL	Clothing	520040	300.00
11/02/2017	DEVONSHIRE CUSTOM HOMES INC	Professional services	530000	1,000.00
11/02/2017	DEVONSHIRE CUSTOM HOMES INC	Professional services	530000	1,000.00
11/02/2017	DEVONSHIRE CUSTOM HOMES INC	Professional services	530000	1,075.00
11/02/2017	DEVONSHIRE CUSTOM HOMES INC	Professional services	530000	1,000.00
11/02/2017	DEVONSHIRE CUSTOM HOMES INC	Professional services	530000	1,000.00
11/02/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	1,022.18
11/02/2017	STERICYCLE INC	Professional services	530000	322.23
11/02/2017	PRAXAIR DISTRIBUTION INC	Rentals	530160	51.63
11/02/2017	PRAXAIR DISTRIBUTION INC	Rentals	530160	51.63
11/02/2017	PRAXAIR DISTRIBUTION INC	Rentals	530160	209.77
11/02/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,706.60
11/02/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	3,056.46
11/02/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	494.01
11/02/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	485.22
11/02/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	230.46
11/02/2017	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	81.45
11/02/2017	INFOR US INC	Professional services	530000	2,929.00
11/02/2017	NEVILL DOCUMENT SOLUTIONS LLC	Rentals	530160	209.03
11/02/2017	NEVILL DOCUMENT SOLUTIONS LLC	Rentals	530160	211.68
11/02/2017	REGIONAL STEEL PRODUCTS INC	PO Receipt Accrual	200351	1,152.94
11/02/2017	CINTAS CORPORATION NO. 2	Professional services	530000	127.82
11/02/2017	CINTAS CORPORATION NO. 2	Clothing	520040	131.36
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,833.35
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,861.76
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,341.95

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11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,175.45
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,862.70
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,849.97
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,840.54
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,841.72
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,847.50
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,825.10
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,491.80
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,856.93
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,493.65
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,834.53
11/02/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,835.71
11/02/2017	MOSTAGHASI ENTERPRISES	Professional services	530000	1,000.00
11/02/2017	MOSTAGHASI ENTERPRISES	Professional services	530000	125.00
11/02/2017	MOSTAGHASI ENTERPRISES	Professional services	530000	350.00
11/02/2017	MOSTAGHASI ENTERPRISES	Professional services	530000	125.00
11/02/2017	MOSTAGHASI ENTERPRISES	Professional services	530000	350.00
11/02/2017	MOSTAGHASI ENTERPRISES	Professional services	530000	1,000.00
11/02/2017	MOSTAGHASI ENTERPRISES	Professional services	530000	1,000.00
11/02/2017	PIERPONT TECHNOLOGIES LLC	Rentals	530160	6,800.00
11/02/2017	FREEIT DATA SOLUTIONS INC	Rentals	530160	7,640.53
11/02/2017	MAYFIELD POOL SUPPLY	PO Receipt Accrual	200351	1,888.00
11/02/2017	CONDUENT STATE & LOCAL SOLUTIONS INC	Professional services	530000	31,503.40
11/02/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	234.74
11/02/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	104.52
11/02/2017	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	1,633.10
11/02/2017	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	3,172.36
11/02/2017	JIM MATHEWS BBQ, LLC	Food and food supplies	520070	900.00
11/02/2017	RUDY GARZA	Council business - District 5	530310	196.00
11/02/2017	FASCLAMPITT	Office Supplies	520120	960.00
11/02/2017	QUADMED INC	Chem/hsld supplies	520030	797.00
11/02/2017	VULCAN MATERIALS COMPANY	Street materials inventory	119000	37,335.45
11/02/2017	VULCAN MATERIALS COMPANY	Street materials inventory	119000	69,423.47
11/02/2017	THE DIRECTV GROUP, INC	Rentals	530160	131.97

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11/02/2017	GULF COAST MAILING SERVICES	Postage & express charges	530140	243.54
11/02/2017	EAN HOLDINGS LLC	Travel	547010	117.00
11/02/2017	SUNCREST CONSTRUCTION	Professional services	530000	1,075.00
11/02/2017	SUNCREST CONSTRUCTION	Professional services	530000	1,000.00
11/02/2017	TEXAS COURT CLERK ASSOCIATION	Training-General	530362	500.00
11/02/2017	OSCAR RODRIGUEZ	Building maint & service	530210	75.00
11/02/2017	OSCAR RODRIGUEZ	Building maint & service	530210	150.00
11/02/2017	RICHARD BARTON	Vehicle repairs	530100	64.99
11/02/2017	RICHARD BARTON	Vehicle repairs	530100	39.99
11/02/2017	RICHARD BARTON	Vehicle repairs	530100	39.99
11/02/2017	RICHARD BARTON	Vehicle repairs	530100	44.99
11/02/2017	RICHARD BARTON	Vehicle repairs	530100	188.66
11/02/2017	RICHARD BARTON	Vehicle repairs	530100	39.99
11/02/2017	RICHARD BARTON	Vehicle repairs	530100	54.99
11/02/2017	RICHARD BARTON	Vehicle repairs	530100	64.99
11/02/2017	JASON RHODES	Travel	547010	59.00
11/02/2017	BLACKBURN MANUFACTURING COMPANY	PO Receipt Accrual	200351	2,028.75
11/02/2017	BIG TRUCK RENTAL	Rentals	530160	6,000.00
11/02/2017	ARROW EXTERMINATORS INC	Building maint & service	530210	75.00
11/02/2017	ARROW EXTERMINATORS INC	Building maint & service	530210	30.00
11/02/2017	JACKIE HOMES LLC	Professional services	530000	1,000.00
11/02/2017	WIN-911 SOFTWARE	Computer equip & software non-	520100	495.00
11/02/2017	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	959.62
11/02/2017	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	305.52
11/02/2017	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	729.48
11/02/2017	N/S CORPORATION	Maint & repairs	520130	751.37
11/02/2017	N/S CORPORATION	Building maint & service	530210	852.63
11/02/2017	RODOLFO GONZALES	Training-General	530362	300.00
11/02/2017	KENNETH VANECECK	Memberships, licenses & dues	530250	25.00
11/02/2017	DAVID LOZANO	Memberships, licenses & dues	530250	25.00
11/02/2017	ROLLAND G HYATT JR	Mowing & grounds maintenance	530225	630.00
11/02/2017	CARLISLE INSURANCE AGENCY	Flood Insurance	537090	28,500.00
11/02/2017	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	773,817.34
11/02/2017	RONNIE SEPULVEDA	Travel	547010	31.63

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11/02/2017	CARUS CORPORATION	Purification chemicals	520010	42,120.00
11/02/2017	CONTINENTAL BATTERY COMPANY	Vehicle repairs	530100	413.70
11/02/2017	RANDALL LEE SIMONSEN MD PLLC	Professional services	530000	500.00
11/02/2017	K2CONTROLS INC	Professional services	530000	700.00
11/02/2017	BULL PUBLISHING CO	Books and Periodicals	520060	877.94
11/02/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	699.00
11/02/2017	BENAVIDES FITNESS LLC	Professional services	530000	12,000.00
11/02/2017	OFFICIAL PAYMENTS CORP	Professional services	530000	57.00
11/02/2017	OFFICIAL PAYMENTS CORP	Professional services	530000	63.00
11/02/2017	TEXAS WRECKER SERVICE	Professional services	530000	5,820.00
11/02/2017	RSAM ALL IN DESIGNS LLC	Vehicle repairs	530100	245.00
11/02/2017	FARRAH NASH	Employee Assistance Donations	203386	100.00
11/02/2017	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	Wellness Clinic	537360	55,669.15
11/02/2017	ENRIQUE LARA	Mileage reimbursement	530170	48.20
11/02/2017	COATS ROSE PC	Outside Legal Counsel	530001	59,092.25
11/02/2017	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Maint & repairs	520130	986.34
11/02/2017	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE	Memberships, licenses & dues	530250	3,300.00
11/02/2017	DAMIAN SOTO	Mileage reimbursement	530170	109.14
11/02/2017	ASSOCIATION OF DEFENSE COMMUNITIES INC	Memberships, licenses & dues	530250	540.00
11/02/2017	WATER ENVIORNMENT ASSOCIATION OF TEXAS	Memberships, licenses & dues	530250	1,920.00
11/02/2017	RSM US LLP	Professional services	530000	18,500.00
11/02/2017	HARTLINE DACUS BARGER DREYER	Outside Legal Counsel	530001	1,233.85
11/02/2017	ZW USA INC	Maint & repairs	520130	149.97
11/02/2017	AMERICAN PROCESS GROUP INC	Construction contract	550910	26,115.86
11/02/2017	MOMENTO TOWING LLC	Vehicle repairs	530100	59.95
11/02/2017	2CHAINZ BRUSH CLEARING LLC	Mowing & grounds maintenance	530225	53,321.00
11/02/2017	2CHAINZ BRUSH CLEARING LLC	Mowing & grounds maintenance	530225	1,175.96
11/02/2017	WILLIAM CARLTON	Employee Assistance Donations	203386	350.00
11/02/2017	WINFIELD SOLUTIONS LLC	PO Receipt Accrual	200351	1,975.00
11/02/2017	WINFIELD SOLUTIONS LLC	PO Receipt Accrual	200351	1,875.00
11/02/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	1,315.00
11/02/2017	T-MOBILE USA INC	Inventory Other	119200	42,344.91
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	2,591.46
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	3,199.90

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11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	4,054.28
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	2,560.21
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	2,082.39
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	3,380.39
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	720.55
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	1,938.23
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	6,382.08
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	1,831.45
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	2,219.94
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	1,335.61
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	1,927.90
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	1,398.42
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	4,274.24
11/02/2017	BENCHMARK MATERIALS	Demolition/clean-up service	530220	431.96
11/02/2017	EMILY SARGEANT	Mileage reimbursement	530170	71.80
11/02/2017	CSI CONSOLIDATED,LLC	Infrastructure maintenance	530235	183,716.60
11/02/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	1,400.00
11/02/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	1,368.00
11/02/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	1,400.00
11/02/2017	JOHN BYRUM	Mileage reimbursement	530170	169.06
11/02/2017	MAX UNDERGROUND CONST LLC	Construction contract	550910	141,585.64
11/02/2017	RON PERRIN WATER TECHNOLOGIES	Maint & repairs	520130	4,678.00
11/02/2017	DAVID SANCHEZ	Mileage reimbursement	530170	52.43
11/02/2017	LIBRARY INTERIORS OF TEXAS INC	Minor office equipment	520110	19,989.15
11/02/2017	JACOB WESZTERGOM	Mileage reimbursement	530170	57.78
11/02/2017	IPS ADVISORS LLP	Professional services	530000	4,916.67
11/02/2017	MASSACHUSETTS MEDICAL SOCIETY DBA NEW ENGLAND JOURNAL OF MEDICINE	Books and Periodicals	520060	189.00
11/02/2017	AVIATION PETTY CASH FUND	Food and food supplies	520070	95.56
11/02/2017	BEN MOLINA	Council business - District 2	530280	372.90
11/02/2017	BEN MOLINA	Council business - District 2	530280	283.00
11/02/2017	MARK OTTO	Court Costs Jdg & Record	540010	6.00
11/02/2017	PACER SERVICE CENTER	Professional services	530000	90.50
11/02/2017	THE GRAHAM PRIVATE CLIENT LAW GROUP	Travel	547010	499.00

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11/02/2017	THE GRAHAM PRIVATE CLIENT LAW GROUP	Travel	547010	499.00
11/02/2017	NATIONAL ASSOCIATION OF INTERPRETATION	Memberships, licenses & dues	530250	110.00
11/02/2017	HAMPTON INN & SUITES BY HILTON	Travel	547010	499.00
11/02/2017	ANNETTE CRUZ	Latchkey	310800	54.00
11/02/2017	RENATTO GARCIA	Travel	547010	94.20
11/02/2017	EDWARD PORTIS	Marina deposits	203340	69.64
11/02/2017	BARBARA KOSTER	Deferred/unearned revenue	208200	91.60
11/02/2017	CHUCK MILLER	Deferred/unearned revenue	208200	95.20
11/02/2017	KEVIN KELLEY	Marina deposits	203340	323.25
11/02/2017	LESLIE DANIELS	Deferred/unearned revenue	208200	349.55
11/02/2017	FRANCES RIVERA	Employee Assistance Donations	203386	100.00
11/02/2017	FRANK SELCER	Employee Assistance Donations	203386	350.00
11/02/2017	ASHLEY DUGGER	Employee Assistance Donations	203386	350.00
11/02/2017	APRIL GARZA	Employee Assistance Donations	203386	350.00
11/02/2017	CRANDELL WARREN	Employee Assistance Donations	203386	350.00
11/02/2017	JEROME HICKS	Employee Assistance Donations	203386	350.00
11/02/2017	LUCIANO CADRIEL	Employee Assistance Donations	203386	350.00
11/02/2017	MARSHAL TONG INC	Professional services	530000	1,000.00
11/02/2017	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	Professional services	530000	464.00
11/02/2017	INSCCU-ASFE	Payback adjustments	200695	165.00
11/02/2017	CALEA	Professional services	530000	5,500.00
11/02/2017	TEXAS GANG INVESTIGATORS ASSOCIATION(TGIA)	Memberships, licenses & dues	530250	140.00
11/02/2017	ADOLPH ROBLES	Memberships, licenses & dues	530250	74.00
11/02/2017	KEVIN HANES	Marina deposits	203340	368.25
11/02/2017	JOHN WUENSCHE	Marina deposits	203340	348.25
11/02/2017	MARK FORD	Marina deposits	203340	345.00
11/02/2017	MARIA CELESTE HALLORAN	Pet licenses	309400	6.00
11/02/2017	MARIA CELESTE HALLORAN	Pet licenses	309400	6.00
11/02/2017	DEBBIE POTTS	Employee Assistance Donations	203386	350.00
11/02/2017	REGANN LOWELL	Employee Assistance Donations	203386	350.00
11/02/2017	SAM RENE GARZA	Employee Assistance Donations	203386	100.00
11/02/2017	SARA WILLIAMS	Employee Assistance Donations	203386	350.00
11/02/2017	SYLVIA LOPEZ	Mileage reimbursement	530170	32.53
11/02/2017	SUSAN LONGORIA DUPLICATE WITH 142420	Court Costs Jdg & Record	540010	6.00

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11/02/2017	WES CHARLES	Marina deposits	203340	320.25
11/02/2017	YOLANDA BALLI	Employee Assistance Donations	203386	100.00
11/02/2017	OCEANLITE PROPERTIES	Professional services	530000	350.00
11/02/2017	SIMA NASR	Professional services	530000	1,000.00
11/02/2017	SIMA NASR	Professional services	530000	1,000.00
11/02/2017	MARIA SILGUERO	Building permits	302000	1,653.62
11/02/2017	SPRING HILL PRESS	Printing advertising & PR	530500	400.00
11/02/2017	DISH	Building maint & service	530210	89.50
11/02/2017	DISH	Building maint & service	530210	82.50
11/02/2017	DISH	Building maint & service	530210	82.50
11/02/2017	DIANE LEE	Employee Assistance Donations	203386	100.00
11/02/2017	DANIEL BOND	Deferred/unearned revenue	208200	346.00
11/02/2017	MIKE RAMIREZ	Deferred/unearned revenue	208200	50.56
11/02/2017	MICHAEL LINZEL	Deferred/unearned revenue	208200	491.25
11/02/2017	PATRICIA EARL	Employee Assistance Donations	203386	350.00
11/02/2017	PAUL TURNBULL	Deferred/unearned revenue	208200	440.73
11/02/2017	CHRISTINE DELAGARZA	A/R overpayments-suspense	290015	142.37
11/03/2017	ARNOLD OIL COMPANY	Gas & oil	119005	935.08
11/03/2017	BERRY CONTRACTING, LP	Street materials inventory	119000	355.30
11/03/2017	BERRY CONTRACTING, LP	Construction contract	550910	238,098.37
11/03/2017	BERRY CONTRACTING, LP	Construction contract	550910	205,732.20
11/03/2017	BOYS & GIRLS CLUBS OF THE COASTAL BEND	Professional services	530000	43,632.00
11/03/2017	BLACKIES WELDING WORKS	Professional services	530000	120.00
11/03/2017	REGULO H GARZA	Retirement	511000	810.44
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/03/2017	GHX INDUSTRIAL LLC	Fleet parts	119025	553.60
11/03/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	444.00
11/03/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	296.00
11/03/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	983.08
11/03/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	737.28
11/03/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	648.70
11/03/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	180.00
11/03/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	762.96
11/03/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	449.90
11/03/2017	WW GRAINGER INC	Fleet parts	119025	40.04
11/03/2017	WW GRAINGER INC	Fleet parts	119025	40.04
11/03/2017	HOLT TEXAS LTD	Fleet parts	119025	71.02
11/03/2017	HOLT TEXAS LTD	Fleet parts	119025	330.24
11/03/2017	HOLT TEXAS LTD	Fleet parts	119025	346.38
11/03/2017	HOLT TEXAS LTD	Fleet parts	119025	37.53
11/03/2017	HOLT TEXAS LTD	Fleet parts	119025	149.33
11/03/2017	HOLT TEXAS LTD	Fleet parts	119025	819.78
11/03/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	66.99

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/03/2017	HOSE OF SOUTH TEXAS INC	Building maint & service	530210	239.00
11/03/2017	HACH COMPANY	Chem/hsld supplies	520030	6,984.67
11/03/2017	INTERSTATE BATTERY	Fleet parts	119025	86.95
11/03/2017	INTERSTATE BATTERY	Fleet parts	119025	507.90
11/03/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/03/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	20.86
11/03/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	273.07
11/03/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	223.50
11/03/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	202.74
11/03/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	69.69
11/03/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	69.69
11/03/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	27.06
11/03/2017	SERVICE HYDRAULICS INC	Fleet parts	119025	136.14
11/03/2017	SHEINBERG TOOL CO INC	Fleet parts	119025	28.68
11/03/2017	TRUCKERS EQUIP INC	Vehicle repairs	530100	1,399.42
11/03/2017	TRUCKERS EQUIP INC	Fleet parts	119025	55.29
11/03/2017	TRUCKERS EQUIP INC	Fleet parts	119025	878.94
11/03/2017	PEARCE INDUSTRIES INC	Rentals	530160	8,175.00
11/03/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	308.48
11/03/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	3.92
11/03/2017	RUSSELL JAMES	Professional services	530000	6,000.00
11/03/2017	D&N IRON WORKS	Vehicle repairs	530100	540.71
11/03/2017	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	591.49
11/03/2017	HDR INC	Outside consultants	550950	15,459.00
11/03/2017	HDR INC	Outside consultants	550950	4,290.00
11/03/2017	SHORELINE PLUMBING CO	Maint & repairs-contracted	530215	2,102.96
11/03/2017	SHORELINE PLUMBING CO	Maint & repairs-contracted	530215	3,032.00
11/03/2017	SHORELINE PLUMBING CO	Maint & repairs-contracted	530215	1,023.05
11/03/2017	WASHING EQUIPMENT OF TEXAS LTD	Vehicle repairs	530100	213.42
11/03/2017	ELASTIC FIRE & SAFETY PRODUCTS INC	Minor tools & equip	520090	1,224.00
11/03/2017	BC EQUIP SALES INC	Fleet parts	119025	2,475.00
11/03/2017	RUBEN'S FLEET SERVICE INC	Fleet parts	119025	24.00
11/03/2017	FASTENAL CO	Fleet parts	119025	9.82
11/03/2017	FASTENAL CO	Fleet parts	119025	5.81

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11/03/2017	AUTO ZONE	Fleet parts	119025	550.78
11/03/2017	ALICIA MARTINEZ	Minor tools & equip	520090	199.77
11/03/2017	CORPUS CHRISTI HOPE HOUSE, INC	Professional services	530000	21,910.38
11/03/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	933.12
11/03/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	512.40
11/03/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	4,073.50
11/03/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	4,065.00
11/03/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,880.00
11/03/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	910.00
11/03/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	721.00
11/03/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	476.00
11/03/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	316.00
11/03/2017	COASTAL DIESEL INJECTION SERVICE INC	Vehicle repairs	530100	3,633.30
11/03/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	452.31
11/03/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	159.24
11/03/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	171.72
11/03/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	60.04
11/03/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	119.77
11/03/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	107.03
11/03/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	16.20
11/03/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	716.24
11/03/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,099.54
11/03/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,258.96
11/03/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,309.24
11/03/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,260.74
11/03/2017	R H SHACKELFORD INC	Outside consultants	550950	97,157.50
11/03/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	29.98
11/03/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	41.94
11/03/2017	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	1,817.59
11/03/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/03/2017	ENVIROTEST INC	Professional services	530000	975.00
11/03/2017	ABES TOWING INC	Professional services	530000	2,130.00
11/03/2017	WALTON DISTRIBUTING CO INC	Fleet parts	119025	4,957.20
11/03/2017	FLEETPRIDE INC	Vehicle repairs	530100	22,882.35

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/03/2017	FLEETPRIDE INC	Vehicle repairs	530100	243.80
11/03/2017	FLEETPRIDE INC	Fleet parts	119025	141.97
11/03/2017	FLEETPRIDE INC	Fleet parts	119025	7,623.73
11/03/2017	FLEETPRIDE INC	Fleet parts	119025	617.52
11/03/2017	FLEETPRIDE INC	Fleet parts	119025	219.37
11/03/2017	FLEETPRIDE INC	Fleet parts	119025	802.00
11/03/2017	FLEETPRIDE INC	Fleet parts	119025	5.44
11/03/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	1,209.94
11/03/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	12,975.31
11/03/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	744.13
11/03/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/03/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/03/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/03/2017	AIRTROL SUPPLY INC	Maint & repairs	520130	1,309.00
11/03/2017	MOHL INC DBA DOOR DIRECT	Building maint & service	530210	410.00
11/03/2017	THELMA & RUSSELL CANALES	Maint & repairs	520130	258.68
11/03/2017	THELMA & RUSSELL CANALES	Maint & repairs	520130	588.97
11/03/2017	THELMA & RUSSELL CANALES	Maint & repairs	520130	324.77
11/03/2017	THELMA & RUSSELL CANALES	Maint & repairs	520130	446.48
11/03/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	79.60
11/03/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	857.10
11/03/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	193.63
11/03/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Wellness Clinic	537360	113.92
11/03/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	2,021.83
11/03/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	143.89
11/03/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Professional services	530000	227.11
11/03/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Maint & repairs	520130	227.11
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	137.89
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	5.99
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	61.97
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	1,180.08
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Professional services	530000	251.68
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Professional services	530000	3.34
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor tools & equip	520090	1.44

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	4.25
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	55.88
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	231.54
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	76.20
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	50.80
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	240.39
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	73.12
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	426.25
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	233.00
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	882.00
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	351.12
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	88.45
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,745.87
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	500.17
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	304.88
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	74.42
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	6.14
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	523.54
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	129.73
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	62.68
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	1,478.40
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,348.00
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	446.00
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	62.00
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	29.22
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	71.29
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	39.67
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	505.66
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	81.44
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,466.10
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	84.75
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	41.07
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	36.87
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,494.73

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11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	22.87
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	67.19
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	16.29
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	106.16
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	96.87
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	7.56
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	330.59
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	69.53
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	124.28
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	583.08
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	622.76
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	275.72
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	95.23
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	179.19
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	304.00
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	115.11
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	478.79
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	11.99
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	96.88
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	176.31
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	217.00
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	933.22
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	39.50
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.77
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,831.89
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	17.30
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	67.73
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	551.37
11/03/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	547.83
11/03/2017	BRIDGES SPECIALTIES INC	Construction contract	550910	1,802.92
11/03/2017	BRIDGES SPECIALTIES INC	Construction contract	550910	5,564.05
11/03/2017	GRANDE TRUCK CENTER	Fleet parts	119025	208.57
11/03/2017	ALL POINTS ENVIRONMENTAL LLC	Professional services	530000	650.00
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	147.55

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11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	29.98
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	18.82
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	37.17
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	83.90
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	30.13
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	26.85
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	92.34
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	56.50
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	25.54
11/03/2017	CROSSTOWN PARTNERS	Fleet parts	119025	90.99
11/03/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	191.43
11/03/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	930.97
11/03/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	270.00
11/03/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,215.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	19,867.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	7,600.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	7,600.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	19,867.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	7,600.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	19,867.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	7,600.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	19,867.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	7,600.00
11/03/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	19,867.00
11/03/2017	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
11/03/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	125.00
11/03/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/03/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/03/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/03/2017	STEARNS CONRAD & SCHMIDT	Professional services	530000	9,950.00
11/03/2017	STEARNS CONRAD & SCHMIDT	Professional services	530000	2,000.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	65.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	97.50
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	162.50

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11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	520.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	390.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	520.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	390.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	195.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	520.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	390.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	130.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	195.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	130.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	195.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	162.50
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	130.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	390.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	390.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	390.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	390.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	390.00
11/03/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Equipment maintenance	530230	130.00
11/03/2017	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	10,124.74
11/03/2017	ADVANTAGE SALVAGE & AUTO PARTS	Fleet parts	119025	700.00
11/03/2017	ADVANTAGE SALVAGE & AUTO PARTS	Fleet parts	119025	550.00
11/03/2017	CHIANG PATEL & YERBY INC	Outside consultants	550950	12,576.50
11/03/2017	COOPER SUPPLY INC	PO Receipt Accrual	200351	210.00
11/03/2017	MURPHY'S GLASS SERVICE LLC	Vehicle repairs	530100	30.00
11/03/2017	LLOYD GOSSELINK	Outside Legal Counsel	530001	156.00
11/03/2017	LLOYD GOSSELINK	Outside Legal Counsel	530001	668.19
11/03/2017	LLOYD GOSSELINK	Professional services	530000	14,617.41
11/03/2017	IGNACIO MORENO	Professional services	530000	3,210.00
11/03/2017	SOUTHERN TIRE MART LLC	Fleet parts	119025	960.00
11/03/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,504.82
11/03/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
11/03/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,785.20
11/03/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25

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11/03/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
11/03/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	835.20
11/03/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	509.62
11/03/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,790.24
11/03/2017	HOLLY TYREE	Tuition reimbursement	514000	500.00
11/03/2017	SANFORD K AMEY	Vehicle repairs	530100	150.00
11/03/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,319.05
11/03/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,133.46
11/03/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	15,479.88
11/03/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	13,902.96
11/03/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,929.37
11/03/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	15,317.26
11/03/2017	SHARON L ROGERS PHD	Professional services	530000	750.00
11/03/2017	SHARON L ROGERS PHD	Professional services	530000	250.00
11/03/2017	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	670,020.76
11/03/2017	PRAXAIR DISTRIBUTION INC	Fleet parts	119025	260.00
11/03/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	394.82
11/03/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	705.57
11/03/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	125.00
11/03/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	85.00
11/03/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	250.00
11/03/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	125.00
11/03/2017	EDWARD ATKINSON	Vehicle repairs	530100	900.00
11/03/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	116.85
11/03/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	42.85
11/03/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	447.99
11/03/2017	MELISSA N GORDON	Mileage reimbursement	530170	431.21
11/03/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
11/03/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	500.00
11/03/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	500.00
11/03/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
11/03/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	60.00
11/03/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
11/03/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	804.63

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11/03/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	2,805.00
11/03/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	341.26
11/03/2017	GOODY CLANCY & ASSOCIATES	Professional services	530000	11,300.00
11/03/2017	LITHIA FLCC LLC	Fleet parts	119025	15.90
11/03/2017	LITHIA FLCC LLC	Fleet parts	119025	303.06
11/03/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	28.70
11/03/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	231.17
11/03/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	598.10
11/03/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	197.96
11/03/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	350.84
11/03/2017	TEXAS DEPT OF MOTOR VEHICLES	Vehicle repairs	530100	7.50
11/03/2017	TEXAS DEPT OF MOTOR VEHICLES	Vehicle repairs	530100	7.50
11/03/2017	TEXAS DEPT OF MOTOR VEHICLES	Vehicle repairs	530100	7.50
11/03/2017	ROSE SALES CO INC	Vehicle repairs	530100	4,986.86
11/03/2017	HORACIO CARRILLO III	Vehicle repairs	530100	2,283.65
11/03/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	133.48
11/03/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	134.99
11/03/2017	CONCEPCION L RESCHMAN	Mileage reimbursement	530170	109.46
11/03/2017	PC SPECIALISTS INC	Computer equip & software non-	520100	802.58
11/03/2017	LJA ENGINEERING INC	Outside consultants	550950	1,257.50
11/03/2017	LJA ENGINEERING INC	Outside consultants	550950	505.00
11/03/2017	LJA ENGINEERING INC	Outside consultants	550950	3,569.72
11/03/2017	LJA ENGINEERING INC	Outside consultants	550950	40,894.09
11/03/2017	BRYAN PHILLIPS	Mileage reimbursement	530170	22.63
11/03/2017	PROGRESSIVE WASTE SOLUTIONS	Minor tools & equip	520090	72.00
11/03/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	530.00
11/03/2017	RISSCO MACHINE	Professional services	530000	349.50
11/03/2017	MAGDALENA MEDRANO	Mileage reimbursement	530170	94.70
11/03/2017	PARADISE TOWING AND AUTO INC	Professional services	530000	1,200.00
11/03/2017	BRITTANY DELEON	Mileage reimbursement	530170	136.43
11/03/2017	ALFONSO RAMIREZ	Mileage reimbursement	530170	92.56
11/03/2017	SANDRA ALVAREZ	Mileage reimbursement	530170	101.12
11/03/2017	MELINDA CURIEL	Mileage reimbursement	530170	96.30
11/03/2017	MICKELA HERNANDEZ	Mileage reimbursement	530170	131.61

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11/03/2017	DANIEL HARSILA	Mileage reimbursement	530170	164.25
11/03/2017	MARTHA LAWHON	Mileage reimbursement	530170	50.24
11/03/2017	JESSICA NICOLE WIMBISH	Mileage reimbursement	530170	244.50
11/03/2017	ALFREDO SEGURA	Mileage reimbursement	530170	16.59
11/03/2017	LINDA RAMIREZ	Mileage reimbursement	530170	62.06
11/03/2017	RICHARD QUINTANILLA	Mileage reimbursement	530170	42.05
11/03/2017	JOE HINOJOSA	Mileage reimbursement	530170	70.62
11/03/2017	BRIANNA CASTILLO	Mileage reimbursement	530170	32.10
11/03/2017	GATEWAY PLANNING GROUP INC	Professional services	530000	22,500.00
11/03/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	178.74
11/03/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	118.33
11/03/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	50.00
11/03/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	141.25
11/03/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	139.34
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Rentals	530160	2,097.01
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Rentals	530160	2,125.18
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,200.26
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	5,463.28
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	2,905.36
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,312.75
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	354.00
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,103.06
11/03/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Rentals	530160	2,106.74
11/03/2017	HERO PRESSURE WASHING LLC	Professional services	530000	3,345.00
11/03/2017	AMERICAN PROCESS GROUP INC	Construction contract	550910	32,243.06
11/03/2017	AMERICAN PROCESS GROUP INC	Construction contract	550910	55,121.52
11/03/2017	AMERICAN PROCESS GROUP INC	Construction contract	550910	33,674.08
11/03/2017	AMERICAN PROCESS GROUP INC	Construction contract	550910	44,236.40
11/03/2017	AMERICAN PROCESS GROUP INC	Construction contract	550910	4,165.43
11/03/2017	VALERIE IRIGOYEN	Mileage reimbursement	530170	16.05

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11/03/2017	TAMMY R WOMACK	Mileage reimbursement	530170	96.30
11/03/2017	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	200.00
11/03/2017	STEWART & STEVENSON LLC	Fleet parts	119025	183.86
11/03/2017	STEWART & STEVENSON LLC	Fleet parts	119025	233.12
11/03/2017	ZANDRA PARKANY	Mileage reimbursement	530170	14.98
11/03/2017	ASHLEE GREY	Mileage reimbursement	530170	68.80
11/03/2017	JAMES CHILDRE	Mileage reimbursement	530170	10.22
11/03/2017	OSO TOWING LLC	Professional services	530000	2,670.00
11/03/2017	ASHLEY RIOUX	Mileage reimbursement	530170	161.57
11/03/2017	DIANA BUENO	Mileage reimbursement	530170	34.99
11/03/2017	CRAFCO INC	Fleet parts	119025	48.68
11/03/2017	DIANNE TAYLOR	Mileage reimbursement	530170	45.58
11/06/2017	ANDERSON MACHINERY CO	Fleet parts	119025	49.95
11/06/2017	ANDERSON MACHINERY CO	Fleet parts	119025	213.70
11/06/2017	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	350.00
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	151.56
11/06/2017	ARNOLD OIL COMPANY	Gas & oil	119005	471.90
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	65.90
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	708.78
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	108.22
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	769.70
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	200.40
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	102.66
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	781.72
11/06/2017	ARNOLD OIL COMPANY	Gas & oil	119005	1,529.00
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	6.28
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	192.15
11/06/2017	ARNOLD OIL COMPANY	Gas & oil	119005	295.59
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	617.78
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	73.10
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	331.99
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	186.08
11/06/2017	ARNOLD OIL COMPANY	Fleet parts	119025	37.66
11/06/2017	BUSH HYDRAULICS INC	Fleet parts	119025	631.80

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11/06/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	85.80
11/06/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	53.73
11/06/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	150.80
11/06/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	290.00
11/06/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	325.00
11/06/2017	GULF COAST NUT & BOLT LLC	Fleet parts	119025	8.20
11/06/2017	GULF COAST NUT & BOLT LLC	Fleet parts	119025	29.34
11/06/2017	GULF COAST NUT & BOLT LLC	Fleet parts	119025	5.00
11/06/2017	HOSE OF SOUTH TEXAS INC	Vehicle repairs	530100	74.30
11/06/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	146.56
11/06/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	44.96
11/06/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	375.29
11/06/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	216.13
11/06/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	126.35
11/06/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	339.30
11/06/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	863.30
11/06/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	520.04
11/06/2017	GAYLA DUHART	Senior Stipends	530131	180.65
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	50.28
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	92.79
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	92.79
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	14.32
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	190.74
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	7.08
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	110.76
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	269.95
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	37.80
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	64.69
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	190.74
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	76.10
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	38.26
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	150.55
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	149.63
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	211.50

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11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	21.40
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	39.98
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	190.40
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	11.99
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	83.04
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	54.51
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	9.86
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	295.33
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	14.97
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	131.29
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	5.99
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	10.66
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	13.74
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	43.60
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	7.99
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	6.99
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	6.99
11/06/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	177.12
11/06/2017	FRENCH ELLISON TRUCK CENTER INC	Fleet parts	119025	198.12
11/06/2017	FRENCH ELLISON TRUCK CENTER INC	Vehicle repairs	530100	2,432.29
11/06/2017	APOLONIA CANTU	Senior Stipends	530131	98.95
11/06/2017	OIL PATCH PETROLEUM INC	Gas & oil	119005	484.70
11/06/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	423.90
11/06/2017	CWJ INTERNATIONAL ELECTRONICS INC	Fleet parts	119025	35.98
11/06/2017	WASHINGTON STATE SUPPORT REG	Garnishment deduction	200505	207.69
11/06/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	231.50
11/06/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	160.26
11/06/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	169.01
11/06/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	129.08
11/06/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	218.72
11/06/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	223.65
11/06/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	155.92
11/06/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	174.25
11/06/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	144.78

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11/06/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	99.56
11/06/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	92.92
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	736.53
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	83.08
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	461.54
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	444.00
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	373.85
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	761.54
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	895.39
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	109.39
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	613.85
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	466.16
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	520.29
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	1,020.97
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	369.23
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	507.70
11/06/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	184.62
11/06/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	COPE (Fire) deduction	200630	1,445.00
11/06/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	9,716.30
11/06/2017	UNITED WAY	United Way deduction	200620	74.47
11/06/2017	UNITED WAY	United Way deduction	200620	14.12
11/06/2017	UNITED WAY	United Way deduction	200620	3.00
11/06/2017	UNITED WAY	United Way deduction	200620	11.00
11/06/2017	UNITED WAY	United Way deduction	200620	57.95
11/06/2017	UNITED WAY	United Way deduction	200620	14.00
11/06/2017	UNITED WAY	United Way deduction	200620	48.24
11/06/2017	UNITED WAY	United Way deduction	200620	109.71
11/06/2017	UNITED WAY	United Way deduction	200620	35.00
11/06/2017	UNITED WAY	United Way deduction	200620	57.00
11/06/2017	UNITED WAY	United Way deduction	200620	89.00
11/06/2017	UNITED WAY	United Way deduction	200620	510.68
11/06/2017	UNITED WAY	United Way deduction	200620	135.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/06/2017	UNITED WAY	United Way deduction	200620	69.16
11/06/2017	UNITED WAY	United Way deduction	200620	22.50
11/06/2017	UNITED WAY	United Way deduction	200620	57.00
11/06/2017	UNITED WAY	United Way deduction	200620	30.38
11/06/2017	UNITED WAY	United Way deduction	200620	123.25
11/06/2017	UNITED WAY	United Way deduction	200620	91.28
11/06/2017	UNITED WAY	United Way deduction	200620	12.00
11/06/2017	UNITED WAY	United Way deduction	200620	5.00
11/06/2017	UNITED WAY	United Way deduction	200620	108.28
11/06/2017	UNITED WAY	United Way deduction	200620	50.00
11/06/2017	UNITED WAY	United Way deduction	200620	5.00
11/06/2017	UNITED WAY	United Way deduction	200620	799.75
11/06/2017	UNITED WAY	United Way deduction	200620	103.56
11/06/2017	UNITED WAY	United Way deduction	200620	32.00
11/06/2017	UNITED WAY	United Way deduction	200620	68.00
11/06/2017	UNITED WAY	United Way deduction	200620	108.01
11/06/2017	UNITED WAY	United Way deduction	200620	121.40
11/06/2017	UNITED WAY	United Way deduction	200620	230.80
11/06/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	807.50
11/06/2017	CORPUS CHRISTI POLICE ASSOC	Police misc insurance dedn	200682	271.39
11/06/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	13,060.08
11/06/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	150.00
11/06/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	25.00
11/06/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	260.00
11/06/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	110.00
11/06/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	178.08
11/06/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	63.50
11/06/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,325.48
11/06/2017	PETERSEN INDUSTRIES INC	Fleet parts	119025	4,514.38
11/06/2017	PETERSEN INDUSTRIES INC	Fleet parts	119025	9,339.63
11/06/2017	BAUDELIA LAIRON	Senior Stipends	530131	215.60
11/06/2017	MANUEL ORTIZ	Senior Stipends	530131	189.00
11/06/2017	YMCA	Dues Payable-YMCA	200644	29.07
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	76.28

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11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,222.00
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Gas & oil	119005	1,248.00
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	378.14
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	521.28
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	104.12
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	29.25
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	282.16
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	242.13
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,978.16
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	777.64
11/06/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	164.76
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	177.15
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	83.51
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	237.82
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,398.04
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	257.67
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	54.67
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	183.15
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	98.50
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	2,795.20
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	331.03
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	254.66

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11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	75.66
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	438.52
11/06/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	416.82
11/06/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
11/06/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
11/06/2017	CORPUS CHRISTI CYCLE PLAZA	Fleet parts	119025	214.87
11/06/2017	JOSE RAMIREZ	Senior Stipends	530131	196.00
11/06/2017	DANIEL SMITH	Senior Stipends	530131	225.50
11/06/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	200.58
11/06/2017	BERGKAMP INCORPORATED	Fleet parts	119025	546.89
11/06/2017	STATE DISBURSEMENT CSD0021103	Garnishment deduction	200505	248.30
11/06/2017	SHIRLEY TIPTON	Senior Stipends	530131	112.95
11/06/2017	EMMA CISNEROS	Senior Stipends	530131	193.53
11/06/2017	EDNA BEATY	Senior Stipends	530131	232.75
11/06/2017	TEOFIELE MCDONALD	Senior Stipends	530131	193.45
11/06/2017	JOSE R VILLANUEVA JR	Senior Stipends	530131	196.35
11/06/2017	SYLVIA PRIETO	Senior Stipends	530131	191.15
11/06/2017	MARIA ARMADILLO	Senior Stipends	530131	191.65
11/06/2017	IMELDA JAUREGUI	Senior Stipends	530131	260.66
11/06/2017	DELZA GARCIA	Senior Stipends	530131	136.74
11/06/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	21.72
11/06/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	88.37
11/06/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	102.63
11/06/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	179.86
11/06/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	66.50
11/06/2017	LENA YOUNG	Senior Stipends	530131	278.00
11/06/2017	TAMATHA W JACKSON	Garnishment deduction	200505	184.62
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	149.95
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	52.13
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	89.03
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	185.50
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	15.23

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11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	447.04
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	45.69
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	80.74
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
11/06/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	43.84
11/06/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	33.32
11/06/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	141.25
11/06/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	70.05
11/06/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22.56
11/06/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	19,736.87
11/06/2017	CHRISTINE HEAD	Senior Stipends	530131	249.78
11/06/2017	YOLANDA ROBINSON	Senior Stipends	530131	363.00
11/06/2017	ALLSTATE BENEFITS	AllState Benefits	200551	2,376.31
11/06/2017	MARIA DE ROSALES	Senior Stipends	530131	14.23
11/06/2017	LONNIE FRANKS	Senior Stipends	530131	244.33
11/06/2017	ALLISON TRANS TECH LLC	Fleet parts	119025	1,529.58
11/06/2017	CONSUELO G GARCIA	Senior Stipends	530131	314.75
11/06/2017	MARIA GOMEZ	Senior Stipends	530131	271.10
11/06/2017	TEDDIE CANADA	Senior Stipends	530131	259.50
11/06/2017	JEAN SIMMONS	Senior Stipends	530131	227.00
11/06/2017	ANATOLIO CARRION ALVARADO	Senior Stipends	530131	309.50
11/06/2017	FASTSERV SUPPLY INC	Fleet parts	119025	24.75
11/06/2017	EDELMIRA GARCIA	Senior Stipends	530131	283.53
11/06/2017	BERNICE JACKSON	Senior Stipends	530131	191.23
11/06/2017	PATRICIA ANN GRAY	Senior Stipends	530131	201.75
11/06/2017	HAZEL WELLS	Senior Stipends	530131	18.05
11/06/2017	RAMIRO PENA	Senior Stipends	530131	249.73
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.00
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	53.28
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	122.54
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	14.59

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11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.00
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	12.44
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	191.19
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
11/06/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	66.76
11/06/2017	HARRISON MURRAY	Senior Stipends	530131	207.15
11/06/2017	VALDEMAR RODRIGUEZ	Senior Stipends	530131	259.50
11/06/2017	AURORA B SANDOVAL	Senior Stipends	530131	232.78
11/06/2017	MARIA ALEJANDRO	Senior mileage reimbursement	530132	251.00
11/06/2017	AMIGOS EQUIPMENT CORP	Fleet parts	119025	1,648.14
11/06/2017	MARIA CORREA	Senior Stipends	530131	282.35
11/06/2017	J VERMUNDO ARRIAGA	Senior Stipends	530131	152.00
11/06/2017	IDA R ESTRADA	Senior Stipends	530131	34.83
11/06/2017	AG-PRO TEXAS LLC	Vehicle repairs	530100	214.60
11/06/2017	MICHIGAN STATE DISBURSEMENT UN	Garnishment deduction	200505	109.18
11/06/2017	MANUEL HERRERA	Senior Stipends	530131	370.00
11/06/2017	FE OSERRAOS GUERRERO	Senior Stipends	530131	199.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	88.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	201.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	185.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	192.31
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	200.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	190.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	10.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	35.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	175.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	15.00
11/06/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/06/2017	ENRIQUE M BAEZ	Senior Stipends	530131	223.00
11/06/2017	SUSIE A GOMEZ	Senior Stipends	530131	270.63
11/06/2017	STATE DISBURSEMENT UNIT	Garnishment deduction	200505	658.54
11/06/2017	GLORIA M ORTIZ	Senior Stipends	530131	324.03
11/06/2017	EWALD KUBOTA INC	Fleet parts	119025	18.90
11/06/2017	YOLANDA LARKINS	Senior Stipends	530131	235.21
11/06/2017	MARILYN JOANNA BROWN	Senior Stipends	530131	158.05
11/06/2017	EDELIA S MEDINA	Senior Stipends	530131	151.36
11/06/2017	BETH DELAURO	Garnishment deduction	200505	692.31
11/06/2017	MARIA H RODRIGUEZ	Senior Stipends	530131	190.05
11/06/2017	LUCIA M VILLARREAL	Senior Stipends	530131	168.85

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/06/2017	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	Interest & Bank Charges	540030	7,819.03
11/06/2017	INDIANA STATE CENTER COLLECTION	Garnishment deduction	200505	60.00
11/06/2017	INDIANA STATE CENTER COLLECTION	Garnishment deduction	200505	90.00
11/06/2017	ERICA CHAPA	Garnishment deduction	200505	392.31
11/06/2017	GREAT LAKES EDU GUARANTY CORP	Garnishment deduction	200505	117.86
11/06/2017	LINDA SALINAS	Senior Stipends	530131	113.80
11/06/2017	MARY T GUTIERREZ	Senior Stipends	530131	148.43
11/06/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	48.46
11/06/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	2.31
11/06/2017	STEVEN EARL CASSADY	Senior Stipends	530131	227.00
11/06/2017	VIRGINIA MATHES	Senior Stipends	530131	195.88
11/06/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	8,655.00
11/06/2017	ANA MARIA SMITH	Senior Stipends	530131	263.33
11/06/2017	MABEL C KWONG	Garnishment deduction	200505	800.25
11/06/2017	CYNTHIA VALDEZ	Payroll payable	200460	25.00
11/07/2017	NUECES COUNTY	Escrow deposits	203077	126,732.39
11/07/2017	STATE OF TEXAS TX	Garnishment deduction	200505	58,367.49
11/07/2017	MEDCO HEALTH SOLUTIONS INC	Pharmacy claims	537227	269,162.12
11/07/2017	ICMA RETIREMENT TRUST 457	Deferred income	200480	149,468.28
11/07/2017	INTERNAL REVENUE SERVICE	Social security taxes payable	200510	1,303,655.96
11/07/2017	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	Firefighter Retirement System	200530	401,074.38
11/07/2017	VALIC TRUST CO	Deferred income	200480	3,519.22
11/07/2017	JESSICA MARTINEZ	Payroll payable	200460	350.00
11/07/2017	MABEL C KWONG	Garnishment deduction	200505	800.25
11/07/2017	MILDRED ANN GUZMAN	Building permits	302000	301.00
11/08/2017	MARY E LERMA	Loan Related Costs	570006	11,718.00
11/08/2017	JOLIN BENEFIT ADMINISTRATORS LLC	Flexible benefits	200490	28,080.05
11/08/2017	SECURITY ESCROW	Loan Related Costs	570006	162.38
11/08/2017	FELICIANO T GALICIA	Loans in Process	137000	14,250.00
11/08/2017	MORRISON INS GRP PC	Loan Related Costs	570006	840.00
11/08/2017	MORRISON INS GRP PC	Loan Related Costs	570006	684.00
11/08/2017	UNITEDHEALTHCARE INS CO INC	Stop Loss Premium	537385	175,856.52
11/09/2017	ALARM SECURITY & CONTRACTING INC	Telephone/telegraph service	530200	35.00
11/09/2017	ALARM SECURITY & CONTRACTING INC	Professional services	530000	35.00

CITY OF CORPUS CHRISTI

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/09/2017	ARMSTRONG OPERATING CO,LLC	PO Receipt Accrual	200351	1,347.50
11/09/2017	ARMSTRONG OPERATING CO,LLC	PO Receipt Accrual	200351	965.00
11/09/2017	NUECES COUNTY	Professional services	530000	1,215.00
11/09/2017	NUECES COUNTY	Professional services	530000	1,275.00
11/09/2017	NUECES COUNTY	Professional services	530000	1,245.00
11/09/2017	NUECES COUNTY	Professional services	530000	1,260.00
11/09/2017	NUECES COUNTY	Professional services	530000	1,440.00
11/09/2017	NUECES COUNTY	Professional services	530000	1,672.50
11/09/2017	NUECES COUNTY	Professional services	530000	1,275.00
11/09/2017	NUECES COUNTY	Professional services	530000	1,260.00
11/09/2017	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	Professional services	530000	6,800.00
11/09/2017	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	Rentals	530160	162.95
11/09/2017	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	Professional services	530000	137.50
11/09/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	447.52
11/09/2017	FISHER SCIENTIFIC CO	Chem/hsld supplies	520030	570.60
11/09/2017	FEDERAL IRON & METAL CO	Pipe, fittings, drng	520160	989.24
11/09/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	437.21
11/09/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	1,330.00
11/09/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	1,329.65
11/09/2017	WW GRAINGER INC	Minor tools & equip	520090	1,300.99
11/09/2017	WW GRAINGER INC	Janitorial supplies	520035	1,388.00
11/09/2017	WW GRAINGER INC	Janitorial supplies	520035	108.60
11/09/2017	HOLT TEXAS LTD	Memberships, licenses & dues	530250	990.00
11/09/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	25.00
11/09/2017	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	1,623.56
11/09/2017	KENNEDY WIRE ROPE SLING CO INC	Maint & repairs	520130	72.00
11/09/2017	KVOA COMMUNICATIONS	Rentals	530160	3,853.82
11/09/2017	COASTAL BEND LEGAL&BUSINESS NEWS	Books and Periodicals	520060	305.00
11/09/2017	TX DEPT OF TRANSPORTATION	Construction contract	550910	7,080.00
11/09/2017	TX DEPT OF TRANSPORTATION	Construction contract	550910	15,000.00
11/09/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	266.40
11/09/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	851.80
11/09/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	943.75
11/09/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	897.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/09/2017	STEWART TITLE COMPANY	A/R overpayments-suspense	290015	38.36
11/09/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	50.69
11/09/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	50.69
11/09/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	21.88
11/09/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	52.78
11/09/2017	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
11/09/2017	UNIFIRST HOLDINGS INC	Rentals	530160	52.14
11/09/2017	UNIFIRST HOLDINGS INC	Professional services	530000	60.83
11/09/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.95
11/09/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	85.42
11/09/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	65.35
11/09/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	60.45
11/09/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.65
11/09/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	84.40
11/09/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	184.68
11/09/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	62.64
11/09/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	38.42
11/09/2017	TX DEPT OF LICENSING & REG	Regulatory and permit fees	530255	110.00
11/09/2017	DRISCOLL CHILDREN'S HOSPITAL	Professional services	530000	10,663.00
11/09/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	188.24
11/09/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	5,032.28
11/09/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	231.07
11/09/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	349.04
11/09/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	4,330.43
11/09/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	119.95
11/09/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	3,989.05
11/09/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	4,353.97
11/09/2017	HAC HOLDINGS, LLP	Inventory Invoice Tolerance	520213	7,425.81
11/09/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	7,951.15
11/09/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	4,310.57
11/09/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	7,638.84
11/09/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	3,925.28
11/09/2017	HAC HOLDINGS, LLP	Maint & repairs-contracted	530215	991,796.69
11/09/2017	HAC HOLDINGS, LLP	Construction contract	550910	158,833.75

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/09/2017	HAC HOLDINGS, LLP	Construction contract	550910	406,705.20
11/09/2017	CITY OF CORPUS CHRISTI	Professional services	530000	200.00
11/09/2017	CITY OF CORPUS CHRISTI	Professional services	530000	225.00
11/09/2017	TEXAS COMMISSION ON FIRE PROTECTION	Memberships, licenses & dues	530250	185.00
11/09/2017	NUECES COUNTY WATER CONTROL DISTRICT#3	Light heat & power	530080	44.22
11/09/2017	FERGUSON ENTERPRISES INC	Warehouse stores inventory	119010	2,635.79
11/09/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,908.00
11/09/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,717.20
11/09/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,650.75
11/09/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,006.40
11/09/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,939.20
11/09/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,982.00
11/09/2017	DEL MAR COLLEGE	Training	530350	1,400.00
11/09/2017	DEL MAR COLLEGE	Professional services	530000	3,372.28
11/09/2017	DEL MAR COLLEGE	Professional services	530000	2,722.20
11/09/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	101.05
11/09/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	26.57
11/09/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	120.93
11/09/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	82.95
11/09/2017	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	TX Municipal Retirement System	200520	2,579,721.09
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
11/09/2017	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	238.76
11/09/2017	ENVIRONMENTAL IMPROVEMENTS INC	Infrastructure maintenance	530235	2,848.43
11/09/2017	ENVIRONMENTAL IMPROVEMENTS INC	Infrastructure maintenance	530235	4,709.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/09/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Professional services	530000	150.00
11/09/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Professional services	530000	671.66
11/09/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Professional services	530000	135.01
11/09/2017	DENNIS A. JOINER	Professional services	530000	1,795.30
11/09/2017	SUN MICROSYSTEMS	Rentals	530160	19,550.93
11/09/2017	CDW LLC	Professional services	530000	115.75
11/09/2017	CDW LLC	Computer equip & software non-	520100	192.06
11/09/2017	CDW LLC	Professional services	530000	274.16
11/09/2017	CDW LLC	Computer equip & software non-	520100	145.12
11/09/2017	CDW LLC	Computer equip & software non-	520100	2,102.95
11/09/2017	CDW LLC	Computer equip & software non-	520100	766.31
11/09/2017	CDW LLC	Professional services	530000	130.08
11/09/2017	CDW LLC	Minor tools & equip	520090	2,647.66
11/09/2017	CDW LLC	Computer equip & software non-	520100	270.28
11/09/2017	CDW LLC	Minor office equipment	520110	2,192.95
11/09/2017	CDW LLC	Minor office equipment	520110	789.57
11/09/2017	CDW LLC	Computer equip & software non-	520100	1,499.00
11/09/2017	MORNINGSTAR	Books and Periodicals	520060	1,113.00
11/09/2017	POSITIVE PROMOTIONS	Incentive Awards	530345	999.00
11/09/2017	DELL MARKETING LP	Computer equip & software non-	520100	2,269.54
11/09/2017	AMERICAN PROFICIENCY INSTITUTE	Professional services	530000	1,244.00
11/09/2017	HUGHES MAT SERVICE LLC	Building maint & service	530210	141.00
11/09/2017	HUGHES MAT SERVICE LLC	Building maint & service	530210	94.00
11/09/2017	CHAMPION INDUSTRIAL SALES CO	PO Receipt Accrual	200351	1,750.00
11/09/2017	FASTENAL CO	PO Receipt Accrual	200351	254.00
11/09/2017	GEN-PROBE SALES & SERVICE INC	Clinical Supplies	520020	1,200.00
11/09/2017	GLOBAL EQUIPMENT CO INC	Minor office equipment	520110	573.80
11/09/2017	FAMOUS UNIFORMS INC	Due from empl-boots/uniforms	115940	171.19
11/09/2017	FAMOUS UNIFORMS INC	Due from empl-boots/uniforms	115940	205.58
11/09/2017	FAMOUS UNIFORMS INC	Clothing	520040	110.39
11/09/2017	FAMOUS UNIFORMS INC	Clothing	520040	159.99
11/09/2017	FAMOUS UNIFORMS INC	Due from empl-boots/uniforms	115940	180.78
11/09/2017	PEST PATROL INC	Building maint & service	530210	595.00
11/09/2017	ALSCO	Professional services	530000	97.12

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/09/2017	ALSCO	Professional services	530000	97.89
11/09/2017	ALSCO	Professional services	530000	97.89
11/09/2017	ALSCO	Professional services	530000	32.16
11/09/2017	ALFA LAVAL ASHBROOK SIMON-HARTLEY INC	Minor tools & equip	520090	8,440.45
11/09/2017	CAROLLO ENGINEERS INC	Outside consultants	550950	1,363.20
11/09/2017	CAROLLO ENGINEERS INC	Outside consultants	550950	8,550.00
11/09/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	329.94
11/09/2017	FRAZER LTD	Vehicle repairs	530100	91.53
11/09/2017	FRAZER LTD	Vehicle repairs	530100	163.11
11/09/2017	EVINS GLASS SERVICE INC	Building maint & service	530210	596.13
11/09/2017	HUSKY TRAILER & PARTS INC	Vehicle repairs	530100	659.98
11/09/2017	HUSKY TRAILER & PARTS INC	Minor tools & equip	520090	739.98
11/09/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	244.92
11/09/2017	HEBERT IRRIGATION INC	Maint & repairs-contracted	530215	3,263.00
11/09/2017	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	980.00
11/09/2017	UNUM PROVIDENCE	Long-Term Care Ins. Payable	200544	163.96
11/09/2017	AWS TOW INC	Professional services	530000	1,350.00
11/09/2017	TD WILLIAMSON INC	Pipe, fittings, drng	520160	13,146.92
11/09/2017	KRONOS INC	Rentals	530160	290.00
11/09/2017	PRO TECH MECHANICAL	Building maint & service	530210	4,273.00
11/09/2017	W WHITE AIR CONDITIONING CO	Building maint & service	530210	6,279.00
11/09/2017	W WHITE AIR CONDITIONING CO	Building maint & service	530210	9,322.00
11/09/2017	SHI GOVERNMENT SOLUTIONS	Computer equip & software non-	520100	629.91
11/09/2017	SHI GOVERNMENT SOLUTIONS	Computer equip & software non-	520100	311.40
11/09/2017	SHI GOVERNMENT SOLUTIONS	Professional services	530000	8,246.00
11/09/2017	SHI GOVERNMENT SOLUTIONS	Computer equip & software non-	520100	311.40
11/09/2017	4IMPRINT, INC	Incentive Awards	530345	994.71
11/09/2017	NICHOLAS AGUILAR	Memberships, licenses & dues	530250	96.00
11/09/2017	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	15,708.00
11/09/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	33.99
11/09/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	272.94
11/09/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	241.37
11/09/2017	MCGRIFF SEIBELS&WILLLIAMS TX INC	Excess Liability Ins	537030	583,527.00
11/09/2017	OCIEL HERNANDEZ	Contractor's warranty HCD	203100	566.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/09/2017	OCIEL HERNANDEZ	Contractor's warranty HCD	203100	652.00
11/09/2017	ALBERT H GUZMAN	Memberships, licenses & dues	530250	96.00
11/09/2017	ALOE TILE WORKS INC	Minor office equipment	520110	480.00
11/09/2017	MARCUS A HERNANDEZ	Professional services	530000	250.00
11/09/2017	SMG CORPORATE	Professional services	530000	10,816.04
11/09/2017	SMG CORPORATE	Professional services	530000	10,816.04
11/09/2017	SMG CORPORATE	Professional services	530000	237.95
11/09/2017	SMG CORPORATE	Professional services	530000	237.95
11/09/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
11/09/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	2,699.51
11/09/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	15,111.47
11/09/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
11/09/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	3,489.98
11/09/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	50.00
11/09/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	22.16
11/09/2017	BRENNTAG SW INC	Purification chemicals	520010	3,179.52
11/09/2017	ATTORNEY GENERAL OF TEXAS	Travel	547010	225.00
11/09/2017	ATTORNEY GENERAL OF TEXAS	Travel	547010	225.00
11/09/2017	ATTORNEY GENERAL OF TEXAS	Travel	547010	225.00
11/09/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	1,398.42
11/09/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	45.12
11/09/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	159.21
11/09/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	303.60
11/09/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	130.25
11/09/2017	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	Books and Periodicals	520060	189.00
11/09/2017	PAINTED ROCK LLC	Meter/serv cnnct mat	520150	168.00
11/09/2017	SMILE MAKERS INC	Clinical Supplies	520020	489.72
11/09/2017	SMILE MAKERS INC	Clinical Supplies	520020	443.74
11/09/2017	SUMMIT ELECTRIC SUPPLY	Equipment maintenance	530230	3,225.00
11/09/2017	RADIOLOGY ASSOCIATES LLP	Professional services	530000	225.00
11/09/2017	OZ GROUP INC	Professional services	530000	211.85
11/09/2017	CORE & MAIN LP	PO Receipt Accrual	200351	13,455.00
11/09/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,223.55
11/09/2017	ALLIED WASTE INDUSTRIES INC	Professional services	530000	12.43

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/09/2017	DESK SPINCO, INC	Printing outside print shops	530520	329.80
11/09/2017	DESK SPINCO, INC	Printing advertising & PR	530500	911.80
11/09/2017	DESK SPINCO, INC	Books and Periodicals	520060	24.33
11/09/2017	DESK SPINCO, INC	Books and Periodicals	520060	23.28
11/09/2017	DESK SPINCO, INC	Books and Periodicals	520060	24.55
11/09/2017	DESK SPINCO, INC	Books and Periodicals	520060	28.96
11/09/2017	DESK SPINCO, INC	Professional services	530000	11.22
11/09/2017	DESK SPINCO, INC	Books and Periodicals	520060	32.08
11/09/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	85.00
11/09/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Professional services	530000	5,005.00
11/09/2017	4 A'S ENTERPRISES INC	Professional services	530000	2,210.00
11/09/2017	JON ROEL INVESTMENTS LLC	Professional services	530000	550.00
11/09/2017	JON ROEL INVESTMENTS LLC	Professional services	530000	550.00
11/09/2017	JON ROEL INVESTMENTS LLC	Professional services	530000	550.00
11/09/2017	METRO SELF STORAGE	Rentals	530160	332.00
11/09/2017	NEWSBANK INC	Books and Periodicals	520060	4,024.80
11/09/2017	INNOVATIVE DATA SOLUTIONS INC	Professional services	530000	2,816.54
11/09/2017	ASPEN LAWN CARE LLC	Mowing & grounds maintenance	530225	174.72
11/09/2017	ASPEN LAWN CARE LLC	Mowing & grounds maintenance	530225	42.89
11/09/2017	ASPEN LAWN CARE LLC	Mowing & grounds maintenance	530225	774.52
11/09/2017	ASPEN LAWN CARE LLC	Mowing & grounds maintenance	530225	908.16
11/09/2017	ASPEN LAWN CARE LLC	Mowing & grounds maintenance	530225	3,903.41
11/09/2017	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	150.48
11/09/2017	MIKE MOSTAGHASI	Professional services	530000	1,000.00
11/09/2017	MODULAR SPACE CORPORATION	Rentals	530160	285.14
11/09/2017	ACCURATE WATER INC	Professional services	530000	102.75
11/09/2017	OCEAN AIRLINE 191 LTD	Professional services	530000	15,556.82
11/09/2017	MARK LOVETT	Memberships, licenses & dues	530250	61.00
11/09/2017	CITY OF MATHIS	Light heat & power	530080	507.69
11/09/2017	SIEMENS INDUSTRY INC	Infrastructure maintenance	530235	83,304.55
11/09/2017	GEAR CLEANING SOLUTIONS LLC	Equipment maintenance	530230	3.15
11/09/2017	GEAR CLEANING SOLUTIONS LLC	Equipment maintenance	530230	516.00
11/09/2017	GEAR CLEANING SOLUTIONS LLC	Equipment maintenance	530230	38.36
11/09/2017	JAMES A ELIZALDE	Wellness Program	537370	262.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/09/2017	ABBOTT INFORMATICS CORPORATION	Professional services	530000	18,312.72
11/09/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/09/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/09/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/09/2017	HARRIOL GRIFFIN	Instructors & officials	530002	13.00
11/09/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	2,801.53
11/09/2017	CNTR FOR DISEASE DETECTION INC	Professional services	530000	440.00
11/09/2017	GE MOBILE WATER INC	Chem/hsld supplies	520030	697.00
11/09/2017	CAST CUSTOM HOMES INC	Professional services	530000	1,000.00
11/09/2017	FORESIGHT GOLF LLC	Building maint & service	530210	41,240.33
11/09/2017	COLLEGE OF AMERICAN PATHOLOGISTS	Professional services	530000	558.53
11/09/2017	PETROLEUM TRADERS CORP	Cost of goods sold	520210	1,575.40
11/09/2017	XYLEM WATER SOLUTIONS USA, INC	Equipment maintenance	530230	2,830.20
11/09/2017	PRAXAIR DISTRIBUTION INC	Rentals	530160	300.00
11/09/2017	MCS FIRE & SECURITY	Professional services	530000	105.00
11/09/2017	MCS FIRE & SECURITY	Professional services	530000	105.00
11/09/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	820.86
11/09/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	737.44
11/09/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	183.45
11/09/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	481.33
11/09/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,961.76
11/09/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	101.50
11/09/2017	KOETTER FIRE PROTECTION OF CC	Building maint & service	530210	360.00
11/09/2017	RESOLVED ENERGY CONSULTING LLC	Professional services	530000	1,690.00
11/09/2017	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	137.05
11/09/2017	SAVOR AMERICAN BANK CENTER	Food and food supplies	520070	151.06
11/09/2017	EDR ARCHITECTS PLLC	Outside consultants	550950	516.25
11/09/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	46.47
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	47.33
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	69.38
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	92.36
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	31.36
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	39.83
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	5.26

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11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	42.71
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	77.51
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	157.29
11/09/2017	CINTAS CORPORATION NO. 2	Professional services	530000	46.47
11/09/2017	CINTAS CORPORATION NO. 2	Professional services	530000	35.00
11/09/2017	CINTAS CORPORATION NO. 2	Professional services	530000	66.52
11/09/2017	CINTAS CORPORATION NO. 2	Professional services	530000	39.56
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	42.71
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	48.75
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.24
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	41.32
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	114.15
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.97
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.97
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	37.14
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	91.93
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	391.98
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	157.12
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	376.54
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	73.13
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
11/09/2017	CINTAS CORPORATION NO. 2	Professional services	530000	41.75
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	42.71
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	51.76
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.24
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	41.32
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.27
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27

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11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.97
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	58.52
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	94.33
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	228.10
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	157.29
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	107.62
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	377.83
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
11/09/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
11/09/2017	CINTAS CORPORATION NO. 2	Professional services	530000	39.56
11/09/2017	CINTAS CORPORATION NO. 2	Professional services	530000	134.35
11/09/2017	CINTAS CORPORATION NO. 2	Clothing	520040	47.93
11/09/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,854.57
11/09/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,839.37
11/09/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,832.06
11/09/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,884.03
11/09/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,864.00
11/09/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,822.63
11/09/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,871.19
11/09/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,845.14
11/09/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,838.19
11/09/2017	OPENSESAME INC	Professional services	530000	67,800.00
11/09/2017	SILSBEE FORD	Vehicles & Machinery	550020	20,616.30
11/09/2017	DANNY GONZALEZ	Professional services	530000	360.00
11/09/2017	JEREMY GUERRERO	Travel	547010	177.00
11/09/2017	REBECCA HUERTA	Travel	547010	1.75
11/09/2017	BIOMEDICAL WASTE SOLUTIONS LLC	Chem/hsld supplies	520030	627.00
11/09/2017	MOON PLAZA	Building maint & service	530210	1,000.00
11/09/2017	HIGGINBOTHAM INSURANCE AGENCY INC	Professional services	530000	440.00
11/09/2017	HIGGINBOTHAM INSURANCE AGENCY INC	Professional services	530000	440.00

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11/09/2017	HIGGINBOTHAM INSURANCE AGENCY INC	Professional services	530000	50.00
11/09/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	11.27
11/09/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	179.40
11/09/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	73.59
11/09/2017	ISRAEL GONZALEZ	Professional services	530000	360.00
11/09/2017	FASCLAMPITT	Office Supplies	520120	524.92
11/09/2017	QUADMED INC	Chem/hsld supplies	520030	1,594.00
11/09/2017	JESSE CERVANTES	Travel	547010	3.46
11/09/2017	LONNIE M. HUMITZ	Travel	547010	177.00
11/09/2017	JOHN R RODRIGUEZ	Travel	547010	3.32
11/09/2017	LAWRENCE MIKOLAJCZYK	Travel	547010	74.00
11/09/2017	VULCAN MATERIALS COMPANY	Street materials inventory	119000	249,837.34
11/09/2017	VULCAN MATERIALS COMPANY	Street materials inventory	119000	22,440.38
11/09/2017	GET FILTERED INC	Rentals	530160	45.00
11/09/2017	GET FILTERED INC	Rentals	530160	45.00
11/09/2017	DEANGELO BROTHERS LLC	Professional services	530000	13,743.67
11/09/2017	THE DIRECTV GROUP, INC	Minor office equipment	520110	197.99
11/09/2017	POWER REPAIR SERVICES INC	Equipment maintenance	530230	300.00
11/09/2017	POWER REPAIR SERVICES INC	Equipment maintenance	530230	300.00
11/09/2017	FABIAN S MOLINA	Professional services	530000	1,000.00
11/09/2017	FABIAN S MOLINA	Professional services	530000	1,000.00
11/09/2017	PEDRO MARTINEZ JR	Contractor's warranty HCD	203100	122.50
11/09/2017	MIRA'S SPORTS & MORE	Clothing	520040	105.00
11/09/2017	3M COGENT INC	Professional services	530000	11,308.00
11/09/2017	RICHARD UZZEL	Deferred/unearned revenue	208200	40.00
11/09/2017	REPUBLIC SERVICES INC	Rentals	530160	710.40
11/09/2017	REPUBLIC SERVICES INC	Rentals	530160	104.90
11/09/2017	SOUND VIBRATIONS INC	Computer equip & software non-	520100	595.00
11/09/2017	KENNETH ERBEN	Travel	547010	21.20
11/09/2017	INTELLICORP RECORDS INC	Professional services	530000	2,511.52
11/09/2017	BK CORROSION LLC	PO Receipt Accrual	200351	40,669.44
11/09/2017	VALBRIDGE PROPERTY ADVISORS DBA DUGGER, GRAFE, SWANSON SAN ANTONIO	Land and Right-of-way CIP	550701	2,600.00
11/09/2017	NSIDE COASTAL BEND MAGAZINE INC	Printing advertising & PR	530500	1,000.00
11/09/2017	MARKOS HUERTA	Professional services	530000	30.00

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11/09/2017	ARLENE MEDRANO	Travel	547010	321.41
11/09/2017	MIKE VASQUEZ	Professional services	530000	210.00
11/09/2017	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	187.28
11/09/2017	WUILMAN RODGRIGUEZ	Professional services	530000	320.00
11/09/2017	HECTOR PUEBLA	Mileage reimbursement	530170	168.54
11/09/2017	N/S CORPORATION	Maint & repairs	520130	631.74
11/09/2017	YORK RISK SERVICES GROUP INC	Third Party Admin - W/C	537204	10,586.87
11/09/2017	INTECH SOUTHWEST SERVICES LLC	Computer equip & software non-	520100	1,270.01
11/09/2017	BESCORP INC	Office Supplies	520120	691.00
11/09/2017	RAE SECURITY SOUTHWEST LLC	Maint & repairs	520130	475.77
11/09/2017	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	489,301.48
11/09/2017	NATIONAL APPRAISAL GUIDES INC	Books and Periodicals	520060	148.30
11/09/2017	CENTRAL TEXAS LIBRARY SYSTEMS INC	Memberships, licenses & dues	530250	300.00
11/09/2017	WORTHINGTON DIRECT HOLDINGS LLC	Computer equip & software non-	520100	1,071.06
11/09/2017	GARVER LLC	Outside consultants	550950	6,900.00
11/09/2017	GARVER LLC	Outside consultants	550950	5,725.00
11/09/2017	MOLLER PROMOTIONAL PRODUCTS LLC SEE VENDOR # 143136	Printing advertising & PR	530500	995.00
11/09/2017	PROGRESSIVE WASTE SOLUTIONS	A/R overpayments-suspense	290015	70.00
11/09/2017	GLOBALSTAR USA INC AND SUBSIDIARY	Telephone/telegraph service	530200	42.48
11/09/2017	GLOBALSTAR USA INC AND SUBSIDIARY	Telephone/telegraph service	530200	53.49
11/09/2017	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Professional services	530000	150.00
11/09/2017	SOUTH TEXAS SAFETY & SUPPLIES	Minor tools & equip	520090	914.27
11/09/2017	JACOB L. MURPHY	Instructors & officials	530002	78.00
11/09/2017	TRAVISARIA ENTERPRISES LLC	PO Receipt Accrual	200351	1,383.84
11/09/2017	HPI CORPORATED	Fleet parts	119025	1,213.52
11/09/2017	TECHNICAL & SCIENTIFIC APPLICATION INC	Maint & repairs	520130	9,347.88
11/09/2017	OLIVARRI AND ASSOCIATES INC	Outside consultants	550950	18,076.25
11/09/2017	WILBURN MEDICAL INC	Clinical Supplies	520020	834.00
11/09/2017	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	Professional services	530000	2,554.21
11/09/2017	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	Professional services	530000	3,054.09
11/09/2017	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	Professional services	530000	3,324.98
11/09/2017	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	Professional services	530000	2,986.36
11/09/2017	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	Professional services	530000	2,992.81
11/09/2017	PETERSON AND PALACIOS INC	Land and Right-of-way CIP	550701	1,900.00

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11/09/2017	ALICIA SOTO	Memberships, licenses & dues	530250	12.34
11/09/2017	SENSOURCE INC	Computer equip & software non-	520100	360.00
11/09/2017	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Maint & repairs	520130	944.24
11/09/2017	INTERNATIONAL DIOXCIDE INC	Purification chemicals	520010	19,805.80
11/09/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	45.19
11/09/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	40.93
11/09/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	37.00
11/09/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	34.84
11/09/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	36.47
11/09/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	39.02
11/09/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	35.08
11/09/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	24.60
11/09/2017	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	41.13
11/09/2017	LEE YEAGER	Professional services	530000	250.00
11/09/2017	PV RENTALS LLC	Rentals	530160	1,120.00
11/09/2017	PV RENTALS LLC	Rentals	530160	1,020.00
11/09/2017	PV RENTALS LLC	Rentals	530160	1,020.00
11/09/2017	PV RENTALS LLC	Rentals	530160	1,020.00
11/09/2017	MEGAN ARISPE	Municipal Court Refunds	200750	53.00
11/09/2017	EDUARDO SILVA	Professional services	530000	60.00
11/09/2017	NATL PUBLIC EMP RELATION ASSOC	Memberships, licenses & dues	530250	150.00
11/09/2017	RSM US LLP	Professional services	530000	84,000.00
11/09/2017	KEVIN M COOK	Travel	547010	23.00
11/09/2017	MARIAM OJELADE	Travel	547010	179.94
11/09/2017	RANDALL CURTIS	A/R overpayments-suspense	290015	293.58
11/09/2017	HERITAGE-CRYSTAL CLEAN INC	Chem/hsld supplies	520030	768.90
11/09/2017	H & L HOMES	Tap Fees	324271	444.30
11/09/2017	MARK PEREZ	A/R overpayments-suspense	290015	923.32
11/09/2017	BRIAN KIRKWOOD	Cash shor/over	540255	10.00
11/09/2017	CYNTHIA ESTRACA	Latchkey	310800	50.00
11/09/2017	LACY SANDERS	Professional services	530000	58.50
11/09/2017	JOHN GABRIEL CASTILLO	Instructors & officials	530002	65.00
11/09/2017	SKYLER J BARKER	Travel	547010	177.00
11/09/2017	ZACHARY ALDRIDGE	Big Bang Celebration	202895	306.00

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11/09/2017	CANDACE CACERES	Recreation instruction fees	310610	45.00
11/09/2017	A-1 SCALE SERVICE INC	Building maint & service	530210	2,597.00
11/09/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	182.38
11/09/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	60.79
11/09/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	182.38
11/09/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	911.90
11/09/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	121.58
11/09/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	76.55
11/09/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	91.19
11/09/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	91.19
11/09/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	96.19
11/09/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	121.58
11/09/2017	STEWART & STEVENSON LLC	Maint & repairs-contracted	530215	388.59
11/09/2017	DIANA MATTUZZI	Deferred/unearned revenue	208200	140.62
11/09/2017	HENRY GARRETT	Building maint & service	530210	35.00
11/09/2017	HENRY GARRETT	Building maint & service	530210	45.00
11/09/2017	HENRY GARRETT	Building maint & service	530210	30.00
11/09/2017	HENRY GARRETT	Building maint & service	530210	30.00
11/09/2017	HENRY GARRETT	Building maint & service	530210	100.00
11/09/2017	HENRY GARRETT	Building maint & service	530210	35.00
11/09/2017	HENRY GARRETT	Professional services	530000	40.00
11/09/2017	HENRY GARRETT	Professional services	530000	80.00
11/09/2017	HENRY GARRETT	Professional services	530000	40.00
11/09/2017	HENRY GARRETT	Professional services	530000	40.00
11/09/2017	GOVERNMENT REVENUE SOLUTIONS HOLDINGS LLC	Professional services	530000	6,237.55
11/09/2017	GOVERNMENT REVENUE SOLUTIONS HOLDINGS LLC	Professional services	530000	434.98
11/09/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,673.51
11/09/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,554.71
11/09/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,496.48
11/09/2017	SOUTHERN IONICS INC	Inventory Invoice Tolerance	520213	3,599.52
11/09/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,398.24
11/09/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,309.81
11/09/2017	SOUTHERN IONICS INC	Inventory Invoice Tolerance	520213	3,480.83
11/09/2017	SOUTHERN IONICS INC	Inventory Invoice Tolerance	520213	3,474.94

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11/09/2017	SOUTHERN IONICS INC	Inventory Invoice Tolerance	520213	3,586.13
11/09/2017	HOISTING WIRE ROPE & SLING LLC	Minor tools & equip	520090	512.00
11/09/2017	TIMMANY SULLIVAN	Mileage reimbursement	530170	32.10
11/09/2017	RAMUNDSEN SUPERIOR HOLDINGS LLC	Rentals	530160	31,116.39
11/09/2017	DAMAGE RECOVERY	Professional services	530000	718.69
11/09/2017	DAMAGE RECOVERY	Professional services	530000	196.42
11/09/2017	JAMES SKROBARCZYK	Professional services	530000	122.40
11/09/2017	CARMEN RUTH JONES	Professional services	530000	129.60
11/09/2017	LAND TRUST	A/R overpayments-suspense	290015	201.29
11/09/2017	EUGENIA JANE HAAS	Professional services	530000	25.00
11/09/2017	BELL LUXURY HOMES	Tap Fees	324271	606.10
11/09/2017	D&E DEVLOPEMENT CORP	Municipal Court Refunds	200750	80.00
11/09/2017	J.R. CASTILLO	Professional services	530000	330.00
11/09/2017	ROY MARTINEZ	Professional services	530000	320.00
11/09/2017	ESTEBAN RAMOS	Travel	547010	71.46
11/09/2017	VERONICA BYRNE	Mileage reimbursement	530170	110.05
11/09/2017	VERONICA BYRNE	Food and food supplies	520070	259.74
11/09/2017	DIAMOND MOWERS INC	Vehicles & Machinery	550020	28,720.00
11/09/2017	SOUTHERN CRUSHED CONCRETE INC	Professional services	530000	2,508.77
11/09/2017	SOUTHERN CRUSHED CONCRETE INC	Professional services	530000	5,005.69
11/09/2017	BARKARITAVILLE PET RESORT INC	Professional services	530000	306.00
11/09/2017	CHARLTON HOLDINGS DBA LAWN IN ORDER	Mowing & grounds maintenance	530225	1,065.05
11/09/2017	TCN INC	Professional services	530000	118.57
11/09/2017	TCN INC	Professional services	530000	146.54
11/09/2017	TCN INC	Professional services	530000	108.23
11/09/2017	TCN INC	Professional services	530000	122.52
11/09/2017	RON PERRIN WATER TECHNOLOGIES	Maint & repairs	520130	990.00
11/09/2017	CRAFCO INC	Maint & repairs	520130	22,050.00
11/09/2017	TEXAS DIRTWORKS LTD	Improvements other than Bldg	550030	24,312.00
11/09/2017	COONROD ELECTRIC CO LLC	Rentals	530160	8,100.32
11/09/2017	MIGUEL ESCALANTE JR	A/R overpayments-suspense	290015	253.99
11/09/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	1,533.50
11/09/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	734.50
11/09/2017	GOLDFISH HOLDINGS	Reimbursments to Developers	540450	11,500.00

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11/09/2017	IDEASTAGE PROMOTIONS LLC	Printing advertising & PR	530500	1,841.45
11/09/2017	IPS ADVISORS LLP	Professional services	530000	4,916.67
11/09/2017	ALAMO CEMENT CO	Demolition/clean-up service	530220	3,701.61
11/09/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	700.00
11/09/2017	KEVIN HENSLEY	Mileage reimbursement	530170	216.14
11/09/2017	THE BEND COASTAL LIFE MAGAZINE	Printing advertising & PR	530500	760.00
11/09/2017	SOUTHCOMM BUSINESS MEDIA LLC DBA FIREHOUSE	Books and Periodicals	520060	29.95
11/09/2017	BERNICE C PENA	Municipal Court Refunds	200750	9.93
11/09/2017	NATALIE M FLORES	Municipal Court Refunds	200750	55.23
11/09/2017	ROBERT WATSON	Bail bond deposits	202820	213.00
11/09/2017	DEBRALEE VERA WILLIAMS	Municipal Court Refunds	200750	59.73
11/09/2017	QUENTEN COOK	Deferred/unearned revenue	208200	538.90
11/09/2017	RICHARD DUBOIS	Marina deposits	203340	336.91
11/09/2017	ANDREW CORTEZ #8046	Memberships, licenses & dues	530250	96.00
11/09/2017	GABRIEL GONZALES	Memberships, licenses & dues	530250	96.00
11/09/2017	KATHRYN SALAZAR	Latchkey	310800	44.00
11/09/2017	MICHELLE LEIJA	Latchkey	310800	92.00
11/09/2017	BELL MEDIA	Printing advertising & PR	530500	2,000.00
11/09/2017	JOSE PENA JR	Court Costs Jdg & Record	540010	6.00
11/09/2017	JANENE WHITHAM	Court Costs Jdg & Record	540010	6.00
11/09/2017	JAVIER MORENO	Court Costs Jdg & Record	540010	6.00
11/09/2017	DAVID DENNIE	Court Costs Jdg & Record	540010	6.00
11/09/2017	EUSEBIO WILBURN	Court Costs Jdg & Record	540010	6.00
11/09/2017	STEPHANIE PERALEZ	Court Costs Jdg & Record	540010	6.00
11/09/2017	LORETTA HOOPER	Latchkey	310800	99.00
11/09/2017	MICHAEL OLIVAREZ	Mileage reimbursement	530170	47.62
11/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	25.38
11/10/2017	ARNOLD OIL COMPANY	Fleet parts	119025	296.98
11/10/2017	LNV ENGINEERING INC	Outside consultants	550950	6,265.85
11/10/2017	LNV ENGINEERING INC	Maint & repairs	520130	885.80
11/10/2017	LNV ENGINEERING INC	Buildings	550010	8,694.00
11/10/2017	LNV ENGINEERING INC	Outside consultants	550950	748.20
11/10/2017	LNV ENGINEERING INC	Outside consultants	550950	3,518.40
11/10/2017	LNV ENGINEERING INC	Outside consultants	550950	1,318.53

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11/10/2017	LNV ENGINEERING INC	Outside consultants	550950	1,946.15
11/10/2017	LNV ENGINEERING INC	Outside consultants	550950	10,780.70
11/10/2017	LNV ENGINEERING INC	Outside consultants	550950	2,456.48
11/10/2017	LNV ENGINEERING INC	Outside consultants	550950	400.00
11/10/2017	LNV ENGINEERING INC	Outside consultants	550950	20,922.14
11/10/2017	URBAN ENGINEERING	Outside consultants	550950	26,680.50
11/10/2017	BERRY CONTRACTING, LP	Construction contract	550910	29,912.66
11/10/2017	BERRY CONTRACTING, LP	Construction contract	550910	189,739.19
11/10/2017	BLACKIES WELDING WORKS	Professional services	530000	240.00
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	16.75
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	22.00
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50

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11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/10/2017	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	1,485.00
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	981.00
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	981.00
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	27.00
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	120.48
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	780.00
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	239.76
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	272.16
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	148.80
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	205.68
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	910.08
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	342.36
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	406.92
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	360.00
11/10/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	887.50
11/10/2017	STEWART DEAN BEARING CO	Fleet parts	119025	188.72
11/10/2017	FLANAGANS MUFFLER SHOP INC	Fleet parts	119025	88.00
11/10/2017	FLANAGANS MUFFLER SHOP INC	Vehicle repairs	530100	275.00
11/10/2017	FEDERAL IRON & METAL CO	Fleet parts	119025	88.90
11/10/2017	FEDERAL IRON & METAL CO	Fleet parts	119025	194.64
11/10/2017	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	73.86
11/10/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	996.48
11/10/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,390.08
11/10/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	432.48
11/10/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,065.42

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11/10/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,099.84
11/10/2017	GULF COAST PAPER CO INC	Building maint & service	530210	118.00
11/10/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	399.96
11/10/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	820.40
11/10/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	647.42
11/10/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	933.92
11/10/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	997.92
11/10/2017	WW GRAINGER INC	Fleet parts	119025	129.00
11/10/2017	HOLT TEXAS LTD	Fleet parts	119025	158.28
11/10/2017	HOLT TEXAS LTD	Fleet parts	119025	278.72
11/10/2017	HOLT TEXAS LTD	Fleet parts	119025	86.96
11/10/2017	HOLT TEXAS LTD	Fleet parts	119025	42.04
11/10/2017	HOLT TEXAS LTD	Fleet parts	119025	218.31
11/10/2017	HOLT TEXAS LTD	Fleet parts	119025	40.44
11/10/2017	BRIDGESTONE AMERICAS INC	Fleet parts	119025	149.94
11/10/2017	BRIDGESTONE AMERICAS INC	Fleet parts	119025	2,229.84
11/10/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	31.67
11/10/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	292.23
11/10/2017	INTERSTATE BATTERY	Fleet parts	119025	473.90
11/10/2017	INTERSTATE BATTERY	Fleet parts	119025	30.00
11/10/2017	KENNEDY WIRE ROPE SLING CO INC	Fleet parts	119025	95.07
11/10/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/10/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/10/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/10/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/10/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/10/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/10/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	62.00
11/10/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	573.28
11/10/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	375.74
11/10/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	818.98
11/10/2017	SCOTT ELECTRIC CO	Building maint & service	530210	340.11
11/10/2017	SCOTT ELECTRIC CO	Building maint & service	530210	162.50
11/10/2017	SHEINBERG TOOL CO INC	Fleet parts	119025	112.65

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11/10/2017	TRUCKERS EQUIP INC	Fleet parts	119025	161.70
11/10/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	1,243.44
11/10/2017	J&J INSULATION & ACOUSTICS INC	Demolition/clean-up service	530220	1,449.00
11/10/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	115.56
11/10/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	277.06
11/10/2017	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	160,238.04
11/10/2017	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	347,059.00
11/10/2017	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	386,342.18
11/10/2017	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	93,666.67
11/10/2017	RICHARD HERRERA JR	Demolition/clean-up service	530220	1,188.00
11/10/2017	JOHNSON CONTROLS INC	Building maint & service	530210	581.25
11/10/2017	JOHNSON CONTROLS INC	Building maint & service	530210	225.00
11/10/2017	JOHNSON CONTROLS INC	Building maint & service	530210	337.50
11/10/2017	JOHNSON CONTROLS INC	Building maint & service	530210	283.53
11/10/2017	JOHNSON CONTROLS INC	Building maint & service	530210	884.94
11/10/2017	SMG CORPUS CHRISTI	Training-General	530362	313.75
11/10/2017	GRAF PLUMBING INC	Building maint & service	530210	575.00
11/10/2017	GRAF PLUMBING INC	Building maint & service	530210	550.00
11/10/2017	PATRICIA CHERYL VANDEVER	Instructors & officials	530002	138.13
11/10/2017	D&N IRON WORKS	Vehicle repairs	530100	1,180.00
11/10/2017	TEXAS WRECKER SERVICE	Vehicle repairs	530100	150.00
11/10/2017	TEXAS WRECKER SERVICE	Vehicle repairs	530100	150.00
11/10/2017	DAILEY WELLS COMMUNICATIONS INC	Minor tools & equip	520090	9,513.80
11/10/2017	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	588.50
11/10/2017	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	2,503.20
11/10/2017	HDR INC	Professional services	530000	4,634.66
11/10/2017	HDR INC	Outside consultants	550950	6,400.00
11/10/2017	HDR INC	Outside consultants	550950	3,420.40
11/10/2017	HDR INC	Outside consultants	550950	3,290.65
11/10/2017	HDR INC	Professional services	530000	2,380.69
11/10/2017	HDR INC	Professional services	530000	3,179.85
11/10/2017	SHORELINE PLUMBING CO	Professional services	530000	352.00
11/10/2017	FREESE & NICHOLS INC	Professional services	530000	21,336.00
11/10/2017	FREESE & NICHOLS INC	Outside consultants	550950	5,342.00

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11/10/2017	FREESE & NICHOLS INC	Outside consultants	550950	38,492.00
11/10/2017	FREESE & NICHOLS INC	Outside consultants	550950	21,184.00
11/10/2017	FREESE & NICHOLS INC	Professional services	530000	3,390.00
11/10/2017	FREESE & NICHOLS INC	Outside consultants	550950	3,257.00
11/10/2017	FREESE & NICHOLS INC	Outside consultants	550950	3,968.00
11/10/2017	FREESE & NICHOLS INC	Outside consultants	550950	4,863.00
11/10/2017	FREESE & NICHOLS INC	Outside consultants	550950	611.50
11/10/2017	SCHEELE ENGINEERING CORPORATION	PO Receipt Accrual	200351	1,840.80
11/10/2017	CAVENDER STORES LTD	Clothing	520040	229.98
11/10/2017	CAVENDER STORES LTD	Clothing	520040	112.49
11/10/2017	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	299.98
11/10/2017	CAVENDER STORES LTD	Clothing	520040	107.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	109.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	184.99
11/10/2017	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	89.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	349.98
11/10/2017	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	289.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	289.99
11/10/2017	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	149.99
11/10/2017	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	185.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	116.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	99.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	100.00
11/10/2017	CAVENDER STORES LTD	Clothing	520040	179.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	100.00
11/10/2017	CAVENDER STORES LTD	Clothing	520040	119.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	100.00
11/10/2017	CAVENDER STORES LTD	Clothing	520040	159.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	209.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	129.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	189.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	151.54
11/10/2017	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	269.98
11/10/2017	CAVENDER STORES LTD	Clothing	520040	144.99

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11/10/2017	CAVENDER STORES LTD	Clothing	520040	194.84
11/10/2017	CAVENDER STORES LTD	Clothing	520040	100.00
11/10/2017	CAVENDER STORES LTD	Clothing	520040	194.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	100.00
11/10/2017	CAVENDER STORES LTD	Clothing	520040	144.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	100.00
11/10/2017	CAVENDER STORES LTD	Clothing	520040	130.49
11/10/2017	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	89.99
11/10/2017	CAVENDER STORES LTD	Clothing	520040	179.99
11/10/2017	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	209.99
11/10/2017	TX COMPTROLLER OF PUBLIC ACCTS	Prepaid expense	119525	237,384.41
11/10/2017	NORTHERN SAFETY COMPANY INC	Clothing	520040	31.35
11/10/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	959.00
11/10/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	635.00
11/10/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	86.40
11/10/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	839.00
11/10/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	189.00
11/10/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	3,021.00
11/10/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	751.00
11/10/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	4,764.00
11/10/2017	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	647.50
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	420.57
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	29.36
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	13.52
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	6.76
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	505.85
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	11.61
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	243.31
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	102.71
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	815.54
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	134.06
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	483.85
11/10/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	43.64
11/10/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,485.40

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11/10/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,372.80
11/10/2017	RICHARD A BOVOLICK	Professional services	530000	1,660.50
11/10/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	299.90
11/10/2017	FLEETPRIDE INC	Fleet parts	119025	12.88
11/10/2017	FLEETPRIDE INC	Fleet parts	119025	116.48
11/10/2017	FLEETPRIDE INC	Fleet parts	119025	16.68
11/10/2017	FLEETPRIDE INC	Fleet parts	119025	694.08
11/10/2017	FLEETPRIDE INC	Fleet parts	119025	52.26
11/10/2017	WEX BANK	Fuel & lubricants	520050	924.34
11/10/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	74.70
11/10/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	890.96
11/10/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	293.01
11/10/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	37.31
11/10/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	4,984.03
11/10/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	917.32
11/10/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	4,145.72
11/10/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/10/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/10/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/10/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/10/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/10/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/10/2017	PRIMETIME	Instructors & officials	530002	461.50
11/10/2017	JUAN PABLO DURAN	Loans in Process	137000	18,620.00
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Equipment maintenance	530230	79.60
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	93.00
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Professional services	530000	569.00
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	143.01
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	798.26
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	1,708.04
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	3,290.02
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	100.81
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	111.70
11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	116.20

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11/10/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	857.10
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	2,228.02
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	228.89
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	759.11
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	21.49
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	263.75
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	851.12
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	188.37
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Meeting and workshop supplies	520075	569.99
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	983.62
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	89.90
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Equipment maintenance	530230	263.17
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	529.76
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	352.34
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	873.63
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	35.89
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Equipment maintenance	530230	34.85
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Equipment maintenance	530230	34.85
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	269.95
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	33.59
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	33.47
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	18.80
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	27.13
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	373.19
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	189.07
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	153.30
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	54.38
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	9.19
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	24.38
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	28.63
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	44.01
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	44.51
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	30.15
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	21.70

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11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	68.54
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	112.95
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	19.84
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	53.88
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	145.70
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	213.63
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	22.49
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	396.30
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	60.56
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	57.98
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	442.42
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	59.88
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	229.34
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	59.27
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	85.00
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	40.32
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	70.58
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	230.44
11/10/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	15.56
11/10/2017	GRANDE TRUCK CENTER	Fleet parts	119025	208.57
11/10/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Loan Related Costs	570006	605.00
11/10/2017	MIDSTATE ENVIRONMENTAL SRVC LP	Professional services	530000	45.00
11/10/2017	MIDSTATE ENVIRONMENTAL SRVC LP	Professional services	530000	45.00
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	164.49
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	174.96
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	323.12
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	66.25
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	616.35
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	66.25
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	3.89
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	203.39
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	23.43
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	30.34
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	67.09

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11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	215.28
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	41.36
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	50.04
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	81.16
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	18.26
11/10/2017	CROSSTOWN PARTNERS	Fleet parts	119025	121.36
11/10/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Equipment maintenance	530230	339.50
11/10/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Demolition/clean-up service	530220	1,800.00
11/10/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Rentals	530160	3,063.00
11/10/2017	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
11/10/2017	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
11/10/2017	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
11/10/2017	VIOLET WATER SUPPLY CORPORATION	Light heat & power	530080	2,981.61
11/10/2017	STEARNS CONRAD & SCHMIDT	Outside consultants	550950	20,233.39
11/10/2017	STEARNS CONRAD & SCHMIDT	Professional services	530000	1,250.00
11/10/2017	COMPUTER SOLUTIONS	Rentals	530160	32,280.44
11/10/2017	COOPER SUPPLY INC	PO Receipt Accrual	200351	975.00
11/10/2017	COOPER SUPPLY INC	PO Receipt Accrual	200351	975.00
11/10/2017	SOLIZ TIRE	Vehicle repairs	530100	95.00
11/10/2017	SOLIZ TIRE	Vehicle repairs	530100	135.00
11/10/2017	SOLIZ TIRE	Vehicle repairs	530100	260.00
11/10/2017	SOLIZ TIRE	Vehicle repairs	530100	95.00
11/10/2017	SOLIZ TIRE	Vehicle repairs	530100	175.00
11/10/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
11/10/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
11/10/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
11/10/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
11/10/2017	PIPELINE ANALYSIS LLC	Infrastructure maintenance	530235	32,930.00
11/10/2017	HOLLY TYREE	Tuition reimbursement	514000	500.00
11/10/2017	CPC INTEREST LLC	Construction contract	550910	31,242.13
11/10/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,232.79
11/10/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	15,300.62
11/10/2017	ESMERALDA MEGEE	Instructors & officials	530002	44.20
11/10/2017	ESMERALDA MEGEE	Instructors & officials	530002	166.40

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11/10/2017	COASTAL MAINT CONCEPTS LLC	Professional services	530000	11,330.54
11/10/2017	COASTAL MAINT CONCEPTS LLC	Professional services	530000	4,831.01
11/10/2017	COASTAL MAINT CONCEPTS LLC	Professional services	530000	6,693.39
11/10/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	654.81
11/10/2017	LINDA WEBSTER GURLEY	Outside consultants	550950	10,215.00
11/10/2017	BETTYE LYNN	Books and Periodicals	520060	99.00
11/10/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	240.00
11/10/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
11/10/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
11/10/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	195.00
11/10/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	100.00
11/10/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
11/10/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
11/10/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
11/10/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
11/10/2017	CCMJV LLC	CCMJV Museum revenue sharing	308470	74,142.89
11/10/2017	JOHNSTON TECHNICAL SRVC INC	Maint & repairs	520130	1,235.00
11/10/2017	EDWARD ATKINSON	Fleet parts	119025	995.00
11/10/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	156.28
11/10/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	51.73
11/10/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	70.90
11/10/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	281.08
11/10/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	647.02
11/10/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	133.07
11/10/2017	VICKI ANN MARSDEN	Professional services	530000	7,231.00
11/10/2017	GULLEY-HURST, LLC	Professional services	530000	12,911.64
11/10/2017	GULLEY-HURST, LLC	Professional services	530000	1,178.14
11/10/2017	GULLEY-HURST, LLC	Professional services	530000	14,201.83
11/10/2017	GULLEY-HURST, LLC	Professional services	530000	14,028.62
11/10/2017	GULLEY-HURST, LLC	Professional services	530000	5,724.80
11/10/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	268.21
11/10/2017	JE CONSTRUCTION SERVICES LLC	Maint & repairs-contracted	530215	76,528.11
11/10/2017	RAYMOND D CHONG	Mileage reimbursement	530170	23.54
11/10/2017	LITHIA FLCC LLC	Fleet parts	119025	11.36

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11/10/2017	LITHIA FLCC LLC	Fleet parts	119025	312.96
11/10/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	319.98
11/10/2017	WESTERN WATER CONSULTANTS	Building maint & service	530210	125.00
11/10/2017	WESTERN WATER CONSULTANTS	Building maint & service	530210	425.00
11/10/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	85.00
11/10/2017	JOSE L MONDRAGON	Demolition/clean-up service	530220	2,384.01
11/10/2017	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
11/10/2017	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
11/10/2017	KIM HUNT	Travel	547010	73.68
11/10/2017	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	1,830.00
11/10/2017	HORACIO CARRILLO III	Equipment maintenance	530230	465.10
11/10/2017	HORACIO CARRILLO III	Equipment maintenance	530230	392.00
11/10/2017	HORACIO CARRILLO III	Equipment maintenance	530230	666.22
11/10/2017	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	117.55
11/10/2017	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	100.00
11/10/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	2,731.05
11/10/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	2,497.50
11/10/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	3,214.25
11/10/2017	TAHOE TRUCKING	Maint & repairs	520130	425.00
11/10/2017	TAHOE TRUCKING	Demolition/clean-up service	530220	1,800.00
11/10/2017	TAHOE TRUCKING	Demolition/clean-up service	530220	581.25
11/10/2017	TAHOE TRUCKING	Demolition/clean-up service	530220	1,612.50
11/10/2017	GUADALUPE MACIAS	Mileage reimbursement	530170	227.48
11/10/2017	PC SPECIALISTS INC	Telephone/telegraph service	530200	552.96
11/10/2017	PC SPECIALISTS INC	Telephone/telegraph service	530200	276.48
11/10/2017	PC SPECIALISTS INC	Telephone/telegraph service	530200	276.48
11/10/2017	OPTUM BANK INC	Police FSA City Contribution	537219	37.00
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	59.50
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	84.00
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	105.00
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	105.00
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	59.50
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	105.00

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11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Non-Capital Lease Payments	530180	79.36
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Building maint & service	530210	560.00
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Building maint & service	530210	180.00
11/10/2017	PROGRESSIVE WASTE SOLUTIONS	Professional services	530000	285.00
11/10/2017	RISSCO MACHINE	Equipment maintenance	530230	6,775.00
11/10/2017	HPI CORPORATED	Fleet parts	119025	98.48
11/10/2017	HAZEN AND SAWYER	Outside consultants	550950	9,882.72
11/10/2017	HUGHES DATA SYSTEMS	Professional services	530000	150.00
11/10/2017	JARED GARCIA	Mileage reimbursement	530170	17.12
11/10/2017	THOMAS A NISKALA	Outside consultants	550950	3,825.00
11/10/2017	AMANDA BARRERA	Mileage reimbursement	530170	222.56
11/10/2017	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	4,839.34
11/10/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	133.20
11/10/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	115.00
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	553.13
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	435.13
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	354.00
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	622.01
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	357.69
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	354.00
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,142.44
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	730.13
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	435.13
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	354.00
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	685.88
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	601.06
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	567.88
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	354.00
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	553.13
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	435.13
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	354.00
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	317.13
11/10/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75
11/10/2017	HERO PRESSURE WASHING LLC	Professional services	530000	2,605.00
11/10/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	952.49
11/10/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
11/10/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
11/10/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,109.70
11/10/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	952.49
11/10/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	880.42
11/10/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
11/10/2017	CML SERVICES LLC	Professional services	530000	3,266.96
11/10/2017	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	150.00
11/10/2017	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	225.00
11/10/2017	IRMA CAMPOS #1183	Mileage reimbursement	530170	100.05
11/10/2017	EPM LIVE INC	Computer equip & software non-	520100	44,080.00
11/10/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	83.44
11/10/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	138.28
11/13/2017	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	150.00
11/13/2017	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	275.00
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	9.04
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	565.00
11/13/2017	ARNOLD OIL COMPANY	Gas & oil	119005	471.90
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	38.61
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	29.54
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	94.16
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	200.40
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	21.49
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	1,685.04
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	17.55
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	489.64
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	32.44

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	20.69
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	229.56
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	195.49
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	442.50
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	122.47
11/13/2017	ARNOLD OIL COMPANY	Fleet parts	119025	31.71
11/13/2017	BUSH HYDRAULICS INC	Fleet parts	119025	94.20
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	139.56
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	157.32
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	144.32
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	59.15
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	123.07
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	693.70
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	32.45
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	20.20
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	11.34
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	2.44
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	345.04
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	6.41
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	12.18
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	79.13
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	32.07
11/13/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	3.20
11/13/2017	THE J.K. KALB COMPANY INC	Fleet parts	119025	14.34
11/13/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage	119020	25,000.00
11/13/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	967.20
11/13/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	44.04
11/13/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	108.22
11/13/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	33.05
11/13/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	3,339.79
11/13/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	165.58
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	129.01
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	157.79
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	85.60

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11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	18.00
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	52.64
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	9.99
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	22.90
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	181.74
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	154.01
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	124.40
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	51.28
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	99.50
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	226.62
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	204.81
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	204.98
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	117.72
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	17.04
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	4.29
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	11.47
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	97.81
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	179.52
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	568.93
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	43.00
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	40.00
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	8.14
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	10.99
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	8.49
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	13.49
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	451.18
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	12.99
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	136.48
11/13/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	85.82
11/13/2017	A 10 SAFES & LOCKS	Vehicle repairs	530100	5.00
11/13/2017	A 10 SAFES & LOCKS	Vehicle repairs	530100	38.75
11/13/2017	A 10 SAFES & LOCKS	Vehicle repairs	530100	26.25
11/13/2017	WOODY'S TRUCK CENTER	Fleet parts	119025	14.66
11/13/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	804.89

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11/13/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	1,333.15
11/13/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	3,270.87
11/13/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	284.52
11/13/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	5,863.87
11/13/2017	KELLEY'S UNLIMITED II	Vehicle repairs	530100	1,372.00
11/13/2017	KELLEY'S UNLIMITED II	Vehicle repairs	530100	950.00
11/13/2017	KELLEY'S UNLIMITED II	Vehicle repairs	530100	829.00
11/13/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	275.00
11/13/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	929.89
11/13/2017	PETERSEN INDUSTRIES INC	Fleet parts	119025	288.64
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,408.47
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	4,516.94
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,805.72
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	3,718.32
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,305.89
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	726.22
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	55.56
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,556.72
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	72.71
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	647.78
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	588.92
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,088.56
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	135.52
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	157.71
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	142.64
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,222.00
11/13/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	383.54
11/13/2017	CORPUS CHRISTI CYCLE PLAZA	Fleet parts	119025	469.70
11/13/2017	CORPUS CHRISTI CYCLE PLAZA	Fleet parts	119025	142.60
11/13/2017	CORPUS CHRISTI CYCLE PLAZA	Fleet parts	119025	86.45
11/13/2017	CORPUS CHRISTI CYCLE PLAZA	Fleet parts	119025	73.52
11/13/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	215.02
11/13/2017	BERGKAMP INCORPORATED	Fleet parts	119025	2,799.30
11/13/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Vehicle repairs	530100	776.60

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/13/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	Vehicle repairs	530100	250.00
11/13/2017	TIPSCO CORPUS CHRISTI	Fleet parts	119025	18.75
11/13/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	963.32
11/13/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	226.28
11/13/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	189.60
11/13/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	50.75
11/13/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	155.28
11/13/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	7.88
11/13/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	11.82
11/13/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	26.94
11/13/2017	CAR CRAZY AMIGOS	Vehicle repairs	530100	2,153.86
11/13/2017	CAR CRAZY AMIGOS	Vehicle repairs	530100	108.20
11/13/2017	HORACIO CARRILLO III	Vehicle repairs	530100	200.00
11/13/2017	HORACIO CARRILLO III	Vehicle repairs	530100	2,400.00
11/13/2017	HORACIO CARRILLO III	Vehicle repairs	530100	977.65
11/13/2017	HORACIO CARRILLO III	Vehicle repairs	530100	160.00
11/13/2017	AG-PRO TEXAS LLC	Fleet parts	119025	213.61
11/13/2017	AG-PRO TEXAS LLC	Fleet parts	119025	92.78
11/13/2017	AG-PRO TEXAS LLC	Fleet parts	119025	371.40
11/13/2017	EWALD KUBOTA INC	Fleet parts	119025	2,070.00
11/13/2017	EWALD KUBOTA INC	Fleet parts	119025	211.24
11/13/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	1,400.69
11/13/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	7,082.90
11/15/2017	FROST NATIONAL BANK	Lease purchase payments	530190	12,627.55
11/15/2017	WELLS FARGO BANK, N.A.	Interest & Bank Charges	540030	4,892.73
11/15/2017	TWIA	Escrow deposits	203077	410.00
11/15/2017	TWIA	Escrow deposits	203077	383.00
11/15/2017	TWIA	Escrow deposits	203077	1,063.00
11/15/2017	TWIA	Escrow deposits	203077	1,187.00
11/15/2017	TWIA	Escrow deposits	203077	962.00
11/15/2017	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	2,758.00
11/15/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	235.00
11/15/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	352.00
11/15/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	227.00

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11/15/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	354.00
11/15/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	397.00
11/15/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	716.00
11/15/2017	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	2,077.00
11/15/2017	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	1,126.00
11/15/2017	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	1,191.00
11/15/2017	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	421.42
11/15/2017	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	346.04
11/15/2017	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	894.00
11/15/2017	TRUMAN BRYANT	Escrow deposits	203077	594.43
11/16/2017	ALARM SECURITY & CONTRACTING INC	Rentals	530160	42.50
11/16/2017	ALARM SECURITY & CONTRACTING INC	Rentals	530160	42.50
11/16/2017	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	Memberships, licenses & dues	530250	275.00
11/16/2017	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	51.02
11/16/2017	TX WORKFORCE COMMISSION	Unemp Comp-Self Ins	537210	30,771.28
11/16/2017	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	167.00
11/16/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	37.99
11/16/2017	WW GRAINGER INC	PO Receipt Accrual	200351	506.40
11/16/2017	WW GRAINGER INC	Minor tools & equip	520090	107.55
11/16/2017	WW GRAINGER INC	Minor tools & equip	520090	374.10
11/16/2017	WW GRAINGER INC	Minor tools & equip	520090	4,087.56
11/16/2017	WW GRAINGER INC	Minor tools & equip	520090	1,575.49
11/16/2017	GRAYBAR ELECTRIC CO INC	Equipment maintenance	530230	3,414.63
11/16/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	776.70
11/16/2017	STATE OF TEXAS TX	Memberships, licenses & dues	530250	21.00
11/16/2017	THE SAFEGUARD SYSTEMS INC	Building maint & service	530210	294.00
11/16/2017	SHEINBERG TOOL CO INC	Minor tools & equip	520090	390.00
11/16/2017	UNIFIRST HOLDINGS INC	Rentals	530160	52.14
11/16/2017	UNIFIRST HOLDINGS INC	Rentals	530160	79.39
11/16/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	39.98
11/16/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	52.78
11/16/2017	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	105.49
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.65

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11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	123.75
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	71.34
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	81.56
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	76.09
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	60.39
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	68.98
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	18.06
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.19
11/16/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.48
11/16/2017	MARY E LERMA	Contractor's warranty HCD	203100	3,212.50
11/16/2017	MARY E LERMA	Contractor's warranty HCD	203100	4,592.50
11/16/2017	TX DEPT OF STATE HEALTH	State Health Vital Stats Fees	207250	439.20
11/16/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	524.73
11/16/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	195.82
11/16/2017	CUMMINS SOUTHERN PLAINS INC	Equipment maintenance	530230	1,630.50
11/16/2017	CUMMINS SOUTHERN PLAINS INC	Equipment maintenance	530230	3,242.55
11/16/2017	CUMMINS SOUTHERN PLAINS INC	Equipment maintenance	530230	3,130.42
11/16/2017	TEXAS COMMISSION ON FIRE PROTECTION	Memberships, licenses & dues	530250	85.00
11/16/2017	FERGUSON ENTERPRISES INC	Warehouse stores inventory	119010	1,134.48
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,689.20
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,813.20
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,715.16
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,973.92
11/16/2017	FERGUSON ENTERPRISES INC	Pipe, fittings, drng	520160	2,174.66
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,350.00
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	632.50
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	391.75
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,051.58
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,999.99
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	876.99
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,999.99
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,828.80
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	999.80
11/16/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	350.50

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11/16/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	10.88
11/16/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	10.50
11/16/2017	GREYHOUND LINES, INC	Postage & express charges	530140	316.20
11/16/2017	JM SUPPLY CO	PO Receipt Accrual	200351	434.00
11/16/2017	AMEY & AMEY	Professional services	530000	2,810.00
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	365.14
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	429.99
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	429.25
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	308.25
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	421.08
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	308.25
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	308.25
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	413.90
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	308.25
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	403.42
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	308.25
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	436.71
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	308.25
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	870.28
11/16/2017	PROGRESSIVE WASTE SOLUTIONS OF TX INC	Rentals	530160	49.72
11/16/2017	CDW LLC	Professional services	530000	272.90
11/16/2017	CDW LLC	Professional services	530000	6,572.70
11/16/2017	CDW LLC	Computer equip & software non-	520100	6,368.00
11/16/2017	TX RAILROAD COMMISSION	Fines and Penalties	540025	1,250.00
11/16/2017	SANTIAGO SANCHEZ	Deferred/unearned revenue	208200	1,250.00
11/16/2017	ANIXTER INC	Equipment maintenance	530230	1,049.29
11/16/2017	FLINT TRADING INC SEE VENDOR 142994	Maint & repairs	520130	80,684.71
11/16/2017	MATERA PAPER CO LTD	PO Receipt Accrual	200351	681.36
11/16/2017	HUGHES MAT SERVICE LLC	Building maint & service	530210	94.00
11/16/2017	GAMBLER SPECIALTIES INC	Clothing	520040	120.00
11/16/2017	MID AMERICAN RESEARCH CHEMICAL	PO Receipt Accrual	200351	1,459.20
11/16/2017	ENVIRONMENTAL EXPRESS	Chem/hsld supplies	520030	348.32
11/16/2017	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	Building maint & service	530210	1,250.00
11/16/2017	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,188.00

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11/16/2017	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,188.00
11/16/2017	LAMAR TEXAS LIMITED PARTNERSHIP	Printing advertising & PR	530500	1,800.00
11/16/2017	LAMAR TEXAS LIMITED PARTNERSHIP	Printing advertising & PR	530500	2,610.00
11/16/2017	MARK A KADING	Printing outside print shops	530520	675.00
11/16/2017	MARK A KADING	Printing outside print shops	530520	432.00
11/16/2017	ALSCO	Professional services	530000	32.16
11/16/2017	AIRGAS INC	Minor tools & equip	520090	20.26
11/16/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	829.50
11/16/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	110.28
11/16/2017	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	205,925.61
11/16/2017	HUSKY TRAILER & PARTS INC	Maint & repairs	520130	974.85
11/16/2017	HUSKY TRAILER & PARTS INC	Maint & repairs	520130	959.84
11/16/2017	HUSKY TRAILER & PARTS INC	Mowing & grounds maintenance	530225	3,799.00
11/16/2017	CORPEST SERVICE INC	Demolition/clean-up service	530220	85.00
11/16/2017	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	997.50
11/16/2017	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	980.00
11/16/2017	KRONOS INC	Rentals	530160	290.00
11/16/2017	W WHITE AIR CONDITIONING CO	Maint & repairs	520130	3,511.00
11/16/2017	HARBOR LIGHTS FESTIVAL INC	Professional services	530000	2,000.00
11/16/2017	CHRISTUS SPOHN HEALTH SYSTEM	Professional services	530000	14,624.34
11/16/2017	CHRISTUS SPOHN HEALTH SYSTEM	Professional services	530000	2,500.00
11/16/2017	DAVID W KING	Memberships, licenses & dues	530250	61.00
11/16/2017	LANGUAGE LINE SRVC INC	Professional services	530000	135.25
11/16/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	9.95
11/16/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	309.95
11/16/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	209.95
11/16/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	239.95
11/16/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	209.95
11/16/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	309.95
11/16/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	209.95
11/16/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	129.95
11/16/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	149.95
11/16/2017	LEXISNEXIS CLAIMS SOLUTIONS INC	Rentals	530160	6,030.07
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	5,186.76

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11/16/2017	UNIVAR USA INC	Purification chemicals	520010	5,258.25
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	5,290.54
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	5,251.33
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	6,323.74
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	5,299.76
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	5,290.54
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	3,149.15
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	3,153.35
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	5,219.04
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	3,139.36
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	3,209.28
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	3,045.67
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	3,146.36
11/16/2017	UNIVAR USA INC	Purification chemicals	520010	3,140.76
11/16/2017	SECURITY ESCROW	A/R overpayments-suspense	290015	35.47
11/16/2017	JUAN PABLO DURAN	Contractor's warranty HCD	203100	740.00
11/16/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	237,037.50
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	3,127.13
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	4,945.78
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	3,192.30
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	3,127.13
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	3,203.80
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,904.13
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,394.15
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,399.53
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,422.14
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,432.91
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,566.39
11/16/2017	BRENNTAG SW INC	Inventory Invoice Tolerance	520213	2,477.04
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,692.34
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,380.16
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,663.28
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,628.83
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,697.73

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11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,668.66
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,707.41
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,683.73
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,561.01
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,663.28
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,589.00
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,644.98
11/16/2017	BRENNTAG SW INC	Minor office equipment	520110	2,672.97
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,713.87
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,417.83
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,695.03
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,651.44
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,680.50
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,718.18
11/16/2017	BRENNTAG SW INC	Purification chemicals	520010	2,709.57
11/16/2017	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	81,351.44
11/16/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	933.38
11/16/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	183.84
11/16/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	156.28
11/16/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	176.68
11/16/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	149.28
11/16/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	65.90
11/16/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	394.50
11/16/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	61.90
11/16/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	663.00
11/16/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	92.55
11/16/2017	EGW UTILITIES INC	PO Receipt Accrual	200351	1,921.00
11/16/2017	EGW UTILITIES INC	PO Receipt Accrual	200351	1,921.00
11/16/2017	EASY ACCESS INC	E-Gov Applications	540037	41.16
11/16/2017	ENV SERVICES TESTING & CERTIFICATION INC	Maint & repairs-contracted	530215	760.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	12,244.50
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,960.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	8,715.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	915.00

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11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,995.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,730.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,965.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,944.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,620.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,710.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,526.40
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,668.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,368.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,860.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	108.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	840.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	485.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	816.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,850.00
11/16/2017	CORE & MAIN LP	PO Receipt Accrual	200351	670.00
11/16/2017	DATA PROJECTIONS INC	Computer equip & software non-	520100	14,322.57
11/16/2017	DESK SPINCO, INC	Books and Periodicals	520060	12.82
11/16/2017	NATIONAL SAFETY COUNCIL	Minor tools & equip	520090	450.00
11/16/2017	TEXAS EXCAVATION SAFETY SYSTEM INC	Professional services	530000	2,626.47
11/16/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/16/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	85.00
11/16/2017	NOAH C DRUMRIGHT	Memberships, licenses & dues	530250	96.00
11/16/2017	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	2,955.93
11/16/2017	PECOS COUNTY APPRAISAL DISTRIC	Professional services	530000	44.43
11/16/2017	ISO SERVICES INC	Professional services	530000	13.50
11/16/2017	ACLARA RF SYSTEMS	Meter/serv cnnct mat	520150	152,600.00
11/16/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Professional services	530000	7,125.00
11/16/2017	ASSETWORKS INC	Computer equip & software non-	520100	410.00
11/16/2017	DELL FINANCIAL SERVICES LLC	Prepaid expense	119525	24,273.44
11/16/2017	ONLINE INFORMATON SERVICE INC	Utility bill collection servic	530480	1,287.90
11/16/2017	BAY BRIDGE ADMINISTRATORS LLC	Sworn Empl - Dental	537390	40,925.88
11/16/2017	DALIA SANCHEZ TAX ASESSOR COLLECTOR	Professional services	530000	25.59
11/16/2017	SANFORD K AMEY	Professional services	530000	4,165.00

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11/16/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	937.16
11/16/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	751.72
11/16/2017	24 HR SAFETY LLC	Minor tools & equip	520090	450.10
11/16/2017	24 HR SAFETY LLC	Professional services	530000	25.00
11/16/2017	24 HR SAFETY LLC	Professional services	530000	25.00
11/16/2017	24 HR SAFETY LLC	Professional services	530000	75.00
11/16/2017	24 HR SAFETY LLC	Professional services	530000	25.00
11/16/2017	24 HR SAFETY LLC	Professional services	530000	50.00
11/16/2017	24 HR SAFETY LLC	Professional services	530000	25.00
11/16/2017	XYLEM WATER SOLUTIONS USA, INC	Other Equipment	550040	17,253.00
11/16/2017	BANK OF AMERICA MERCHANT SERVICES LLC	Interest & Bank Charges	540030	35.51
11/16/2017	NXKEM USA LLC	PO Receipt Accrual	200351	946.50
11/16/2017	UNITED GEO TECHNOLOGIES	Professional services	530000	6,450.00
11/16/2017	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	111.90
11/16/2017	RECORDABLES	Claims Management Software	537445	1,957.00
11/16/2017	YOUR SIGN CO LLC	Building maint & service	530210	2,756.00
11/16/2017	INFOR US INC	Professional services	530000	2,980.00
11/16/2017	TAILWIND CRP	Food and food supplies	520070	250.00
11/16/2017	WEG ELECTRIC CORP	Maint & repairs	520130	1,620.00
11/16/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	139.62
11/16/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	335.61
11/16/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	335.61
11/16/2017	CINTAS CORPORATION NO. 2	Professional services	530000	37.78
11/16/2017	CINTAS CORPORATION NO. 2	Chem/hsld supplies	520030	143.42
11/16/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	335.61
11/16/2017	CINTAS CORPORATION NO. 2	Professional services	530000	37.78
11/16/2017	CINTAS CORPORATION NO. 2	Chem/hsld supplies	520030	143.42
11/16/2017	CINTAS CORPORATION NO. 2	Building maint & service	530210	335.61
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	39.70
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	48.75
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.24
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	41.32
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	33.27
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27

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11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	25.97
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	27.97
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	35.81
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.56
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	12.03
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	92.89
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	160.72
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	193.08
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	89.29
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	70.52
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	4.81
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.40
11/16/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	22.98
11/16/2017	CINTAS CORPORATION NO. 2	Professional services	530000	134.35
11/16/2017	CINTAS CORPORATION NO. 2	Clothing	520040	47.93
11/16/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,860.58
11/16/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,867.53
11/16/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,867.53
11/16/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,880.62
11/16/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,886.39
11/16/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,872.13
11/16/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,523.25
11/16/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,576.90
11/16/2017	MOSTAGHASI ENTERPRISES	Building permits	302000	1,756.81
11/16/2017	MOSTAGHASI ENTERPRISES	Tap Fees	324271	900.77
11/16/2017	PROGRESSIVE COMMERCIAL AQUATICS	PO Receipt Accrual	200351	23,760.00
11/16/2017	WILNAT INC	Meter/serv cnnct mat	520150	42,750.00
11/16/2017	UMB BANK N. A.	Telephone/telegraph service	530200	1,776.20
11/16/2017	LUIS RODRIGUEZ	Travel	547010	177.00
11/16/2017	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	212.00
11/16/2017	GABRIEL RAMIREZ	Mileage reimbursement	530170	254.66
11/16/2017	FASCLAMPITT	Office Supplies	520120	464.80
11/16/2017	FASCLAMPITT	Office Supplies	520120	104.67

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11/16/2017	FASCLAMPITT	Office Supplies	520120	166.00
11/16/2017	FASCLAMPITT	Office Supplies	520120	131.26
11/16/2017	CONSTRUCTION & SURVEY INSTRUMENTS INC	Computer equip & software non-	520100	1,536.00
11/16/2017	PAYPAL INC	Interest & Bank Charges	540030	29.50
11/16/2017	PAYPAL INC	Interest & Bank Charges	540030	2,189.15
11/16/2017	VULCAN MATERIALS COMPANY	Street materials inventory	119000	3,376.00
11/16/2017	PHILLIP DAVIS	Marina deposits	203340	120.00
11/16/2017	TEXAS DEPT OF MOTOR VEHICLES	Professional services	530000	31.88
11/16/2017	TEXAS DEPT OF MOTOR VEHICLES	Professional services	530000	23.12
11/16/2017	EADS DISTRIBUTION, LLC	Pipe, fittings, drng	520160	802.50
11/16/2017	PHENOVA	Professional services	530000	371.40
11/16/2017	INTL MUNICIPAL LAWYERS ASSOC	Memberships, licenses & dues	530250	1,187.00
11/16/2017	REPUBLIC SERVICES INC	Minor tools & equip	520090	387.02
11/16/2017	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	Rentals	530160	179.00
11/16/2017	NATIONAL RECREATION & PARK ASSOCIATION	Professional services	530000	1,755.95
11/16/2017	INTECH SOUTHWEST SERVICES LLC	Computer equip & software non-	520100	458.00
11/16/2017	INTECH SOUTHWEST SERVICES LLC	Computer equip & software non-	520100	155.00
11/16/2017	INTECH SOUTHWEST SERVICES LLC	Computer equip & software non-	520100	1,270.01
11/16/2017	INTECH SOUTHWEST SERVICES LLC	Computer equip & software non-	520100	430.00
11/16/2017	TEXAS PROCESS EQUIPMENT CO	Maint & repairs	520130	674.00
11/16/2017	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	476,836.27
11/16/2017	CARUS CORPORATION	Purification chemicals	520010	45,000.00
11/16/2017	DIGITAL RESULTS LLC	Professional services	530000	1,157.26
11/16/2017	GARVER LLC	Testing	550920	26,539.95
11/16/2017	GARVER LLC	Incidental expenses	550970	6,280.75
11/16/2017	GARVER LLC	Professional services	530000	5,101.00
11/16/2017	GARVER LLC	Professional services	530000	4,512.35
11/16/2017	GARVER LLC	Professional services	530000	3,055.40
11/16/2017	GARVER LLC	Incidental expenses	550970	4,168.40
11/16/2017	GARVER LLC	Professional services	530000	5,897.30
11/16/2017	CATHERINE J HARRISON	Professional services	530000	156.00
11/16/2017	MOLLER PROMOTIONAL PRODUCTS LLC SEE VENDOR # 143136	Printing advertising & PR	530500	30.43
11/16/2017	RANDALL LEE SIMONSEN MD PLLC	Professional services	530000	500.00
11/16/2017	RANDALL LEE SIMONSEN MD PLLC	Professional services	530000	500.00

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11/16/2017	WATER ENVIRONMENT FEDERATION	Training-General	530362	190.00
11/16/2017	AUTO DAMAGE APPRAISERS	Vehicle repairs	530100	138.00
11/16/2017	AUTO DAMAGE APPRAISERS	Vehicle repairs	530100	138.00
11/16/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
11/16/2017	MEDIA RUSHWORKS	Minor office equipment	520110	2,502.88
11/16/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	673.60
11/16/2017	WTG FUELS INC	Fuel & lubricants	520050	85.81
11/16/2017	TEXAS THRONE LLC	Rentals	530160	72.00
11/16/2017	TEXAS THRONE LLC	Rentals	530160	72.00
11/16/2017	TEXAS THRONE LLC	Rentals	530160	72.00
11/16/2017	TEXAS THRONE LLC	Rentals	530160	432.00
11/16/2017	TECHNICAL & SCIENTIFIC APPLICATION INC	Computer equip & software non-	520100	1,557.98
11/16/2017	PRIME M & C INC	Maint & repairs-contracted	530215	5,937.75
11/16/2017	SYLVIA SANCHEZ	Mileage reimbursement	530170	65.96
11/16/2017	LARIJAI FRANCIS	Mileage reimbursement	530170	312.65
11/16/2017	SCHAEFFER MANUFACTURING CO	Fuel & lubricants	520050	3,127.92
11/16/2017	GTS TECHNOLOGY SOLUTIONS INC	Non-Capital Lease Payments	530180	18,055.80
11/16/2017	PUBLIC RISK MGMT ASSOC	Memberships, licenses & dues	530250	385.00
11/16/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	1,315.00
11/16/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	1,315.00
11/16/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	248.18
11/16/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	460.95
11/16/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	1,315.00
11/16/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	35.40
11/16/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	60.79
11/16/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	60.79
11/16/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	243.17
11/16/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	729.51
11/16/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	60.78
11/16/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	30.40
11/16/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	100.00
11/16/2017	HENRY GARRETT	Building maint & service	530210	55.00
11/16/2017	HENRY GARRETT	Building maint & service	530210	300.00
11/16/2017	HENRY GARRETT	Building maint & service	530210	30.00

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11/16/2017	HENRY GARRETT	Building maint & service	530210	30.00
11/16/2017	HENRY GARRETT	Professional services	530000	35.00
11/16/2017	HENRY GARRETT	Professional services	530000	40.00
11/16/2017	HENRY GARRETT	Building maint & service	530210	30.00
11/16/2017	HENRY GARRETT	Professional services	530000	40.00
11/16/2017	HENRY GARRETT	Professional services	530000	40.00
11/16/2017	HENRY GARRETT	Professional services	530000	40.00
11/16/2017	HENRY GARRETT	Professional services	530000	40.00
11/16/2017	HENRY GARRETT	Professional services	530000	40.00
11/16/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,632.97
11/16/2017	ADVANCED DATA PROCESSING INC	Professional services	530000	418.46
11/16/2017	ADVANCED DATA PROCESSING INC	Professional services	530000	8,870.25
11/16/2017	ADVANCED DATA PROCESSING INC	Professional services	530000	12,044.30
11/16/2017	ADVANCED DATA PROCESSING INC	Professional services	530000	15,997.40
11/16/2017	JAVIER M REYNA	Professional services	530000	369.00
11/16/2017	MORNINGSIDE RESEARCH & CONSULTING INC	Professional services	530000	3,300.00
11/16/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	2,980.00
11/16/2017	D&SS CONSTRUCTION INC	Construction contract	550910	52,263.63
11/16/2017	J.R. CASTILLO	Professional services	530000	120.00
11/16/2017	J.R. CASTILLO	Professional services	530000	270.00
11/16/2017	CRISTIAN JAMISON CASAS	Municipal Court Refunds	200750	159.10
11/16/2017	P&S SCALE CO INC	Postage & express charges	530140	1,154.46
11/16/2017	GE ANALYTICAL INSTRUMENTS INC	Chem/hsld supplies	520030	3,346.50
11/16/2017	CHRISTOPHER CHOATE DBA CC MOTORSPORTS	Equipment maintenance	530230	113.70
11/16/2017	CHRISTOPHER CHOATE DBA CC MOTORSPORTS	Equipment maintenance	530230	84.00
11/16/2017	ICA RADIO-LTD	Printing advertising & PR	530500	500.00
11/16/2017	ICA RADIO-LTD	Printing advertising & PR	530500	500.00
11/16/2017	ICA RADIO-LTD	Printing advertising & PR	530500	1,000.00
11/16/2017	SPIRE CONSULTING GROUP INC	Outside consultants	550950	28,577.00
11/16/2017	SPIRE CONSULTING GROUP INC	Legal services - CIP	550810	45,000.00
11/16/2017	ANDREW R SCOTT	Professional services	530000	1,180.00
11/16/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	412.00
11/16/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	1,598.00
11/16/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	541.00

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11/16/2017	ROXANA VENEICA	Professional services	530000	2,240.00
11/16/2017	CELESTE BALTIERRA	Professional services	530000	996.00
11/16/2017	ROZIE CANALES	Mileage reimbursement	530170	23.86
11/16/2017	MO-CON SERVICE INC	Construction contract	550910	12,739.50
11/16/2017	INSCCU-ASFE	Payback adjustments	200695	110.00
11/16/2017	DUGGER FAMILY LIMITED PARTNERSHIP	Professional services	530000	3,000.00
11/16/2017	KIP R JONES	Emergency calls	321000	1,257.00
11/16/2017	UMR	Emergency calls	321000	656.27
11/16/2017	UNITED HEALTHCARE COMMUNITY PLAN OF OHIO INC	Emergency calls	321000	168.49
11/16/2017	ADRIAN LEE GUERRA	Professional services	530000	140.00
11/16/2017	JAVIER GOMEZ DUPLICATE WITH #141427	Memberships, licenses & dues	530250	131.00
11/16/2017	SHARON A PRENDERGAST	Emergency calls	321000	107.54
11/16/2017	TAQUERIA LOS ALTOS #3	A/R overpayments-suspense	290015	100.00
11/16/2017	CATHERINE S KAY	Gabe Lozano golf cart rentals	322100	87.57
11/16/2017	CIGNA HEALTH AND LIFE INS	Emergency calls	321000	592.00
11/16/2017	DOUGLAS & SU ANNE OCKER	Emergency calls	321000	233.02
11/16/2017	FOREST JACKSON	Emergency calls	321000	800.00
11/16/2017	SADEE K RUSSELL	Memberships, licenses & dues	530250	134.50
11/16/2017	PORT POLICE	Deferred/unearned revenue	208200	60.00
11/16/2017	JIM MCCLUNG	Marina deposits	203340	361.75
11/16/2017	TX MUNICIPAL CLERKS	Books and Periodicals	520060	48.50
11/16/2017	JACOB LEAL	Other Pay	510300	61.00
11/16/2017	MICHELLE RICE	Court Costs Jdg & Record	540010	6.00
11/16/2017	JOHN SALAS	Court Costs Jdg & Record	540010	6.00
11/16/2017	HEATHER GARZA	Court Costs Jdg & Record	540010	6.00
11/16/2017	EVA GIL	Court Costs Jdg & Record	540010	6.00
11/16/2017	ROLAND SEPULVEDA	Memberships, licenses & dues	530250	134.50
11/16/2017	VERONICA ALONZO	Court Costs Jdg & Record	540010	6.00
11/16/2017	SAM RENE GARZA	Employee Assistance Donations	203386	100.00
11/16/2017	HELLEN J SOLIS	Mileage reimbursement	530170	27.29
11/16/2017	GLENDA MARTINEZ	Court Costs Jdg & Record	540010	6.00
11/16/2017	O'CONNOR'S	Books and Periodicals	520060	117.00
11/16/2017	SANDI SANTANA	Food and food supplies	520070	35.44
11/17/2017	ASHMORE PAINT CO	PO Receipt Accrual	200351	607.84

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11/17/2017	ARROW DISPLAY SIGNS	Printing outside print shops	530520	885.00
11/17/2017	LNV ENGINEERING INC	Construction contract	550910	16,914.56
11/17/2017	URBAN ENGINEERING	Outside consultants	550950	21,063.00
11/17/2017	URBAN ENGINEERING	Outside consultants	550950	21,140.00
11/17/2017	URBAN ENGINEERING	Outside consultants	550950	2,214.50
11/17/2017	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	2,470.00
11/17/2017	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	181,232.18
11/17/2017	BOYS & GIRLS CLUBS OF THE COASTAL BEND	Professional services	530000	45,959.50
11/17/2017	BLACKIES WELDING WORKS	Professional services	530000	80.00
11/17/2017	BLACKIES WELDING WORKS	Professional services	530000	240.00
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50

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11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/17/2017	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	625.95
11/17/2017	STEWART DEAN BEARING CO	Fleet parts	119025	227.70
11/17/2017	FLANAGANS MUFFLER SHOP INC	Vehicle repairs	530100	95.00
11/17/2017	FLANAGANS MUFFLER SHOP INC	Vehicle repairs	530100	65.00
11/17/2017	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	46.50
11/17/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,092.42
11/17/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	965.44
11/17/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,477.12
11/17/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,350.56
11/17/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,099.84
11/17/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	212.48
11/17/2017	HOLT TEXAS LTD	Fleet parts	119025	2,310.80
11/17/2017	HOLT TEXAS LTD	Fleet parts	119025	192.88
11/17/2017	HOLT TEXAS LTD	Fleet parts	119025	157.96
11/17/2017	HOLT TEXAS LTD	Fleet parts	119025	7.30
11/17/2017	HOLT TEXAS LTD	Fleet parts	119025	119.86
11/17/2017	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	410.00
11/17/2017	HOSE OF SOUTH TEXAS INC	Minor tools & equip	520090	2,895.00
11/17/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	92.32
11/17/2017	HOSE OF SOUTH TEXAS INC	Minor tools & equip	520090	395.63
11/17/2017	HACH COMPANY	Printing advertising & PR	530500	1,343.20
11/17/2017	HACH COMPANY	Professional services	530000	2,174.70
11/17/2017	HACH COMPANY	Chem/hsld supplies	520030	4,168.80
11/17/2017	HACH COMPANY	Chem/hsld supplies	520030	3,032.69
11/17/2017	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	Professional services	530000	4,500.00

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11/17/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/17/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/17/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/17/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	217.57
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	74.09
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	411.24
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	311.22
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	155.21
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	320.71
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	649.19
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	66.86
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	1,195.50
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	435.27
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	670.03
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	52.86
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	20.84
11/17/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	178.83
11/17/2017	SCOTT ELECTRIC CO	Building maint & service	530210	260.00
11/17/2017	SHEINBERG TOOL CO INC	Fleet parts	119025	11.16
11/17/2017	TRUCKERS EQUIP INC	Vehicle repairs	530100	435.93
11/17/2017	TRUCKERS EQUIP INC	Fleet parts	119025	2,450.52
11/17/2017	TRUCKERS EQUIP INC	Fleet parts	119025	119.95
11/17/2017	TRUCKERS EQUIP INC	Fleet parts	119025	19.87
11/17/2017	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	4,590.00
11/17/2017	VALLEY SOLVENT COMPANY INC	PO Receipt Accrual	200351	450.00
11/17/2017	VALLEY SOLVENT COMPANY INC	PO Receipt Accrual	200351	450.00
11/17/2017	PEARCE INDUSTRIES INC	Rentals	530160	8,975.00
11/17/2017	MARY E LERMA	Loans in Process	137000	15,750.00
11/17/2017	GAYLA DUHART	Senior Stipends	530131	186.40
11/17/2017	CROCKER TRANSFER & STORAGE CO	Rentals	530160	199.75
11/17/2017	CROCKER TRANSFER & STORAGE CO	Rentals	530160	199.75
11/17/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	22.08
11/17/2017	RICHARD HERRERA JR	Professional services	530000	680.00

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11/17/2017	RICHARD HERRERA JR	Professional services	530000	210.00
11/17/2017	RICHARD HERRERA JR	Professional services	530000	705.00
11/17/2017	RICHARD HERRERA JR	Professional services	530000	705.00
11/17/2017	RICHARD HERRERA JR	Professional services	530000	210.00
11/17/2017	RICHARD HERRERA JR	Professional services	530000	235.00
11/17/2017	RICHARD HERRERA JR	Professional services	530000	680.00
11/17/2017	RICHARD HERRERA JR	Professional services	530000	210.00
11/17/2017	RICHARD HERRERA JR	Professional services	530000	210.00
11/17/2017	RICHARD HERRERA JR	Professional services	530000	680.00
11/17/2017	GT DISTRIBUTORS INC	Minor tools & equip	520090	1,056.00
11/17/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	346.80
11/17/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	509.00
11/17/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,434.91
11/17/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	130.85
11/17/2017	GRAF PLUMBING INC	Minor tools & equip	520090	222.50
11/17/2017	GRAF PLUMBING INC	Maint & repairs-contracted	530215	987.00
11/17/2017	GRAF PLUMBING INC	Maint & repairs	520130	235.75
11/17/2017	GRAF PLUMBING INC	Building maint & service	530210	808.32
11/17/2017	GRAF PLUMBING INC	Building maint & service	530210	419.55
11/17/2017	GRAF PLUMBING INC	Building maint & service	530210	623.00
11/17/2017	GRAF PLUMBING INC	Building maint & service	530210	89.00
11/17/2017	APOLONIA CANTU	Senior Stipends	530131	89.80
11/17/2017	AMERICAN AIR QUALITY INC	Maint & repairs	520130	32.00
11/17/2017	D&N IRON WORKS	Vehicle repairs	530100	354.79
11/17/2017	ANALYSYS INC	Chem/hsld supplies	520030	675.00
11/17/2017	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	29,798.66
11/17/2017	HDR INC	Professional services	530000	7,475.88
11/17/2017	SHORELINE PLUMBING CO	Professional services	530000	352.00
11/17/2017	FREESE & NICHOLS INC	Outside consultants	550950	1,690.00
11/17/2017	FREESE & NICHOLS INC	Outside consultants	550950	7,967.00
11/17/2017	FREESE & NICHOLS INC	Outside consultants	550950	18,952.00
11/17/2017	GP TRANSPORT INC	Demolition/clean-up service	530220	4,571.20
11/17/2017	SCHEELE ENGINEERING CORPORATION	PO Receipt Accrual	200351	1,616.00
11/17/2017	MATERA PAPER CO LTD	Chem/hsld supplies	520030	737.00

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11/17/2017	MATERA PAPER CO LTD	Chem/hsld supplies	520030	286.70
11/17/2017	KINLOCH EQUIP & SUPPLY INC	Fleet parts	119025	4,448.71
11/17/2017	D R RESENDEZ & R SCHAALMAN, INC	Professional services	530000	8,065.00
11/17/2017	ALSCO	Professional services	530000	97.89
11/17/2017	ALSCO	Professional services	530000	100.89
11/17/2017	ALSCO	Professional services	530000	105.28
11/17/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	567.40
11/17/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	276.00
11/17/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	60.00
11/17/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,928.00
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	736.62
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	226.67
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	55.70
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	142.00
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	78.54
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	394.72
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	149.71
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	142.13
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	268.45
11/17/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	2,391.03
11/17/2017	WASHINGTON STATE SUPPORT REG	Garnishment deduction	200505	207.69
11/17/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	231.50
11/17/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	160.26
11/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	169.01
11/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	129.08
11/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	218.72
11/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	223.65
11/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	155.92
11/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	174.25
11/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	144.78
11/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	99.56
11/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	87.51
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	736.53
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47

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11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	83.08
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	461.54
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	444.00
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	373.85
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	761.54
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	895.39
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	109.39
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	613.85
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	466.16
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	520.29
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	1,020.96
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	369.23
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	507.70
11/17/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	184.62
11/17/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Sworn Empl - Dental	537390	11,460.00
11/17/2017	CORPUS CHRISTI POLICE ASSOC	Police Supplemental Insurance	537218	4,360.00
11/17/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	150.00
11/17/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	25.00
11/17/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	260.00
11/17/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	110.00
11/17/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	178.08
11/17/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	63.50
11/17/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,221.50
11/17/2017	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	3,342.80
11/17/2017	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	419.40
11/17/2017	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	209.70
11/17/2017	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	2,614.50
11/17/2017	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	238.25
11/17/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	1,000.00
11/17/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/17/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	80.00
11/17/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/17/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00

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11/17/2017	D R RESENDEZ & R SCHAALMAN, INC	Professional services	530000	4,050.00
11/17/2017	ENVIROTEST INC	Professional services	530000	995.00
11/17/2017	WALTON DISTRIBUTING CO INC	Fleet parts	119025	1,788.00
11/17/2017	BAUDELIA LAIRON	Senior Stipends	530131	222.68
11/17/2017	MANUEL ORTIZ	Senior Stipends	530131	189.00
11/17/2017	FLEETPRIDE INC	Fleet parts	119025	91.12
11/17/2017	FLEETPRIDE INC	Fleet parts	119025	65.69
11/17/2017	FLEETPRIDE INC	Fleet parts	119025	345.60
11/17/2017	FLEETPRIDE INC	Fleet parts	119025	817.24
11/17/2017	FLEETPRIDE INC	Fleet parts	119025	114.95
11/17/2017	FLEETPRIDE INC	Fleet parts	119025	492.49
11/17/2017	FLEETPRIDE INC	Fleet parts	119025	82.48
11/17/2017	YMCA	Dues Payable-YMCA	200644	29.07
11/17/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	2,990.26
11/17/2017	FELIX H OCANAS JR P.E.	Outside consultants	550950	7,920.00
11/17/2017	FELIX H OCANAS JR P.E.	Maint & repairs-contracted	530215	8,360.00
11/17/2017	FELIX H OCANAS JR P.E.	Maint & repairs-contracted	530215	8,360.00
11/17/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	247.39
11/17/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/17/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
11/17/2017	RITTGERS SERVICES, INC	Vehicle repairs	530100	7,452.56
11/17/2017	RITTGERS SERVICES, INC	Vehicle repairs	530100	1,860.73
11/17/2017	RITTGERS SERVICES, INC	Fleet parts	119025	1,850.00
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	177.15
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	83.51
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	237.82

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11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,352.36
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	280.51
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	54.67
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	183.15
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	98.50
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	2,818.04
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	353.87
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	254.66
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	75.66
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	406.69
11/17/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	439.66
11/17/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
11/17/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
11/17/2017	JOSE RAMIREZ	Senior Stipends	530131	193.68
11/17/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	1,765.10
11/17/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	3,047.70
11/17/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	1,765.10
11/17/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	4,629.33
11/17/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	373.38
11/17/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	102.80
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	5,979.58
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	148.80
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	37.11
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	11.45
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	179.39
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	38.39
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	50.00
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	11.64
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Equipment maintenance	530230	289.86
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	848.09

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11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	3.72
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	166.66
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	159.65
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	146.56
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	350.25
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	74.70
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	71.39
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,043.93
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	352.34
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	594.11
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	15.35
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	548.56
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	26.99
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	82.19
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,482.12
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	28.19
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	265.27
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	12.08
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	22.82
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	290.30
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2.78
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	138.08
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	131.06
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	102.61
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	213.44
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	50.58
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.86
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	243.36
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	29.05
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	173.25
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	307.17
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	214.71
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	288.45
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	245.69

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11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	372.00
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	226.02
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	180.09
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	269.85
11/17/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	113.62
11/17/2017	APOLLO SUPPLY	Fleet parts	119025	71.22
11/17/2017	NETLUCENT, INC	Professional services	530000	250.00
11/17/2017	NETLUCENT, INC	Professional services	530000	250.00
11/17/2017	NUECES EMERGENCY SERVICES, PA	Random Drug Tests	537211	17,262.20
11/17/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	265.00
11/17/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
11/17/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
11/17/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
11/17/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
11/17/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
11/17/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
11/17/2017	GRANDE TRUCK CENTER	Fleet parts	119025	372.29
11/17/2017	SOUTH TEXAS CANVAS LP	Fleet parts	119025	279.75
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	24.84
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	513.24
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	158.96
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	79.48
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	0.74
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	14.00
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	25.54
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	428.50
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	353.97
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	110.90
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	15.13
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	31.44
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	1,065.68
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	117.52
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	3.89

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11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	53.61
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	159.60
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	612.97
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	105.55
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	117.52
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	47.87
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	358.03
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	22.85
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	51.63
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	302.83
11/17/2017	CROSSTOWN PARTNERS	Fleet parts	119025	107.71
11/17/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	156.25
11/17/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,692.00
11/17/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	185.97
11/17/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	484.48
11/17/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	557.68
11/17/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	473.68
11/17/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	543.74
11/17/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	483.28
11/17/2017	CROSSTOWN PARTNERS	Vehicle repairs	530100	544.66
11/17/2017	DANIEL SMITH	Senior Stipends	530131	227.00
11/17/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	7,600.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00

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11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	85.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	120.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/17/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	75.00
11/17/2017	MARTIN ALBERTO HERNANDEZ	Fleet parts	119025	590.00
11/17/2017	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	541,580.48
11/17/2017	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	139,125.69
11/17/2017	STATE DISBURSEMENT CSD0021103	Garnishment deduction	200505	248.30

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11/17/2017	SHIRLEY TIPTON	Senior Stipends	530131	114.45
11/17/2017	COMPUTER SOLUTIONS	Computer equip & software non-	520100	6,158.50
11/17/2017	COOPER SUPPLY INC	PO Receipt Accrual	200351	267.00
11/17/2017	ALBERTA YANCEY	Senior Stipends	530131	213.38
11/17/2017	EMMA CISNEROS	Senior Stipends	530131	206.40
11/17/2017	EDNA BEATY	Senior Stipends	530131	233.40
11/17/2017	FACILITY SOLUTIONS GROUP INC	PO Receipt Accrual	200351	663.84
11/17/2017	TEOFIELE MCDONALD	Senior Stipends	530131	194.95
11/17/2017	TIPSCO CORPUS CHRISTI	Fleet parts	119025	37.59
11/17/2017	SOUTH TEXAS OVERHEAD CRANES & HOISTS	Vehicle repairs	530100	380.00
11/17/2017	SOUTH TEXAS OVERHEAD CRANES & HOISTS	Vehicle repairs	530100	380.00
11/17/2017	JOSE R VILLANUEVA JR	Senior Stipends	530131	203.15
11/17/2017	DIESEL ENGINE & INJECTION SERVICE INC	Fleet parts	119025	338.78
11/17/2017	SYLVIA PRIETO	Senior Stipends	530131	186.90
11/17/2017	SOUTHERN TIRE MART LLC	Fleet parts	119025	2,097.50
11/17/2017	MARIA ARMADILLO	Senior Stipends	530131	76.00
11/17/2017	IMELDA JAUREGUI	Senior Stipends	530131	134.80
11/17/2017	DELZA GARCIA	Senior Stipends	530131	77.50
11/17/2017	CAP FLEET UPFITTERS, LLC	Vehicle repairs	530100	300.00
11/17/2017	LENA YOUNG	Senior Stipends	530131	278.00
11/17/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,785.20
11/17/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,680.99
11/17/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,663.00
11/17/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	835.20
11/17/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	509.62
11/17/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,785.20
11/17/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	33.32
11/17/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	141.25
11/17/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	70.05
11/17/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22.56
11/17/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	20,323.55
11/17/2017	CHRISTINE HEAD	Senior Stipends	530131	247.40
11/17/2017	YOLANDA ROBINSON	Senior Stipends	530131	326.70
11/17/2017	CPC INTEREST LLC	Construction contract	550910	14,221.76

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11/17/2017	CPC INTEREST LLC	Construction contract	550910	12,572.97
11/17/2017	CPC INTEREST LLC	Construction contract	550910	13,943.64
11/17/2017	CPC INTEREST LLC	Construction contract	550910	10,120.40
11/17/2017	CPC INTEREST LLC	Construction contract	550910	217,167.49
11/17/2017	CPC INTEREST LLC	Construction contract	550910	2,876.08
11/17/2017	CPC INTEREST LLC	Construction contract	550910	5,472.61
11/17/2017	CPC INTEREST LLC	Construction contract	550910	13,136.98
11/17/2017	CPC INTEREST LLC	Construction contract	550910	11,139.18
11/17/2017	CPC INTEREST LLC	Construction contract	550910	13,297.34
11/17/2017	CPC INTEREST LLC	Construction contract	550910	7,412.20
11/17/2017	CPC INTEREST LLC	Construction contract	550910	13,619.57
11/17/2017	CPC INTEREST LLC	Construction contract	550910	12,569.04
11/17/2017	CPC INTEREST LLC	Construction contract	550910	9,213.21
11/17/2017	PATRICIA LOTT	Senior Stipends	530131	244.46
11/17/2017	B&V CURRY ENTERPRISES, INC	Vehicle repairs	530100	70.26
11/17/2017	B&V CURRY ENTERPRISES, INC	Vehicle repairs	530100	70.26
11/17/2017	COASTLINE REFRIGERATION & SERVICE	Building maint & service	530210	6,174.00
11/17/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,634.85
11/17/2017	ALLSTATE BENEFITS	AllState Benefits	200551	2,332.25
11/17/2017	MARIA DE ROSALES	Senior Stipends	530131	12.10
11/17/2017	SHARON L ROGERS PHD	Professional services	530000	250.00
11/17/2017	SHARON L ROGERS PHD	Professional services	530000	250.00
11/17/2017	LONNIE FRANKS	Senior Stipends	530131	192.83
11/17/2017	CONSUELO G GARCIA	Senior Stipends	530131	292.90
11/17/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	30.31
11/17/2017	TEXAN WASTE EQUIPMENT INC	Vehicle repairs	530100	5,712.25
11/17/2017	TEXAN WASTE EQUIPMENT INC	Vehicle repairs	530100	7,732.38
11/17/2017	TRILLION AV LLC	Professional services	530000	10,142.51
11/17/2017	MCCI LLC	Professional services	530000	20,944.40
11/17/2017	MARIA GOMEZ	Senior Stipends	530131	370.23
11/17/2017	TEDDIE CANADA	Senior Stipends	530131	261.00
11/17/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	195.00
11/17/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	160.00
11/17/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	120.00

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11/17/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	105.00
11/17/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
11/17/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	240.00
11/17/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	105.00
11/17/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	40.00
11/17/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
11/17/2017	ROLANDO GOMEZ	Senior Stipends	530131	47.28
11/17/2017	JEAN SIMMONS	Senior Stipends	530131	227.00
11/17/2017	ANATOLIO CARRION ALVARADO	Senior Stipends	530131	172.50
11/17/2017	FALCRON SOLUTIONS INC	Professional services	530000	6,900.00
11/17/2017	EDELMIRA GARCIA	Senior Stipends	530131	286.00
11/17/2017	BERNICE JACKSON	Senior Stipends	530131	201.65
11/17/2017	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	849.95
11/17/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	337.62
11/17/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	146.98
11/17/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	19.36
11/17/2017	PATRICIA ANN GRAY	Senior Stipends	530131	200.60
11/17/2017	PRAETORIAN GROUP INC	Training - Public administrati	530400	1,594.00
11/17/2017	HAZEL WELLS	Senior Stipends	530131	48.40
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	200.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	300.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	300.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	500.00
11/17/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00

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11/17/2017	GULLEY-HURST, LLC	Professional services	530000	12,326.54
11/17/2017	GULLEY-HURST, LLC	Professional services	530000	12,854.79
11/17/2017	RAMIRO PENA	Senior Stipends	530131	241.58
11/17/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	3,652.31
11/17/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	334.24
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.00
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	53.28
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	122.54
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	14.59
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	12.44
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	191.19
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
11/17/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	80.24
11/17/2017	HARRISON MURRAY	Senior Stipends	530131	209.80
11/17/2017	JANIE B KLEIN	Professional services	530000	9,615.00
11/17/2017	BENCHMARK LANDSCAPES LLC	Mowing & grounds maintenance	530225	975.00
11/17/2017	GUADALUPE G CANTU	Senior Stipends	530131	295.10
11/17/2017	VALDEMAR RODRIGUEZ	Senior Stipends	530131	258.35
11/17/2017	AURORA B SANDOVAL	Senior Stipends	530131	255.48
11/17/2017	LITHIA FLCC LLC	Fleet parts	119025	554.68
11/17/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	225.46
11/17/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	22.96
11/17/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	366.23
11/17/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	56.09
11/17/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	30.94
11/17/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	64.00
11/17/2017	MARIA ALEJANDRO	Senior mileage reimbursement	530132	251.18
11/17/2017	DIANE PRIME	Mileage reimbursement	530170	61.15

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11/17/2017	MARIA CORREA	Senior Stipends	530131	215.95
11/17/2017	ERNIE S ARREDONDO	Mileage reimbursement	530170	40.66
11/17/2017	J VERMUNDO ARRIAGA	Senior Stipends	530131	169.40
11/17/2017	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	900.00
11/17/2017	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	97.50
11/17/2017	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	119.36
11/17/2017	WORTHINGTON CYLINDERS CORP	Fleet parts	119025	2,188.90
11/17/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	106.25
11/17/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	97.50
11/17/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	97.50
11/17/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	183.53
11/17/2017	IDA R ESTRADA	Senior Stipends	530131	23.13
11/17/2017	MICHIGAN STATE DISBURSEMENT UN	Garnishment deduction	200505	111.49
11/17/2017	MANUEL HERRERA	Senior Stipends	530131	371.50
11/17/2017	SIGIFREDO MONTEMAYOR	Maint & repairs	520130	14,930.00
11/17/2017	FE OSERRAOS GUERRERO	Senior Stipends	530131	199.00
11/17/2017	ENRIQUE M BAEZ	Senior Stipends	530131	223.00
11/17/2017	DRR & RS INC	Professional services	530000	6,120.00
11/17/2017	SUSIE A GOMEZ	Senior Stipends	530131	276.10
11/17/2017	ROSE BOND	Tuition reimbursement	514000	500.00
11/17/2017	STATE DISBURSEMENT UNIT	Garnishment deduction	200505	658.54
11/17/2017	GLORIA C BARRERA	Senior Stipends	530131	12.10
11/17/2017	GLORIA M ORTIZ	Senior Stipends	530131	325.35
11/17/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	80.00
11/17/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
11/17/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
11/17/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
11/17/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
11/17/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
11/17/2017	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
11/17/2017	EUSEBIO GARZA III	Outside consultants	550950	10,370.00
11/17/2017	PARADISE TOWING AND AUTO INC	Professional services	530000	150.00
11/17/2017	PARADISE TOWING AND AUTO INC	Professional services	530000	1,350.00
11/17/2017	EWALD KUBOTA INC	Vehicle repairs	530100	518.77

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11/17/2017	YOLANDA LARKINS	Senior Stipends	530131	295.33
11/17/2017	MARILYN JOANNA BROWN	Senior Stipends	530131	165.65
11/17/2017	LUZ M SAENZ	Mileage reimbursement	530170	70.09
11/17/2017	ROBERT CORN	Mileage reimbursement	530170	85.60
11/17/2017	EDELIA S MEDINA	Senior Stipends	530131	189.00
11/17/2017	BETH DELAURO	Garnishment deduction	200505	692.31
11/17/2017	MARIA H RODRIGUEZ	Senior Stipends	530131	138.33
11/17/2017	MARINA ZAMORA	Mileage reimbursement	530170	46.98
11/17/2017	MICHELLE VILLARREAL LESCHPER	Mileage reimbursement	530170	22.58
11/17/2017	DR. LINDA A OPOT	Professional services	530000	350.00
11/17/2017	JARED GARCIA	Mileage reimbursement	530170	10.70
11/17/2017	LUCIA M VILLARREAL	Senior Stipends	530131	159.75
11/17/2017	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	2,389.80
11/17/2017	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	544.00
11/17/2017	ALEX ROY HERNANDEZ JR	Demolition/clean-up service	530220	132.36
11/17/2017	INDIANA STATE CENTER COLLECTION	Garnishment deduction	200505	60.00
11/17/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
11/17/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,629.88
11/17/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
11/17/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,121.49
11/17/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,076.06
11/17/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75
11/17/2017	HERO PRESSURE WASHING LLC	Professional services	530000	525.00
11/17/2017	GREAT LAKES EDU GUARANTY CORP	Garnishment deduction	200505	117.86
11/17/2017	LINDA SALINAS	Senior Stipends	530131	130.68
11/17/2017	PETRA R CLAUDIA	Senior Stipends	530131	12.10
11/17/2017	MARY T GUTIERREZ	Senior Stipends	530131	151.25
11/17/2017	AMTECH SOLUTIONS INC	Outside consultants	550950	12,764.91
11/17/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	48.46
11/17/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	2.31
11/17/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	119.75
11/17/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	107.44
11/17/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	92.57
11/17/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	107.44

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11/17/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	470.23
11/17/2017	STEVEN EARL CASSADY	Senior Stipends	530131	227.00
11/17/2017	VIRGINIA MATHES	Senior Stipends	530131	172.25
11/17/2017	ANA MARIA SMITH	Senior Stipends	530131	257.11
11/17/2017	CRAFCO INC	Fleet parts	119025	839.90
11/17/2017	JOHNNIE MAE ARMSTEAD	Senior Stipends	530131	163.85
11/17/2017	IRMA SALAZAR	Senior Stipends	530131	13.15
11/17/2017	RAUL SALAZAR	Senior Stipends	530131	13.15
11/17/2017	NELVA GUZMAN	Senior Stipends	530131	17.83
11/17/2017	BALDEMAR ELIZONDO	Senior Stipends	530131	12.10
11/17/2017	MABEL C KWONG	Garnishment deduction	200505	800.25
11/20/2017	ANDERSON MACHINERY CO	Fleet parts	119025	440.69
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	211.43
11/20/2017	ARNOLD OIL COMPANY	Gas & oil	119005	758.63
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	17.79
11/20/2017	ARNOLD OIL COMPANY	Gas & oil	119005	1,632.50
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	200.40
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	517.44
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	388.26
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	1,343.30
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	174.06
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	37.05
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	26.03
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	52.81
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	3.09
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	499.90
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	269.56
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	32.00
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	509.48
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	99.70
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	499.70
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	399.76
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	31.84
11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	34.92

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11/20/2017	ARNOLD OIL COMPANY	Fleet parts	119025	11.82
11/20/2017	ARNOLD OIL COMPANY	Gas & oil	119005	3,606.78
11/20/2017	BUSH HYDRAULICS INC	Vehicle repairs	530100	382.50
11/20/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	995.00
11/20/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	24.50
11/20/2017	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	995.00
11/20/2017	GULF COAST NUT & BOLT LLC	Fleet parts	119025	23.11
11/20/2017	HOSE OF SOUTH TEXAS INC	Vehicle repairs	530100	884.79
11/20/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	51.42
11/20/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	570.50
11/20/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	104.00
11/20/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	83.00
11/20/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	97.58
11/20/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	459.93
11/20/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	192.44
11/20/2017	STATE OF TEXAS TX	Garnishment deduction	200505	58,895.28
11/20/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	961.74
11/20/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	817.58
11/20/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	157.82
11/20/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	1,716.68
11/20/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	256.82
11/20/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	738.89
11/20/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	25.28
11/20/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	683.62
11/20/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	76.26
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	104.94
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	79.28
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	55.38
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	321.76
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	13.78
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	44.88
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	46.79
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	363.93
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	47.92

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11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	51.10
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	52.52
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	254.02
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	15.39
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	381.48
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	33.41
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	446.23
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	4.99
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	59.58
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	567.12
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	106.94
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.10
11/20/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	518.60
11/20/2017	FRENCH ELLISON TRUCK CENTER INC	Fleet parts	119025	8.78
11/20/2017	WOODY'S TRUCK CENTER	Fleet parts	119025	196.23
11/20/2017	WOODY'S TRUCK CENTER	Fleet parts	119025	5.40
11/20/2017	KELLEY'S UNLIMITED II	Vehicle repairs	530100	3,777.00
11/20/2017	KELTONS TRUCK PARTS INC	Vehicle repairs	530100	52.50
11/20/2017	TX COMPTROLLER OF PUBLIC ACCTS	Due from State of Texas	116015	3,045.57
11/20/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	COPE (Fire) deduction	200630	1,445.00
11/20/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	9,716.30
11/20/2017	UNITED WAY	United Way deduction	200620	73.47
11/20/2017	UNITED WAY	United Way deduction	200620	14.12
11/20/2017	UNITED WAY	United Way deduction	200620	3.00
11/20/2017	UNITED WAY	United Way deduction	200620	11.00
11/20/2017	UNITED WAY	United Way deduction	200620	55.95
11/20/2017	UNITED WAY	United Way deduction	200620	14.00
11/20/2017	UNITED WAY	United Way deduction	200620	48.24
11/20/2017	UNITED WAY	United Way deduction	200620	108.71
11/20/2017	UNITED WAY	United Way deduction	200620	35.00
11/20/2017	UNITED WAY	United Way deduction	200620	57.00
11/20/2017	UNITED WAY	United Way deduction	200620	89.00
11/20/2017	UNITED WAY	United Way deduction	200620	510.68
11/20/2017	UNITED WAY	United Way deduction	200620	134.00

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11/20/2017	UNITED WAY	United Way deduction	200620	69.16
11/20/2017	UNITED WAY	United Way deduction	200620	22.50
11/20/2017	UNITED WAY	United Way deduction	200620	57.00
11/20/2017	UNITED WAY	United Way deduction	200620	30.38
11/20/2017	UNITED WAY	United Way deduction	200620	123.25
11/20/2017	UNITED WAY	United Way deduction	200620	87.28
11/20/2017	UNITED WAY	United Way deduction	200620	12.00
11/20/2017	UNITED WAY	United Way deduction	200620	5.00
11/20/2017	UNITED WAY	United Way deduction	200620	108.28
11/20/2017	UNITED WAY	United Way deduction	200620	50.00
11/20/2017	UNITED WAY	United Way deduction	200620	5.00
11/20/2017	UNITED WAY	United Way deduction	200620	799.75
11/20/2017	UNITED WAY	United Way deduction	200620	103.56
11/20/2017	UNITED WAY	United Way deduction	200620	32.00
11/20/2017	UNITED WAY	United Way deduction	200620	68.00
11/20/2017	UNITED WAY	United Way deduction	200620	110.01
11/20/2017	UNITED WAY	United Way deduction	200620	122.40
11/20/2017	UNITED WAY	United Way deduction	200620	229.80
11/20/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	807.50
11/20/2017	CORPUS CHRISTI POLICE ASSOC	Police misc insurance dedn	200682	271.39
11/20/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	13,060.08
11/20/2017	INTERNAL REVENUE SERVICE	Social security taxes payable	200510	1,382,785.54
11/20/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	872.35
11/20/2017	PETERSEN INDUSTRIES INC	Fleet parts	119025	896.78
11/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/20/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/20/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
11/20/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
11/20/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
11/20/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00

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11/20/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
11/20/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
11/20/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	300.00
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	383.54
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	13.51
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	154.34
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	42.19
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,345.37
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	378.52
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	3,914.46
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	52.19
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	265.72
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	162.80
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	197.80
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	86.58
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	43.88
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	276.00
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	276.00
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	286.20
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	205.58
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	137.90
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	63.80
11/20/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	593.16
11/20/2017	CORPUS CHRISTI CYCLE PLAZA	Vehicle repairs	530100	155.99
11/20/2017	CORPUS CHRISTI CYCLE PLAZA	Vehicle repairs	530100	2,695.03
11/20/2017	CORPUS CHRISTI CYCLE PLAZA	Vehicle repairs	530100	641.99
11/20/2017	CORPUS CHRISTI CYCLE PLAZA	Vehicle repairs	530100	269.95
11/20/2017	CORPUS CHRISTI CYCLE PLAZA	Vehicle repairs	530100	650.65
11/20/2017	RAM PRODUCTS LTD	Fleet parts	119025	1,020.75
11/20/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	325.00
11/20/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	215.00
11/20/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	165.00
11/20/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50

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11/20/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
11/20/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
11/20/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
11/20/2017	BERGKAMP INCORPORATED	Fleet parts	119025	356.12
11/20/2017	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	Fleet parts	119025	1,055.27
11/20/2017	TIPSCO CORPUS CHRISTI	Fleet parts	119025	17.15
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	48.84
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	176.74
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	43.44
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	176.74
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	176.74
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	53.88
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	53.88
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	52.25
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	91.87
11/20/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	321.16
11/20/2017	TAMATHA W JACKSON	Garnishment deduction	200505	184.62
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	149.95
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	52.13
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	89.03
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	185.50
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	15.23
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	447.04
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	91.38
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	80.74
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
11/20/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	43.84
11/20/2017	FASTSERV SUPPLY INC	Fleet parts	119025	13.13
11/20/2017	BES BELL EQUIPMENT SERVICES LLC	Vehicle repairs	530100	2,076.38
11/20/2017	AG-PRO TEXAS LLC	Fleet parts	119025	624.85

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11/20/2017	AG-PRO TEXAS LLC	Fleet parts	119025	106.34
11/20/2017	AG-PRO TEXAS LLC	Fleet parts	119025	910.14
11/20/2017	AG-PRO TEXAS LLC	Fleet parts	119025	24.60
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	88.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	201.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	185.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	192.31
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	200.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32

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11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	190.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	10.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	35.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	175.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	15.00
11/20/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
11/20/2017	ERICA CHAPA	Garnishment deduction	200505	392.31
11/20/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	30.92
11/20/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	220.80
11/20/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	2,110.85
11/20/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	2,077.45
11/20/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	5,448.99
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	22.00
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	22.00
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50

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11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
11/21/2017	NUECES COUNTY	Professional services	530000	36,747.17
11/21/2017	TX A&M UNIV	Professional services	530000	177.00
11/21/2017	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	Professional services	530000	250.00
11/21/2017	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	Professional services	530000	357.50
11/21/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	16.00
11/21/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	25.20
11/21/2017	FISHER SCIENTIFIC CO	Clinical Supplies	520020	818.87
11/21/2017	WW GRAINGER INC	Minor tools & equip	520090	356.64
11/21/2017	GE INFRASTRUCTURE SENSING INC	Building maint & service	530210	880.82
11/21/2017	GE INFRASTRUCTURE SENSING INC	Building maint & service	530210	333.03
11/21/2017	GE INFRASTRUCTURE SENSING INC	Building maint & service	530210	75.00
11/21/2017	GE INFRASTRUCTURE SENSING INC	Building maint & service	530210	7,834.95
11/21/2017	KVOA COMMUNICATIONS	Rentals	530160	3,853.82
11/21/2017	LIBRARY PETTY CASH FUND	Food and food supplies	520070	50.05
11/21/2017	SAFETY-KLEEN SYSTEMS INC	Professional services	530000	155.00
11/21/2017	TX DEPT OF TRANSPORTATION	Construction contract	550910	4,480.84
11/21/2017	THE SAFEGUARD SYSTEMS INC	Equipment maintenance	530230	98.50
11/21/2017	THE SAFEGUARD SYSTEMS INC	Equipment maintenance	530230	755.92
11/21/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	20.00
11/21/2017	THE SAFEGUARD SYSTEMS INC	Equipment maintenance	530230	488.95
11/21/2017	THE SAFEGUARD SYSTEMS INC	Equipment maintenance	530230	488.95
11/21/2017	THE SAFEGUARD SYSTEMS INC	Professional services	530000	20.00
11/21/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	229.20
11/21/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	564.74
11/21/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	758.70
11/21/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	190.50
11/21/2017	SHEINBERG TOOL CO INC	Postage & express charges	530140	10.69

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/21/2017	SHEINBERG TOOL CO INC	Fleet parts	119025	156.06
11/21/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
11/21/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.86
11/21/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
11/21/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
11/21/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
11/21/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.86
11/21/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
11/21/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
11/21/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	17.48
11/21/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	52.78
11/21/2017	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
11/21/2017	UNIFIRST HOLDINGS INC	Professional services	530000	66.30
11/21/2017	TRUCKERS EQUIP INC	Fleet parts	119025	49.94
11/21/2017	ONESIMUS LLC	Dep-Distr Main Ext Trust	330937	444.30
11/21/2017	HAC HOLDINGS, LLP	Construction contract	550910	150,511.41
11/21/2017	CUMMINS SOUTHERN PLAINS INC	Building maint & service	530210	557.00
11/21/2017	CUMMINS SOUTHERN PLAINS INC	Building maint & service	530210	557.00
11/21/2017	TEXAS COMMISSION ON FIRE PROTECTION	Memberships, licenses & dues	530250	85.00
11/21/2017	TEXAS COMMISSION ON FIRE PROTECTION	Memberships, licenses & dues	530250	85.00
11/21/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,738.50
11/21/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	544.54
11/21/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	251.05
11/21/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	343.57
11/21/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	618.16
11/21/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,909.68
11/21/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,967.58
11/21/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	720.00
11/21/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	312.88
11/21/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	103.20
11/21/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	18.19
11/21/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	6.88
11/21/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	11.62
11/21/2017	GAJESKE INC	Training-General	530362	5,395.00

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11/21/2017	GAJESKE INC	PO Receipt Accrual	200351	2,760.00
11/21/2017	GAJESKE INC	PO Receipt Accrual	200351	454.59
11/21/2017	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	53.97
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	753.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	753.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	753.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	753.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	753.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	753.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	753.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	753.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	753.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	903.70
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	758.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	908.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	758.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	908.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	758.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	908.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	758.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	908.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	758.50

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11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	908.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	908.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	758.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	908.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	908.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	758.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	908.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	758.50
11/21/2017	ENTERPRISE RENT A CAR	Rentals	530160	758.50
11/21/2017	SUN MICROSYSTEMS	Rentals	530160	890.86
11/21/2017	CDW LLC	Minor office equipment	520110	542.48
11/21/2017	CDW LLC	Computer equip & software non-	520100	9,333.87
11/21/2017	CDW LLC	Non-Capital Lease Payments	530180	9.32
11/21/2017	CDW LLC	Minor tools & equip	520090	2,400.00
11/21/2017	IDEXX DISTRIBUTION INC	Chem/hsld supplies	520030	8,124.00
11/21/2017	MATERA PAPER CO LTD	PO Receipt Accrual	200351	1,335.60
11/21/2017	CHAMPION INDUSTRIAL SALES CO	PO Receipt Accrual	200351	1,858.22
11/21/2017	PURVIS BEARING SERVICE	Equipment maintenance	530230	1,344.67
11/21/2017	MEDCO HEALTH SOLUTIONS INC	Third Party Admin	537200	1,807.58
11/21/2017	APPLIED INDUSTRIAL TECHNOLOGIES INC	Equipment maintenance	530230	595.36
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	26.38
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	21.47
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.50
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	39.00
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	99.98
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	133.00
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	14.76
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	21.93
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	29.97
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	21.68
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.00
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	22.88
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.50
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.03

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11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	30.44
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	31.59
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.00
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	11.35
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	12.98
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	29.34
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	6.03
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	94.22
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	13.39
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	20.09
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.22
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	8.96
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	17.14
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	6.03
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	6.03
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	18.82
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	8.36
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	10.45
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	15.30
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	359.81
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	22.52
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	18.95
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	59.68
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.06
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	16.06
11/21/2017	BAKER & TAYLOR	Books and Periodicals	520060	33.62
11/21/2017	YOUTH ODYSSEY INC	Professional services	530000	305.00
11/21/2017	ALSCO	Professional services	530000	32.16
11/21/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	409.03
11/21/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	1,558.53
11/21/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	270.39
11/21/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	200.79
11/21/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	175.06
11/21/2017	ICMA RETIREMENT TRUST 457	Deferred income	200480	147,760.88

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11/21/2017	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	Firefighter Retirement System	200530	420,740.02
11/21/2017	EVINS GLASS SERVICE INC	Building maint & service	530210	1,700.00
11/21/2017	BRIGGS EQUIPMENT INC	Rentals	530160	2,990.00
11/21/2017	BRIGGS EQUIPMENT INC	Rentals	530160	2,000.00
11/21/2017	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	Professional services	530000	37,500.00
11/21/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	67.96
11/21/2017	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	920.00
11/21/2017	VALIC TRUST CO	Deferred income	200480	3,519.22
11/21/2017	FLEETPRIDE INC	Fleet parts	119025	191.95
11/21/2017	FLEETPRIDE INC	Fleet parts	119025	58.14
11/21/2017	FLEETPRIDE INC	Fleet parts	119025	295.39
11/21/2017	FLEETPRIDE INC	Fleet parts	119025	240.00
11/21/2017	FLEETPRIDE INC	Fleet parts	119025	34.54
11/21/2017	FLEETPRIDE INC	Fleet parts	119025	97.18
11/21/2017	FLEETPRIDE INC	Fleet parts	119025	77.46
11/21/2017	TERRY K ORF	Professional services	530000	1,375.00
11/21/2017	DNOW LP	PO Receipt Accrual	200351	1,998.00
11/21/2017	COMMUNITIES IN SCHOOLS	Professional services	530000	8,218.15
11/21/2017	ZEPH PEASE III	Professional services	530000	250.00
11/21/2017	4IMPRINT, INC	Inventory Invoice Tolerance	520213	516.57
11/21/2017	4IMPRINT, INC	Inventory Invoice Tolerance	520213	987.53
11/21/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	238.00
11/21/2017	LEXISNEXIS CLAIMS SOLUTIONS INC	Books and Periodicals	520060	1,808.00
11/21/2017	LEXISNEXIS CLAIMS SOLUTIONS INC	Books and Periodicals	520060	174.30
11/21/2017	UNIVAR USA INC	Purification chemicals	520010	3,163.14
11/21/2017	UNIVAR USA INC	Purification chemicals	520010	3,111.40
11/21/2017	UNIVAR USA INC	Purification chemicals	520010	3,119.79
11/21/2017	YWCA CORPUS CHRISTI	Professional services	530000	4,597.62
11/21/2017	METTLER TOLEDO INTERNATIONAL INC	Professional services	530000	2,144.00
11/21/2017	METTLER TOLEDO INTERNATIONAL INC	Professional services	530000	2,809.00
11/21/2017	METTLER TOLEDO INTERNATIONAL INC	Professional services	530000	1,979.00
11/21/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	100.00
11/21/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	783.75
11/21/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	184.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/21/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	92.00
11/21/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	108.25
11/21/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	184.00
11/21/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	649.50
11/21/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	184.00
11/21/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	92.00
11/21/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	1,623.67
11/21/2017	SCHINDLER ELEVATOR CORP	Building maint & service	530210	13.00
11/21/2017	SCHINDLER ELEVATOR CORP	SMG Receivable	113006	2,652.00
11/21/2017	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	60,222.63
11/21/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	15.84
11/21/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	25.48
11/21/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	384.35
11/21/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	108.55
11/21/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	16.77
11/21/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	176.33
11/21/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Professional services	530000	4,394.71
11/21/2017	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	Professional services	530000	50.10
11/21/2017	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	Maint & repairs	520130	897.00
11/21/2017	TEXAS DEPARTMENT OF FAMILY PROTECTIVE SERVICE	Professional services	530000	280.00
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,180.18
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,628.40
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,858.50
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,947.20
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	374.40
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	580.00
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,500.00
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	660.00
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,999.75
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,310.00
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,997.85
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,770.00
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,310.00
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,999.75

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11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,997.85
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,770.00
11/21/2017	CORE & MAIN LP	PO Receipt Accrual	200351	38.40
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	305.70
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	48.39
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	93.44
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	17.30
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	129.09
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	47.87
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	277.69
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	7.04
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	55.02
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	108.74
11/21/2017	CROSSTOWN PARTNERS	Fleet parts	119025	1,801.93
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	232.80
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	1,571.40
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	150.35
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	227.95
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	252.20
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	155.20
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	130.95
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	320.10
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	184.30
11/21/2017	DESK SPINCO, INC	Printing advertising & PR	530500	184.30
11/21/2017	DESK SPINCO, INC	Books and Periodicals	520060	315.22
11/21/2017	DESK SPINCO, INC	Professional services	530000	470.45
11/21/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/21/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/21/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	65.00
11/21/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Vehicle repairs	530100	60.00
11/21/2017	BOUNDLESS NETWORK	Clothing	520040	999.95
11/21/2017	BOUNDLESS NETWORK	Clothing	520040	1,407.42
11/21/2017	INTERGRAPH CORP	Rentals	530160	25,490.86
11/21/2017	INTERGRAPH CORP	Rentals	530160	25,740.86

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11/21/2017	FRANK L SOLANSKY	Memberships, licenses & dues	530250	96.00
11/21/2017	NICOLAS SERAFIN VELA	Memberships, licenses & dues	530250	61.00
11/21/2017	PECOS COUNTY APPRAISAL DISTRIC	Professional services	530000	11.20
11/21/2017	SCOTT M SAMPSON	Memberships, licenses & dues	530250	96.00
11/21/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Professional services	530000	11,759.92
11/21/2017	DELL FINANCIAL SERVICES LLC	Non-Capital Lease Payments	530180	1,005.89
11/21/2017	DIESEL ENGINE & INJECTION SERVICE INC	Fleet parts	119025	233.07
11/21/2017	ISS FACILITY SERVICES INC	Building maint & service	530210	9,160.00
11/21/2017	ISS FACILITY SERVICES INC	Building maint & service	530210	3,500.00
11/21/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	1,034.53
11/21/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	3.89
11/21/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	5.18
11/21/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	3.89
11/21/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	2.55
11/21/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	1.27
11/21/2017	CHAMPION ENERGY SRVC LLC	Light heat & power	530080	3.83
11/21/2017	GE MOBILE WATER INC	Chem/hsld supplies	520030	697.00
11/21/2017	DALIA SANCHEZ TAX ASESSOR COLLECTOR	Professional services	530000	25.99
11/21/2017	ANNETTE RODRIGUEZ	Travel	547010	4.28
11/21/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	1,810.03
11/21/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	15,441.43
11/21/2017	PRAXAIR DISTRIBUTION INC	Fleet parts	119025	50.35
11/21/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	4,593.64
11/21/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,232.00
11/21/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	406.00
11/21/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	934.70
11/21/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,350.01
11/21/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	558.25
11/21/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	602.72
11/21/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,015.00
11/21/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	304.50
11/21/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	164.64
11/21/2017	COBAN TECHNOLOGIES INC	Professional services	530000	805.00
11/21/2017	COBAN TECHNOLOGIES INC	Professional services	530000	660.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/21/2017	PFEIFFER & SON LTD	Professional services	530000	47,250.00
11/21/2017	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	205.50
11/21/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	344.27
11/21/2017	GERALD STEPHEN TJON-A-JOE	Professional services	530000	4,138.00
11/21/2017	GERALD STEPHEN TJON-A-JOE	Professional services	530000	3,166.00
11/21/2017	TAI APILADO	Other Pay	510300	125.00
11/21/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	4,327.63
11/21/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	203.20
11/21/2017	CINTAS CORPORATION NO. 2	Professional services	530000	46.47
11/21/2017	CINTAS CORPORATION NO. 2	Professional services	530000	62.48
11/21/2017	CINTAS CORPORATION NO. 2	Professional services	530000	37.78
11/21/2017	CINTAS CORPORATION NO. 2	Professional services	530000	39.56
11/21/2017	CINTAS CORPORATION NO. 2	Professional services	530000	134.35
11/21/2017	CINTAS CORPORATION NO. 2	Professional services	530000	45.52
11/21/2017	MGT OF AMERICA CONSULTING LLC	Professional services	530000	3,222.15
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,862.70
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,859.40
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,885.21
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,854.57
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,853.39
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,864.00
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,851.15
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,848.79
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,826.28
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,835.71
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,847.50
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,868.83
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,853.39
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,867.53
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,854.57
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,860.58
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,864.00
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,871.19
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,860.58

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,841.72
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,846.32
11/21/2017	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,860.58
11/21/2017	PROGRESSIVE COMMERCIAL AQUATICS	Professional services	530000	2,960.00
11/21/2017	MAYFIELD POOL SUPPLY	PO Receipt Accrual	200351	1,888.00
11/21/2017	LITHIA FLCC LLC	Fleet parts	119025	629.54
11/21/2017	LITHIA FLCC LLC	Fleet parts	119025	298.06
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	11,410.26
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	280.38
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	125.28
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	661.65
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	769.16
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	201.85
11/21/2017	CSI LEASING INC	SMG Receivable	113006	66.84
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,167.35
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	8,482.26
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,141.20
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	562.50
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	360.12
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,423.12
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	631.15
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,600.29
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	619.26
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	685.90
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,439.28
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	25,161.45
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	965.19
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	765.86
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,617.19
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	509.40
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	286.69
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	624.13
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	641.61
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,021.20

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11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	643.41
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	708.65
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	881.15
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	1,666.34
11/21/2017	CSI LEASING INC	Non-Capital Lease Payments	530180	2,047.04
11/21/2017	BASS COMPUTERS INC	Maint & repairs	520130	2,077.50
11/21/2017	AMERICAN NATIONAL RED CROSS, ITS CONSTITUENT CHAPTERS & BRANCHES	Professional services	530000	94.50
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	324.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	25.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	1,313.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	25.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	419.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	25.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	324.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	25.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	514.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	25.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	324.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	25.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	609.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	25.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	324.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	25.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	609.00
11/21/2017	ANALYTICAL SERVICES INC	Professional services	530000	25.00
11/21/2017	MALKAN INTERACTIVE COMM	Printing advertising & PR	530500	697.00
11/21/2017	MALKAN INTERACTIVE COMM	Printing advertising & PR	530500	562.00
11/21/2017	MALKAN INTERACTIVE COMM	Printing advertising & PR	530500	297.00
11/21/2017	MIRA'S SPORTS & MORE	Professional services	530000	776.70
11/21/2017	ADT US HOLDINGS INC	Professional services	530000	1,197.24
11/21/2017	NDS LEASING	Rentals	530160	402.18
11/21/2017	CARLTON T HOFFMAN	Maint & repairs	520130	564.00
11/21/2017	FARRWEST ENVIRONMENTAL & SUPPY INC	Minor tools & equip	520090	59,950.00
11/21/2017	PRECISION TASK GROUP INC	Professional services	530000	576.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/21/2017	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	79.20
11/21/2017	JESSICA MARTINEZ	Payroll payable	200460	724.24
11/21/2017	N/S CORPORATION	Maint & repairs	520130	972.24
11/21/2017	WATERMARK GRAPHICS	Printing advertising & PR	530500	1,073.23
11/21/2017	CARLISLE INSURANCE AGENCY	Flood Insurance	537090	15,897.00
11/21/2017	BESCORP INC	Office Supplies	520120	521.00
11/21/2017	TRAXIUM LLC	Office Supplies	520120	995.00
11/21/2017	CENTURYLINK	Telephone/telegraph service	530200	40.52
11/21/2017	FRANK RAIFORD	Clothing	520040	17.49
11/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	Warehouse stores inventory	119010	558.24
11/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	540.72
11/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	740.52
11/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	413.30
11/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	880.80
11/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	PO Receipt Accrual	200351	678.84
11/21/2017	SOUTH TEXAS RESTAURANT EQUIP	Equipment maintenance	530230	361.38
11/21/2017	HDR SYSTEMS LLC	Professional services	530000	2,396.00
11/21/2017	NEXTERA ENERGY CAPITAL HOLDINGS INC	Natural gas purchases	520200	914,058.16
11/21/2017	TEXAS POLICE CHIEFS ASSOC	Memberships, licenses & dues	530250	261.00
11/21/2017	GRAY CPA CONSULTING PC	Professional services	530000	12,380.00
11/21/2017	DUNBAR ARMORED INC	Armored car service	530490	559.18
11/21/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	121.58
11/21/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	65.00
11/21/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	121.58
11/21/2017	T-MOBILE USA INC	Inventory Other	119200	43,902.94
11/21/2017	HENRY GARRETT	Building maint & service	530210	17.00
11/21/2017	HENRY GARRETT	Building maint & service	530210	60.00
11/21/2017	HENRY GARRETT	Building maint & service	530210	70.00
11/21/2017	HENRY GARRETT	Professional services	530000	40.00
11/21/2017	HENRY GARRETT	Professional services	530000	40.00
11/21/2017	HENRY GARRETT	Building maint & service	530210	55.00
11/21/2017	HENRY GARRETT	Building maint & service	530210	45.00
11/21/2017	HENRY GARRETT	Building maint & service	530210	35.00
11/21/2017	HENRY GARRETT	Building maint & service	530210	35.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/21/2017	HENRY GARRETT	Building maint & service	530210	10.00
11/21/2017	HENRY GARRETT	Building maint & service	530210	10.00
11/21/2017	THE HON COMPANY LLC	Professional services	530000	3,256.68
11/21/2017	THE HON COMPANY LLC	Building maint & service	530210	15,035.05
11/21/2017	THE HON COMPANY LLC	Office Supplies	520120	903.88
11/21/2017	JIM GROVE	Professional services	530000	678.63
11/21/2017	MORNINGSIDE RESEARCH & CONSULTING INC	Professional services	530000	13,435.00
11/21/2017	ABRASIVE PRODUCTS & EQUIPMENT LLC	PO Receipt Accrual	200351	1,750.00
11/21/2017	CAPTIONSOURCE LLC	Professional services	530000	2,310.00
11/21/2017	SPIRE CONSULTING GROUP INC	Outside consultants	550950	54,633.00
11/21/2017	DAVENPORT ELECTRIC MOTORS LLC	Other Equipment	550040	5,468.66
11/21/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	1,469.00
11/21/2017	CUSTOM-CRETE LLC	Senior meal reimbursement	530130	605.50
11/21/2017	FELDER WATER WELL & PUMP SERVICE LLC	Construction contract	550910	291,027.75
11/21/2017	FRIENDS OF OLD BAYVIEW	Professional services	530000	120.00
11/21/2017	FINESPUN PRODUCTIONS LLC DBA PADRE RYAN EVENTS	Printing advertising & PR	530500	375.00
11/21/2017	CONGRESSIONAL TOWNHOUSE ASSOC	Maint & repairs	520130	259.01
11/21/2017	EVA BARTON	Postage & express charges	530140	6.59
11/21/2017	INCARNATE WORD ACADEMY	Professional services	530000	280.00
11/21/2017	ANTHONY GARCIA	Memberships, licenses & dues	530250	96.00
11/21/2017	KENNETH KARRER	Tap Fees	324271	317.90
11/21/2017	ATHENIAN LEADERSHIP	Travel	547010	55.00
11/21/2017	SARA ANNE SCHUMACHER	Lost book charges	309720	17.95
11/21/2017	ROXANNE SOLIZ	Latchkey	310800	183.00
11/21/2017	ANDREW ROY CARRIZALES	Professional services	530000	140.00
11/21/2017	JUAN ELIZONDO	Payroll payable	200460	638.09
11/21/2017	MARCUS GONZALES	Payroll payable	200460	996.96
11/22/2017	ARNOLD OIL COMPANY	Gas & oil	119005	2,664.18
11/22/2017	ARNOLD OIL COMPANY	Fleet parts	119025	34.25
11/22/2017	ARNOLD OIL COMPANY	Fleet parts	119025	72.80
11/22/2017	ARNOLD OIL COMPANY	Fleet parts	119025	64.00
11/22/2017	ARNOLD OIL COMPANY	Fleet parts	119025	8.46
11/22/2017	ARNOLD OIL COMPANY	Fleet parts	119025	11.61
11/22/2017	LNV ENGINEERING INC	Outside consultants	550950	36,893.17

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/22/2017	BERRY CONTRACTING, LP	Street materials inventory	119000	491.58
11/22/2017	BERRY CONTRACTING, LP	Construction contract	550910	84,922.19
11/22/2017	BERRY CONTRACTING, LP	Construction contract	550910	66,046.18
11/22/2017	BOYS & GIRLS CLUBS OF THE COASTAL BEND	Professional services	530000	5,254.40
11/22/2017	BLACKIES WELDING WORKS	Professional services	530000	480.00
11/22/2017	CORPUS CHRISTI ELECTRIC COMPANY INC	Equipment maintenance	530230	735.00
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	646.10
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	13.00
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	314.88
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	128.52
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	1,696.00
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	922.56
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	377.28
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	151.04
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	139.00
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	1,253.28
11/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	698.16
11/22/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	231.78
11/22/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	306.14
11/22/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	6.40
11/22/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	501.20
11/22/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	33.80
11/22/2017	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	2,700.00
11/22/2017	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	2,160.00
11/22/2017	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	900.00
11/22/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	332.97
11/22/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	7,117.87
11/22/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	145.11
11/22/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	248.96
11/22/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	107.06
11/22/2017	TELELANGUAGE INC	Telephone/telegraph service	530200	257.78
11/22/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	43.70
11/22/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	91.67
11/22/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	3.57

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11/22/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	238.93
11/22/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	101.34
11/22/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	8.49
11/22/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	125.60
11/22/2017	FRENCH ELLISON TRUCK CENTER INC	Fleet parts	119025	134.30
11/22/2017	FERGUSON ENTERPRISES INC	Warehouse stores inventory	119010	2,846.83
11/22/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	660.00
11/22/2017	SMG CORPUS CHRISTI	Risk Management Workshop	537375	708.75
11/22/2017	SMG CORPUS CHRISTI	Outside Agency Exp	540290	125,000.00
11/22/2017	GRAF PLUMBING INC	Building maint & service	530210	968.12
11/22/2017	GRAF PLUMBING INC	Building maint & service	530210	1,770.87
11/22/2017	GRAF PLUMBING INC	Maint & repairs	520130	199.98
11/22/2017	GRAF PLUMBING INC	Building maint & service	530210	363.50
11/22/2017	GRAF PLUMBING INC	Building maint & service	530210	89.00
11/22/2017	GRAF PLUMBING INC	Building maint & service	530210	141.00
11/22/2017	AMERICAN AIR QUALITY INC	PO Receipt Accrual	200351	695.28
11/22/2017	BARCOM CONSTRUCTION INC	Maint & repairs	520130	140,626.68
11/22/2017	PENCCO INC	Purification chemicals	520010	675.00
11/22/2017	PENCCO INC	Purification chemicals	520010	3,459.29
11/22/2017	PENCCO INC	Purification chemicals	520010	3,987.04
11/22/2017	PENCCO INC	Purification chemicals	520010	2,957.39
11/22/2017	PENCCO INC	Purification chemicals	520010	3,208.73
11/22/2017	ANALYSYS INC	Building maint & service	530210	1,066.40
11/22/2017	HDR INC	Professional services	530000	6,604.36
11/22/2017	HDR INC	Outside consultants	550950	9,193.20
11/22/2017	HDR INC	Outside consultants	550950	1,242.06
11/22/2017	HDR INC	Professional services	530000	3,559.35
11/22/2017	SHORELINE PLUMBING CO	Professional services	530000	792.00
11/22/2017	C&S PLATING & BUMPER RECYCLING, INC	Fleet parts	119025	109.95
11/22/2017	WOODY'S TRUCK CENTER	Fleet parts	119025	8.08
11/22/2017	ELASTIC FIRE & SAFETY PRODUCTS INC	Minor tools & equip	520090	428.60
11/22/2017	GP TRANSPORT INC	Demolition/clean-up service	530220	1,715.00
11/22/2017	GP TRANSPORT INC	Demolition/clean-up service	530220	245.00
11/22/2017	BIO AQUATIC TESTING INC	Professional services	530000	1,275.00

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11/22/2017	BIO AQUATIC TESTING INC	Professional services	530000	1,275.00
11/22/2017	TARI INC.	Building maint & service	530210	156.00
11/22/2017	KELTONS TRUCK PARTS INC	Fleet parts	119025	34.98
11/22/2017	A. ORTIZ CONSTRUCTION & PAVING INC	Construction contract	550910	52,606.34
11/22/2017	A. ORTIZ CONSTRUCTION & PAVING INC	Construction contract	550910	54,447.11
11/22/2017	A. ORTIZ CONSTRUCTION & PAVING INC	Construction contract	550910	3,004.38
11/22/2017	A. ORTIZ CONSTRUCTION & PAVING INC	Maint & repairs-contracted	530215	65,345.36
11/22/2017	A. ORTIZ CONSTRUCTION & PAVING INC	Construction contract	550910	95,303.15
11/22/2017	NORTHERN SAFETY COMPANY INC	Clothing	520040	225.00
11/22/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	2,517.00
11/22/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	216.00
11/22/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	997.20
11/22/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	264.00
11/22/2017	MARTINEZ GUY & MAYBIK INC	Outside consultants	550950	3,078.50
11/22/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	716.24
11/22/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	829.19
11/22/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
11/22/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	125.00
11/22/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
11/22/2017	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	150.00
11/22/2017	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	Office Supplies	520120	2,885.00
11/22/2017	ABES TOWING INC	Professional services	530000	2,280.00
11/22/2017	BETA TECHNOLOGY INC	PO Receipt Accrual	200351	1,424.00
11/22/2017	JESSE LEE HINOJOSA	Computer equip & software non-	520100	89.95
11/22/2017	JOLIN BENEFIT ADMINISTRATORS LLC	Flexible benefits	200490	27,745.75
11/22/2017	101 SHORELINE LTD	Rentals	530160	6,620.00
11/22/2017	FELIX H OCANAS JR P.E.	Infrastructure maintenance	530235	3,960.00
11/22/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	411.44
11/22/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	261.28
11/22/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	277.59
11/22/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	79.32
11/22/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	776.56
11/22/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	3,342.32
11/22/2017	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/22/2017	CORPUS CHRISTI CYCLE PLAZA	Fleet parts	119025	104.08
11/22/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	116.00
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	992.00
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	250.06
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	287.61
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	43.72
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	390.92
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,335.57
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	42.12
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	140.90
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	430.64
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	228.14
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	108.97
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	19.83
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	258.56
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	80.73
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	46.65
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	33.68
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	84.98
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	992.00
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	79.83
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	40.00
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	442.39
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	41.27
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	539.92
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	4.29
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	310.00
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	51.26
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	243.06
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	28.49
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	27.55
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	38.93
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	200.00
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	276.52

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11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	12.30
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	321.33
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	31.00
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	103.83
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	9.19
11/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	159.59
11/22/2017	NETLUCENT, INC	Professional services	530000	250.00
11/22/2017	RAM PRODUCTS LTD	Fleet parts	119025	125.40
11/22/2017	RAM PRODUCTS LTD	Fleet parts	119025	50.71
11/22/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	Professional services	530000	21,954.50
11/22/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	Professional services	530000	32,224.00
11/22/2017	RCM CONSTRUCTORS INC	Infrastructure maintenance	530235	62,674.83
11/22/2017	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	325,667.60
11/22/2017	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	32,629.75
11/22/2017	MIDSTATE ENVIRONMENTAL SRVC LP	Professional services	530000	135.00
11/22/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	2,232.34
11/22/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Demolition/clean-up service	530220	1,800.00
11/22/2017	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	581,875.33
11/22/2017	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	Fleet parts	119025	472.41
11/22/2017	J. S. HAREN COMPANY	Construction contract	550910	422,350.02
11/22/2017	J. S. HAREN COMPANY	Construction contract	550910	84,447.07
11/22/2017	KEY GOVERNMENT FINANCE INC	Lease purchase payments	530190	32,587.62
11/22/2017	TOLUNAY WONG ENGINEERS INC	Testing	550920	3,507.50
11/22/2017	360FACTORS INC	Professional services	530000	425.00
11/22/2017	IGNACIO MORENO	Professional services	530000	2,815.00
11/22/2017	PUMP SOLUTIONS INC	Equipment maintenance	530230	36,319.00
11/22/2017	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,790.24
11/22/2017	COASTAL MAINT CONCEPTS LLC	Professional services	530000	11,396.33
11/22/2017	COASTAL MAINT CONCEPTS LLC	Professional services	530000	6,276.26
11/22/2017	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	199,884.75
11/22/2017	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	122,533.39
11/22/2017	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	9,975.00
11/22/2017	TOM TAGLIABUE	Travel	547010	829.61
11/22/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	3,003.29

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11/22/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	1,182.22
11/22/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	1,271.94
11/22/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	16,634.86
11/22/2017	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	747.70
11/22/2017	FASTSERV SUPPLY INC	Fleet parts	119025	15.68
11/22/2017	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	6,037.69
11/22/2017	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	7,138.51
11/22/2017	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	48,000.00
11/22/2017	GULLEY-HURST, LLC	Professional services	530000	2,803.47
11/22/2017	GULLEY-HURST, LLC	Professional services	530000	10,462.43
11/22/2017	LEO A DALY COMPANY	Outside consultants	550950	5,250.00
11/22/2017	JANIE B KLEIN	Building maint & service	530210	450.00
11/22/2017	RAYMOND D CHONG	Mileage reimbursement	530170	31.03
11/22/2017	MALDONADO-BURKETT LLP	Outside consultants	550950	21,132.73
11/22/2017	MALDONADO-BURKETT LLP	Outside consultants	550950	6,175.67
11/22/2017	MUNICIPAL CODE CORPORATION	Books and Periodicals	520060	500.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
11/22/2017	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	2,760.00
11/22/2017	HORACIO CARRILLO III	Equipment maintenance	530230	498.54
11/22/2017	HORACIO CARRILLO III	Equipment maintenance	530230	1,036.13
11/22/2017	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	137.74
11/22/2017	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	142.80
11/22/2017	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	136.97
11/22/2017	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	145.00

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11/22/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	150.36
11/22/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	96.85
11/22/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	82.73
11/22/2017	ARNOLDO MENDOZA	Demolition/clean-up service	530220	76.28
11/22/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	2,767.50
11/22/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	81.00
11/22/2017	JARED J JENNINGS	Mowing & grounds maintenance	530225	919.75
11/22/2017	AG-PRO TEXAS LLC	Fleet parts	119025	396.38
11/22/2017	AG-PRO TEXAS LLC	Fleet parts	119025	41.08
11/22/2017	LJA ENGINEERING INC	Outside consultants	550950	2,842.50
11/22/2017	CB&I INC	Construction contract	550910	220,358.01
11/22/2017	HOTEL MAINTENANCE AND SERVICES LLC	Demolition/clean-up service	530220	180.53
11/22/2017	HOTEL MAINTENANCE AND SERVICES LLC	Demolition/clean-up service	530220	143.86
11/22/2017	HOTEL MAINTENANCE AND SERVICES LLC	Demolition/clean-up service	530220	97.50
11/22/2017	HOTEL MAINTENANCE AND SERVICES LLC	Demolition/clean-up service	530220	220.83
11/22/2017	HOTEL MAINTENANCE AND SERVICES LLC	Demolition/clean-up service	530220	98.52
11/22/2017	HOTEL MAINTENANCE AND SERVICES LLC	Demolition/clean-up service	530220	91.66
11/22/2017	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	134.77
11/22/2017	ALEX ROY HERNANDEZ JR	Demolition/clean-up service	530220	85.96
11/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
11/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,097.01
11/22/2017	WILLIE ESPARZA	Building maint & service	530210	110.00
11/22/2017	WILLIE ESPARZA	Building maint & service	530210	98.00
11/22/2017	CC ACADEMY 12 LAWN SERVICE	Professional services	530000	470.00
11/22/2017	OSO TOWING LLC	Professional services	530000	930.00
11/22/2017	OSO TOWING LLC	Professional services	530000	2,425.00
11/22/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	70.90
11/22/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	178.01
11/22/2017	JEFFREY GERALD GALVAN DBA GALVAN LAWN CARE	Demolition/clean-up service	530220	69.64
11/22/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	6,606.45
11/24/2017	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	563,181.70
11/28/2017	MUNICIPAL COURT FINES	Municipal Court deduction	200655	50.00
11/29/2017	TONYS TRANSFER	Relocation Grant	570015	360.00
11/29/2017	TWIA	Escrow deposits	203077	1,126.00

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11/29/2017	OCIEL HERNANDEZ	Loans in Process	137000	18,715.00
11/29/2017	FELICIANO T GALICIA	Loans in Process	137000	17,100.00
11/29/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	809.00
11/29/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	338.00
11/29/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	471.00
11/29/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	415.00
11/29/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	261.00
11/29/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	373.00
11/29/2017	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	673.00
11/29/2017	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	717.00
11/29/2017	SOUTHERN VANGUARD INSURANCE CO	Escrow deposits	203077	1,096.00
11/29/2017	UNITEDHEALTHCARE INS CO INC	Third Party Admin	537200	105,365.27
11/29/2017	UNITED PROPERTY & CASUALTY INS	Escrow deposits	203077	689.00
11/29/2017	REAVANS BUCCANEER LLC	Relocation Grant	570015	925.00
11/29/2017	INLAND PRIVATE CAPITAL CORPORATION	Loans in Process	137000	178.00
11/29/2017	GLEN WILLOWS APARTMENTS	Loans in Process	137000	1,329.00
11/29/2017	WANDA SIFUENTES	Loan Related Costs	570006	750.00
11/29/2017	WESTON INSURANCE CO	Escrow deposits	203077	614.00
11/30/2017	AMERICAN PLANNING ASSOCIATION	Memberships, licenses & dues	530250	378.00
11/30/2017	AMERICAN PLANNING ASSOCIATION	Training-General	530362	80.00
11/30/2017	AMERICAN PLANNING ASSOCIATION	Training-General	530362	80.00
11/30/2017	AMERICAN PLANNING ASSOCIATION	Training-General	530362	640.00
11/30/2017	ARNOLD OIL COMPANY	Cost of goods sold	520210	602.16
11/30/2017	BUSTERS BUTANE GAS CO INC	Maint & repairs	520130	14.25
11/30/2017	BUSTERS BUTANE GAS CO INC	Maint & repairs	520130	14.25
11/30/2017	TX A&M UNIV	Professional services	530000	5,678.54
11/30/2017	CORPUS CHRISTI C.D. ELECTRIC	Maint & repairs	520130	975.00
11/30/2017	DPC INDUSTRIES INC	Purification chemicals	520010	22,790.88
11/30/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	44.21
11/30/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	210.08
11/30/2017	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	438.56
11/30/2017	WW GRAINGER INC	Minor tools & equip	520090	1,988.00
11/30/2017	WW GRAINGER INC	Maint & repairs	520130	558.70
11/30/2017	HOLT TEXAS LTD	Memberships, licenses & dues	530250	1,980.00

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11/30/2017	HOLT TEXAS LTD	Building maint & service	530210	206.95
11/30/2017	INTERSTATE BATTERY	Fleet parts	119025	86.95
11/30/2017	LIBRARY PETTY CASH FUND	Chem/hsld supplies	520030	38.00
11/30/2017	TX DEPT OF TRANSPORTATION	Construction contract	550910	4,480.84
11/30/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	39.60
11/30/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	882.05
11/30/2017	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	1,147.82
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	74.42
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	398.52
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	3.00
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	36.92
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	378.52
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.51
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.86
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	3.00
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	36.92
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	365.17
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.51
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.86
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	403.62
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	362.52
11/30/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	52.78
11/30/2017	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
11/30/2017	UNIFIRST HOLDINGS INC	Rentals	530160	52.14
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.85
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	113.66

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11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	92.91
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	76.11
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.29
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	76.09
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	60.39
11/30/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	18.06
11/30/2017	LONE STAR OVERNIGHT LP	Postage & express charges	530140	20.36
11/30/2017	STANDARD INSURANCE CO	Life Premiums	537350	61,806.09
11/30/2017	ONESIMUS LLC	Professional services	530000	1,000.00
11/30/2017	ONESIMUS LLC	Professional services	530000	1,000.00
11/30/2017	GAYLA DUHART	Senior Stipends	530131	142.00
11/30/2017	AT&T CORP	Telephone/telegraph service	530200	37.99
11/30/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	208.95
11/30/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	189.00
11/30/2017	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	3,191.76
11/30/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	3,520.00
11/30/2017	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	400.00
11/30/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	8,828.91
11/30/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	6,928.74
11/30/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	2,814.76
11/30/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	7,104.95
11/30/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	6,671.00
11/30/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	4,379.61
11/30/2017	HAC HOLDINGS, LLP	Construction contract	550910	238,414.85
11/30/2017	HAC HOLDINGS, LLP	Construction contract	550910	547,267.27
11/30/2017	HAC HOLDINGS, LLP	Construction contract	550910	678,440.85
11/30/2017	CITY OF CORPUS CHRISTI	Professional services	530000	3,250.00
11/30/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	618.16
11/30/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	702.80
11/30/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	856.80
11/30/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,850.86
11/30/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,774.70
11/30/2017	DEL MAR COLLEGE	Training	530350	2,800.00
11/30/2017	DEL MAR COLLEGE	Professional services	530000	3,705.87

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11/30/2017	DEL MAR COLLEGE	Professional services	530000	8,622.75
11/30/2017	DEL MAR COLLEGE	Training	530350	700.00
11/30/2017	DEL MAR COLLEGE	Training	530350	2,500.00
11/30/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	29.53
11/30/2017	APOLONIA CANTU	Senior Stipends	530131	69.78
11/30/2017	SPRINT	Telephone/telegraph service	530200	6,116.90
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	300.47
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	260.73
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	100.00
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	582.45
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	370.71
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	220.99
11/30/2017	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	175.49
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	242.73
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	107.99
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	269.98
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	547.20
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	225.73
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	144.49
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	315.97
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	402.46
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	107.99
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	184.23
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	419.97
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	213.98
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	134.99
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	301.97
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	172.48
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	212.49
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	396.73
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	130.49
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	400.96
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	285.23
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	190.48

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11/30/2017	REDWING SHOE STORES INC	Clothing	520040	225.24
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	458.95
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	175.49
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	100.00
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	570.46
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	204.48
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	191.24
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	161.49
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	166.49
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	574.70
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	112.49
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	195.98
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	139.49
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	436.96
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	279.47
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	107.99
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	131.74
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	170.99
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	328.22
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	196.98
11/30/2017	REDWING SHOE STORES INC	Clothing	520040	213.98
11/30/2017	CDW LLC	Minor tools & equip	520090	398.05
11/30/2017	CDW LLC	Non-Capital Lease Payments	530180	1,354.58
11/30/2017	CDW LLC	Professional services	530000	593.53
11/30/2017	CDW LLC	Professional services	530000	1,013.57
11/30/2017	CDW LLC	Professional services	530000	593.53
11/30/2017	CDW LLC	Professional services	530000	241.53
11/30/2017	WORLD BOOK INC	Books and Periodicals	520060	404.00
11/30/2017	TX RAILROAD COMMISSION	Fines and Penalties	540025	500.00
11/30/2017	TX RAILROAD COMMISSION	Fines and Penalties	540025	1,250.00
11/30/2017	TX RAILROAD COMMISSION	Fines and Penalties	540025	1,250.00
11/30/2017	TX RAILROAD COMMISSION	Fines and Penalties	540025	1,250.00
11/30/2017	TX RAILROAD COMMISSION	Fines and Penalties	540025	1,250.00
11/30/2017	CORPUS CHRISTI DENTAL PLAN	Discount Dental Payable	200542	911.55

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/30/2017	CHAMPION INDUSTRIAL SALES CO	PO Receipt Accrual	200351	1,579.34
11/30/2017	GREEN EQUIPMENT COMPANY	Minor tools & equip	520090	377.00
11/30/2017	POLYDYNE INC	Minor office equipment	520110	1,614.60
11/30/2017	POLYDYNE INC	Purification chemicals	520010	1,614.60
11/30/2017	CHIEF SUPPLY INC	Minor tools & equip	520090	939.49
11/30/2017	EPG COMPANIES INC	Equipment maintenance	530230	374.00
11/30/2017	FAMOUS UNIFORMS INC	Clothing	520040	120.53
11/30/2017	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	348.50
11/30/2017	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	957.01
11/30/2017	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,188.00
11/30/2017	WILLIAM W BURGIN JR MD	Professional services	530000	8,333.32
11/30/2017	WILLIAM W BURGIN JR MD	Professional services	530000	1,500.00
11/30/2017	ALSCO	Professional services	530000	32.16
11/30/2017	HEBERT IRRIGATION INC	Equipment maintenance	530230	129.75
11/30/2017	CORPEST SERVICE INC	Demolition/clean-up service	530220	85.00
11/30/2017	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	997.50
11/30/2017	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	998.40
11/30/2017	MEYERS & ASSOCIATES	Professional services	530000	6,744.55
11/30/2017	MEYERS & ASSOCIATES	Professional services	530000	6,688.05
11/30/2017	BAUDELIA LAIRON	Senior Stipends	530131	196.55
11/30/2017	MANUEL ORTIZ	Senior Stipends	530131	172.40
11/30/2017	TD WILLIAMSON INC	Pipe, fittings, drng	520160	859.12
11/30/2017	TD WILLIAMSON INC	PO Receipt Accrual	200351	1,854.00
11/30/2017	POLICE EXECUTIVE RESEARCH FORUM	Memberships, licenses & dues	530250	200.00
11/30/2017	4IMPRINT, INC	Incentive Awards	530345	491.93
11/30/2017	4IMPRINT, INC	Inventory Invoice Tolerance	520213	484.34
11/30/2017	4IMPRINT, INC	Incentive Awards	530345	453.03
11/30/2017	4IMPRINT, INC	Incentive Awards	530345	496.63
11/30/2017	DAVID W KING	Memberships, licenses & dues	530250	111.00
11/30/2017	LANGUAGE LINE SRVC INC	Professional services	530000	100.00
11/30/2017	U-HAUL COMPANY OF TEXAS	Rentals	530160	229.95
11/30/2017	PREIS PROPERTIES INC	Rentals	530160	95.00
11/30/2017	PREIS PROPERTIES INC	Rentals	530160	95.00
11/30/2017	PREIS PROPERTIES INC	Rentals	530160	95.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/30/2017	UNIVAR USA INC	Purification chemicals	520010	3,101.61
11/30/2017	UNIVAR USA INC	Purification chemicals	520010	3,048.47
11/30/2017	UNIVAR USA INC	Purification chemicals	520010	3,079.23
11/30/2017	JOSE RAMIREZ	Senior Stipends	530131	179.20
11/30/2017	MARSHALLS TX BATTERY SERVICE INC	Fleet parts	119025	169.95
11/30/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	61.30
11/30/2017	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	217.80
11/30/2017	VWR INTERNATIONAL INC	Clinical Supplies	520020	111.46
11/30/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	1,608.40
11/30/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	171.45
11/30/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	56.91
11/30/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	104.65
11/30/2017	AFLAC	Critical Care Ins Payble-AFLAC	200549	14,585.28
11/30/2017	GULF COAST GRAPHICS LLC	Vehicles & Machinery	550020	485.00
11/30/2017	GULF COAST GRAPHICS LLC	Vehicles & Machinery	550020	425.00
11/30/2017	CORE & MAIN LP	PO Receipt Accrual	200351	1,795.00
11/30/2017	CORE & MAIN LP	PO Receipt Accrual	200351	456.00
11/30/2017	CROSSTOWN PARTNERS	Fleet parts	119025	20.73
11/30/2017	DESK SPINCO, INC	Books and Periodicals	520060	33.00
11/30/2017	DANIEL SMITH	Senior Stipends	530131	224.00
11/30/2017	LAWRENCE DALE WOLTER	Professional services	530000	1,000.00
11/30/2017	LOVVORN & KIESCHNICK LLP	Random Drug Tests	537211	971.60
11/30/2017	SHIRLEY TIPTON	Senior Stipends	530131	97.20
11/30/2017	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	54,587.39
11/30/2017	JC HOME BUILDERS	Professional services	530000	1,000.00
11/30/2017	ALBERTA YANCEY	Senior Stipends	530131	162.78
11/30/2017	EMMA CISNEROS	Senior Stipends	530131	171.15
11/30/2017	EDNA BEATY	Senior Stipends	530131	237.60
11/30/2017	TEOFIELE MCDONALD	Senior Stipends	530131	147.50
11/30/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Building maint & service	530210	577.41
11/30/2017	ASSETWORKS INC	Professional services	530000	3,100.00
11/30/2017	ASSETWORKS INC	Professional services	530000	3,100.00
11/30/2017	JOSE R VILLANUEVA JR	Senior Stipends	530131	176.30
11/30/2017	JAMIE R FOUST	Maint & repairs	520130	1,200.00

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11/30/2017	SYLVIA PRIETO	Senior Stipends	530131	178.50
11/30/2017	MARIA ARMADILLO	Senior Stipends	530131	178.50
11/30/2017	IMELDA JAUREGUI	Senior Stipends	530131	122.45
11/30/2017	DELZA GARCIA	Senior Stipends	530131	122.98
11/30/2017	FOCUSED ADVOCACY LLC	Professional services	530000	9,000.00
11/30/2017	FOCUSED ADVOCACY LLC	Professional services	530000	9,000.00
11/30/2017	LENA YOUNG	Senior Stipends	530131	264.80
11/30/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/30/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/30/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/30/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/30/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/30/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/30/2017	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
11/30/2017	CHRISTINE HEAD	Senior Stipends	530131	245.45
11/30/2017	YOLANDA ROBINSON	Senior Stipends	530131	332.80
11/30/2017	COASTAL TRAILER TRASH	Professional services	530000	750.43
11/30/2017	ARROW INTERNATIONAL INC	Chem/hsld supplies	520030	11,000.00
11/30/2017	TP CORPUS SELF STORAGE LTD	Rentals	530160	285.00
11/30/2017	SMART PLUMBING INC	Building maint & service	530210	220.52
11/30/2017	SMART PLUMBING INC	Building maint & service	530210	725.86
11/30/2017	SANFORD K AMEY	Professional services	530000	1,525.00
11/30/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	2,352.43
11/30/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	829.65
11/30/2017	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	981.30
11/30/2017	24 HR SAFETY LLC	Professional services	530000	25.00
11/30/2017	24 HR SAFETY LLC	Professional services	530000	25.00
11/30/2017	24 HR SAFETY LLC	Professional services	530000	75.00
11/30/2017	24 HR SAFETY LLC	Professional services	530000	25.00
11/30/2017	24 HR SAFETY LLC	Professional services	530000	50.00
11/30/2017	24 HR SAFETY LLC	Professional services	530000	25.00
11/30/2017	CLINT TUCKER HOMES LLC	Professional services	530000	1,075.00
11/30/2017	LONNIE FRANKS	Senior Stipends	530131	225.40
11/30/2017	STERICYCLE INC	Professional services	530000	1,541.77

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11/30/2017	CONSUELO G GARCIA	Senior Stipends	530131	272.00
11/30/2017	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	291.50
11/30/2017	MARIA GOMEZ	Senior Stipends	530131	293.88
11/30/2017	TEDDIE CANADA	Senior Stipends	530131	251.20
11/30/2017	THE LINCOLN NATIONAL LIFE INS CO	Disability Ins Payable	200548	30,990.00
11/30/2017	JEAN SIMMONS	Senior Stipends	530131	224.00
11/30/2017	MAKO CONTRACTING LLC	Construction contract	550910	568,524.18
11/30/2017	ANATOLIO CARRION ALVARADO	Senior Stipends	530131	307.60
11/30/2017	EDELMIRA GARCIA	Senior Stipends	530131	284.50
11/30/2017	BERNICE JACKSON	Senior Stipends	530131	199.00
11/30/2017	PATRICIA ANN GRAY	Senior Stipends	530131	195.73
11/30/2017	HAZEL WELLS	Senior Stipends	530131	80.95
11/30/2017	NEVILL DOCUMENT SOLUTIONS LLC	Rentals	530160	208.73
11/30/2017	RAMIRO PENA	Senior Stipends	530131	237.40
11/30/2017	CINTAS CORPORATION NO. 2	Uniform rentals	530150	630.08
11/30/2017	CINTAS CORPORATION NO. 2	Professional services	530000	41.75
11/30/2017	CINTAS CORPORATION NO. 2	Professional services	530000	59.11
11/30/2017	CINTAS CORPORATION NO. 2	Professional services	530000	115.69
11/30/2017	HARRISON MURRAY	Senior Stipends	530131	183.85
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	143.39
11/30/2017	GEXA ENERGY LP	Convention Center - TESS Syst	112892	69,154.49
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	260,527.35
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	2,772.64
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	19,883.22
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	22,974.64
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	7,718.09
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	13,858.08
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	14,166.77
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	60,351.28
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	1,820.09
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	6,452.32
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	3,834.55
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	6,814.63
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	8,636.67

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	47,735.62
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	248,224.61
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	358,083.38
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	10,611.15
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	42,372.95
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	2,355.32
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	23,992.45
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	5,578.91
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	524.67
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	4,591.89
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	17,662.85
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	9,730.31
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	49,019.03
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	9,551.02
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	2,487.81
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	879.53
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	19,371.35
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	2,469.99
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	95.65
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	1,824.90
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	5,828.15
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	5,087.57
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	579.29
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	110,246.36
11/30/2017	GEXA ENERGY LP	Light heat & power	530080	12,276.13
11/30/2017	GUADALUPE G CANTU	Senior Stipends	530131	142.58
11/30/2017	VALDEMAR RODRIGUEZ	Senior Stipends	530131	185.50
11/30/2017	MOON PLAZA	Building maint & service	530210	1,000.00
11/30/2017	AURORA B SANDOVAL	Senior Stipends	530131	218.45
11/30/2017	ANALYTICAL SERVICES INC	Professional services	530000	562.00
11/30/2017	STEVEN VIERA	Memberships, licenses & dues	530250	50.00
11/30/2017	MARIA ALEJANDRO	Senior mileage reimbursement	530132	244.40
11/30/2017	DEANGELO BROTHERS LLC	Professional services	530000	13,743.67
11/30/2017	THE DIRECTV GROUP, INC	Building maint & service	530210	81.47

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/30/2017	MARIA CORREA	Senior Stipends	530131	249.25
11/30/2017	NDS LEASING	Rentals	530160	402.18
11/30/2017	RECORDED BOOKS LLC	Books and Periodicals	520060	4,800.00
11/30/2017	REPUBLIC SERVICES INC	Rentals	530160	535.75
11/30/2017	REPUBLIC SERVICES INC	Rentals	530160	101.50
11/30/2017	REPUBLIC SERVICES INC	Rentals	530160	77.01
11/30/2017	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	Rentals	530160	202.00
11/30/2017	TEXAS ASSOCIATION OF CITY & COUNTY HEALTH OFFICIALS	Memberships, licenses & dues	530250	4,000.00
11/30/2017	TEXAS ASSOCIATION OF CITY & COUNTY HEALTH OFFICIALS	Travel	547010	100.00
11/30/2017	J VERMUNDO ARRIAGA	Senior Stipends	530131	139.45
11/30/2017	HESTER'S CAFE	A/R overpayments-suspense	290015	100.00
11/30/2017	BIG TRUCK RENTAL	Rentals	530160	6,000.00
11/30/2017	N/S CORPORATION	Maint & repairs	520130	534.06
11/30/2017	IDA R ESTRADA	Senior Stipends	530131	45.93
11/30/2017	B.E. BEECROFT CO INC	Construction contract	550910	284,564.01
11/30/2017	MANUEL HERRERA	Senior Stipends	530131	339.60
11/30/2017	FE OSERRAOS GUERRERO	Senior Stipends	530131	197.50
11/30/2017	WORLD CLASS ATHLETIC SURFACES	Recreational supplies/eqp	520170	1,000.00
11/30/2017	SUSIE A GOMEZ	Senior Stipends	530131	205.73
11/30/2017	HOUSTON AREA PLUMBING JAC	Training-General	530362	275.00
11/30/2017	GLORIA M ORTIZ	Senior Stipends	530131	256.75
11/30/2017	JACOB L FOX	Municipal Court Refunds	200750	25.00
11/30/2017	TIMOTHY E GARCIA	Memberships, licenses & dues	530250	96.00
11/30/2017	TEXAS RECREATION & PARK SOCIETY	Memberships, licenses & dues	530250	55.00
11/30/2017	TEXAS RECREATION & PARK SOCIETY	Memberships, licenses & dues	530250	55.00
11/30/2017	TEXAS WRECKER SERVICE	Professional services	530000	6,285.00
11/30/2017	YOLANDA LARKINS	Senior Stipends	530131	213.83
11/30/2017	MARILYN JOANNA BROWN	Senior Stipends	530131	135.80
11/30/2017	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	Wellness Clinic	537360	52,662.52
11/30/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	79.42
11/30/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	70.42
11/30/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	72.42
11/30/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	70.42
11/30/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	70.42

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/30/2017	EDELIA S MEDINA	Senior Stipends	530131	139.90
11/30/2017	MARIA H RODRIGUEZ	Senior Stipends	530131	90.95
11/30/2017	SIMPLICITY PROFESSIONAL BINDERS INC	Office Supplies	520120	222.00
11/30/2017	WESLEY NEBGEN	Memberships, licenses & dues	530250	134.50
11/30/2017	LUCIA M VILLARREAL	Senior Stipends	530131	151.65
11/30/2017	ASSOCIATION OF DEFENSE COMMUNITIES INC	Printing advertising & PR	530500	540.00
11/30/2017	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	Memberships, licenses & dues	530250	98.98
11/30/2017	AMERICAN SHORE & BEACH PRESERVATION ASSOCIATION	Memberships, licenses & dues	530250	1,000.00
11/30/2017	ARDURRA GROUP LLC	Outside consultants	550950	11,310.00
11/30/2017	ARDURRA GROUP LLC	Outside consultants	550950	14,365.00
11/30/2017	LINDA SALINAS	Senior Stipends	530131	109.95
11/30/2017	RONALD ORDNER	A/R overpayments-suspense	290015	649.57
11/30/2017	TRI CON WORKS LLC	Construction contract	550910	14,500.20
11/30/2017	NATIONAL FIRE PROTECTION ASSOCIATION	Books and Periodicals	520060	185.50
11/30/2017	NATIONAL FIRE PROTECTION ASSOCIATION	Books and Periodicals	520060	185.50
11/30/2017	NATIONAL FIRE PROTECTION ASSOCIATION	Books and Periodicals	520060	185.50
11/30/2017	NATIONAL FIRE PROTECTION ASSOCIATION	Books and Periodicals	520060	185.50
11/30/2017	NATIONAL FIRE PROTECTION ASSOCIATION	Books and Periodicals	520060	185.50
11/30/2017	NATIONAL FIRE PROTECTION ASSOCIATION	Books and Periodicals	520060	185.50
11/30/2017	NATIONAL FIRE PROTECTION ASSOCIATION	Books and Periodicals	520060	185.50
11/30/2017	AMERICAN MEDICAL ASSOCIATION	Memberships, licenses & dues	530250	420.00
11/30/2017	AMS GLOBAL INC	Equipment Purchases CIP	550720	302,668.00
11/30/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	80.76
11/30/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	121.58
11/30/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	364.76
11/30/2017	MARK DUNNING INDUSTRIES INC	Rentals	530160	725.00
11/30/2017	MARK DUNNING INDUSTRIES INC	Professional services	530000	121.58
11/30/2017	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	364.76
11/30/2017	HENRY GARRETT	Professional services	530000	40.00
11/30/2017	HENRY GARRETT	Building maint & service	530210	40.00
11/30/2017	HENRY GARRETT	Professional services	530000	30.00
11/30/2017	HENRY GARRETT	Building maint & service	530210	15.00
11/30/2017	HENRY GARRETT	Building maint & service	530210	15.00
11/30/2017	HENRY GARRETT	Building maint & service	530210	15.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
11/30/2017	HENRY GARRETT	Building maint & service	530210	100.00
11/30/2017	HENRY GARRETT	Building maint & service	530210	65.00
11/30/2017	HENRY GARRETT	Building maint & service	530210	145.00
11/30/2017	SOUTHERN IONICS INC	Purification chemicals	520010	3,663.95
11/30/2017	B&L CREMATION SYSTEMS INC	Maint & repairs	520130	966.80
11/30/2017	B&L CREMATION SYSTEMS INC	Maint & repairs	520130	1,740.00
11/30/2017	ABM TEXAS GENERAL SERVICES INC	Professional services	530000	1,133.99
11/30/2017	ABM TEXAS GENERAL SERVICES INC	Professional services	530000	1,133.99
11/30/2017	ALFA LAVAL, INC	Maint & repairs	520130	18,478.02
11/30/2017	MARY T GUTIERREZ	Senior Stipends	530131	144.85
11/30/2017	STEVEN EARL CASSADY	Senior Stipends	530131	228.50
11/30/2017	VIRGINIA MATHES	Senior Stipends	530131	185.30
11/30/2017	ANA MARIA SMITH	Senior Stipends	530131	232.90
11/30/2017	HECTOR ZERTUCHE	Professional services	530000	1,200.00
11/30/2017	ANDERSON POLLUTION CONTROL INC	Professional services	530000	3,500.03
11/30/2017	ANDERSON POLLUTION CONTROL INC	Professional services	530000	7,407.03
11/30/2017	JOHNNIE MAE ARMSTEAD	Senior Stipends	530131	266.75
11/30/2017	AARON CONCRETE CONTRACTORS LP	Demolition/clean-up service	530220	10,988.77
11/30/2017	NELVA GUZMAN	Senior Stipends	530131	96.63
11/30/2017	REOTEMP INSTRUMENT CORP	Minor tools & equip	520090	634.00
11/30/2017	SOUTH TEXAS GREASE RETRIEVAL	Equipment maintenance	530230	400.00
11/30/2017	RAM-GEAR MANUFACTURING INC	Maint & repairs	520130	2,900.00
11/30/2017	DISH	Building maint & service	530210	94.50
11/30/2017	DISH	Building maint & service	530210	87.50
11/30/2017	DISH	Building maint & service	530210	94.50
11/30/2017	DISH	Building maint & service	530210	87.50
11/30/2017	WALGREENS CO	Professional services	530000	1,749.95
11/30/2017	ADRIAN LEE GUERRA	Professional services	530000	200.00
11/30/2017	POLITICO LLC	Professional services	530000	5,495.00
11/30/2017	SHARON IRENE BURCK	Municipal Court Refunds	200750	123.00
11/30/2017	JOSHUA BRANDON PACKARD	Municipal Court Refunds	200750	123.00
11/30/2017	JOSHUA BRANDON PACKARD	Municipal Court Refunds	200750	123.10
11/30/2017	BRANDON TODD SCHAEFER	Municipal Court Refunds	200750	123.00
11/30/2017	DAVID ANTHONY V LANDTROOP	Municipal Court Refunds	200750	123.00

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11/30/2017	BAY TREE CUSTOM HOMES	Professional services	530000	475.00
11/30/2017	WILLIAM GRAINGER	A/R overpayments-suspense	290015	416.19
11/30/2017	MARSHALL CO	A/R overpayments-suspense	290015	52.00
11/30/2017	MCCOMB RELOCATORS	A/R overpayments-suspense	290015	76.02
11/30/2017	ISMAEL LOA	A/R overpayments-suspense	290015	1,073.08
11/30/2017	ROSIE RAMIREZ	A/R overpayments-suspense	290015	121.78
11/30/2017	RAQUEL RAMIREZ	A/R overpayments-suspense	290015	30.33
11/30/2017	ROSA M LOVENBURY	Municipal Court Refunds	200750	25.00
11/30/2017	RAQUELL BRITTANY RODRIGUEZ	Municipal Court Refunds	200750	25.00
11/30/2017	ISRAEL ANTHONY MEDRANO	Municipal Court Refunds	200750	25.00
11/30/2017	ISMAEL DE LEON-GONZALEZ	Municipal Court Refunds	200750	25.00
11/30/2017	ISMAEL DE LEON-GONZALEZ	Municipal Court Refunds	200750	25.00
11/30/2017	JOHN ANTHONY ORTIZ	Municipal Court Refunds	200750	25.00
11/30/2017	JUAN G DAVILA	Municipal Court Refunds	200750	25.00
11/30/2017	JONATHAN W BUHIDAR	Municipal Court Refunds	200750	134.00
11/30/2017	KATHIE LEE AYALA	Municipal Court Refunds	200750	25.00
12/01/2017	LNV ENGINEERING INC	Professional services	530000	32,940.50
12/01/2017	LNV ENGINEERING INC	Outside consultants	550950	15,546.07
12/01/2017	LNV ENGINEERING INC	Professional services	530000	22,418.83
12/01/2017	LNV ENGINEERING INC	Professional services	530000	45,429.50
12/01/2017	BERRY CONTRACTING, LP	Construction contract	550910	154,422.27
12/01/2017	BERRY CONTRACTING, LP	Construction contract	550910	703,141.28
12/01/2017	BERRY CONTRACTING, LP	Construction contract	550910	28,675.97
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50

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12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	NUECES COUNTY	Vehicle repairs	530100	7.50
12/01/2017	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	660.00
12/01/2017	NUECES FARM CENTER INC	Fleet parts	119025	197.53
12/01/2017	NUECES FARM CENTER INC	Fleet parts	119025	57.64

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12/01/2017	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	427.51
12/01/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	845.72
12/01/2017	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	942.76
12/01/2017	GULF COAST NUT & BOLT LLC	Fleet parts	119025	59.87
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	666.60
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	195.30
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	635.55
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	615.60
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	739.80
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	645.75
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	656.25
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	130.00
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	2,912.00
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,806.72
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	357.75
12/01/2017	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	288.75
12/01/2017	BRIDGESTONE AMERICAS INC	Fleet parts	119025	2,581.92
12/01/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	189.53
12/01/2017	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	31.67
12/01/2017	MYERS TIRE SUPPLY	Fleet parts	119025	161.72
12/01/2017	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
12/01/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	624.60
12/01/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	275.90
12/01/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	16.69
12/01/2017	SCOTT ELECTRIC CO	Building maint & service	530210	785.73
12/01/2017	TRUCKERS EQUIP INC	Fleet parts	119025	224.58
12/01/2017	TRUCKERS EQUIP INC	Fleet parts	119025	751.52
12/01/2017	TRUCKERS EQUIP INC	Fleet parts	119025	26.82
12/01/2017	TRUCKERS EQUIP INC	Fleet parts	119025	215.43
12/01/2017	VALLEY SOLVENT COMPANY INC	PO Receipt Accrual	200351	739.20
12/01/2017	VALLEY SOLVENT COMPANY INC	PO Receipt Accrual	200351	246.40
12/01/2017	PEARCE INDUSTRIES INC	PO Receipt Accrual	200351	868.40
12/01/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	42.98
12/01/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	38.74

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12/01/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	12.73
12/01/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1.86
12/01/2017	J&J INSULATION & ACOUSTICS INC	Demolition/clean-up service	530220	1,419.00
12/01/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	609.61
12/01/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	124.38
12/01/2017	SOUTHWEST COMPANIES LTD	Fleet parts	119025	1,077.28
12/01/2017	THIRD COAST DISTRIBUTING	Fleet parts	119025	25.49
12/01/2017	ROSS STAFFORD JR	Fleet parts	119025	256.96
12/01/2017	ROSS STAFFORD JR	Fleet parts	119025	770.88
12/01/2017	RICHARD HERRERA JR	Demolition/clean-up service	530220	1,388.00
12/01/2017	RICHARD HERRERA JR	Demolition/clean-up service	530220	1,388.00
12/01/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	815.52
12/01/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,602.00
12/01/2017	ODESSA PUMPS & EQUIPMENT, INC	Maint & repairs	520130	3,232.14
12/01/2017	BARCOM CONSTRUCTION INC	Construction contract	550910	20,155.47
12/01/2017	BARCOM CONSTRUCTION INC	Construction contract	550910	9,372.77
12/01/2017	HDR INC	Professional services	530000	3,928.84
12/01/2017	LITTLEPAGE OPTICAL CO INC	Clothing	520040	350.00
12/01/2017	TARI INC.	Building maint & service	530210	120.00
12/01/2017	ALLDATA CORPORATION	Professional services	530000	1,500.00
12/01/2017	RELIABLE OPTICAL INC	Clothing	520040	213.00
12/01/2017	AUTO ZONE	Fleet parts	119025	218.69
12/01/2017	NORTHERN SAFETY COMPANY INC	Maint & repairs	520130	391.80
12/01/2017	NORTHERN SAFETY COMPANY INC	Maint & repairs	520130	587.70
12/01/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	580.00
12/01/2017	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	172.80
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	8,700.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	7,009.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,846.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	471.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,114.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	726.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,191.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,075.00

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12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,275.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	2,132.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	2,100.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	189.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	660.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	21,200.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	7,000.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	40,250.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	4,800.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	4,490.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	488.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,619.00
12/01/2017	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	398.00
12/01/2017	NCH CORPORATION	Fleet parts	119025	427.26
12/01/2017	TURNER RAMIREZ & ASSOC INC	Outside consultants	550950	8,789.00
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	33.23
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	528.71
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	73.12
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	105.05
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	83.60
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	188.96
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	373.98
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	81.96
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	553.30
12/01/2017	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	1,478.25
12/01/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,399.50
12/01/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	539.60
12/01/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	1,524.10
12/01/2017	HUSKY TRAILER & PARTS INC	Fleet parts	119025	74.99
12/01/2017	ONETA COMPANY	Food and food supplies	520070	24.00
12/01/2017	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	3,427.80
12/01/2017	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	Minor tools & equip	520090	7,500.00
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	242.84
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	125.36

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12/01/2017	FLEETPRIDE INC	Fleet parts	119025	51.41
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	65.62
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	566.05
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	184.27
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	51.41
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	85.58
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	583.68
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	249.84
12/01/2017	FLEETPRIDE INC	Fleet parts	119025	156.76
12/01/2017	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	416,833.25
12/01/2017	JESSE LEE HINOJOSA	Office Supplies	520120	973.00
12/01/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	347.85
12/01/2017	MCNEILUS FINANCIAL INC	Fleet parts	119025	364.21
12/01/2017	RITTGERS SERVICES, INC	Fleet parts	119025	1,850.00
12/01/2017	MEI GOVIND ASSOCIATES INC	Professional services	530000	13,680.00
12/01/2017	THELMA & RUSSELL CANALES	Professional services	530000	928.20
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	86.85
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	114.71
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	1,243.43
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	E-Gov Applications	540037	135.65
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	391.45
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	E-Gov Applications	540037	86.85
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Wellness Clinic	537360	118.95
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	98.50
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	116.00
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	391.45
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	292.45
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Maint & repairs	520130	86.85
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	93.00
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	3,290.02
12/01/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	205.60
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,100.67
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	224.98
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	498.73

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12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	38.80
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	114.65
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	666.45
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	22.55
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	33.35
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	487.40
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	498.81
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	25.85
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	18.52
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	63.06
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	201.65
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	150.01
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1.50
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	52.00
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	40.75
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	119.67
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,734.35
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Book binding-public library	530120	183.01
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	592.50
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	315.39
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	287.70
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	76.79
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	737.09
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	74.12
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	9.60
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	30.35
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	29.70
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	265.22
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.91
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	8.37
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	867.22
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	100.88
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	259.88
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	783.96

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	26.58
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	2.78
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	11.16
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	2.02
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	101.36
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	17.85
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	375.82
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	42.12
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	540.00
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	351.65
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Printing advertising & PR	530500	46.00
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	267.16
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	61.28
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	4.75
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	481.77
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	467.75
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	25.29
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	18.73
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	218.20
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	44.71
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	361.56
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	39.53
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	90.97
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	144.28
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1.17
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	59.92
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	86.99
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	304.76
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	495.67
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	73.98
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	4.17
12/01/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	349.44
12/01/2017	APOLLO SUPPLY	Fleet parts	119025	28.72
12/01/2017	MYTHICS INC	Rentals	530160	519.64

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/01/2017	ROBERT CASAS	Vehicle repairs	530100	745.56
12/01/2017	ROBERT CASAS	Vehicle repairs	530100	772.00
12/01/2017	ROBERT CASAS	Vehicle repairs	530100	790.00
12/01/2017	ROBERT CASAS	Vehicle repairs	530100	40.00
12/01/2017	MIDSTATE ENVIRONMENTAL SRVC LP	Professional services	530000	45.00
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	100.09
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	55.48
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	845.19
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	52.86
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	101.08
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	162.12
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	27.97
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	16.69
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	116.84
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	131.34
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	71.56
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	510.42
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	111.88
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	182.43
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	418.97
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	88.75
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	21.45
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	63.25
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	20.55
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	20.76
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	134.18
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	100.34
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	189.24
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	3,059.82
12/01/2017	CROSSTOWN PARTNERS	Fleet parts	119025	729.17
12/01/2017	WEBQA INCORPORATED	Rentals	530160	3,570.00
12/01/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Non-Capital Lease Payments	530180	19,867.00
12/01/2017	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
12/01/2017	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	7,681.48

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/01/2017	COMPUTER SOLUTIONS	Minor tools & equip	520090	16,000.00
12/01/2017	CHIANG PATEL & YERBY INC	Professional services	530000	4,900.00
12/01/2017	MURPHY'S GLASS SERVICE LLC	Vehicle repairs	530100	30.00
12/01/2017	MURPHY'S GLASS SERVICE LLC	Vehicle repairs	530100	30.00
12/01/2017	MURPHY'S GLASS SERVICE LLC	Vehicle repairs	530100	30.00
12/01/2017	MURPHY'S GLASS SERVICE LLC	Vehicle repairs	530100	30.00
12/01/2017	MURPHY'S GLASS SERVICE LLC	Vehicle repairs	530100	30.00
12/01/2017	NATIONAL COATINGS & SUPPLIES	Fleet parts	119025	27.34
12/01/2017	NATIONAL COATINGS & SUPPLIES	Fleet parts	119025	45.49
12/01/2017	SOUTHERN TIRE MART LLC	Fleet parts	119025	640.00
12/01/2017	OLIVER PKG & EQUIP CO	Paper Goods	520080	6,176.00
12/01/2017	OLIVER PKG & EQUIP CO	Paper Goods	520080	1,543.00
12/01/2017	OLIVER PKG & EQUIP CO	Paper Goods	520080	957.74
12/01/2017	OLIVER PKG & EQUIP CO	Paper Goods	520080	1,383.00
12/01/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,474.81
12/01/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	15,859.32
12/01/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,686.38
12/01/2017	PETROLEUM TRADERS CORP	Gas & oil	119005	14,878.84
12/01/2017	CLINT TUCKER HOMES LLC	Professional services	530000	1,075.00
12/01/2017	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	862.62
12/01/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	195.00
12/01/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	45.00
12/01/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
12/01/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	40.00
12/01/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	120.00
12/01/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	120.00
12/01/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	25.00
12/01/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	205.00
12/01/2017	CYCLONE TIRE SRVC	Vehicle repairs	530100	25.00
12/01/2017	CCMJV LLC	Professional services	530000	5,000.00
12/01/2017	CCMJV LLC	Outside Agency Exp	540290	100,761.66
12/01/2017	HAIX NORTH AMERICA INC	Due from empl-boots/uniforms	115940	270.54
12/01/2017	FALCRON SOLUTIONS INC	Professional services	530000	10,000.00
12/01/2017	FALCRON SOLUTIONS INC	Professional services	530000	10,000.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/01/2017	CORPUS CHRISTI LOCK DOC LLC	Fleet parts	119025	10.17
12/01/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	281.08
12/01/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	35.13
12/01/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	30.67
12/01/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	97.18
12/01/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	301.00
12/01/2017	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	500.00
12/01/2017	BOOT BARN INC	Clothing	520040	292.26
12/01/2017	BOOT BARN INC	Clothing	520040	100.00
12/01/2017	BOOT BARN INC	Clothing	520040	211.08
12/01/2017	BOOT BARN INC	Clothing	520040	100.00
12/01/2017	BOOT BARN INC	Clothing	520040	319.31
12/01/2017	BOOT BARN INC	Clothing	520040	109.99
12/01/2017	BOOT BARN INC	Clothing	520040	100.00
12/01/2017	BOOT BARN INC	Clothing	520040	160.74
12/01/2017	BOOT BARN INC	Clothing	520040	173.19
12/01/2017	BOOT BARN INC	Clothing	520040	92.00
12/01/2017	BOOT BARN INC	Clothing	520040	194.84
12/01/2017	BOOT BARN INC	Clothing	520040	173.19
12/01/2017	BOOT BARN INC	Clothing	520040	100.00
12/01/2017	BOOT BARN INC	Clothing	520040	405.92
12/01/2017	BOOT BARN INC	Clothing	520040	160.74
12/01/2017	BOOT BARN INC	Clothing	520040	124.48
12/01/2017	BOOT BARN INC	Clothing	520040	173.19
12/01/2017	BOOT BARN INC	Clothing	520040	194.84
12/01/2017	BOOT BARN INC	Clothing	520040	487.10
12/01/2017	BOOT BARN INC	Due from empl-boots/uniforms	115940	175.35
12/01/2017	BOOT BARN INC	Clothing	520040	108.24
12/01/2017	BOOT BARN INC	Clothing	520040	100.00
12/01/2017	BOOT BARN INC	Clothing	520040	126.64
12/01/2017	BOOT BARN INC	Clothing	520040	362.61
12/01/2017	BOOT BARN INC	Clothing	520040	100.00
12/01/2017	BOOT BARN INC	Clothing	520040	146.13
12/01/2017	BOOT BARN INC	Clothing	520040	108.24

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/01/2017	BOOT BARN INC	Clothing	520040	141.26
12/01/2017	BOOT BARN INC	Clothing	520040	100.00
12/01/2017	BOOT BARN INC	Clothing	520040	112.03
12/01/2017	BOOT BARN INC	Clothing	520040	313.90
12/01/2017	BOOT BARN INC	Clothing	520040	173.19
12/01/2017	BOOT BARN INC	Clothing	520040	136.38
12/01/2017	NATIONAL AUTO GLASS	Vehicle repairs	530100	400.00
12/01/2017	GULLEY-HURST, LLC	Professional services	530000	9,561.19
12/01/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	686.20
12/01/2017	LEO A DALY COMPANY	Construction contract	550910	44,250.00
12/01/2017	LEO A DALY COMPANY	Outside consultants	550950	12,633.60
12/01/2017	TOP QUALITY TINT & AUTO GRAPHICS	Vehicle repairs	530100	640.00
12/01/2017	LITHIA FLCC LLC	Fleet parts	119025	1,788.59
12/01/2017	LITHIA FLCC LLC	Fleet parts	119025	66.55
12/01/2017	LITHIA FLCC LLC	Fleet parts	119025	107.23
12/01/2017	LITHIA FLCC LLC	Fleet parts	119025	60.80
12/01/2017	LITHIA FLCC LLC	Fleet parts	119025	93.01
12/01/2017	LITHIA FLCC LLC	Fleet parts	119025	167.83
12/01/2017	LITHIA FLCC LLC	Fleet parts	119025	474.96
12/01/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	13.75
12/01/2017	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	462.11
12/01/2017	ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS INTL INC	Memberships, licenses & dues	530250	92.00
12/01/2017	HORACIO CARRILLO III	Minor tools & equip	520090	490.00
12/01/2017	LJA ENGINEERING INC	Outside consultants	550950	20,183.70
12/01/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	117.50
12/01/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	117.50
12/01/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	117.50
12/01/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
12/01/2017	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	144.00
12/01/2017	PROGRESSIVE WASTE SOLUTIONS	Professional services	530000	375.00
12/01/2017	PM CONSTRUCTION & REHAB LLC	Construction contract	550910	680,719.73
12/01/2017	METAVANTE CORPORATION	Interest & Bank Charges	540030	121,033.86
12/01/2017	ERNESTO SUCHIL	Due from empl-boots/uniforms	115940	48.75
12/01/2017	HOTEL MAINTENANCE AND SERVICES LLC	Demolition/clean-up service	530220	149.57

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/01/2017	HOTEL MAINTENANCE AND SERVICES LLC	Demolition/clean-up service	530220	348.27
12/01/2017	PLW CADAGUA PARTNERS	Construction contract	550910	1,449,605.01
12/01/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
12/01/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
12/01/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,636.07
12/01/2017	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	685.88
12/01/2017	HERO PRESSURE WASHING LLC	Professional services	530000	510.00
12/01/2017	HERO PRESSURE WASHING LLC	Professional services	530000	2,255.00
12/01/2017	HERO PRESSURE WASHING LLC	Professional services	530000	300.00
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	135.26
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	205.62
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	367.94
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	227.22
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	281.34
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	108.20
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	140.67
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	194.80
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	243.45
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	107.11
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	151.50
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	205.62
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	151.50
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	135.26
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	136.35
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	146.09
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	146.09
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	119.02
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	194.80
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	175.32
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	140.67
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	281.34

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	324.64
12/01/2017	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	162.32
12/01/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
12/01/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	668.36
12/01/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,109.70
12/01/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	952.49
12/01/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	880.42
12/01/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,117.60
12/01/2017	CML SERVICES LLC	Mowing & grounds maintenance	530225	256.00
12/01/2017	TRI CON WORKS LLC	Construction contract	550910	13,454.80
12/01/2017	TRI CON WORKS LLC	Construction contract	550910	17,376.33
12/01/2017	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	83.85
12/01/2017	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	60.00
12/01/2017	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	188.18
12/01/2017	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	182.42
12/01/2017	DELIA CORTEZ	Vehicle repairs	530100	15.00
12/01/2017	JULIE ZAMORA	Mileage reimbursement	530170	24.24
12/01/2017	CRAFCO INC	Fleet parts	119025	610.49
12/01/2017	MR JOHN C DUGGER	Professional services	530000	3,000.00
12/04/2017	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	175.00
12/04/2017	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	150.00
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	334.34
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	127.12
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	194.55
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	363.37
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	229.56
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	26.64
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	550.80
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	31.52
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	4.58
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	26.58
12/04/2017	ARNOLD OIL COMPANY	Gas & oil	119005	1,098.90
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	101.40
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	480.23

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	870.02
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	400.80
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	459.12
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	11.25
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	36.41
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	67.64
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	83.58
12/04/2017	ARNOLD OIL COMPANY	Fleet parts	119025	89.94
12/04/2017	ARNOLD OIL COMPANY	Gas & oil	119005	1,943.38
12/04/2017	BUSH HYDRAULICS INC	Fleet parts	119025	11.00
12/04/2017	KEITH E GREER DIST CO	Fleet parts	119025	865.39
12/04/2017	KEITH E GREER DIST CO	Fleet parts	119025	886.96
12/04/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	8.40
12/04/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	410.53
12/04/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	114.50
12/04/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	9.00
12/04/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	36.88
12/04/2017	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	95.84
12/04/2017	LONGORIAS RADIATOR MUFFLER BRAKE	Vehicle repairs	530100	324.00
12/04/2017	PEARCE INDUSTRIES INC	Fleet parts	119025	100.28
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	141.16
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	23.36
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	14.97
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	69.80
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	413.26
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	39.99
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	30.55
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	170.54
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	15.72
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	34.12
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	49.85
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	18.60
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	187.38
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	338.01

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12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	56.39
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	54.85
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	975.24
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	211.89
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	32.92
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	330.07
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	20.97
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	56.34
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	11.52
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	21.95
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	56.92
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	36.22
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	68.90
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	339.93
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	16.26
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	3.81
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.99
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	179.53
12/04/2017	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	77.94
12/04/2017	FRENCH ELLISON TRUCK CENTER INC	Fleet parts	119025	28.65
12/04/2017	A 10 SAFES & LOCKS	Fleet parts	119025	18.00
12/04/2017	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	900.12
12/04/2017	KELLEY'S UNLIMITED II	Vehicle repairs	530100	400.00
12/04/2017	KELTONS TRUCK PARTS INC	Vehicle repairs	530100	405.30
12/04/2017	KELTONS TRUCK PARTS INC	Fleet parts	119025	34.98
12/04/2017	KELTONS TRUCK PARTS INC	Fleet parts	119025	9.41
12/04/2017	TX COMPTROLLER OF PUBLIC ACCTS	Due to Misc Govt Agency	207025	78,391.13
12/04/2017	WASHINGTON STATE SUPPORT REG	Garnishment deduction	200505	207.69
12/04/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	231.50
12/04/2017	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	155.24
12/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	169.01
12/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	129.08
12/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	218.72
12/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	223.65

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12/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	155.92
12/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	174.25
12/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	144.78
12/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	99.56
12/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	90.51
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	736.53
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	83.08
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	461.54
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	444.00
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	373.85
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	761.54
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	895.39
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	109.39
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	613.85
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	466.16
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	520.29
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	1,026.93
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	369.23
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	507.70
12/04/2017	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	184.62
12/04/2017	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	205,319.04
12/04/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	150.00
12/04/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	25.00
12/04/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	260.00
12/04/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	110.00
12/04/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	178.08
12/04/2017	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	63.50
12/04/2017	INTERNAL REVENUE SERVICE	Social security taxes payable	200510	1,389,539.18
12/04/2017	ADVANCED TEMPORARIES INC	Temporary services	530070	822.00
12/04/2017	FROST NATIONAL BANK	Lease purchase payments	530190	534,908.28
12/04/2017	YMCA	Dues Payable-YMCA	200644	29.07
12/04/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00

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12/04/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	457.98
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,758.40
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	89.76
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	378.64
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	214.88
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,267.72
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	491.20
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Gas & oil	119005	1,248.00
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	3,202.22
12/04/2017	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	247.86
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	177.15
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	83.51
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	237.82
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,352.36
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	280.51
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	54.67
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	183.15
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	98.50
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	2,818.04
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	353.87
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	254.66

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12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	75.66
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	406.69
12/04/2017	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	439.66
12/04/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
12/04/2017	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
12/04/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
12/04/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
12/04/2017	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	567.50
12/04/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	612.33
12/04/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicle repairs	530100	1,440.88
12/04/2017	STATE DISBURSEMENT CSD0021103	Garnishment deduction	200505	248.30
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	39.00
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	45.60
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	334.20
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	104.87
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	49.54
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	53.88
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	155.28
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	91.23
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	115.30
12/04/2017	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	288.70
12/04/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	33.32
12/04/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	141.25
12/04/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	70.05
12/04/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22.56
12/04/2017	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	20,764.45
12/04/2017	ALLSTATE BENEFITS	AllState Benefits	200551	2,307.93
12/04/2017	THE LINCOLN NATIONAL LIFE INS CO	Disability Ins Payable	200548	30,994.23
12/04/2017	EDWARD ATKINSON	Fleet parts	119025	799.00
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.00
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	53.28
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	122.54

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12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	14.59
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	12.44
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	191.19
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
12/04/2017	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	80.24
12/04/2017	HORACIO CARRILLO III	Vehicle repairs	530100	608.00
12/04/2017	HORACIO CARRILLO III	Vehicle repairs	530100	4,941.68
12/04/2017	AG-PRO TEXAS LLC	Fleet parts	119025	272.45
12/04/2017	AG-PRO TEXAS LLC	Fleet parts	119025	468.86
12/04/2017	AG-PRO TEXAS LLC	Fleet parts	119025	468.86
12/04/2017	AG-PRO TEXAS LLC	Fleet parts	119025	468.86
12/04/2017	AG-PRO TEXAS LLC	Fleet parts	119025	468.86
12/04/2017	AG-PRO TEXAS LLC	Fleet parts	119025	302.96
12/04/2017	AG-PRO TEXAS LLC	Fleet parts	119025	113.48
12/04/2017	AG-PRO TEXAS LLC	Fleet parts	119025	298.32
12/04/2017	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	362,262.19
12/04/2017	STATE DISBURSEMENT UNIT	Garnishment deduction	200505	658.54
12/04/2017	BETH DELAURO	Garnishment deduction	200505	692.31
12/04/2017	INDIANA STATE CENTER COLLECTION	Garnishment deduction	200505	60.00
12/04/2017	GREAT LAKES EDU GUARANTY CORP	Garnishment deduction	200505	117.86
12/04/2017	SANDRA & ROBERY KEYS	Demolition/clean-up service	530220	50.00
12/04/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	48.46
12/04/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	Garnishment deduction	200505	2.31
12/04/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	150.29
12/04/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	1,196.42
12/04/2017	PLAINSMAN TIRE CO INC	Fleet parts	119025	6,695.31
12/04/2017	MOLLY BRAY	Payroll payable	200460	36.87
12/05/2017	STATE OF TEXAS TX	Garnishment deduction	200505	58,121.10
12/05/2017	MEDCO HEALTH SOLUTIONS INC	Pharmacy claims	537227	31,363.06
12/05/2017	ICMA RETIREMENT TRUST 457	Deferred income	200480	144,824.99

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12/05/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	COPE (Fire) deduction	200630	1,425.00
12/05/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	9,689.68
12/05/2017	UNITED WAY	United Way deduction	200620	73.47
12/05/2017	UNITED WAY	United Way deduction	200620	14.12
12/05/2017	UNITED WAY	United Way deduction	200620	3.00
12/05/2017	UNITED WAY	United Way deduction	200620	11.00
12/05/2017	UNITED WAY	United Way deduction	200620	55.95
12/05/2017	UNITED WAY	United Way deduction	200620	13.00
12/05/2017	UNITED WAY	United Way deduction	200620	48.24
12/05/2017	UNITED WAY	United Way deduction	200620	106.71
12/05/2017	UNITED WAY	United Way deduction	200620	35.00
12/05/2017	UNITED WAY	United Way deduction	200620	57.00
12/05/2017	UNITED WAY	United Way deduction	200620	89.00
12/05/2017	UNITED WAY	United Way deduction	200620	510.68
12/05/2017	UNITED WAY	United Way deduction	200620	135.00
12/05/2017	UNITED WAY	United Way deduction	200620	69.16
12/05/2017	UNITED WAY	United Way deduction	200620	22.50
12/05/2017	UNITED WAY	United Way deduction	200620	57.00
12/05/2017	UNITED WAY	United Way deduction	200620	33.38
12/05/2017	UNITED WAY	United Way deduction	200620	123.25
12/05/2017	UNITED WAY	United Way deduction	200620	87.28
12/05/2017	UNITED WAY	United Way deduction	200620	12.00
12/05/2017	UNITED WAY	United Way deduction	200620	5.00
12/05/2017	UNITED WAY	United Way deduction	200620	108.28
12/05/2017	UNITED WAY	United Way deduction	200620	50.00
12/05/2017	UNITED WAY	United Way deduction	200620	5.00
12/05/2017	UNITED WAY	United Way deduction	200620	799.75
12/05/2017	UNITED WAY	United Way deduction	200620	102.56
12/05/2017	UNITED WAY	United Way deduction	200620	32.00
12/05/2017	UNITED WAY	United Way deduction	200620	67.00
12/05/2017	UNITED WAY	United Way deduction	200620	110.01
12/05/2017	UNITED WAY	United Way deduction	200620	122.40
12/05/2017	UNITED WAY	United Way deduction	200620	229.80
12/05/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	807.50

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12/05/2017	CORPUS CHRISTI POLICE ASSOC	Police misc insurance dedn	200682	271.39
12/05/2017	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	13,026.42
12/05/2017	MUNICIPAL COURT FINES	Municipal Court deduction	200655	50.00
12/05/2017	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	Firefighter Retirement System	200530	450,477.19
12/05/2017	VALIC TRUST CO	Deferred income	200480	3,519.22
12/05/2017	JOLIN BENEFIT ADMINISTRATORS LLC	Cafeteria Plan	537233	2,684.00
12/05/2017	TAMATHA W JACKSON	Garnishment deduction	200505	184.62
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	149.95
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	52.13
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	89.03
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	185.50
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	447.04
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	91.38
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	80.74
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
12/05/2017	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	43.84
12/05/2017	CCMJV LLC	CCMJV Museum revenue sharing	308470	60,523.76
12/05/2017	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	3,214.96
12/05/2017	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	1,490.95
12/05/2017	MICHIGAN STATE DISBURSEMENT UN	Garnishment deduction	200505	109.18
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	88.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	201.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	185.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00

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12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	192.31
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	200.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	190.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00

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12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	10.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	35.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	175.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	15.00
12/05/2017	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
12/05/2017	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	Interest & Bank Charges	540030	3,741.57
12/05/2017	ERICA CHAPA	Garnishment deduction	200505	392.31
12/05/2017	MABEL C KWONG	Garnishment deduction	200505	800.25
12/06/2017	JOLIN BENEFIT ADMINISTRATORS LLC	Flexible benefits	200490	27,714.09
12/06/2017	TWIA	Escrow deposits	203077	653.00
12/06/2017	TWIA	Escrow deposits	203077	882.00

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12/06/2017	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	2,756.00
12/06/2017	DANIEL PENA	Relocation Grant	570015	415.00
12/06/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	Escrow deposits	203077	394.54
12/06/2017	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	341.00
12/06/2017	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	1,199.00
12/06/2017	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	1,293.00
12/06/2017	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	472.54
12/06/2017	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	39,500.00
12/06/2017	MORRISON INS GRP PC	Loan Related Costs	570006	906.00
12/06/2017	MORRISON INS GRP PC	Loan Related Costs	570006	495.18
12/06/2017	HOMEOWNERS OF AMERICA INS CO	Escrow deposits	203077	370.00
12/06/2017	TRUMAN BRYANT	Escrow deposits	203077	601.43
12/06/2017	JESSICA MARTINEZ	Payroll payable	200460	724.25
12/06/2017	J&J BARTLETT LLC	Loans in Process	137000	19,000.00
12/07/2017	BAY COFFEE SRVC CO INC	Food and food supplies	520070	65.90
12/07/2017	NUECES COUNTY	County Permit Reimbursement	202791	120.00
12/07/2017	NUECES COUNTY	County Permit Reimbursement	202791	330.00
12/07/2017	NUECES COUNTY	County Permit Reimbursement	202791	1,750.00
12/07/2017	NUECES COUNTY	County Permit Reimbursement	202791	900.00
12/07/2017	TX A&M UNIV	Arts & Culture Alliance-UtlDon	203305	139.00
12/07/2017	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	Arts & Culture Alliance-UtlDon	203305	139.00
12/07/2017	CORPUS CHRISTI C.D. ELECTRIC	Equipment maintenance	530230	4,000.00
12/07/2017	CC GASKET & FASTENER	Minor tools & equip	520090	1,211.20
12/07/2017	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	Rentals	530160	162.95
12/07/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	49.15
12/07/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	5.69
12/07/2017	FEDERAL EXPRESS CORP	Postage & express charges	530140	21.11
12/07/2017	FENCING INC OF TEXAS	Professional services	530000	9,872.00
12/07/2017	KVOA COMMUNICATIONS	Printing advertising & PR	530500	960.00
12/07/2017	KVOA COMMUNICATIONS	Printing advertising & PR	530500	960.00
12/07/2017	KVOA COMMUNICATIONS	Printing advertising & PR	530500	540.00
12/07/2017	KVOA COMMUNICATIONS	Printing advertising & PR	530500	540.00
12/07/2017	NUECES COUNTY APPRAISAL DIST	Professional services	530000	347,129.00
12/07/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	138.95

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/07/2017	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	92.12
12/07/2017	SPARKLING CITY WASH ON WHEELS	Demolition/clean-up service	530220	3,000.00
12/07/2017	THE SAFEGUARD SYSTEMS INC	Building maint & service	530210	399.00
12/07/2017	THE SAFEGUARD SYSTEMS INC	Building maint & service	530210	2,121.50
12/07/2017	THE SAFEGUARD SYSTEMS INC	Building maint & service	530210	256.50
12/07/2017	3M	Minor tools & equip	520090	648.84
12/07/2017	UNIFIRST HOLDINGS INC	Professional services	530000	70.25
12/07/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	17.48
12/07/2017	UNIFIRST HOLDINGS INC	Uniform rentals	530150	17.48
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	79.98
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	85.90
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	319.80
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	64.95
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	81.73
12/07/2017	UNIFIRST HOLDINGS INC	Professional services	530000	65.39
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	43.93
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.21
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	57.50
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.85
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.48
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	90.21
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	92.91
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	182.20
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.06
12/07/2017	UNIFIRST HOLDINGS INC	Building maint & service	530210	61.23
12/07/2017	UNIFIRST HOLDINGS INC	Professional services	530000	65.39
12/07/2017	TEXAS AMATEUR ATHLETIC FEDERATION	Professional services	530000	50.00
12/07/2017	TEXAS AMATEUR ATHLETIC FEDERATION	Professional services	530000	25.00
12/07/2017	CONSOLIDATED TRAFFIC CONTROL, INC	Maint & repairs	520130	2,250.00
12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	4,008.12
12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	4,514.40
12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	5,203.46
12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	4,971.36
12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	1,715.42

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12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	2,104.66
12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	4,459.17
12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	7,010.27
12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	2,622.11
12/07/2017	HAC HOLDINGS, LLP	Street materials inventory	119000	7,698.67
12/07/2017	GILL LANDSCAPE NURSERY	Landscaping materials	520180	45,555.00
12/07/2017	NAACP	Memberships, licenses & dues	530250	1,500.00
12/07/2017	FERGUSON ENTERPRISES INC	Maint & repairs	520130	6,810.82
12/07/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	593.48
12/07/2017	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,536.00
12/07/2017	DEL MAR COLLEGE	Training	530350	5,700.00
12/07/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	13.40
12/07/2017	UNITED PARCEL SERVICE INC	Postage & express charges	530140	11.39
12/07/2017	GREYHOUND LINES, INC	Postage & express charges	530140	159.00
12/07/2017	BSN SPORTS	Recreational supplies/eqp	520170	3,459.04
12/07/2017	BSN SPORTS	Recreational supplies/eqp	520170	1,062.51
12/07/2017	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	238.76
12/07/2017	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	333.87
12/07/2017	ART CENTER OF CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	139.00
12/07/2017	ART CENTER OF CORPUS CHRISTI	Telephone/telegraph service	530200	200.00
12/07/2017	AMEY & AMEY	Professional services	530000	3,445.00
12/07/2017	TOTAL PROTECTION SYSTEMS INC	Maint & repairs-contracted	530215	760.00
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	305.98
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	168.98
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	184.49
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	355.48
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	199.48
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	200.48
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	135.99
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	427.96
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	218.48
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	169.99
12/07/2017	REDWING SHOE STORES INC	Clothing	520040	94.49
12/07/2017	GALLS PARENT HOLDINGS, LLC	Clothing	520040	667.00

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12/07/2017	DELL MARKETING LP	Non-Capital Lease Payments	530180	449.94
12/07/2017	BOOTS N BRITCHES WESTERN WEAR	Clothing	520040	249.90
12/07/2017	BOOTS N BRITCHES WESTERN WEAR	Clothing	520040	189.95
12/07/2017	CHAMPION INDUSTRIAL SALES CO	PO Receipt Accrual	200351	1,295.50
12/07/2017	ALDINGER COMPANY	Maint & repairs	520130	843.26
12/07/2017	MOTION INDUSTRIES INC	Pipe, fittings, drng	520160	5,237.86
12/07/2017	MOTION INDUSTRIES INC	Maint & repairs	520130	1,155.00
12/07/2017	REMEL INC	Clinical Supplies	520020	920.09
12/07/2017	POLYDYNE INC	Purification chemicals	520010	5,428.00
12/07/2017	POLYDYNE INC	Minor office equipment	520110	3,229.20
12/07/2017	UNIVERSAL TOOL & DIE	Equipment maintenance	530230	2,580.00
12/07/2017	UNIVERSAL TOOL & DIE	Equipment maintenance	530230	18,080.00
12/07/2017	CH2M HILL INC	Outside consultants	550950	59,283.50
12/07/2017	LAMAR TEXAS LIMITED PARTNERSHIP	Printing advertising & PR	530500	1,800.00
12/07/2017	LAMAR TEXAS LIMITED PARTNERSHIP	Printing advertising & PR	530500	3,110.00
12/07/2017	ALSCO	Professional services	530000	35.47
12/07/2017	AIRGAS INC	Meter/serv cnnct mat	520150	22.10
12/07/2017	AIRGAS INC	Meter/serv cnnct mat	520150	79.92
12/07/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	Professional services	530000	3.00
12/07/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	202794	12.00
12/07/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	879.00
12/07/2017	MEYERS & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	6,701.97
12/07/2017	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	2,038.00
12/07/2017	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	400.00
12/07/2017	MALMAR INC	MSW SS Chg-Const/Demo Permits	520090	17,192.00
12/07/2017	POLICE EXECUTIVE RESEARCH FORUM	MSW SS Chg-Const/Demo Permits	530250	475.00
12/07/2017	POLICE EXECUTIVE RESEARCH FORUM	MSW SS Chg-Const/Demo Permits	530250	200.00
12/07/2017	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	8,328.93
12/07/2017	MCGRIFF SEIBELS&WILLLIAMS TX INC	MSW SS Chg-Const/Demo Permits	537030	325.00
12/07/2017	MCGRIFF SEIBELS&WILLLIAMS TX INC	MSW SS Chg-Const/Demo Permits	537030	325.00
12/07/2017	MCGRIFF SEIBELS&WILLLIAMS TX INC	MSW SS Chg-Const/Demo Permits	537030	325.00
12/07/2017	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	530220	10,801.50
12/07/2017	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	530220	8,200.00
12/07/2017	TEXAS STATE MUSEUM OF ASIAN CULTURE	MSW SS Chg-Const/Demo Permits	203305	139.00

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12/07/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	238.00
12/07/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	309.95
12/07/2017	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	65.00
12/07/2017	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	75.00
12/07/2017	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	65.00
12/07/2017	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	65.00
12/07/2017	AC DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530210	668.38
12/07/2017	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530000	15,886.02
12/07/2017	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	309308	15,886.02
12/07/2017	ICMA	MSW SS Chg-Const/Demo Permits	530250	1,200.00
12/07/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	100.00
12/07/2017	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	354.20
12/07/2017	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	189.50
12/07/2017	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	2,262.25
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,622.37
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,450.13
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,721.41
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,672.97
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,660.59
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,557.78
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,541.63
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,527.64
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,691.27
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,559.93
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,685.88
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,451.21
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,443.67
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,674.04
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,604.07
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,663.28
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,677.27
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,667.58
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,677.81
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,441.52

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,676.73
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,428.60
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,696.65
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,668.66
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,682.65
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,696.65
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,710.64
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,716.03
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,702.03
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,684.81
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,666.51
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,665.43
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520110	2,690.19
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,618.06
12/07/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,663.28
12/07/2017	EWING IRRIGATION & INDUSTRIAL PLASTIC INC	MSW SS Chg-Const/Demo Permits	520170	806.40
12/07/2017	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	530200	7,289.31
12/07/2017	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	530200	7,289.31
12/07/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	970.77
12/07/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	601.52
12/07/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	139.01
12/07/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	207.90
12/07/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	130.25
12/07/2017	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
12/07/2017	POLLARDWATER.COM - EAST	MSW SS Chg-Const/Demo Permits	200351	2,251.41
12/07/2017	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	203100	650.00
12/07/2017	OZ GROUP INC	MSW SS Chg-Const/Demo Permits	530000	73.05
12/07/2017	CORPUS CHRISTI FILE PRO L & D	MSW SS Chg-Const/Demo Permits	530000	126.40
12/07/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	163.80
12/07/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	132.60
12/07/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,764.60
12/07/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,101.50
12/07/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,988.25
12/07/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	887.00

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12/07/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,903.50
12/07/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	935.05
12/07/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,775.00
12/07/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	544.79
12/07/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	482.84
12/07/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	483.11
12/07/2017	ALLIED WASTE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	98.83
12/07/2017	T F HARPER & ASSOCIATES LP	MSW SS Chg-Const/Demo Permits	520170	8,737.00
12/07/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/07/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/07/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/07/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/07/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/07/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/07/2017	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	520040	275.57
12/07/2017	INTERGRAPH CORP	MSW SS Chg-Const/Demo Permits	530160	20,392.69
12/07/2017	INTERGRAPH CORP	MSW SS Chg-Const/Demo Permits	530160	246,612.28
12/07/2017	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	2,809.40
12/07/2017	NSI SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520030	361.00
12/07/2017	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	670.70
12/07/2017	ACLARA RF SYSTEMS	MSW SS Chg-Const/Demo Permits	520090	4,500.00
12/07/2017	JAMIE R FOUST	MSW SS Chg-Const/Demo Permits	530230	10,924.37
12/07/2017	SIEMENS INDUSTRY INC	MSW SS Chg-Const/Demo Permits	530235	74,542.70
12/07/2017	FOCUSED ADVOCACY LLC	MSW SS Chg-Const/Demo Permits	530000	9,000.00
12/07/2017	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	675.00
12/07/2017	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	127.50
12/07/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	15,197.92
12/07/2017	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530210	619.65
12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	262.94
12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530000	23.00
12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	78.48
12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10

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12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	11.50
12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
12/07/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	45.00
12/07/2017	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	1,260.22
12/07/2017	INFOR US INC	MSW SS Chg-Const/Demo Permits	530000	1,793.50
12/07/2017	JENNIFER R RICHTER	MSW SS Chg-Const/Demo Permits	530170	193.67
12/07/2017	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	211.68
12/07/2017	REGIONAL STEEL PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	1,791.00
12/07/2017	REGIONAL STEEL PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	555.94
12/07/2017	COSMED USA INC	MSW SS Chg-Const/Demo Permits	520090	4,179.00
12/07/2017	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	70.45
12/07/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
12/07/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	47.71
12/07/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	48.22
12/07/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	121.29
12/07/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	48.21
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,868.83
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,415.93
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,406.98
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,843.96
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,843.96
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,838.19
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,838.19
12/07/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,849.97
12/07/2017	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	30,293.30
12/07/2017	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	2,219.52
12/07/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,188.52
12/07/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	586.88

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12/07/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	3,970.24
12/07/2017	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	520090	4,438.00
12/07/2017	MANUEL GARCIA	MSW SS Chg-Const/Demo Permits	530170	23.54
12/07/2017	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	562.00
12/07/2017	PALACIOS MARINE & INDUSTRIAL	MSW SS Chg-Const/Demo Permits	550910	4,389.43
12/07/2017	TEXSTAR PRODUCTS LLC	MSW SS Chg-Const/Demo Permits	200351	6,917.15
12/07/2017	GET FILTERED INC	MSW SS Chg-Const/Demo Permits	530160	45.00
12/07/2017	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520040	767.00
12/07/2017	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530160	131.97
12/07/2017	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530500	46.24
12/07/2017	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	520110	77.99
12/07/2017	PHENOVA	MSW SS Chg-Const/Demo Permits	520020	159.40
12/07/2017	ADELINA UGARTE	MSW SS Chg-Const/Demo Permits	530170	753.73
12/07/2017	ADELINA UGARTE	MSW SS Chg-Const/Demo Permits	530170	194.94
12/07/2017	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	75.00
12/07/2017	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	30.00
12/07/2017	STEPHEN COX	MSW SS Chg-Const/Demo Permits	514000	500.00
12/07/2017	PROMO DIRECT	MSW SS Chg-Const/Demo Permits	530500	562.00
12/07/2017	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	888.55
12/07/2017	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	6.16
12/07/2017	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	1,118.87
12/07/2017	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	354.43
12/07/2017	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	1,163.97
12/07/2017	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	530210	960.45
12/07/2017	NORTH AMERICAN WESTERN DATA SYSTEMS	MSW SS Chg-Const/Demo Permits	520090	20,263.71
12/07/2017	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,477.50
12/07/2017	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	1,242.00
12/07/2017	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	184.00
12/07/2017	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	288,291.83
12/07/2017	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	2,880.00
12/07/2017	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	2,880.00
12/07/2017	MARI CARMEN OLIVAS MONTES	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	MCCROMETER INC	MSW SS Chg-Const/Demo Permits	520090	2,429.62
12/07/2017	EVERBRIDGE INC	MSW SS Chg-Const/Demo Permits	530500	78,400.00

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12/07/2017	CITRUS SSS BISTRO INC	MSW SS Chg-Const/Demo Permits	530133	1,200.00
12/07/2017	GLOBALSTAR USA INC AND SUBSIDIARY	MSW SS Chg-Const/Demo Permits	530200	83.86
12/07/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/07/2017	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00
12/07/2017	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00
12/07/2017	ASSOCIATED BUILDERS & CONTRACTORS MERIT SHOP TRAINING PROGRAM INC	MSW SS Chg-Const/Demo Permits	530250	500.00
12/07/2017	RANDALL KEVIN FOOTE	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	VALARIE DENISE WHITE	MSW SS Chg-Const/Demo Permits	530350	1,450.00
12/07/2017	LONGHORN REGIONAL SERVICE CENTER LLC	MSW SS Chg-Const/Demo Permits	530100	1,135.20
12/07/2017	TANITA CORPORATION OF AMERICA INC	MSW SS Chg-Const/Demo Permits	520090	600.00
12/07/2017	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	271.50
12/07/2017	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	2,769.30
12/07/2017	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	6,061.00
12/07/2017	WEINGART DESIGN	MSW SS Chg-Const/Demo Permits	530345	996.86
12/07/2017	LA MED FACILITY MAINTENANCE	MSW SS Chg-Const/Demo Permits	530225	3,555.42
12/07/2017	ENRIQUE LARA	MSW SS Chg-Const/Demo Permits	530170	82.98
12/07/2017	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	20,041.00
12/07/2017	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,070.80
12/07/2017	GIS WEB TECHNOLOGIES LLC	MSW SS Chg-Const/Demo Permits	530160	15,000.00
12/07/2017	DONESHA RENEE RICHARDSON	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	DONESHA RENEE RICHARDSON	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	SARAH HICKEY	MSW SS Chg-Const/Demo Permits	530170	123.59
12/07/2017	DAMIAN SOTO	MSW SS Chg-Const/Demo Permits	530170	41.73
12/07/2017	TEXAS POLICE CHIEFS ASSOC	MSW SS Chg-Const/Demo Permits	530250	50.00
12/07/2017	GRAY CPA CONSULTING PC	MSW SS Chg-Const/Demo Permits	530000	24,760.00
12/07/2017	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
12/07/2017	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,494.05
12/07/2017	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
12/07/2017	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,494.05
12/07/2017	PARNEL BIOGAS INC	MSW SS Chg-Const/Demo Permits	550720	67,868.91
12/07/2017	2CHAINZ BRUSH CLEARING LLC	MSW SS Chg-Const/Demo Permits	530225	19,311.00
12/07/2017	LACY SANDERS	MSW SS Chg-Const/Demo Permits	530000	84.50
12/07/2017	BEASLEY TIRE-CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530100	1,000.00
12/07/2017	BEASLEY TIRE-CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530100	2,687.00

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12/07/2017	MICHAEL ESCALANTE	MSW SS Chg-Const/Demo Permits	514000	350.00
12/07/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	9,755.09
12/07/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	725.00
12/07/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	91.19
12/07/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	308.97
12/07/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
12/07/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	91.19
12/07/2017	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	700.00
12/07/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
12/07/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
12/07/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
12/07/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
12/07/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
12/07/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
12/07/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	175.00
12/07/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520213	3,520.27
12/07/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520213	3,414.88
12/07/2017	JUAN GARCIA JR	MSW SS Chg-Const/Demo Permits	530100	199.00
12/07/2017	JUAN GARCIA JR	MSW SS Chg-Const/Demo Permits	530100	185.00
12/07/2017	JUAN GARCIA JR	MSW SS Chg-Const/Demo Permits	530100	40.00
12/07/2017	CAPTIONSOURCE LLC	MSW SS Chg-Const/Demo Permits	530000	4,482.50
12/07/2017	DAVID SALDANA	MSW SS Chg-Const/Demo Permits	514000	500.00
12/07/2017	GLOBAFONE DUPLICATE WITH #127989	MSW SS Chg-Const/Demo Permits	530000	184.00
12/07/2017	GLOBAFONE DUPLICATE WITH #127989	MSW SS Chg-Const/Demo Permits	530000	184.00
12/07/2017	CELESTE BALTIERRA	MSW SS Chg-Const/Demo Permits	530000	380.00
12/07/2017	MICHELE KING DVM DUPLICATE 138953	MSW SS Chg-Const/Demo Permits	530000	650.00
12/07/2017	KEVIN HENSLEY	MSW SS Chg-Const/Demo Permits	530170	183.13
12/07/2017	FUN ABOUNDS INC	MSW SS Chg-Const/Demo Permits	520131	633.75
12/07/2017	TCR-THE BEST ALARM INC	MSW SS Chg-Const/Demo Permits	530210	915.00
12/07/2017	OSO BEND DEVELOPMENT CO	MSW SS Chg-Const/Demo Permits	540450	116,342.28
12/07/2017	MICHAEL OLIVAREZ	MSW SS Chg-Const/Demo Permits	530170	66.88
12/07/2017	ELIZABETH E BERGEN	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	DANDRE JAMON KING	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	DANDRE JAMON KING	MSW SS Chg-Const/Demo Permits	200750	25.00

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12/07/2017	BEATRIZ ADRIANA CAMPOS VEGA	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	BEATRIZ ADRIANA CAMPOS VEGA	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	VENESSA NICOLE GONZALEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	VENESSA NICOLE GONZALEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	VERONICA DE JESUS MALDONADO	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	JONATHAN W BUHIDAR	MSW SS Chg-Const/Demo Permits	200750	392.60
12/07/2017	CAITLIN JOHNSON CHUPE	MSW SS Chg-Const/Demo Permits	200750	85.00
12/07/2017	AMBER M CANTU	MSW SS Chg-Const/Demo Permits	200750	20.00
12/07/2017	AMBER RENAE DELEON	MSW SS Chg-Const/Demo Permits	200750	10.90
12/07/2017	CYNTHIA GONZALES MUNGIA	MSW SS Chg-Const/Demo Permits	200750	20.00
12/07/2017	CHRISTINA ISSAC DELGADO	MSW SS Chg-Const/Demo Permits	200750	10.00
12/07/2017	CHASE M WEST	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	CYNTHIA M GARZA	MSW SS Chg-Const/Demo Permits	200750	162.50
12/07/2017	CHARLIE WAYNE NICOL	MSW SS Chg-Const/Demo Permits	200750	114.00
12/07/2017	BENJAMIN STUART BUTT	MSW SS Chg-Const/Demo Permits	200750	123.00
12/07/2017	BENJAMIN STUART BUTT	MSW SS Chg-Const/Demo Permits	200750	123.00
12/07/2017	ADRIAN I JAIME	MSW SS Chg-Const/Demo Permits	200750	123.00
12/07/2017	ADRIAN A ESTRADA	MSW SS Chg-Const/Demo Permits	200750	20.00
12/07/2017	GABRIELA DALTON	MSW SS Chg-Const/Demo Permits	200750	95.00
12/07/2017	GABRIELLE NOREEN COSTILLA	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	GEOFFREY C AUSTIN	MSW SS Chg-Const/Demo Permits	200750	162.50
12/07/2017	EMILY M DELEON	MSW SS Chg-Const/Demo Permits	200750	30.00
12/07/2017	NORMAN E BESHEARS	MSW SS Chg-Const/Demo Permits	200750	20.00
12/07/2017	LAMAR CABELLO	MSW SS Chg-Const/Demo Permits	200750	100.20
12/07/2017	MICHAEL ANDREWS	MSW SS Chg-Const/Demo Permits	200750	65.00
12/07/2017	MANUEL QUESADA	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	JENNIFER WITHER	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	JOSEPH JIMENEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	JOSE I TOVAR CAMARGO	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	JOHN S ALVARADO	MSW SS Chg-Const/Demo Permits	200750	20.00
12/07/2017	JOHN EDWARD SOTO	MSW SS Chg-Const/Demo Permits	200750	20.00
12/07/2017	KEITH MURRAY ZARS	MSW SS Chg-Const/Demo Permits	200750	50.00
12/07/2017	DANNELL L LOPEZ	MSW SS Chg-Const/Demo Permits	200750	20.00
12/07/2017	RIPLEY HOLT OWENS	MSW SS Chg-Const/Demo Permits	200750	20.00

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12/07/2017	RIX CARLTON SMITH	MSW SS Chg-Const/Demo Permits	200750	80.00
12/07/2017	ROBERT SENTENO VASQUEZ	MSW SS Chg-Const/Demo Permits	200750	14.00
12/07/2017	ROLAND M GONZALEZ	MSW SS Chg-Const/Demo Permits	200750	20.00
12/07/2017	REID LOUIS FISHER	MSW SS Chg-Const/Demo Permits	200750	85.00
12/07/2017	TAYLOR BROOKE PARKER	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	VERONICA ELIZABETH HERRERA	MSW SS Chg-Const/Demo Permits	200750	50.00
12/07/2017	MICHARL P SKROBARCZYK	MSW SS Chg-Const/Demo Permits	200750	123.00
12/07/2017	MEGAN COBB	MSW SS Chg-Const/Demo Permits	200750	123.00
12/07/2017	MARISA CHRISTINA CANTU	MSW SS Chg-Const/Demo Permits	200750	33.00
12/07/2017	NATHANIEL KASTL	MSW SS Chg-Const/Demo Permits	200750	65.00
12/07/2017	NATHAN HENRY GARZA	MSW SS Chg-Const/Demo Permits	200750	20.00
12/07/2017	MOISES SANCHEZ-GALINDO	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	JESUS SERNA	MSW SS Chg-Const/Demo Permits	200750	33.10
12/07/2017	WINTER D CHISM	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	TRENT SHELBY WAGNER	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	WADE PEDDY	MSW SS Chg-Const/Demo Permits	200750	120.00
12/07/2017	STEPHANIE M BYRD	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	RAMONA V DIAZ	MSW SS Chg-Const/Demo Permits	200750	75.00
12/07/2017	CLARISSA A SILMON	MSW SS Chg-Const/Demo Permits	200750	95.00
12/07/2017	COURTNEY RYAN NECKAR	MSW SS Chg-Const/Demo Permits	200750	162.50
12/07/2017	CRAIG SAMLEY	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	CHESTER ODELL RUMMEL	MSW SS Chg-Const/Demo Permits	200750	59.10
12/07/2017	DEBORAH FERRELL	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	BRIAN D LOCKE	MSW SS Chg-Const/Demo Permits	200750	65.00
12/07/2017	ANNIE GC QUYSNER	MSW SS Chg-Const/Demo Permits	200750	134.10
12/07/2017	AMBER RAE GARZA	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	ANTHONY RIVAS	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	GABRIEL CARDENAS	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	NICHOLAS B LORETTE	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	MARK ANTHONY FLORES	MSW SS Chg-Const/Demo Permits	200750	125.00
12/07/2017	LUIS RAMOS-RAMIREZ	MSW SS Chg-Const/Demo Permits	200750	115.00
12/07/2017	LUIS RAMOS-RAMIREZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/07/2017	MARRANDA C MORALES	MSW SS Chg-Const/Demo Permits	200750	73.00
12/07/2017	GREATER HOUSTON PARTNERSHIP INC	MSW SS Chg-Const/Demo Permits	530500	500.00

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12/07/2017	STATE FIREMEN'S AND FIRE MARSHALS ASSOC OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	275.00
12/07/2017	EMILY ROLDAN	MSW SS Chg-Const/Demo Permits	530170	58.85
12/07/2017	GLORIA DIAZ	MSW SS Chg-Const/Demo Permits	530170	75.43
12/07/2017	JAMES S JACKSON	MSW SS Chg-Const/Demo Permits	530170	163.17
12/07/2017	MARYANN RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530170	8.88
12/07/2017	MARYANN RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530170	72.39
12/07/2017	CHARLES GURLEY	MSW SS Chg-Const/Demo Permits	530170	314.90
12/07/2017	KLEBERG CTY APPRAISAL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31.59
12/07/2017	SHARON J SHAW	MSW SS Chg-Const/Demo Permits	202966	250.00
12/08/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	935.08
12/08/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	4,741.90
12/08/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520130	885.80
12/08/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550010	4,347.00
12/08/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550010	9,394.00
12/08/2017	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	119025	22.80
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/08/2017	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	825.00
12/08/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520020	113.44
12/08/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,784.10
12/08/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	280.80
12/08/2017	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	100.00
12/08/2017	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	125.47
12/08/2017	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	992.85
12/08/2017	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	398.00
12/08/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	152.28
12/08/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	364.80
12/08/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	809.20
12/08/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,065.42
12/08/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	551.76
12/08/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	874.90
12/08/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	805.24
12/08/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	819.56
12/08/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	499.50
12/08/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	680.00
12/08/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	855.50
12/08/2017	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	427.16

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/08/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530230	64,221.66
12/08/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530230	2,861.54
12/08/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520130	156.75
12/08/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	21,697.48
12/08/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520130	6,076.20
12/08/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	185.00
12/08/2017	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	825.00
12/08/2017	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	150.00
12/08/2017	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530100	150.00
12/08/2017	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	7,075.00
12/08/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	17.70
12/08/2017	TX JAZZ FESTIVAL SOCIETY	MSW SS Chg-Const/Demo Permits	203305	139.00
12/08/2017	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	124.12
12/08/2017	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	90.18
12/08/2017	HARBOR PLAYHOUSE	MSW SS Chg-Const/Demo Permits	203305	139.00
12/08/2017	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	22.57
12/08/2017	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	94.64
12/08/2017	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	7.84
12/08/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	134.92
12/08/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	111.66
12/08/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	196.21
12/08/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	96.85
12/08/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	98.20
12/08/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	114.34
12/08/2017	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	46.24
12/08/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	744.08
12/08/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	744.08
12/08/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	457.00
12/08/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540250	532.50
12/08/2017	CHUCK ANASTOS ASSOCIATES, LLC	MSW SS Chg-Const/Demo Permits	550950	5,000.00
12/08/2017	CHUCK ANASTOS ASSOCIATES, LLC	MSW SS Chg-Const/Demo Permits	550950	157.00
12/08/2017	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	29,798.66
12/08/2017	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	2,503.20
12/08/2017	HDR INC	MSW SS Chg-Const/Demo Permits	530000	1,493.75

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12/08/2017	HDR INC	MSW SS Chg-Const/Demo Permits	530000	1,367.88
12/08/2017	HDR INC	MSW SS Chg-Const/Demo Permits	550950	213.37
12/08/2017	HDR INC	MSW SS Chg-Const/Demo Permits	550950	899.76
12/08/2017	HDR INC	MSW SS Chg-Const/Demo Permits	550950	46.26
12/08/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	2,125.00
12/08/2017	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	663.84
12/08/2017	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	971.88
12/08/2017	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	203305	139.00
12/08/2017	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	530000	3,948.67
12/08/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	402.50
12/08/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	612.00
12/08/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	620.00
12/08/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
12/08/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	439.62
12/08/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	412.80
12/08/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	396.40
12/08/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	616.00
12/08/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	848.00
12/08/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	9,750.00
12/08/2017	COASTAL DIESEL INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	25.80
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	104.20
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	283.76
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	35.88
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	72.37
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	228.98
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	68.36
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	77.33
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	53.04
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,098.36
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	79.89
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	2,363.82
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	2,375.80
12/08/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	2,783.43
12/08/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	537390	11,400.00

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12/08/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	1,226.56
12/08/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	150.00
12/08/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
12/08/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
12/08/2017	ENVIROTEST INC	MSW SS Chg-Const/Demo Permits	530000	850.00
12/08/2017	WALTON DISTRIBUTING CO INC	MSW SS Chg-Const/Demo Permits	119025	4,167.95
12/08/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530100	662.14
12/08/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	187.96
12/08/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	106.44
12/08/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	111.79
12/08/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	56.52
12/08/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	44.75
12/08/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	516.17
12/08/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	8.57
12/08/2017	WEX BANK	MSW SS Chg-Const/Demo Permits	520050	1,086.19
12/08/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	550020	144,000.00
12/08/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	910.80
12/08/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	782.45
12/08/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/08/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/08/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/08/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/08/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/08/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/08/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/08/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	756.35
12/08/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	423.45
12/08/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	569.00
12/08/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	564.28
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.46
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	890.97
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	159.77
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.92
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	43.42

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12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	261.15
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3.32
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	138.03
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,441.87
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	867.72
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	55.74
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	56.14
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.55
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	391.98
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	163.69
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	240.00
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	72.05
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	165.00
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	219.06
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	166.12
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	108.40
12/08/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	94.31
12/08/2017	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	53.98
12/08/2017	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	33.70
12/08/2017	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	77.64
12/08/2017	JOHN BETZ	MSW SS Chg-Const/Demo Permits	530000	2,250.00
12/08/2017	WELDER LESHIN & MAHAFFEY LLP	MSW SS Chg-Const/Demo Permits	530000	3,675.00
12/08/2017	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	269.00
12/08/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	20,000.00
12/08/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	10,000.00
12/08/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	28,851.00
12/08/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31,250.00
12/08/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	25,096.00
12/08/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31,250.00
12/08/2017	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	139.00
12/08/2017	MYTHICS INC	MSW SS Chg-Const/Demo Permits	530160	2,150.94
12/08/2017	MYTHICS INC	MSW SS Chg-Const/Demo Permits	530160	10,140.00
12/08/2017	GRANDE TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	3.12
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	57.44

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12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	14.34
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	227.58
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	551.52
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	31.36
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	238.57
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	53.86
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	44.90
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	70.56
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	209.91
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.76
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	17.90
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	591.13
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	927.29
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	48.10
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.45
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	71.76
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.85
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	51.39
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	76.95
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,139.68
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	5.82
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	287.38
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	69.24
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	19.24
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	432.39
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	377.58
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	64.01
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.60
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	709.68
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	667.35
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	740.93
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	545.69
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	483.21
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	545.55

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12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	557.50
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	545.88
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	752.07
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	871.93
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	755.43
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	927.00
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	277.09
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	2,196.00
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	585.00
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,170.00
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	2,326.31
12/08/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	534.69
12/08/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	44.85
12/08/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530180	7,600.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/08/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00

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12/08/2017	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	81,315.72
12/08/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	410.40
12/08/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	520100	455.00
12/08/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	520100	455.00
12/08/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	520100	455.00
12/08/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	520100	455.00
12/08/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	520100	195.00
12/08/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	520100	455.00
12/08/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	520100	455.00
12/08/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	520100	455.00
12/08/2017	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	710.00
12/08/2017	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	878.40
12/08/2017	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	1,855.00
12/08/2017	LAUREN DIETZ	MSW SS Chg-Const/Demo Permits	200351	816.00
12/08/2017	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	2,815.00
12/08/2017	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	530100	1,785.20
12/08/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
12/08/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
12/08/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
12/08/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
12/08/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
12/08/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,785.20
12/08/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
12/08/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,790.24
12/08/2017	PIPELINE ANALYSIS LLC	MSW SS Chg-Const/Demo Permits	530235	37,040.29
12/08/2017	PREMIER YAMAHA BOATING CENTER	MSW SS Chg-Const/Demo Permits	530100	985.51
12/08/2017	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	70.26
12/08/2017	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	85.96
12/08/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,043.51
12/08/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,516.93
12/08/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,063.92
12/08/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,816.68
12/08/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	7,583.21
12/08/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,324.09

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12/08/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,826.42
12/08/2017	ZEIT ENERGY LLC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
12/08/2017	SHARON L ROGERS PHD	MSW SS Chg-Const/Demo Permits	530000	250.00
12/08/2017	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	276.62
12/08/2017	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	491.22
12/08/2017	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	603.94
12/08/2017	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	550910	43,130.00
12/08/2017	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	550910	10,782.50
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	235.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	225.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	235.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	320.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	190.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	25.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
12/08/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	150.00
12/08/2017	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	119025	1,200.00
12/08/2017	REPUBLIC PARKING SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	27,580.26
12/08/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	730.79
12/08/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	52.92
12/08/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	94.49
12/08/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	102.60
12/08/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	42.30
12/08/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	197.92
12/08/2017	EXPRESS CARE AUTO CENTER	MSW SS Chg-Const/Demo Permits	530100	7.00
12/08/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/08/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/08/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00

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12/08/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
12/08/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/08/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	50.00
12/08/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
12/08/2017	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	2,782.87
12/08/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,753.92
12/08/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	341.26
12/08/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	361.00
12/08/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,763.41
12/08/2017	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550910	77,850.00
12/08/2017	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	20,304.00
12/08/2017	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
12/08/2017	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	250.00
12/08/2017	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
12/08/2017	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	133,623.15
12/08/2017	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	79,811.50
12/08/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	530100	285.00
12/08/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	253.44
12/08/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	17.11
12/08/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	528.68
12/08/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	200.61
12/08/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	126.48
12/08/2017	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	254.66
12/08/2017	MUNICIPAL CODE CORPORATION	MSW SS Chg-Const/Demo Permits	520060	3,280.00
12/08/2017	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,860.00
12/08/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	133.20
12/08/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	224.06
12/08/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	275.86
12/08/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	129.00
12/08/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	121.86
12/08/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	226.76
12/08/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	107.56
12/08/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	180.00
12/08/2017	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,433.15

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/08/2017	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	3,214.25
12/08/2017	GUADALUPE MACIAS	MSW SS Chg-Const/Demo Permits	530170	295.21
12/08/2017	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537385	55,145.41
12/08/2017	CONCEPCION L RESCHMAN	MSW SS Chg-Const/Demo Permits	530170	99.88
12/08/2017	BRYAN PHILLIPS	MSW SS Chg-Const/Demo Permits	530170	51.25
12/08/2017	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530150	72.00
12/08/2017	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	285.00
12/08/2017	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530180	840.00
12/08/2017	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	163.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	60.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/08/2017	MAGDALENA MEDRANO	MSW SS Chg-Const/Demo Permits	530170	64.20
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	236,651.65
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	75.11
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	51,023.24
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	2.61
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	14,016.09
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	4,595.66
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	492,280.13
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	46,908.75
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	139,070.23
12/08/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	103,184.35
12/08/2017	BRITTANY DELEON	MSW SS Chg-Const/Demo Permits	530170	163.18
12/08/2017	SYLVIA CANALES	MSW SS Chg-Const/Demo Permits	530170	26.22

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12/08/2017	ALFONSO RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	103.79
12/08/2017	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	117,598.57
12/08/2017	MARISSA PEREZ-BRAMBILA	MSW SS Chg-Const/Demo Permits	530170	60.46
12/08/2017	SANDRA ALVAREZ	MSW SS Chg-Const/Demo Permits	530170	172.91
12/08/2017	MELINDA CURIEL	MSW SS Chg-Const/Demo Permits	530170	100.05
12/08/2017	MICKELA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530170	333.84
12/08/2017	DANIEL HARSILA	MSW SS Chg-Const/Demo Permits	530170	119.31
12/08/2017	MARTHA LAWHON	MSW SS Chg-Const/Demo Permits	530170	14.71
12/08/2017	ROZELLA PUENTA	MSW SS Chg-Const/Demo Permits	530170	107.00
12/08/2017	ROZELLA PUENTA	MSW SS Chg-Const/Demo Permits	530170	160.50
12/08/2017	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	530170	267.50
12/08/2017	ALFREDO SEGURA	MSW SS Chg-Const/Demo Permits	530170	60.99
12/08/2017	SONIA GARZA	MSW SS Chg-Const/Demo Permits	530170	72.23
12/08/2017	DEBORAH HENRY	MSW SS Chg-Const/Demo Permits	530170	60.46
12/08/2017	DEBORAH HENRY	MSW SS Chg-Const/Demo Permits	530170	167.99
12/08/2017	RICHARD QUINTANILLA	MSW SS Chg-Const/Demo Permits	530170	55.80
12/08/2017	ROBERT CORN	MSW SS Chg-Const/Demo Permits	530170	143.38
12/08/2017	OSCAR ALCOCER	MSW SS Chg-Const/Demo Permits	530170	68.48
12/08/2017	DR. LINDA A OPOT	MSW SS Chg-Const/Demo Permits	530000	500.00
12/08/2017	DR. LINDA A OPOT	MSW SS Chg-Const/Demo Permits	530000	100.00
12/08/2017	JOE HINOJOSA	MSW SS Chg-Const/Demo Permits	530170	72.76
12/08/2017	DBS GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	250.00
12/08/2017	HOTEL MAINTENANCE AND SERVICES LLC	MSW SS Chg-Const/Demo Permits	530220	96.32
12/08/2017	BRIANNA CASTILLO	MSW SS Chg-Const/Demo Permits	530170	54.04
12/08/2017	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	16,173.63
12/08/2017	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	3,400.62
12/08/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	135.65
12/08/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	83.86
12/08/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	99.25
12/08/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	97.36
12/08/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	70.50
12/08/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	83.50
12/08/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	331.16
12/08/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	55.00

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12/08/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	190.00
12/08/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	19.00
12/08/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	680.00
12/08/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	130.00
12/08/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	168.00
12/08/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	428.99
12/08/2017	ALMA C ROBERTS	MSW SS Chg-Const/Demo Permits	530170	3.00
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	4,764.25
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	4,764.25
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	4,764.25
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	4,764.25
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,428.00
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,621.32
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,079.75
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,069.87
12/08/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	390.88
12/08/2017	BAAS SUPPORT SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	17,958.67
12/08/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	400.42
12/08/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	254.28
12/08/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	357.12
12/08/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/08/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	135.26
12/08/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	216.39
12/08/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	108.20
12/08/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/08/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
12/08/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	3,266.96
12/08/2017	RAYMOND VILLARREAL	MSW SS Chg-Const/Demo Permits	530170	243.96

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12/08/2017	TAMMY R WOMACK	MSW SS Chg-Const/Demo Permits	530170	119.31
12/08/2017	CHRISTINA AMO	MSW SS Chg-Const/Demo Permits	530170	51.04
12/08/2017	ZANDRA PARKANY	MSW SS Chg-Const/Demo Permits	530170	45.48
12/08/2017	KIRK WOOD	MSW SS Chg-Const/Demo Permits	530170	63.99
12/08/2017	KIRK WOOD	MSW SS Chg-Const/Demo Permits	530170	75.70
12/08/2017	JAMES CHILDRE	MSW SS Chg-Const/Demo Permits	530170	17.98
12/08/2017	DIANA BUENO	MSW SS Chg-Const/Demo Permits	530170	28.89
12/08/2017	DIANNE TAYLOR	MSW SS Chg-Const/Demo Permits	530170	91.06
12/08/2017	IPS ADVISORS LLP	MSW SS Chg-Const/Demo Permits	530000	4,916.67
12/08/2017	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	2,716.20
12/08/2017	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,596.33
12/08/2017	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	2,397.38
12/11/2017	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	374.07
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.19
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	60.66
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	30.33
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	30.33
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	12.38
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,579.63
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	275.82
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	179.16
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,620.00
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	79.39
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	140.32
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	24.99
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	4.20
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	787.35
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	350.90
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	492.00
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,622.50
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	65.90
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	60.00
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	470.29
12/11/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	31.80

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12/11/2017	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	195.00
12/11/2017	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	89.52
12/11/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	5.00
12/11/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	5.00
12/11/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	5.00
12/11/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	47.89
12/11/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	436.51
12/11/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	189.92
12/11/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	55.59
12/11/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	65.36
12/11/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	84.02
12/11/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	263.33
12/11/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	257.81
12/11/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	703.54
12/11/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	110.92
12/11/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	175.58
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.25
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	64.99
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	33.25
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	129.18
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.38
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	89.46
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	48.58
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	177.22
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.25
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	94.68
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	256.70
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	29.00
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	88.10
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	562.09
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	120.24
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	51.40
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	124.90
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	40.52

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12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.83
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	399.92
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.34
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.76
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	88.18
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	99.84
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.96
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.99
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.99
12/11/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.06
12/11/2017	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	530100	12,788.07
12/11/2017	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	160,238.04
12/11/2017	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	347,059.00
12/11/2017	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	185,470.74
12/11/2017	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	93,666.67
12/11/2017	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	2,513,478.21
12/11/2017	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	109.95
12/11/2017	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	572.09
12/11/2017	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	393.26
12/11/2017	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	86.78
12/11/2017	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	864.01
12/11/2017	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	9.00
12/11/2017	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	119525	254,960.80
12/11/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
12/11/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
12/11/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	275.00
12/11/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	275.00
12/11/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	959.84
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,381.85
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	553.97
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	201.38
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	176.52

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12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	492.25
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	18.97
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,133.34
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	160.33
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	58.62
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	332.24
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	478.28
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	448.36
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	181.64
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	82.85
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	629.76
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	935.48
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	85.40
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	390.32
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	105.01
12/11/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	5,994.52
12/11/2017	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	249.95
12/11/2017	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	210.95
12/11/2017	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	1,079.66
12/11/2017	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	1,069.42
12/11/2017	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	168.00
12/11/2017	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	134.29
12/11/2017	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	413.55
12/11/2017	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	333.44
12/11/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	567.50
12/11/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	625.00
12/11/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	625.00
12/11/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	567.50
12/11/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	567.50
12/11/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	625.00
12/11/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	9.78
12/11/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	200.02
12/11/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	1,076.34
12/11/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	2,248.30

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12/11/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	85.00
12/11/2017	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	MSW SS Chg-Const/Demo Permits	119025	47.72
12/11/2017	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	530100	4,064.46
12/11/2017	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	657.48
12/11/2017	BES BELL EQUIPMENT SERVICES LLC	MSW SS Chg-Const/Demo Permits	530100	3,493.90
12/11/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	400.00
12/11/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,220.00
12/11/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	11.80
12/11/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	98.65
12/11/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	537.52
12/11/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	468.86
12/11/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	537219	30.00
12/11/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	10.08
12/11/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	497.48
12/11/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	80.90
12/11/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	19.08
12/11/2017	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	6,065.02
12/12/2017	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540030	4,907.55
12/13/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	203077	33,062.83
12/13/2017	JOLIN BENEFIT ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	537233	2,520.00
12/13/2017	TWIA	MSW SS Chg-Const/Demo Permits	203077	664.00
12/13/2017	TWIA	MSW SS Chg-Const/Demo Permits	203077	444.00
12/13/2017	TWIA	MSW SS Chg-Const/Demo Permits	203077	483.00
12/13/2017	TWIA	MSW SS Chg-Const/Demo Permits	203077	450.00
12/13/2017	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	MSW SS Chg-Const/Demo Permits	203077	1,400.54
12/13/2017	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	414.00
12/13/2017	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	270.00
12/13/2017	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	511.00
12/13/2017	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,231.00
12/13/2017	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	664.27
12/13/2017	SOUTHEAST SURPLUS UNDERWRITERS	MSW SS Chg-Const/Demo Permits	203077	236.00
12/13/2017	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	221.42
12/13/2017	COONROD ELECTRIC CO LLC	MSW SS Chg-Const/Demo Permits	530160	1,400.00
12/13/2017	COONROD ELECTRIC CO LLC	MSW SS Chg-Const/Demo Permits	530160	1,400.00

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12/13/2017	COONROD ELECTRIC CO LLC	MSW SS Chg-Const/Demo Permits	530160	1,400.00
12/13/2017	COONROD ELECTRIC CO LLC	MSW SS Chg-Const/Demo Permits	530160	1,400.00
12/13/2017	COONROD ELECTRIC CO LLC	MSW SS Chg-Const/Demo Permits	530160	1,400.00
12/13/2017	COONROD ELECTRIC CO LLC	MSW SS Chg-Const/Demo Permits	530160	1,400.00
12/13/2017	COONROD ELECTRIC CO LLC	MSW SS Chg-Const/Demo Permits	530160	1,400.00
12/14/2017	AMERICAN PLANNING ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	125.00
12/14/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520210	1,490.50
12/14/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520030	1,117.40
12/14/2017	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	MSW SS Chg-Const/Demo Permits	530500	100.00
12/14/2017	TEXAS GENERAL LAND OFFICE	MSW SS Chg-Const/Demo Permits	550970	1,350.00
12/14/2017	BRODART	MSW SS Chg-Const/Demo Permits	520060	92.88
12/14/2017	BRODART	MSW SS Chg-Const/Demo Permits	520060	3,247.74
12/14/2017	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	49.31
12/14/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/14/2017	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,606.34
12/14/2017	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	5,733.00
12/14/2017	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	5,733.00
12/14/2017	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,606.33
12/14/2017	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	785.00
12/14/2017	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	520130	594.55
12/14/2017	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	520130	149.00
12/14/2017	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	69.82
12/14/2017	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	113.63
12/14/2017	CENGAGE LEARNING INC	MSW SS Chg-Const/Demo Permits	520060	369.30
12/14/2017	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	37.99
12/14/2017	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,329.65
12/14/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	572.75
12/14/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	1,013.20
12/14/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	261.40
12/14/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	65.40
12/14/2017	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	886.41
12/14/2017	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	312.42
12/14/2017	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530160	3,853.82
12/14/2017	COASTAL BEND LEGAL&BUSINESS NEWS	MSW SS Chg-Const/Demo Permits	520060	305.00

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12/14/2017	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520090	2,884.40
12/14/2017	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	294.00
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	708.00
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	424.80
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	804.13
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	88.25
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,133.95
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	261.00
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,474.90
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,918.14
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	868.25
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,074.12
12/14/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	520090	449.00
12/14/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
12/14/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	20.13
12/14/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	52.78
12/14/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
12/14/2017	SECRETARY OF STATE OF TX	MSW SS Chg-Const/Demo Permits	530000	63.00
12/14/2017	SECRETARY OF STATE OF TX	MSW SS Chg-Const/Demo Permits	530000	21.00
12/14/2017	UNITED IRON & MACHINE WORKS	MSW SS Chg-Const/Demo Permits	520131	453.75
12/14/2017	WELDON WILLIAMS & LICK INC	MSW SS Chg-Const/Demo Permits	530520	20,900.00
12/14/2017	ACUITY SPECILATY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	1,972.96
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	5,290.39
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	741.42
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	465.72
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	4,214.63
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	1,068.65
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	789.57
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	4,578.65
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	369.87
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	635.44
12/14/2017	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	5,958.50
12/14/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,363.89
12/14/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,477.58

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12/14/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,300.05
12/14/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	4,996.41
12/14/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	539,994.88
12/14/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	347,544.03
12/14/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	845,543.77
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	27.30
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	300.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	200.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	250.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	65.81
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	30.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	250.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	123.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	537217	932.13
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	50.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	100.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	77.45
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	244.56
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	249.60
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	115.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	60.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	60.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	60.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	215.90
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	174.00
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	163.58
12/14/2017	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	33,568.00
12/14/2017	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.25
12/14/2017	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	59.08
12/14/2017	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.22
12/14/2017	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.22
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	51.28
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,536.00
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	900.00

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12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,200.00
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,999.99
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,980.00
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,215.00
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	424.60
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	676.50
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	162.00
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	162.00
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	219.32
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	249.48
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,133.60
12/14/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,133.60
12/14/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	520040	132.69
12/14/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	17.38
12/14/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	17.38
12/14/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	73.72
12/14/2017	TEXAS STATE NOTARY BUREAU	MSW SS Chg-Const/Demo Permits	530000	89.99
12/14/2017	SPRINT	MSW SS Chg-Const/Demo Permits	530200	5,987.78
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	139.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	212.98
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	339.22
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	184.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	283.97
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	299.97
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	139.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	94.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	139.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	572.46
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	240.98
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	179.99
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	139.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	94.49

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	178.98
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	319.46
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	451.96
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	161.99
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	288.47
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	393.96
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	265.97
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	213.98
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	243.73
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	94.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	359.98
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	203.99
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	118.99
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	139.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	212.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	130.49
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	247.73
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	203.99
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	199.48
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	296.47
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	347.22
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	221.98
12/14/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	94.49
12/14/2017	SUN MICROSYSTEMS	MSW SS Chg-Const/Demo Permits	530160	18,408.91
12/14/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	55.76
12/14/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	78.39
12/14/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	2,661.88
12/14/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	85.28
12/14/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	520120	349.97

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	520130	762.83
12/14/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	520130	1,499.00
12/14/2017	ROY DE LA PENA	MSW SS Chg-Const/Demo Permits	530002	2,244.00
12/14/2017	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	179.90
12/14/2017	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	84.95
12/14/2017	TALWD	MSW SS Chg-Const/Demo Permits	530250	125.00
12/14/2017	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	1,247.00
12/14/2017	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	1,320.00
12/14/2017	ACE 1 WRECKER SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	3,925.00
12/14/2017	GEN-PROBE SALES & SERVICE INC	MSW SS Chg-Const/Demo Permits	520020	3,600.00
12/14/2017	MOBILE MINI INC	MSW SS Chg-Const/Demo Permits	550010	142.55
12/14/2017	UNIVERSAL TOOL & DIE	MSW SS Chg-Const/Demo Permits	530230	2,965.00
12/14/2017	THOMAS JOHN NICHOLSON	MSW SS Chg-Const/Demo Permits	530160	3,060.00
12/14/2017	OMNIBASE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	207180	6,751.91
12/14/2017	OMNIBASE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	207180	7,451.39
12/14/2017	D&C FENCE COMPANY INC	MSW SS Chg-Const/Demo Permits	530215	10,480.00
12/14/2017	TOTAL SAFETY INC	MSW SS Chg-Const/Demo Permits	530230	27.50
12/14/2017	TOTAL SAFETY INC	MSW SS Chg-Const/Demo Permits	530230	27.50
12/14/2017	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520090	1,797.85
12/14/2017	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520090	19.68
12/14/2017	NCH CORPORATION	MSW SS Chg-Const/Demo Permits	200351	794.00
12/14/2017	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	205,334.37
12/14/2017	BLUETARP FINANCIAL INC	MSW SS Chg-Const/Demo Permits	520090	1,099.99
12/14/2017	CORPEST SERVICE INC	MSW SS Chg-Const/Demo Permits	530220	85.00
12/14/2017	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
12/14/2017	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
12/14/2017	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
12/14/2017	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
12/14/2017	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	537095	30,516.04
12/14/2017	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	1,958.00
12/14/2017	KRONOS INC	MSW SS Chg-Const/Demo Permits	530160	290.00
12/14/2017	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	11,425.00
12/14/2017	RUSSELL CORROSION CONSULTANTS INC	MSW SS Chg-Const/Demo Permits	530000	2,221.45
12/14/2017	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	537372	4,299.32

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.84
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.56
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	398.40
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	66.40
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.56
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	283.96
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	398.40
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.84
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	92.96
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	278.88
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.56
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	411.68
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	278.88
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	278.88
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.84
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	66.40
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	252.32
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	132.80
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.84
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	318.72
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.79

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	366.82
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	66.98
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	80.37
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	267.90
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	388.46
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.79
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	401.85
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.79
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	66.98
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	415.25
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	13.40
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.79
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	375.06
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	336.32
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
12/14/2017	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	2,500.00
12/14/2017	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	12,920.22
12/14/2017	ZACH GUNNING	MSW SS Chg-Const/Demo Permits	530250	96.00
12/14/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	209.95
12/14/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	239.95
12/14/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	209.95
12/14/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	309.95
12/14/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	209.95
12/14/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	129.95
12/14/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	149.95
12/14/2017	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	65.00
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	6,266.04
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,154.47
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,216.74
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,242.11
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,306.68
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,285.93
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,075.04
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,111.40
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,157.54
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,125.38
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,153.35
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,137.96
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,147.75
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,154.75
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,129.57
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,149.15
12/14/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,157.54
12/14/2017	UNIVERSITY OF NORTH TEXAS	MSW SS Chg-Const/Demo Permits	530000	8,477.23
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	420.44
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	519.10
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	259.96
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	179.36
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	42.65

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	1,707.07
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	553.60
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	57.38
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	127.95
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	78.52
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	289.20
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	273.54
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	298.83
12/14/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	50.40
12/14/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	261.31
12/14/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	104.65
12/14/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530160	75.25
12/14/2017	AFLAC	MSW SS Chg-Const/Demo Permits	200549	14,624.76
12/14/2017	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	520060	309.82
12/14/2017	ENERGY WORLDNET INC	MSW SS Chg-Const/Demo Permits	530000	62.50
12/14/2017	ENERGY WORLDNET INC	MSW SS Chg-Const/Demo Permits	530000	16,049.00
12/14/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	520090	375.00
12/14/2017	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	6,348.64
12/14/2017	EASY ACCESS INC	MSW SS Chg-Const/Demo Permits	540037	36.15
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	215.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,880.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,105.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,880.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,105.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,340.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	645.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,602.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,790.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,188.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,999.75
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,600.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,460.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,930.50
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,105.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,105.00
12/14/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	13,083.00
12/14/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	873.00
12/14/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	4,120.00
12/14/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	1,196.53
12/14/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	302.17
12/14/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	299.95
12/14/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	292.15
12/14/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	329.99
12/14/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530000	6,440.00
12/14/2017	4 A'S ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530000	3,715.00
12/14/2017	SUSAN DORSEY	MSW SS Chg-Const/Demo Permits	530225	150.00
12/14/2017	SUSAN DORSEY	MSW SS Chg-Const/Demo Permits	530225	100.00
12/14/2017	SUSAN DORSEY	MSW SS Chg-Const/Demo Permits	530225	100.00
12/14/2017	METRO SELF STORAGE	MSW SS Chg-Const/Demo Permits	530160	332.00
12/14/2017	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	285.14
12/14/2017	BRIAN R PIKE	MSW SS Chg-Const/Demo Permits	547010	153.00
12/14/2017	ISO SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	13.50
12/14/2017	SCORE CHAPTER 221	MSW SS Chg-Const/Demo Permits	530000	6,262.54
12/14/2017	SCORE CHAPTER 221	MSW SS Chg-Const/Demo Permits	530000	8,000.00
12/14/2017	SCOTT M SAMPSON	MSW SS Chg-Const/Demo Permits	530250	96.00
12/14/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	7,125.00
12/14/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530210	577.41
12/14/2017	AMERITAS LIFE INSURANCE CORP	MSW SS Chg-Const/Demo Permits	200543	19,224.98
12/14/2017	ASSETWORKS INC	MSW SS Chg-Const/Demo Permits	530000	3,100.00
12/14/2017	AM SERVICES	MSW SS Chg-Const/Demo Permits	302050	2,230.42
12/14/2017	ABSOLUTE WASTE ACQUISITION	MSW SS Chg-Const/Demo Permits	530160	620.00
12/14/2017	ABSOLUTE WASTE ACQUISITION	MSW SS Chg-Const/Demo Permits	530160	620.00
12/14/2017	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	324271	388.00
12/14/2017	DOCU GRAPHIX PLUS	MSW SS Chg-Const/Demo Permits	530250	620.00
12/14/2017	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	3,500.00
12/14/2017	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	9,160.00
12/14/2017	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	9,700.00
12/14/2017	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	5,820.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	HARRIOL GRIFFIN	MSW SS Chg-Const/Demo Permits	530002	13.00
12/14/2017	ONLINE INFORMATON SERVICE INC	MSW SS Chg-Const/Demo Permits	530480	1,098.90
12/14/2017	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	2,818.28
12/14/2017	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	3.89
12/14/2017	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	3.89
12/14/2017	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	5.18
12/14/2017	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	2.55
12/14/2017	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	1.27
12/14/2017	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	3.83
12/14/2017	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	738.59
12/14/2017	CNTR FOR DISEASE DETECTION INC	MSW SS Chg-Const/Demo Permits	530000	860.00
12/14/2017	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	537390	40,862.82
12/14/2017	ARROW INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	5,511.36
12/14/2017	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	172.19
12/14/2017	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	133.50
12/14/2017	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	130.98
12/14/2017	SYLVIA WILSON	MSW SS Chg-Const/Demo Permits	547010	747.38
12/14/2017	GLOBAL SPECTRUM	MSW SS Chg-Const/Demo Permits	530000	5,150.00
12/14/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	878.37
12/14/2017	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	5,686.90
12/14/2017	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	5,543.00
12/14/2017	VERTEX RECOVERY LP	MSW SS Chg-Const/Demo Permits	520050	165.00
12/14/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520130	238.81
12/14/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
12/14/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	51.63
12/14/2017	NXKEM USA LLC	MSW SS Chg-Const/Demo Permits	200351	971.68
12/14/2017	MAKO CONTRACTING LLC	MSW SS Chg-Const/Demo Permits	550910	146,478.29
12/14/2017	RECORDABLES	MSW SS Chg-Const/Demo Permits	537445	1,957.00
12/14/2017	SERVPRO OF CORPUS CHRISTI EAST	MSW SS Chg-Const/Demo Permits	530210	124.95
12/14/2017	FENCECRETE AMERICA INC	MSW SS Chg-Const/Demo Permits	530235	4,040.00
12/14/2017	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	233.16
12/14/2017	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	135.82
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	204.46
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	143.42

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12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	39.70
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	48.75
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.24
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	41.32
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	33.27
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.97
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	92.89
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	147.22
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.12
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	89.29
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.52
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	42.49
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.98
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
12/14/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	48.21
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,874.61
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,871.19
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,734.35
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,807.43
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,861.76
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,782.56

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,798.11
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,842.67
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
12/14/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,836.89
12/14/2017	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	27,093.30
12/14/2017	PIERPONT TECHNOLOGIES LLC	MSW SS Chg-Const/Demo Permits	530160	2,000.00
12/14/2017	GERARDO CLARK	MSW SS Chg-Const/Demo Permits	520040	518.00
12/14/2017	GERARDO CLARK	MSW SS Chg-Const/Demo Permits	520040	298.00
12/14/2017	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,534.00
12/14/2017	BIRCH COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530200	2,771.57
12/14/2017	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
12/14/2017	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
12/14/2017	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
12/14/2017	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
12/14/2017	SULZER GRAYSON INC	MSW SS Chg-Const/Demo Permits	550040	8,253.00
12/14/2017	EDWARD ORTIZ	MSW SS Chg-Const/Demo Permits	530105	1,065.00
12/14/2017	HUGHES NETWORK SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	530000	319.96
12/14/2017	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	881.10
12/14/2017	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	362.24
12/14/2017	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	292.50
12/14/2017	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	330.00
12/14/2017	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	285.00
12/14/2017	LAWRENCE MIKOLAJCZYK	MSW SS Chg-Const/Demo Permits	547010	10.00
12/14/2017	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	29.80
12/14/2017	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,903.65
12/14/2017	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	207.21
12/14/2017	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	117.00
12/14/2017	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	188.00
12/14/2017	RICKS DETAILING	MSW SS Chg-Const/Demo Permits	530100	469.25
12/14/2017	TEXAS COURT CLERK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	40.00
12/14/2017	TEXAS COURT CLERK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	40.00
12/14/2017	TEXAS COURT CLERK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	40.00
12/14/2017	TEXAS COURT CLERK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	20.00
12/14/2017	TEXAS COURT CLERK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	40.00

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12/14/2017	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530000	23.00
12/14/2017	COASTAL BEND MUNICIPAL CLERKS	MSW SS Chg-Const/Demo Permits	530250	40.00
12/14/2017	PODS ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	530160	164.00
12/14/2017	PODS ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	530160	164.00
12/14/2017	PODS ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	530160	164.00
12/14/2017	PODS ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	530160	164.00
12/14/2017	PODS ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	530160	164.00
12/14/2017	INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	3,180.00
12/14/2017	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	684.00
12/14/2017	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	390.00
12/14/2017	PATRICIA PERSOHN	MSW SS Chg-Const/Demo Permits	547010	150.00
12/14/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	54.99
12/14/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
12/14/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	535.72
12/14/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	980.80
12/14/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
12/14/2017	ZONES INC	MSW SS Chg-Const/Demo Permits	520090	7,130.12
12/14/2017	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	179.00
12/14/2017	INTELLICORP RECORDS INC	MSW SS Chg-Const/Demo Permits	530000	2,110.04
12/14/2017	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	83.60
12/14/2017	JOSE J RONJE	MSW SS Chg-Const/Demo Permits	530250	20.00
12/14/2017	MAXSUR LLC	MSW SS Chg-Const/Demo Permits	530000	4,730.32
12/14/2017	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	3,432.00
12/14/2017	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	541,728.28
12/14/2017	SEASIDE STORAGE	MSW SS Chg-Const/Demo Permits	520140	7,800.00
12/14/2017	TEXAS SOC OF PROF SURVEYORS	MSW SS Chg-Const/Demo Permits	530250	269.50
12/14/2017	TEXAS SOC OF PROF SURVEYORS	MSW SS Chg-Const/Demo Permits	530250	117.00
12/14/2017	TEXAS BOARD OF LAND SUVEYING FUND	MSW SS Chg-Const/Demo Permits	530250	179.00
12/14/2017	RANDALL LEE SIMONSEN MD PLLC	MSW SS Chg-Const/Demo Permits	530000	500.00
12/14/2017	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	150.00
12/14/2017	ANGI ENERGY SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	520130	2,501.43
12/14/2017	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00
12/14/2017	GSM FILTRATION INC	MSW SS Chg-Const/Demo Permits	530230	1,218.00
12/14/2017	JACOB L. MURPHY	MSW SS Chg-Const/Demo Permits	530002	195.00

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12/14/2017	TRAVISARIA ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	200351	3,823.20
12/14/2017	TRAVISARIA ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	200351	1,883.52
12/14/2017	SYLVIA OZUNA	MSW SS Chg-Const/Demo Permits	547010	29.23
12/14/2017	MARK VAN VLECK	MSW SS Chg-Const/Demo Permits	547010	350.01
12/14/2017	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	14,472.50
12/14/2017	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	3,960.50
12/14/2017	WESLEY NEBGEN	MSW SS Chg-Const/Demo Permits	530170	153.59
12/14/2017	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	174.00
12/14/2017	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	40.95
12/14/2017	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	39.28
12/14/2017	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.30
12/14/2017	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	36.03
12/14/2017	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	36.03
12/14/2017	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.03
12/14/2017	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	26.46
12/14/2017	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	38.91
12/14/2017	WINCAN LLC	MSW SS Chg-Const/Demo Permits	520100	4,500.00
12/14/2017	AMERICAN PROCESS GROUP INC	MSW SS Chg-Const/Demo Permits	550910	79,875.56
12/14/2017	TEXAS CITY MANAGEMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	465.00
12/14/2017	GRAY CPA CONSULTING PC	MSW SS Chg-Const/Demo Permits	530000	7,975.00
12/14/2017	C.F. MCDONALD ELECTRIC INC	MSW SS Chg-Const/Demo Permits	550910	34,333.45
12/14/2017	JOHN GABRIEL CASTILLO	MSW SS Chg-Const/Demo Permits	530002	78.00
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	273.56
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79

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12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.38
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	273.56
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	911.90
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	1,315.00
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	31.53
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	91.19
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	91.19
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/14/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	96.19
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	25.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	25.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	15.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	15.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	15.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	15.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	55.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	10.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	10.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	10.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	30.00

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12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	20.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	20.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	25.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	25.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	55.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	10.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	110.00
12/14/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
12/14/2017	KEITH SELMAN	MSW SS Chg-Const/Demo Permits	530000	1,000.00
12/14/2017	GOVERNMENT REVENUE SOLUTIONS HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530000	38,900.00
12/14/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,406.10
12/14/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520110	3,603.33
12/14/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,492.56
12/14/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,660.04
12/14/2017	GRAYSON MEYER	MSW SS Chg-Const/Demo Permits	514000	350.00
12/14/2017	VERONICA BYRNE	MSW SS Chg-Const/Demo Permits	530170	66.53
12/14/2017	CAPTIONSOURCE LLC	MSW SS Chg-Const/Demo Permits	530000	1,457.50
12/14/2017	TCN INC	MSW SS Chg-Const/Demo Permits	530000	36.00
12/14/2017	MICHAEL GUERRERO	MSW SS Chg-Const/Demo Permits	520070	11.98
12/14/2017	GLOBAFONE DUPLICATE WITH #127989	MSW SS Chg-Const/Demo Permits	530000	184.00
12/14/2017	GERARDO CARMONA JR	MSW SS Chg-Const/Demo Permits	530250	350.00
12/14/2017	ROZIE CANALES	MSW SS Chg-Const/Demo Permits	530170	23.81

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/14/2017	FELDER WATER WELL & PUMP SERVICE LLC	MSW SS Chg-Const/Demo Permits	550910	23,536.25
12/14/2017	JUAN GRESES	MSW SS Chg-Const/Demo Permits	530002	1,488.00
12/14/2017	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	94.12
12/14/2017	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	94.12
12/14/2017	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	108.25
12/14/2017	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	108.25
12/14/2017	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	350.64
12/14/2017	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	108.25
12/14/2017	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	150.97
12/14/2017	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	108.25
12/14/2017	PCD GROUP LLC	MSW SS Chg-Const/Demo Permits	530350	220.00
12/14/2017	DAVID RIVERA	MSW SS Chg-Const/Demo Permits	530000	90.00
12/14/2017	BELL MEDIA	MSW SS Chg-Const/Demo Permits	530500	2,000.00
12/14/2017	TVU NETWORKS CORP	MSW SS Chg-Const/Demo Permits	550040	37,505.00
12/14/2017	TILE ARTISANS DIGITAL IMAGING LLC	MSW SS Chg-Const/Demo Permits	530000	1,314.40
12/14/2017	G & L YOUNG CONSTRUCTION LTD	MSW SS Chg-Const/Demo Permits	550010	218,398.05
12/14/2017	G & L YOUNG CONSTRUCTION LTD	MSW SS Chg-Const/Demo Permits	550010	44,252.78
12/14/2017	G & L YOUNG CONSTRUCTION LTD	MSW SS Chg-Const/Demo Permits	550010	73,319.76
12/14/2017	G & L YOUNG CONSTRUCTION LTD	MSW SS Chg-Const/Demo Permits	550010	55,755.22
12/14/2017	G & L YOUNG CONSTRUCTION LTD	MSW SS Chg-Const/Demo Permits	550010	117.39
12/14/2017	ARTHURO GARICA JR	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	JOSE GLORIA	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	RODOLFO PEREZ	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	SYLVIA PEREZ	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	SUZANNE HETTENA	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	TABITHA CLARK	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	JOSE AMADOR	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	CYNTHIA L GONZALEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	CYNTHIA L GONZALEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	RAYNALDO ESCAMILLA III	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	ARIS KONSTANTINIDIS	MSW SS Chg-Const/Demo Permits	203340	299.09
12/14/2017	DAVID B EVANS	MSW SS Chg-Const/Demo Permits	208200	90.00
12/14/2017	DAVID SMITH	MSW SS Chg-Const/Demo Permits	203340	260.25
12/14/2017	DAVID BECKHAM	MSW SS Chg-Const/Demo Permits	203340	163.24

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12/14/2017	H.L. WOODBURY	MSW SS Chg-Const/Demo Permits	203340	281.25
12/14/2017	WILLIAM ALLEN	MSW SS Chg-Const/Demo Permits	208200	424.47
12/14/2017	JONATHAN A CARRIZALES RODRIGUE	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	OCEAN KEEANNA PANTOJA	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	AMOS CANTU JR	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	AMOS CANTU JR	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	DONOVAN EDWARD SALCEDO	MSW SS Chg-Const/Demo Permits	200750	10.00
12/14/2017	EDWARDO TELLADO JR	MSW SS Chg-Const/Demo Permits	200750	10.00
12/14/2017	GENARO V FUENTES	MSW SS Chg-Const/Demo Permits	200750	10.00
12/14/2017	JOSE R COLCHADO	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	JEANNETTE ABIGAIL MORA	MSW SS Chg-Const/Demo Permits	200750	25.00
12/14/2017	LINDA MICHELL GOMEZ	MSW SS Chg-Const/Demo Permits	200750	20.00
12/14/2017	LISA L ADAMS	MSW SS Chg-Const/Demo Permits	200750	16.77
12/14/2017	RICHARD ANTHONY ZEPEDA	MSW SS Chg-Const/Demo Permits	200750	10.00
12/14/2017	SUSAN CUMMINS	MSW SS Chg-Const/Demo Permits	547010	28.00
12/14/2017	NATIONAL WIC ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	50.00
12/14/2017	JACOB J RIOS	MSW SS Chg-Const/Demo Permits	530250	111.00
12/14/2017	ELIJAH BOST	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	JENNIFER ORCHARD	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	JOANN ARRATIA	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	SHANA MARTIN	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	BETTIE CAMPOS	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	LOIS ROBISHEAUX	MSW SS Chg-Const/Demo Permits	540010	6.00
12/14/2017	ADRIAN GONZALES	MSW SS Chg-Const/Demo Permits	530250	111.00
12/14/2017	MARTIN TREVINO	MSW SS Chg-Const/Demo Permits	530250	111.00
12/14/2017	TIMOTHY W WAYCHOFF	MSW SS Chg-Const/Demo Permits	530250	111.00
12/14/2017	SYLVIA RIOS	MSW SS Chg-Const/Demo Permits	302010	100.00
12/14/2017	DIONE MILLER	MSW SS Chg-Const/Demo Permits	530250	96.00
12/14/2017	TREVOR JACOBI #8050	MSW SS Chg-Const/Demo Permits	530250	96.00
12/15/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.08
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	21,553.00
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,892.30
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550910	16,914.56
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	54,812.48

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	6,994.00
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	19,920.00
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,146.25
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	9,151.05
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	8,443.44
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	7,334.87
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,340.00
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	4,119.08
12/15/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	7,595.76
12/15/2017	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	530000	2,500.00
12/15/2017	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	33,186.23
12/15/2017	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	34,516.90
12/15/2017	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	859,773.98
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/15/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	202.48
12/15/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	788.16
12/15/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	308.64
12/15/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119010	308.64
12/15/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	962.16
12/15/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	360.00
12/15/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	943.20
12/15/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	157.44
12/15/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,476.80
12/15/2017	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	35.00
12/15/2017	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	389.14
12/15/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,390.08
12/15/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,155.08
12/15/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,018.63
12/15/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,116.80
12/15/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,943.00
12/15/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	412.20
12/15/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,184.00
12/15/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	331.50
12/15/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	680.00
12/15/2017	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	154.56

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12/15/2017	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	2,347.20
12/15/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	47.69
12/15/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520130	20,569.40
12/15/2017	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	MSW SS Chg-Const/Demo Permits	530000	4,500.00
12/15/2017	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	173.23
12/15/2017	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	580.04
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	62.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
12/15/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	75.00
12/15/2017	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	10,650.00
12/15/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	14.74
12/15/2017	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	539.51
12/15/2017	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	151.58
12/15/2017	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	62.06
12/15/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
12/15/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
12/15/2017	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	152.00
12/15/2017	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	3,034.00

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12/15/2017	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	4,327.00
12/15/2017	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	83.65
12/15/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	67.00
12/15/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	325.00
12/15/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	60.00
12/15/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	202.50
12/15/2017	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	18,356.80
12/15/2017	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	17,803.94
12/15/2017	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	382.68
12/15/2017	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	89.00
12/15/2017	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	117.37
12/15/2017	PATRICIA CHERYL VANDEVER	MSW SS Chg-Const/Demo Permits	530002	130.00
12/15/2017	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	328.25
12/15/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	911.59
12/15/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	911.59
12/15/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	67,410.81
12/15/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	103,129.00
12/15/2017	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530100	150.00
12/15/2017	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530100	150.00
12/15/2017	HDR INC	MSW SS Chg-Const/Demo Permits	550950	11,012.00
12/15/2017	HDR INC	MSW SS Chg-Const/Demo Permits	550950	3,200.00
12/15/2017	HDR INC	MSW SS Chg-Const/Demo Permits	530000	30,480.48
12/15/2017	LITTLEPAGE OPTICAL CO INC	MSW SS Chg-Const/Demo Permits	520040	280.00
12/15/2017	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530215	816.00
12/15/2017	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520210	15,792.82
12/15/2017	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	122.22
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	773.00
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	27,413.00
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	7,577.00
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	6,456.00
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	17,252.50
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	15,594.00
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	2,221.00
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	140.00

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12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	6,129.00
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	3,827.00
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	6,225.00
12/15/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	3,230.00
12/15/2017	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	945.00
12/15/2017	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	520030	194.71
12/15/2017	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	58,475.64
12/15/2017	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	526.76
12/15/2017	TARI INC.	MSW SS Chg-Const/Demo Permits	530210	78.00
12/15/2017	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/15/2017	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	26,715.65
12/15/2017	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	33,065.41
12/15/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	338.37
12/15/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	1,610.00
12/15/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	251.70
12/15/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
12/15/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	189.00
12/15/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
12/15/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	5,653.00
12/15/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,665.00
12/15/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,951.00
12/15/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	177.00
12/15/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	694.00
12/15/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	203.87
12/15/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	134.06
12/15/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	14.72
12/15/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	14.72
12/15/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	31.14
12/15/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	135.32
12/15/2017	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	537218	4,360.00
12/15/2017	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	323.76
12/15/2017	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	520070	9.75
12/15/2017	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	520070	24.00
12/15/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	1,332.36

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12/15/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	2,845.79
12/15/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	6,985.00
12/15/2017	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	570.00
12/15/2017	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	2,670.00
12/15/2017	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	2,365.00
12/15/2017	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	12,627.55
12/15/2017	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	214.85
12/15/2017	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	235.00
12/15/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	168.90
12/15/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	996.24
12/15/2017	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	17,820.00
12/15/2017	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	10,920.00
12/15/2017	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	14,600.00
12/15/2017	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	526.40
12/15/2017	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	13,300.00
12/15/2017	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	17,100.00
12/15/2017	AG CM INC	MSW SS Chg-Const/Demo Permits	530000	14,080.00
12/15/2017	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	15,975.00
12/15/2017	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	90.87
12/15/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/15/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/15/2017	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	119025	1,750.00
12/15/2017	PRIMETIME	MSW SS Chg-Const/Demo Permits	530002	288.60
12/15/2017	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530230	260.00
12/15/2017	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	188.35
12/15/2017	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530000	210.00
12/15/2017	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	280.20
12/15/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	79.60
12/15/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	86.85
12/15/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	98.50
12/15/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	111.70
12/15/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	857.10
12/15/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	46.12

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12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	737.09
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.96
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,214.00
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.98
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	314.27
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,003.68
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.14
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	351.22
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	147.96
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	223.30
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.00
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	719.53
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.10
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.01
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	78.84
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	92.88
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	56.66
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	164.72
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,574.90
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	104.46
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	401.95
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	401.95
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	343.14
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	596.17
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	120.00
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	97.60
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	450.23
12/15/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	218.50
12/15/2017	JOHN BETZ	MSW SS Chg-Const/Demo Permits	530000	2,250.00
12/15/2017	NUECES EMERGENCY SERVICES, PA	MSW SS Chg-Const/Demo Permits	537211	14,867.20
12/15/2017	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	7,000.00
12/15/2017	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	45,909.70
12/15/2017	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	135.00
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	6.41

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12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	153.16
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	41.36
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	89.87
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	122.34
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	229.77
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	67.09
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	563.76
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	100.82
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	48.50
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	15.59
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,123.99
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	15.25
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	177.85
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,482.42
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	197.00
12/15/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	315.00
12/15/2017	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	225.50
12/15/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530230	347.42
12/15/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530220	1,800.00
12/15/2017	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	3,460.00
12/15/2017	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	550950	4,177.48
12/15/2017	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	16,475.00
12/15/2017	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	1,800.00
12/15/2017	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	308,117.11
12/15/2017	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	448,956.03
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	650.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	80.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	162.50
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	520.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	292.50

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12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	520.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	520.00
12/15/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	422.50
12/15/2017	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	92.35
12/15/2017	CHIANG PATEL & YERBY INC	MSW SS Chg-Const/Demo Permits	530000	5,512.00
12/15/2017	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	1,855.00
12/15/2017	ALBERTA YANCEY	MSW SS Chg-Const/Demo Permits	530131	287.25
12/15/2017	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	229.25
12/15/2017	EDNA BEATY	MSW SS Chg-Const/Demo Permits	530131	240.80
12/15/2017	FACILITY SOLUTIONS GROUP INC	MSW SS Chg-Const/Demo Permits	520130	2,620.00
12/15/2017	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	189.00
12/15/2017	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
12/15/2017	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
12/15/2017	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
12/15/2017	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	234,580.09
12/15/2017	ED HICKS IMPORTS	MSW SS Chg-Const/Demo Permits	119025	129.52
12/15/2017	KEY GOVERNMENT FINANCE INC	MSW SS Chg-Const/Demo Permits	530190	32,587.62
12/15/2017	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	200.50
12/15/2017	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
12/15/2017	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	40.00
12/15/2017	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	175.00
12/15/2017	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	80.00
12/15/2017	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	40.00
12/15/2017	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
12/15/2017	SOLKANAVATORNO LLC	MSW SS Chg-Const/Demo Permits	530215	3,860.00
12/15/2017	SOLKANAVATORNO LLC	MSW SS Chg-Const/Demo Permits	550950	395.00
12/15/2017	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	190.00
12/15/2017	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	960.00
12/15/2017	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	127.25

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12/15/2017	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	127.15
12/15/2017	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	256.10
12/15/2017	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	264.80
12/15/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
12/15/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
12/15/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
12/15/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
12/15/2017	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	244.31
12/15/2017	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	347.90
12/15/2017	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	202,022.25
12/15/2017	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	139,055.12
12/15/2017	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	287,207.64
12/15/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,184.94
12/15/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,503.24
12/15/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,695.48
12/15/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,859.37
12/15/2017	ESMERALDA MEGEE	MSW SS Chg-Const/Demo Permits	530002	83.20
12/15/2017	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	233.70
12/15/2017	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	432,345.01
12/15/2017	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	340,130.02
12/15/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	119025	173.89
12/15/2017	CONSUELO G GARCIA	MSW SS Chg-Const/Demo Permits	530131	302.00
12/15/2017	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	10,000.00
12/15/2017	LINDA WEBSTER GURLEY	MSW SS Chg-Const/Demo Permits	550950	4,905.00
12/15/2017	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	326.63
12/15/2017	TEDDIE CANADA	MSW SS Chg-Const/Demo Permits	530131	261.00
12/15/2017	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	92.74
12/15/2017	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	1,267.90
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	145.00
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	310.00
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	25.00

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12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	150.00
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	245.00
12/15/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	90.00
12/15/2017	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
12/15/2017	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	149.04
12/15/2017	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	149.04
12/15/2017	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	246.68
12/15/2017	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	135,865.10
12/15/2017	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	94,184.24
12/15/2017	FALCRON SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	6,600.00
12/15/2017	FALCRON SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	1,660.00
12/15/2017	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	304.60
12/15/2017	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	199.00
12/15/2017	CORPUS CHRISTI LOCK DOC LLC	MSW SS Chg-Const/Demo Permits	119025	9.78
12/15/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	114.36
12/15/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	187.61
12/15/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	254.23
12/15/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	169.49
12/15/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	183.75
12/15/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	312.80
12/15/2017	MELISSA N GORDON	MSW SS Chg-Const/Demo Permits	530170	131.61
12/15/2017	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	189.55
12/15/2017	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/15/2017	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	189.43
12/15/2017	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/15/2017	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	146.05
12/15/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	175.00
12/15/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/15/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/15/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/15/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/15/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00

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12/15/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/15/2017	VICKI ANN MARSDEN	MSW SS Chg-Const/Demo Permits	530000	6,370.00
12/15/2017	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	9,897.22
12/15/2017	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	245.70
12/15/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	990.00
12/15/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,094.30
12/15/2017	HARRISON MURRAY	MSW SS Chg-Const/Demo Permits	530131	209.80
12/15/2017	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530210	450.00
12/15/2017	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	9,615.00
12/15/2017	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	975.00
12/15/2017	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	14,538.38
12/15/2017	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,225.99
12/15/2017	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	14,854.14
12/15/2017	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,253.20
12/15/2017	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	181.30
12/15/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	95.99
12/15/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	362.28
12/15/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	303.58
12/15/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	294.90
12/15/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	126.48
12/15/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	126.48
12/15/2017	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	530250	111.00
12/15/2017	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	264.60
12/15/2017	MALDONADO-BURKETT LLP	MSW SS Chg-Const/Demo Permits	550950	37,123.42
12/15/2017	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	29.00
12/15/2017	LLOYD A LENTZ	MSW SS Chg-Const/Demo Permits	530000	4,000.00
12/15/2017	DANIEL GRIMSBO	MSW SS Chg-Const/Demo Permits	530170	233.26
12/15/2017	JOSE L MONDRAGON	MSW SS Chg-Const/Demo Permits	302050	100.00
12/15/2017	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	152.45
12/15/2017	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	520090	1,699.00
12/15/2017	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
12/15/2017	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
12/15/2017	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	520090	1,699.00
12/15/2017	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	73.75

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12/15/2017	KIM HUNT	MSW SS Chg-Const/Demo Permits	530170	72.76
12/15/2017	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,375.00
12/15/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	1,926.98
12/15/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	654.00
12/15/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	912.55
12/15/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	160.00
12/15/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	215.68
12/15/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	136.22
12/15/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	110.80
12/15/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	97.50
12/15/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	132.85
12/15/2017	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	34.00
12/15/2017	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	371.50
12/15/2017	PC SPECIALISTS INC	MSW SS Chg-Const/Demo Permits	520130	276.48
12/15/2017	FULTON COASTCON	MSW SS Chg-Const/Demo Permits	550910	400.00
12/15/2017	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	200.50
12/15/2017	ENRIQUE M BAEZ	MSW SS Chg-Const/Demo Permits	530131	302.68
12/15/2017	DRR & RS INC	MSW SS Chg-Const/Demo Permits	530000	4,320.00
12/15/2017	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	240.23
12/15/2017	GREENEHOUSE MANAGEMENT CO	MSW SS Chg-Const/Demo Permits	530100	400.00
12/15/2017	PROJECT MANAGEMENT INSTITUTE	MSW SS Chg-Const/Demo Permits	530250	154.00
12/15/2017	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	313.75
12/15/2017	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530180	560.00
12/15/2017	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	1,280.00
12/15/2017	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	138.00
12/15/2017	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	138.00
12/15/2017	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	138.00
12/15/2017	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	138.00
12/15/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/15/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	66,606.51
12/15/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	24,240.61
12/15/2017	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	2,422.73
12/15/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	1,619.95
12/15/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	1,655.28

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12/15/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	1,391.52
12/15/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	517.45
12/15/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	403.20
12/15/2017	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	127.38
12/15/2017	MARILYN JOANNA BROWN	MSW SS Chg-Const/Demo Permits	530131	173.95
12/15/2017	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	8,443.90
12/15/2017	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	4,173.00
12/15/2017	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	8,748.00
12/15/2017	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	12,556.75
12/15/2017	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	7,042.00
12/15/2017	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	12,952.10
12/15/2017	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	7,662.30
12/15/2017	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	4,713.82
12/15/2017	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	139.40
12/15/2017	CB&I INC	MSW SS Chg-Const/Demo Permits	550910	122,700.67
12/15/2017	LUZ M SAENZ	MSW SS Chg-Const/Demo Permits	530170	56.18
12/15/2017	MARIA H RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	109.22
12/15/2017	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	16,307.92
12/15/2017	HUGHES DATA SYSTEMS	MSW SS Chg-Const/Demo Permits	530000	150.00
12/15/2017	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	159.75
12/15/2017	PLW CADAGUA PARTNERS	MSW SS Chg-Const/Demo Permits	550910	907,022.00
12/15/2017	GATEWAY PLANNING GROUP INC	MSW SS Chg-Const/Demo Permits	530000	22,660.03
12/15/2017	THOMAS A NISKALA	MSW SS Chg-Const/Demo Permits	550950	2,167.50
12/15/2017	AMANDA BARRERA	MSW SS Chg-Const/Demo Permits	530170	103.26
12/15/2017	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	19,890.00
12/15/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	148.20
12/15/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	171.47
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	2,275.00
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	3,848.56
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	2,038.00
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	475.00
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	2,275.00
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	625.00
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	2,275.00

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12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	150.00
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	104.00
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	29.00
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	48.50
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	722.14
12/15/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	347.00
12/15/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
12/15/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
12/15/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
12/15/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	4,793.75
12/15/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	708.00
12/15/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	984.56
12/15/2017	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
12/15/2017	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	551.91
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	194.80
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	135.26
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	173.15
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	173.15
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	530.26
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	357.12
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	140.67
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	151.50
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	97.37
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	297.58
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	297.58
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	270.52
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	108.20
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	324.64
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	194.80
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	167.73

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12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	151.50
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	124.43
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	357.12
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	108.20
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	97.37
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	155.84
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	151.50
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	140.67
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	281.40
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	136.35
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	265.44
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	259.69
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	124.43
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	146.08
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	146.09
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	108.20
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	173.15
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	108.20
12/15/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/15/2017	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	143.70
12/15/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	91.42
12/15/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	81.50
12/15/2017	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	151.25
12/15/2017	AMTECH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	550950	1,505.00
12/15/2017	JOHN BYRUM	MSW SS Chg-Const/Demo Permits	530170	156.22
12/15/2017	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	227.00

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12/15/2017	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	185.30
12/15/2017	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	263.50
12/15/2017	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	276.65
12/15/2017	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,687.91
12/15/2017	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	34.35
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	292.29
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	136.33
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	44.22
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	160.00
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.15
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	57.91
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	16.61
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	62.78
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	62.05
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	96.00
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	60.16
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	201.34
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	80.48
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	147.84
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	197.12
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	4.56
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,000.48
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	46.56
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,068.94
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	88.44
12/18/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	65.21
12/18/2017	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	127.50
12/18/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	72.58
12/18/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	431.68
12/18/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	234.53
12/18/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	355.04
12/18/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	186.80
12/18/2017	LONGORIAS RADIATOR MUFFLER BRAKE	MSW SS Chg-Const/Demo Permits	530100	244.00
12/18/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	373.12

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12/18/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	623.42
12/18/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	21.42
12/18/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	641.32
12/18/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	390.27
12/18/2017	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	417.46
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	152.93
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	37.82
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	456.90
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.22
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	51.28
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	132.70
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	70.70
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.35
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.06
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.44
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	136.44
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	471.76
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	215.47
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	677.98
12/18/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	150.22
12/18/2017	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	390.00
12/18/2017	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	75.00
12/18/2017	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	119025	40.82
12/18/2017	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	1,326.80
12/18/2017	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,347,063.03
12/18/2017	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	226.05
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	376.00
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	349.42
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	195.16
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	845.96
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	480.96
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	110.40
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	12.60
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	135.52

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12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	180.84
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,193.94
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,560.15
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	76.78
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	16.64
12/18/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,367.77
12/18/2017	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	799.15
12/18/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	567.50
12/18/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
12/18/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
12/18/2017	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	719.80
12/18/2017	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	53.88
12/18/2017	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	101.50
12/18/2017	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	53.88
12/18/2017	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	53.88
12/18/2017	PREMIER YAMAHA BOATING CENTER	MSW SS Chg-Const/Demo Permits	530100	769.91
12/18/2017	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,687.00
12/18/2017	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	99.60
12/18/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	551.73
12/18/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	147.24
12/18/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	361.38
12/18/2017	AMANDA BARRERA	MSW SS Chg-Const/Demo Permits	200460	100.00
12/18/2017	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	119025	275.78
12/18/2017	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	9,262.93
12/19/2017	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	58,275.20
12/19/2017	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	6.44
12/19/2017	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	5.04
12/19/2017	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	12.03
12/19/2017	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537200	1,798.96
12/19/2017	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
12/19/2017	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	231.50
12/19/2017	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	160.26
12/19/2017	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	169.01

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12/19/2017	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	129.08
12/19/2017	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	218.72
12/19/2017	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	223.65
12/19/2017	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	155.92
12/19/2017	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	144.78
12/19/2017	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	99.56
12/19/2017	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	95.65
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	736.53
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	461.54
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	520.29
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,020.97
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	369.23
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
12/19/2017	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	184.62
12/19/2017	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	122,583.16
12/19/2017	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	27,583.16
12/19/2017	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
12/19/2017	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
12/19/2017	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
12/19/2017	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
12/19/2017	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	178.08
12/19/2017	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
12/19/2017	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
12/19/2017	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,519.22

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12/19/2017	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	83.51
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	281.65
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,252.01
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	257.67
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	151.32
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	2,842.73
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	353.87
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	254.66
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	429.53
12/19/2017	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	401.83
12/19/2017	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
12/19/2017	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
12/19/2017	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
12/19/2017	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
12/19/2017	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
12/19/2017	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
12/19/2017	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56

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12/19/2017	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	20,850.39
12/19/2017	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,307.93
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	2.36
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	171.24
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
12/19/2017	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	119.72
12/19/2017	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	109.18
12/19/2017	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
12/19/2017	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
12/19/2017	INDIANA STATE CENTER COLLECTION	MSW SS Chg-Const/Demo Permits	200505	60.00
12/19/2017	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	117.86
12/19/2017	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	137000	178.00
12/19/2017	GLEN WILLOWS APARTMENTS	MSW SS Chg-Const/Demo Permits	137000	1,329.00
12/19/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	48.46
12/19/2017	STATE COLLECTIONS& DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	2.31
12/19/2017	WANDA SIFUENTES	MSW SS Chg-Const/Demo Permits	570006	750.00
12/19/2017	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	27,583.16
12/19/2017	JACQUELINE I TATUM	MSW SS Chg-Const/Demo Permits	200550	11,300.00
12/20/2017	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	234,930.42
12/20/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,425.00
12/20/2017	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,689.68
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	73.47
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	14.12
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	3.00

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12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	55.95
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	13.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.24
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	108.71
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	35.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	57.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	88.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	510.68
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	135.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	69.16
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.50
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	56.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	33.38
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	123.25
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.28
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	108.28
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	45.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.96
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	799.75
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	102.56
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	32.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	67.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.01
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	116.00
12/20/2017	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	229.80
12/20/2017	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	807.50
12/20/2017	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
12/20/2017	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,026.42
12/20/2017	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	425,861.69
12/20/2017	JOLIN BENEFIT ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200490	38.47
12/20/2017	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	410.14
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	80.74
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
12/20/2017	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
12/20/2017	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
12/20/2017	NEXTERA ENERGY CAPITAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	520200	984,203.04
12/20/2017	ERICA CHAPA	MSW SS Chg-Const/Demo Permits	200505	392.31
12/20/2017	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
12/21/2017	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530210	35.00
12/21/2017	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530160	42.50
12/21/2017	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530160	42.50
12/21/2017	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	102.60
12/21/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	41,641.61
12/21/2017	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	203305	138.89
12/21/2017	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	MSW SS Chg-Const/Demo Permits	203305	138.89
12/21/2017	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	105.00
12/21/2017	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	80.00
12/21/2017	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	25.00
12/21/2017	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	95.00
12/21/2017	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	64.95
12/21/2017	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	800.00
12/21/2017	US POSTAL SERVICE	MSW SS Chg-Const/Demo Permits	530160	262.00
12/21/2017	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	95.23

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/21/2017	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	95.53
12/21/2017	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	520100	37.99
12/21/2017	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	95.53
12/21/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	2,218.70
12/21/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	104.60
12/21/2017	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530500	1,207.45
12/21/2017	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	120.48
12/21/2017	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	1,753.56
12/21/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119020	25,000.00
12/21/2017	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	150.00
12/21/2017	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	20.00
12/21/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	52.78
12/21/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	52.59
12/21/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
12/21/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
12/21/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	65.39
12/21/2017	DRISCOLL CHILDREN'S HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	18,773.00
12/21/2017	SAN JACINTO TITLE SERVICE OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	570039	14,688.71
12/21/2017	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	207250	316.59
12/21/2017	T.G.A INC TEXAS GAS ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	3,000.00
12/21/2017	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	37.99
12/21/2017	BUTLER SIGNATURE EVENTS LLC	MSW SS Chg-Const/Demo Permits	530160	110.00
12/21/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	150,565.69
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,926.00
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	999.80
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,504.29
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,331.22
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,693.90
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	997.93
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,200.00
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,839.60
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	645.60
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,127.29
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	432.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	507.00
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	545.63
12/21/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	572.75
12/21/2017	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	900.00
12/21/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	44.27
12/21/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	33.38
12/21/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	30.07
12/21/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	15.94
12/21/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	198.18
12/21/2017	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	71.38
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	2,734.14
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	6,093.42
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	400.00
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	3,598.17
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	7,187.61
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	12,349.37
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	5,826.61
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	842.45
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	6,831.92
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	1,633.08
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	2,576.38
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	12,181.13
12/21/2017	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	5,360.75
12/21/2017	ART CENTER OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	138.89
12/21/2017	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
12/21/2017	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	2,295.00
12/21/2017	TEXAS LEHIGH CEMENT COMPANY LP	MSW SS Chg-Const/Demo Permits	530220	3,649.91
12/21/2017	TEXAS LEHIGH CEMENT COMPANY LP	MSW SS Chg-Const/Demo Permits	530220	446.58
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	231.98
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	305.98
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	195.98
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	125.99
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	130.49

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	139.49
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	472.96
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	121.49
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	114.74
12/21/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	230.98
12/21/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	1,606.30
12/21/2017	WORLD BOOK INC	MSW SS Chg-Const/Demo Permits	520060	1,998.00
12/21/2017	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	530500	979.80
12/21/2017	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	165.90
12/21/2017	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	1,293.12
12/21/2017	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	1,614.60
12/21/2017	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	1,614.60
12/21/2017	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	3,229.20
12/21/2017	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	1,614.60
12/21/2017	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,250.00
12/21/2017	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530230	141.00
12/21/2017	CH2M HILL INC	MSW SS Chg-Const/Demo Permits	550950	4,323.69
12/21/2017	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
12/21/2017	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,747.12
12/21/2017	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,312.50
12/21/2017	CONTRACTORS SAFETY COUNCIL OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530362	60.00
12/21/2017	CONTRACTORS SAFETY COUNCIL OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530362	30.00
12/21/2017	CONTRACTORS SAFETY COUNCIL OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530362	64.00
12/21/2017	CONTRACTORS SAFETY COUNCIL OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530362	32.00
12/21/2017	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.80
12/21/2017	THOMAS JOHN NICHOLSON	MSW SS Chg-Const/Demo Permits	530000	1,950.00
12/21/2017	YOUTH ODYSSEY INC	MSW SS Chg-Const/Demo Permits	530000	4,520.00
12/21/2017	TEXAS MUNICIPAL LEAGUE	MSW SS Chg-Const/Demo Permits	537030	289,156.84
12/21/2017	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	503.25
12/21/2017	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	497.63
12/21/2017	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	241.66
12/21/2017	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520130	944.87
12/21/2017	CC METROPOLITAN PLAN ORG	MSW SS Chg-Const/Demo Permits	530250	10,000.00
12/21/2017	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	998.40

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/21/2017	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	2,005.00
12/21/2017	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	1,435.00
12/21/2017	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	520160	28,256.55
12/21/2017	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	1,375.00
12/21/2017	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	400.00
12/21/2017	AMERICAN ELECTRIC POWER INC	MSW SS Chg-Const/Demo Permits	530080	16,039.72
12/21/2017	POLICE EXECUTIVE RESEARCH FORUM	MSW SS Chg-Const/Demo Permits	530250	200.00
12/21/2017	POLICE EXECUTIVE RESEARCH FORUM	MSW SS Chg-Const/Demo Permits	530250	200.00
12/21/2017	INSIGHT PUBLIC SECTOR	MSW SS Chg-Const/Demo Permits	520100	306.04
12/21/2017	INSIGHT PUBLIC SECTOR	MSW SS Chg-Const/Demo Permits	520100	306.04
12/21/2017	INSIGHT PUBLIC SECTOR	MSW SS Chg-Const/Demo Permits	520100	306.04
12/21/2017	INSIGHT PUBLIC SECTOR	MSW SS Chg-Const/Demo Permits	520100	306.04
12/21/2017	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	22,012.40
12/21/2017	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	9,022.00
12/21/2017	KENNETH GORSKI	MSW SS Chg-Const/Demo Permits	530250	96.00
12/21/2017	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	144.25
12/21/2017	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	409.75
12/21/2017	TEXAS STATE MUSEUM OF ASIAN CULTURE	MSW SS Chg-Const/Demo Permits	203305	138.89
12/21/2017	OCLC ONLINE COMPUTER LIBRARY CENTER INC	MSW SS Chg-Const/Demo Permits	520060	14,038.44
12/21/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	309.95
12/21/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	309320	56.00
12/21/2017	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	52.00
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,149.15
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,143.56
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,150.55
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,150.55
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,223.27
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,224.66
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,161.74
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,326.75
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,122.58
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,147.75
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,217.67
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,151.95

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12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,115.59
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,221.87
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,142.16
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,135.17
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,205.09
12/21/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,213.48
12/21/2017	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	3,208.69
12/21/2017	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	925.00
12/21/2017	V H BLACKINTON & CO INC	MSW SS Chg-Const/Demo Permits	520090	10.00
12/21/2017	V H BLACKINTON & CO INC	MSW SS Chg-Const/Demo Permits	520090	10.00
12/21/2017	V H BLACKINTON & CO INC	MSW SS Chg-Const/Demo Permits	520090	10.00
12/21/2017	V H BLACKINTON & CO INC	MSW SS Chg-Const/Demo Permits	520090	10.00
12/21/2017	V H BLACKINTON & CO INC	MSW SS Chg-Const/Demo Permits	520090	10.00
12/21/2017	V H BLACKINTON & CO INC	MSW SS Chg-Const/Demo Permits	520090	10.00
12/21/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	202793	1,190.00
12/21/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	202793	1,190.00
12/21/2017	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	202793	1,190.00
12/21/2017	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	520130	9,934.25
12/21/2017	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	520160	2,918.25
12/21/2017	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	550010	1,747.47
12/21/2017	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530215	197.67
12/21/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,606.22
12/21/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,659.51
12/21/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,563.16
12/21/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520110	2,410.30
12/21/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520110	2,639.59
12/21/2017	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,711.72
12/21/2017	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	65,034.78
12/21/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	441.82
12/21/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	289.20
12/21/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	1,293.00
12/21/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	1,468.00
12/21/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	1,499.00
12/21/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	200755	43,698.86

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12/21/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	200755	42,286.26
12/21/2017	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	530000	2,467.75
12/21/2017	VICTOR O SCHINNERER & CO INC	MSW SS Chg-Const/Demo Permits	537430	32,923.77
12/21/2017	STRIDDE CALLINS & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	2,310.90
12/21/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530230	900.00
12/21/2017	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	225.00
12/21/2017	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	225.00
12/21/2017	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530230	6,146.30
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	100.00
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,696.00
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,904.00
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,785.00
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,995.00
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,963.50
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	543.00
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,501.00
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	402.00
12/21/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,955.20
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530000	514.10
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	572.30
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	397.70
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	708.10
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	708.10
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	727.50
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	649.90
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	112845	164.90
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	198.85
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	184.30
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	863.30
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	970.00
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	873.00
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	950.60
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	455.90
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530000	70.00

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12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	302.17
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	299.95
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	292.15
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	315.25
12/21/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530000	312.00
12/21/2017	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	2,423.56
12/21/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/21/2017	EDWARD V SHAW	MSW SS Chg-Const/Demo Permits	530250	96.00
12/21/2017	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	27,649.82
12/21/2017	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	99.30
12/21/2017	GOVIND DEVELOPMENT ENG DIVISION	MSW SS Chg-Const/Demo Permits	550950	6,299.00
12/21/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
12/21/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
12/21/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
12/21/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
12/21/2017	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
12/21/2017	OVERDRIVE INC	MSW SS Chg-Const/Demo Permits	520060	12,000.00
12/21/2017	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	135.00
12/21/2017	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	9,443.50
12/21/2017	LEADSONLINE LLC	MSW SS Chg-Const/Demo Permits	530000	21,758.00
12/21/2017	JOSE NAJARRO	MSW SS Chg-Const/Demo Permits	520040	100.00
12/21/2017	SCOTT MERRIMAN INC	MSW SS Chg-Const/Demo Permits	520120	7,120.00
12/21/2017	ACE HARDWARE/WESTERN AUTO	MSW SS Chg-Const/Demo Permits	530230	136.00
12/21/2017	TIAA COMMERCIAL FINANCE INC	MSW SS Chg-Const/Demo Permits	530160	130.50
12/21/2017	GE MOBILE WATER INC	MSW SS Chg-Const/Demo Permits	520030	236.00
12/21/2017	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	1,980.00
12/21/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	11,194.79
12/21/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	14,974.49
12/21/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,057.33
12/21/2017	INFOGROUP INC	MSW SS Chg-Const/Demo Permits	520060	6,000.00
12/21/2017	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	520090	1,005.07
12/21/2017	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	5,686.90
12/21/2017	ASSURECO RISK MANAGEMENT & REGULATORY COMPLIANCE LLC	MSW SS Chg-Const/Demo Permits	530000	4,200.00
12/21/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10

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12/21/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520130	245.87
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	2,620.00
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	688.75
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	3,575.11
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	355.25
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	509.63
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	372.24
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,673.64
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	179.12
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	219.92
12/21/2017	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	249.93
12/21/2017	CCMJV LLC	MSW SS Chg-Const/Demo Permits	530000	3,126.80
12/21/2017	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	520.00
12/21/2017	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	1,115.00
12/21/2017	JAMES LEE RUTHERFORD	MSW SS Chg-Const/Demo Permits	530215	1,320.00
12/21/2017	EQUIFAX INFORMATION SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	30.69
12/21/2017	MUNCOR, LLC	MSW SS Chg-Const/Demo Permits	550950	7,320.00
12/21/2017	MUNCOR, LLC	MSW SS Chg-Const/Demo Permits	530210	5,250.00
12/21/2017	YOUR SIGN CO LLC	MSW SS Chg-Const/Demo Permits	530210	2,334.00
12/21/2017	TEXAS MEDICAL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	1,040.00
12/21/2017	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	48,000.00
12/21/2017	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	48,000.00
12/21/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
12/21/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.52
12/21/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
12/21/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
12/21/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	46.47
12/21/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
12/21/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
12/21/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,834.53
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,661.51
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,721.27
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,537.64

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12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,602.58
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,609.77
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,791.99
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,734.35
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,881.79
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,861.76
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,864.00
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,868.83
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,886.39
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,380.13
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,349.70
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,879.44
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,874.61
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,874.61
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,882.74
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,866.36
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,934.71
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,871.19
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,887.57
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,868.83
12/21/2017	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,871.19
12/21/2017	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	20,216.30
12/21/2017	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	27,090.60
12/21/2017	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	24,398.00
12/21/2017	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	24,398.60
12/21/2017	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	24,398.60

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12/21/2017	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	26,393.60
12/21/2017	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	27,518.80
12/21/2017	ALYSSA M BARRERA	MSW SS Chg-Const/Demo Permits	547010	16.00
12/21/2017	ALYSSA M BARRERA	MSW SS Chg-Const/Demo Permits	547010	75.12
12/21/2017	ALYSSA M BARRERA	MSW SS Chg-Const/Demo Permits	547010	26.00
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	11,410.26
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	280.38
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	125.28
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	661.65
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	769.16
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	201.85
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	113006	66.84
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,167.35
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	8,482.26
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,141.20
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	562.50
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	360.12
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,423.12
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	631.15
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,600.29
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	619.26
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	685.90
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,439.28
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	25,161.45
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	965.19
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,188.52
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	586.88
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	765.86
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,617.19
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	509.40
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	286.69
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	624.13
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	641.61
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,021.20

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	643.41
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	708.65
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,666.34
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,047.04
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	3,970.24
12/21/2017	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	854.12
12/21/2017	MANUEL GARCIA	MSW SS Chg-Const/Demo Permits	530170	23.54
12/21/2017	HUGHES NETWORK SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	530000	159.98
12/21/2017	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	814.84
12/21/2017	SAMANTHA BALDWIN	MSW SS Chg-Const/Demo Permits	547010	51.00
12/21/2017	CC POLICE FOUNDATION	MSW SS Chg-Const/Demo Permits	530500	1,000.00
12/21/2017	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	208.00
12/21/2017	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	117.00
12/21/2017	SOUTH TEXAS INSTITUTE FOR ARTS	MSW SS Chg-Const/Demo Permits	530000	95,000.00
12/21/2017	MALKAN INTERACTIVE COMM	MSW SS Chg-Const/Demo Permits	530500	543.00
12/21/2017	MALKAN INTERACTIVE COMM	MSW SS Chg-Const/Demo Permits	530000	438.00
12/21/2017	MALKAN INTERACTIVE COMM	MSW SS Chg-Const/Demo Permits	530500	232.00
12/21/2017	PURVIS INDUSTRIES	MSW SS Chg-Const/Demo Permits	520130	996.62
12/21/2017	PEDRO MARTINEZ JR	MSW SS Chg-Const/Demo Permits	203100	788.00
12/21/2017	PEDRO MARTINEZ JR	MSW SS Chg-Const/Demo Permits	203100	875.00
12/21/2017	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	530500	1,278.40
12/21/2017	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	87.75
12/21/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
12/21/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	54.99
12/21/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	168.36
12/21/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
12/21/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
12/21/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	34.99
12/21/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	321.33
12/21/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	758.09
12/21/2017	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	417.92
12/21/2017	TEXAS DEPT OF AGRICULTURE	MSW SS Chg-Const/Demo Permits	530250	75.00
12/21/2017	TEXAS DEPT OF AGRICULTURE	MSW SS Chg-Const/Demo Permits	530250	75.00
12/21/2017	TEXAS DEPT OF AGRICULTURE	MSW SS Chg-Const/Demo Permits	530250	75.00

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12/21/2017	BALTAZAR RAMIREZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	CITYSOURCED INC	MSW SS Chg-Const/Demo Permits	540037	9,600.00
12/21/2017	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	327.14
12/21/2017	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	751.00
12/21/2017	GENEVA RODRIGUEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	GENEVA RODRIGUEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	6,428.75
12/21/2017	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	355,475.20
12/21/2017	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	45,000.00
12/21/2017	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	45,000.00
12/21/2017	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	45,000.00
12/21/2017	DIGITAL RESULTS LLC	MSW SS Chg-Const/Demo Permits	530000	3,029.84
12/21/2017	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	28,575.60
12/21/2017	GARVER LLC	MSW SS Chg-Const/Demo Permits	550970	5,307.37
12/21/2017	GARVER LLC	MSW SS Chg-Const/Demo Permits	530000	5,586.05
12/21/2017	NATIONAL EMERGENCY NUMBER ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	1,500.00
12/21/2017	CATHERINE J HARRISON	MSW SS Chg-Const/Demo Permits	530000	156.00
12/21/2017	ULINE INC	MSW SS Chg-Const/Demo Permits	520120	793.78
12/21/2017	LILAH DELEON	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	EDUARDO JUAN DELAPAZ III	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	CENTURYLINK	MSW SS Chg-Const/Demo Permits	530200	40.52
12/21/2017	TX STATE BOARD OF PLUMBING	MSW SS Chg-Const/Demo Permits	530250	55.00
12/21/2017	TX STATE BOARD OF PLUMBING	MSW SS Chg-Const/Demo Permits	530250	55.00
12/21/2017	TX STATE BOARD OF PLUMBING	MSW SS Chg-Const/Demo Permits	530250	55.00
12/21/2017	TX STATE BOARD OF PLUMBING	MSW SS Chg-Const/Demo Permits	530250	55.00
12/21/2017	TX STATE BOARD OF PLUMBING	MSW SS Chg-Const/Demo Permits	530250	55.00
12/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	407.52
12/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	632.16
12/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	546.00
12/21/2017	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	800.00
12/21/2017	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	55.50
12/21/2017	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
12/21/2017	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
12/21/2017	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/21/2017	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	2,185.00
12/21/2017	LONGHORN REGIONAL SERVICE CENTER LLC	MSW SS Chg-Const/Demo Permits	530100	1,158.38
12/21/2017	SCHOOL OUTFITTERS LLC	MSW SS Chg-Const/Demo Permits	520100	2,758.25
12/21/2017	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	81.00
12/21/2017	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	812.50
12/21/2017	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	1,366.20
12/21/2017	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	2,172.00
12/21/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	79.42
12/21/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	81.42
12/21/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	79.42
12/21/2017	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	79.42
12/21/2017	MARCIE WRIGHT	MSW SS Chg-Const/Demo Permits	530170	173.88
12/21/2017	LABWORKS LLC	MSW SS Chg-Const/Demo Permits	520030	18,429.44
12/21/2017	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520180	1,956.00
12/21/2017	GERALD A GARCIA	MSW SS Chg-Const/Demo Permits	547010	51.00
12/21/2017	LASARO OLIVARES	MSW SS Chg-Const/Demo Permits	530250	111.00
12/21/2017	JIANGANG DENG	MSW SS Chg-Const/Demo Permits	547010	51.00
12/21/2017	FRANKLIN COVEY CLIENT SALES INC	MSW SS Chg-Const/Demo Permits	530350	8,250.00
12/21/2017	TEXAS CITY MANAGEMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	86.00
12/21/2017	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
12/21/2017	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
12/21/2017	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
12/21/2017	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
12/21/2017	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
12/21/2017	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
12/21/2017	NATIONAL FIRE PROTECTION ASSOCIATION	MSW SS Chg-Const/Demo Permits	520060	175.00
12/21/2017	FOUR STAR HEALTH & SAFETY	MSW SS Chg-Const/Demo Permits	530362	250.00
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	725.00
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79

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12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	121.58
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
12/21/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	273.56
12/21/2017	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	520130	300.00
12/21/2017	OKLAHOMA LEATHER PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520090	154.00
12/21/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	95.00
12/21/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	99.00
12/21/2017	NSPE	MSW SS Chg-Const/Demo Permits	530250	356.00
12/21/2017	DAMAGE RECOVERY	MSW SS Chg-Const/Demo Permits	530000	718.69
12/21/2017	DAMAGE RECOVERY	MSW SS Chg-Const/Demo Permits	530000	1,075.64
12/21/2017	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	500.00
12/21/2017	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	500.00
12/21/2017	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	500.00
12/21/2017	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	1,000.00
12/21/2017	GUITAR CENTER STORES INC	MSW SS Chg-Const/Demo Permits	520110	399.99
12/21/2017	SPIRE CONSULTING GROUP INC	MSW SS Chg-Const/Demo Permits	550950	6,785.00
12/21/2017	SUN COAST RESOURCES INC	MSW SS Chg-Const/Demo Permits	520050	53,100.00
12/21/2017	SUN COAST RESOURCES INC	MSW SS Chg-Const/Demo Permits	520050	2,377.15
12/21/2017	SUN COAST RESOURCES INC	MSW SS Chg-Const/Demo Permits	520050	6,153.34
12/21/2017	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	6,550.00
12/21/2017	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
12/21/2017	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
12/21/2017	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
12/21/2017	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
12/21/2017	O'CONNOR'S	MSW SS Chg-Const/Demo Permits	520060	239.00
12/21/2017	COMPOSTING NEWS	MSW SS Chg-Const/Demo Permits	520060	83.00
12/21/2017	THE HOUSTONIAN AT SHSU	MSW SS Chg-Const/Demo Permits	530000	338.00
12/21/2017	DEZAREE G DELORES GARZA	MSW SS Chg-Const/Demo Permits	309720	18.50
12/21/2017	LORRAINE CUELLAR GOMEZ	MSW SS Chg-Const/Demo Permits	309720	13.74
12/21/2017	VICTORIA ADVOCATE	MSW SS Chg-Const/Demo Permits	520060	351.68
12/21/2017	AUDREA J CANO	MSW SS Chg-Const/Demo Permits	200750	25.00

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12/21/2017	AUDREA J CANO	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	CHAU THINGOC VO	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	ERIC HUFFMAN	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	GIANCARLO TORRES	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	MARIA C MENDOZA	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	MARIA MAGDALENA CANTU	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	MICHAEL JASON DAVIS	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	MICHAEL JASON DAVIS	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	JORDAN TAYLOR JONES	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	JOCELYN GRACE SAYERS	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	ROSEMARY GARZA	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	RUBEN LEE LOPEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	REYNALDO A MARTINEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	SALLY M JOHNSON	MSW SS Chg-Const/Demo Permits	200750	25.00
12/21/2017	VANESSA A GARCIA	MSW SS Chg-Const/Demo Permits	200750	25.00
12/22/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520050	673.00
12/22/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	41,050.75
12/22/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,498.85
12/22/2017	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550010	6,710.00
12/22/2017	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	9,414.50
12/22/2017	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	157,936.92
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/22/2017	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	167.00
12/22/2017	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	1,485.00
12/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	710.00
12/22/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	585.12
12/22/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	131.52
12/22/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	659.93
12/22/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/22/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,065.42
12/22/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520035	558.40
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,747.20
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	929.99
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	906.75
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	254.12
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	585.00
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	748.96
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	934.73
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	407.10
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	814.80
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	225.00
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,224.00
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	790.00
12/22/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	184.00
12/22/2017	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	225.50
12/22/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	47.69
12/22/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	47.69
12/22/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	17,259.76
12/22/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	3,032.69
12/22/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530000	2,174.70
12/22/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520090	225.22
12/22/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/22/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/22/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	62.00
12/22/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/22/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/22/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/22/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/22/2017	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
12/22/2017	TX JAZZ FESTIVAL SOCIETY	MSW SS Chg-Const/Demo Permits	203305	138.89
12/22/2017	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	520090	7,900.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/22/2017	TELELANGUAGE INC	MSW SS Chg-Const/Demo Permits	530200	319.51
12/22/2017	HARBOR PLAYHOUSE	MSW SS Chg-Const/Demo Permits	203305	138.89
12/22/2017	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	94.20
12/22/2017	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	13.73
12/22/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	138.91
12/22/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	111.22
12/22/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	520130	37,910.50
12/22/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530160	40,816.90
12/22/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	3,703.70
12/22/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	520130	380,918.46
12/22/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540290	125,000.00
12/22/2017	HDR INC	MSW SS Chg-Const/Demo Permits	530000	968.40
12/22/2017	HDR INC	MSW SS Chg-Const/Demo Permits	550950	3,630.00
12/22/2017	HDR INC	MSW SS Chg-Const/Demo Permits	550950	960.00
12/22/2017	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	1,463.00
12/22/2017	WASHING EQUIPMENT OF TEXAS LTD	MSW SS Chg-Const/Demo Permits	530100	204.34
12/22/2017	ELASTIC FIRE & SAFETY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530210	296.60
12/22/2017	ELASTIC FIRE & SAFETY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530210	10.00
12/22/2017	ELASTIC FIRE & SAFETY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520090	300.00
12/22/2017	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	530500	998.76
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	174.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	359.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	309.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	254.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	299.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	154.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	294.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	174.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	169.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	264.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	213.87

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12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	234.97
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	184.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	154.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	254.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	204.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	109.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	129.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	159.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	279.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	219.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	339.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	284.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	124.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	139.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	338.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	479.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	174.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	264.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	119.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	299.98

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	289.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	169.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	364.93
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	146.13
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	334.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	209.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	224.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	269.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	354.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	227.31
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	179.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	204.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	329.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	299.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	124.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	124.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	129.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	178.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	139.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	164.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	279.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	154.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	124.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	98.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	159.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	154.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	129.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	164.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	292.25
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	164.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	139.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	189.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	299.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	284.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	109.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	219.98
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	124.99
12/22/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	279.69
12/22/2017	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	203305	138.89
12/22/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	7,350.00
12/22/2017	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	125,948.13
12/22/2017	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	5,607.38
12/22/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	442.00
12/22/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
12/22/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	331.44
12/22/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	104.72
12/22/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	345.60
12/22/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	466.80
12/22/2017	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	1,006.80
12/22/2017	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	741.00
12/22/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	88.32
12/22/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	390.38
12/22/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	224.56
12/22/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	442.60
12/22/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	205.73
12/22/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	23.31
12/22/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	386.34
12/22/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	241.70
12/22/2017	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	377.72
12/22/2017	RICHARD A BOVOLICK	MSW SS Chg-Const/Demo Permits	530000	2,443.50
12/22/2017	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	76.93
12/22/2017	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	6.50
12/22/2017	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530210	24.00
12/22/2017	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530210	24.00
12/22/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	508.43
12/22/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	861.02
12/22/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	3,595.20
12/22/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	95.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/22/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	121.95
12/22/2017	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	1,440.00
12/22/2017	WALTON DISTRIBUTING CO INC	MSW SS Chg-Const/Demo Permits	119025	3,169.20
12/22/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	41.66
12/22/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	283.41
12/22/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	219.52
12/22/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	143.89
12/22/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	18.78
12/22/2017	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	1,342.94
12/22/2017	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530160	6,620.00
12/22/2017	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	4,638.50
12/22/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	285.00
12/22/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/22/2017	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
12/22/2017	MEI GOVIND ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	16,560.00
12/22/2017	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530210	1,736.00
12/22/2017	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	789.76
12/22/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
12/22/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
12/22/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.62
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	9.00
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.00
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,353.32
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	148.12
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.18
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	477.10
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	504.76
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	159.22
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	87.55
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	67.56
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	124.85
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	65.50
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	214.31

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12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,920.00
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	301.02
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	201.68
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	103.05
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.67
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	170.17
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.88
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	271.50
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	340.38
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.89
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	489.14
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.27
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	83.56
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	202.05
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,668.41
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	549.18
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	79.24
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	125.00
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	492.82
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	133.20
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	43.19
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	367.79
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	102.97
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530000	354.34
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.28
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	137.14
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.48
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.00
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	375.05
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	132.98
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	92.26
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	476.49
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	19.21

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12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.20
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.17
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	126.26
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	87.45
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	131.61
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,236.82
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	150.96
12/22/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.61
12/22/2017	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	250.00
12/22/2017	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	138.89
12/22/2017	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	119025	20.40
12/22/2017	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	119025	130.04
12/22/2017	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	236.50
12/22/2017	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	40.00
12/22/2017	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	40.00
12/22/2017	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	675.00
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	53.61
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	454.41
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.56
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	108.96
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	86.32
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	49.53
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	30.88
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	78.71
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,129.43
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,386.09
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	128.77
12/22/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	554.95
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	75.00

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12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	125.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	125.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	95.00
12/22/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	125.00
12/22/2017	VIOLET WATER SUPPLY CORPORATION	MSW SS Chg-Const/Demo Permits	530080	3,802.71
12/22/2017	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	120,590.98
12/22/2017	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	530000	52,176.04
12/22/2017	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	7,995.21
12/22/2017	CHIANG PATEL & YERBY INC	MSW SS Chg-Const/Demo Permits	530000	7,800.00
12/22/2017	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	30.13
12/22/2017	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	4,924.00
12/22/2017	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530000	6,205.00
12/22/2017	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	4,853.50
12/22/2017	GERSOM SALAIS	MSW SS Chg-Const/Demo Permits	520130	19,446.00
12/22/2017	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	7,310.00
12/22/2017	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	21,667.24
12/22/2017	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	27,963.50
12/22/2017	360FACTORS INC	MSW SS Chg-Const/Demo Permits	530000	425.00
12/22/2017	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	1,950.00
12/22/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
12/22/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
12/22/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
12/22/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
12/22/2017	PIPELINE ANALYSIS LLC	MSW SS Chg-Const/Demo Permits	530235	27,140.50
12/22/2017	NATURAL GAS VEHICLE TX INC	MSW SS Chg-Const/Demo Permits	119025	1,326.79

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12/22/2017	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	87,176.68
12/22/2017	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	9,529.26
12/22/2017	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	25,270.95
12/22/2017	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550010	113,587.59
12/22/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,906.54
12/22/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,797.71
12/22/2017	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	12,702.69
12/22/2017	ZEIT ENERGY LLC	MSW SS Chg-Const/Demo Permits	550910	17,989.36
12/22/2017	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	6,619.37
12/22/2017	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,702.50
12/22/2017	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	4,617.75
12/22/2017	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	3,002.50
12/22/2017	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	63,546.97
12/22/2017	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	215.86
12/22/2017	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	239.03
12/22/2017	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	102.49
12/22/2017	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	142.00
12/22/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
12/22/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00
12/22/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00
12/22/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
12/22/2017	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	200.00
12/22/2017	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	254.34
12/22/2017	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	284.34
12/22/2017	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	530100	2,150.00
12/22/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	674.15
12/22/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	112.66
12/22/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	202.03
12/22/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	54.41
12/22/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	84.41
12/22/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	1,010.25
12/22/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	172.17
12/22/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	102.60
12/22/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00

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12/22/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	285.00
12/22/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/22/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/22/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/22/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
12/22/2017	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
12/22/2017	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	3,216.08
12/22/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,553.75
12/22/2017	JUDY ANN VILLALON	MSW SS Chg-Const/Demo Permits	520070	72.93
12/22/2017	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530210	86,500.35
12/22/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	249.66
12/22/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	292.82
12/22/2017	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	141.84
12/22/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	23.13
12/22/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	138.93
12/22/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	351.94
12/22/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	222.69
12/22/2017	TINA M HOPKINS	MSW SS Chg-Const/Demo Permits	530000	1,890.00
12/22/2017	TINA M HOPKINS	MSW SS Chg-Const/Demo Permits	530000	2,310.00
12/22/2017	MALDONADO-BURKETT LLP	MSW SS Chg-Const/Demo Permits	530000	2,949.15
12/22/2017	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	660.00
12/22/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530210	606.25
12/22/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	820.61
12/22/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	1,163.72
12/22/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	532.06
12/22/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	93.78
12/22/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	88.51
12/22/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	100.00
12/22/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	111.64
12/22/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	104.50
12/22/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	89.20
12/22/2017	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,433.15
12/22/2017	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	151.45
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	2,319.90

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12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	9,550.00
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	3,585.00
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	3,632.62
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	3,002.00
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	2,845.00
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	9,623.21
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	7,215.30
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	7,170.50
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	2,855.00
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	7,427.57
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	4,892.50
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	3,504.75
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	3,027.50
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	5,832.70
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	294.15
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	5,589.01
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	3,475.00
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	5,573.15
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	6,331.65
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	5,146.18
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	10,150.00
12/22/2017	BLASTCO TEXAS INC	MSW SS Chg-Const/Demo Permits	550910	6,719.10
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	43,128.25
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,979.44
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,563.32
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	4,018.21
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	8,914.02
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	5,845.75
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,890.00
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,895.00
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,528.18
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,978.59
12/22/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	14,164.00
12/22/2017	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	80.00

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12/22/2017	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	1,850.00
12/22/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/22/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/22/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/22/2017	FRANK C BROGAN	MSW SS Chg-Const/Demo Permits	550950	2,684.97
12/22/2017	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	2,010.00
12/22/2017	LUZ M SAENZ	MSW SS Chg-Const/Demo Permits	530170	51.90
12/22/2017	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	4,616.72
12/22/2017	GATEWAY PLANNING GROUP INC	MSW SS Chg-Const/Demo Permits	530000	13,391.90
12/22/2017	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	274,750.70
12/22/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	112.06
12/22/2017	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	104.00
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	575.25
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	331.88
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	331.88
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	280.25
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	221.25
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	224.94
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,095.68
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50

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12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,090.81
12/22/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	685.88
12/22/2017	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	140.67
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	324.64
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	173.15
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	357.12
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	173.15
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	129.85
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	194.80
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/22/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
12/22/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
12/22/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
12/22/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
12/22/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
12/22/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
12/22/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	143.89
12/22/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	108.00
12/22/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	131.03
12/22/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	87.00
12/22/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	83.50
12/22/2017	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	119025	68.30
12/22/2017	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	2,520.00
12/22/2017	CRAFCO INC	MSW SS Chg-Const/Demo Permits	119025	575.84
12/22/2017	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	1,026.00

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12/22/2017	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550010	1,597.00
12/22/2017	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,702.00
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	41.23
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	502.98
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	69.84
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,677.49
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	53.77
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	2,049.31
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	9.58
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	674.41
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	575.70
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	29.53
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	59.55
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	113.76
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	29.53
12/26/2017	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	278.39
12/26/2017	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	38.00
12/26/2017	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	530100	192.89
12/26/2017	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	169.00
12/26/2017	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	169.00
12/26/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	75.72
12/26/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	5.17
12/26/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	23.65
12/26/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	218.91
12/26/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	193.24
12/26/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	140.79
12/26/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	22.04
12/26/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	30.07
12/26/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	17.10
12/26/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	42.35
12/26/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	117.00
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	39.20
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.60
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	304.60

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12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	248.29
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	22.91
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	229.64
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	29.97
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	227.11
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	21.71
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.35
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.55
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	95.04
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.81
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	191.84
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	20.81
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	126.64
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	683.70
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.12
12/26/2017	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.99
12/26/2017	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530100	75.00
12/26/2017	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	47.11
12/26/2017	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	78.84
12/26/2017	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	101.13
12/26/2017	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	10.21
12/26/2017	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	822.00
12/26/2017	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	164.40
12/26/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
12/26/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
12/26/2017	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
12/26/2017	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	17.95
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	1,248.00
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	315.60
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	881.02
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	82.20
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	52.93
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	211.46

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12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	65.76
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,273.57
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,182.72
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,799.79
12/26/2017	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	355.98
12/26/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	567.50
12/26/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	44.85
12/26/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	169.26
12/26/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	220.54
12/26/2017	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	119025	46.90
12/26/2017	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	73.10
12/26/2017	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	179.32
12/26/2017	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	27.00
12/26/2017	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	74.00
12/26/2017	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	136.76
12/26/2017	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	342.19
12/26/2017	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	63.34
12/26/2017	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	48.22
12/26/2017	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	76.49
12/26/2017	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	58.14
12/26/2017	AMIGOS EQUIPMENT CORP	MSW SS Chg-Const/Demo Permits	119025	64.05
12/26/2017	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	923.20
12/26/2017	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	1,785.70
12/26/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	520.00
12/26/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	280.00
12/26/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	1,862.20
12/26/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	231.93
12/26/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	740.47
12/26/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	1,121.87
12/26/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	245.38
12/26/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	69.69
12/26/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	25.96
12/26/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	69.69
12/26/2017	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	341.56

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12/26/2017	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,942.20
12/26/2017	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,416.74
12/27/2017	MARY E LERMA	MSW SS Chg-Const/Demo Permits	570006	11,718.00
12/27/2017	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	181.80
12/27/2017	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	139.90
12/27/2017	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	216.00
12/27/2017	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	336.95
12/27/2017	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	137000	18,952.00
12/27/2017	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	154.30
12/27/2017	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	225.50
12/27/2017	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	111.25
12/27/2017	ALBERTA YANCEY	MSW SS Chg-Const/Demo Permits	530131	236.80
12/27/2017	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	196.30
12/27/2017	EDNA BEATY	MSW SS Chg-Const/Demo Permits	530131	244.00
12/27/2017	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	191.75
12/27/2017	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	191.75
12/27/2017	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	205.35
12/27/2017	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	133.95
12/27/2017	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	267.15
12/27/2017	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	282.25
12/27/2017	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	254.98
12/27/2017	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	344.30
12/27/2017	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	10.60
12/27/2017	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	244.75
12/27/2017	CONSUELO G GARCIA	MSW SS Chg-Const/Demo Permits	530131	289.05
12/27/2017	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	348.78
12/27/2017	TEDDIE CANADA	MSW SS Chg-Const/Demo Permits	530131	261.00
12/27/2017	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	17.40
12/27/2017	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
12/27/2017	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	252.00
12/27/2017	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	291.98
12/27/2017	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	212.60
12/27/2017	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	202.03
12/27/2017	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	194.75

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12/27/2017	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	243.50
12/27/2017	HARRISON MURRAY	MSW SS Chg-Const/Demo Permits	530131	207.78
12/27/2017	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	201.45
12/27/2017	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	251.00
12/27/2017	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	177.90
12/27/2017	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	146.50
12/27/2017	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	65.85
12/27/2017	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	370.00
12/27/2017	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	199.00
12/27/2017	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	295.80
12/27/2017	GLORIA C BARRERA	MSW SS Chg-Const/Demo Permits	530131	10.60
12/27/2017	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	297.85
12/27/2017	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	229.10
12/27/2017	MARILYN JOANNA BROWN	MSW SS Chg-Const/Demo Permits	530131	165.45
12/27/2017	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	254.16
12/27/2017	EDELIA S MEDINA	MSW SS Chg-Const/Demo Permits	530131	14.85
12/27/2017	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	164.88
12/27/2017	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	119.00
12/27/2017	GLEN WILLOWS APARTMENTS	MSW SS Chg-Const/Demo Permits	137000	75.00
12/27/2017	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	61.65
12/27/2017	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	151.83
12/27/2017	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00
12/27/2017	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	196.05
12/27/2017	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	281.05
12/27/2017	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	289.60
12/27/2017	NELVA GUZMAN	MSW SS Chg-Const/Demo Permits	530131	17.40
12/27/2017	BALDEMAR ELIZONDO	MSW SS Chg-Const/Demo Permits	530131	53.00
12/27/2017	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	23.55
12/28/2017	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	28.50
12/28/2017	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	35.34
12/28/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202902	3,000.00
12/28/2017	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	4,889.41
12/28/2017	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	9,997.51
12/28/2017	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	110.00

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12/28/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	1,152.06
12/28/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	113.94
12/28/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	813.76
12/28/2017	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520030	981.80
12/28/2017	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	294.00
12/28/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	101.40
12/28/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	169.20
12/28/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	303.60
12/28/2017	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	426.12
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	52.78
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	52.78
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	52.14

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
12/28/2017	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
12/28/2017	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	530000	1,754.37
12/28/2017	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	530000	8.49
12/28/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,258.46
12/28/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,367.66
12/28/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,205.20
12/28/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,869.45
12/28/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	520213	2,287.44
12/28/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	21,346.22
12/28/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	142,500.00
12/28/2017	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	465,344.06
12/28/2017	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	570.90
12/28/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	997.93
12/28/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,300.44
12/28/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,300.44
12/28/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,839.60
12/28/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,839.60
12/28/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	183.06
12/28/2017	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	712.77
12/28/2017	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	143.95
12/28/2017	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520130	286.50
12/28/2017	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	2,518.00
12/28/2017	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	161.49
12/28/2017	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	16,597.50
12/28/2017	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	690.64
12/28/2017	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	89.25
12/28/2017	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	1,200.00

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12/28/2017	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	120.09
12/28/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	530230	2,350.00
12/28/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	2,185.00
12/28/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	451.30
12/28/2017	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	349.97
12/28/2017	CORPUS CHRISTI DENTAL PLAN	MSW SS Chg-Const/Demo Permits	200542	906.75
12/28/2017	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	247.23
12/28/2017	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	833.00
12/28/2017	FASTENAL CO	MSW SS Chg-Const/Demo Permits	520130	178.17
12/28/2017	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	1,320.00
12/28/2017	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	434.01
12/28/2017	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	3,229.20
12/28/2017	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	17,533.11
12/28/2017	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	557.94
12/28/2017	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	1,312.70
12/28/2017	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
12/28/2017	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	152.00
12/28/2017	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	1,800.00
12/28/2017	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	8,333.32
12/28/2017	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	1,500.00
12/28/2017	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
12/28/2017	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
12/28/2017	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
12/28/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	202794	10.00
12/28/2017	CAROLLO ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550950	1,496.25
12/28/2017	CAROLLO ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550950	11,970.00
12/28/2017	CAROLLO ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550950	641.25
12/28/2017	ESRI INC	MSW SS Chg-Const/Demo Permits	530160	70,322.50
12/28/2017	AMERICAN WATERWORKS ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	211.00
12/28/2017	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	205,398.68
12/28/2017	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	368,072.63
12/28/2017	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520090	57.98
12/28/2017	MOORE SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	402.00
12/28/2017	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	35,779.22

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12/28/2017	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	14,506.00
12/28/2017	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530160	92.16
12/28/2017	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530160	184.32
12/28/2017	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	606.20
12/28/2017	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530345	495.64
12/28/2017	ARNOLD ATKINSON	MSW SS Chg-Const/Demo Permits	530250	96.00
12/28/2017	CHRISTOPHER KRUPA	MSW SS Chg-Const/Demo Permits	530250	96.00
12/28/2017	ERIC SANDERS	MSW SS Chg-Const/Demo Permits	530250	96.00
12/28/2017	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	1,075.00
12/28/2017	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	1,029.00
12/28/2017	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	100.00
12/28/2017	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	238.00
12/28/2017	ARACELI (SALLY) GEBERT	MSW SS Chg-Const/Demo Permits	530000	250.00
12/28/2017	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520060	1,808.00
12/28/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520213	3,207.88
12/28/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,206.49
12/28/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,207.88
12/28/2017	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,216.74
12/28/2017	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	730.30
12/28/2017	MURPHY BROS PAINT CO	MSW SS Chg-Const/Demo Permits	200351	100.00
12/28/2017	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	189.50
12/28/2017	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	2,262.25
12/28/2017	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	520100	1,386.00
12/28/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	73.29
12/28/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	179.60
12/28/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	363.60
12/28/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	377.33
12/28/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	1,530.63
12/28/2017	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	384.48
12/28/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	1,608.40
12/28/2017	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	59.65
12/28/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530230	125.00
12/28/2017	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530230	32.50
12/28/2017	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,325.19

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12/28/2017	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,325.19
12/28/2017	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,325.19
12/28/2017	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,325.19
12/28/2017	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,325.19
12/28/2017	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,146.48
12/28/2017	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,325.19
12/28/2017	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,146.48
12/28/2017	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,325.19
12/28/2017	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	4,529.44
12/28/2017	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	4,196.30
12/28/2017	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
12/28/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,962.00
12/28/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,536.00
12/28/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,785.00
12/28/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,962.00
12/28/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,850.00
12/28/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,904.00
12/28/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,850.00
12/28/2017	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,992.00
12/28/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,522.94
12/28/2017	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	960.30
12/28/2017	CORPUS CHRISTI BASEBALL CLUB LP DBA CORPUS CHRISTI HOOKS	MSW SS Chg-Const/Demo Permits	530500	20,000.00
12/28/2017	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
12/28/2017	LOVVORN & KIESCHNICK LLP	MSW SS Chg-Const/Demo Permits	537211	966.77
12/28/2017	PECOS COUNTY APPRAISAL DISTRIC	MSW SS Chg-Const/Demo Permits	530000	45.46
12/28/2017	LEAPINGWARE INC	MSW SS Chg-Const/Demo Permits	520100	275.00
12/28/2017	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530000	600.00
12/28/2017	STANBIO LABORATORY LP	MSW SS Chg-Const/Demo Permits	520020	1,280.00
12/28/2017	HEART OF THE EARTH ANIMAL EQUIP	MSW SS Chg-Const/Demo Permits	520090	5,012.70
12/28/2017	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	1,005.89
12/28/2017	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119525	23,261.16
12/28/2017	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	1,972.50
12/28/2017	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	1,800.00
12/28/2017	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	900.00

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12/28/2017	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	3,500.00
12/28/2017	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	9,160.00
12/28/2017	TP CORPUS SELF STORAGE LTD	MSW SS Chg-Const/Demo Permits	530160	285.00
12/28/2017	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	21,175.00
12/28/2017	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	1,541.77
12/28/2017	J.C. EHRLICH CO. INC	MSW SS Chg-Const/Demo Permits	520030	457.70
12/28/2017	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	520070	151.06
12/28/2017	MUNCOR, LLC	MSW SS Chg-Const/Demo Permits	550950	4,160.00
12/28/2017	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	8,545.00
12/28/2017	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	1,248.00
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.37
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	51.21
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.24
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	83.72
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.71
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.04
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.68
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	225.03
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	280.79
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	88.21
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	362.22
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	23.01
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.37
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	48.96
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	18.63
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.31

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.71
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.04
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.68
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	153.31
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.30
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	88.21
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.58
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	23.01
12/28/2017	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	50.82
12/28/2017	EDUCATIONAL PUBLISHING	MSW SS Chg-Const/Demo Permits	520130	1,000.00
12/28/2017	GERARDO CLARK	MSW SS Chg-Const/Demo Permits	520040	100.00
12/28/2017	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	562.00
12/28/2017	TEXAS SOCIAL SECURITY PROGRAM	MSW SS Chg-Const/Demo Permits	530000	77.00
12/28/2017	TEXAS DEPT OF AGRICULTURE	MSW SS Chg-Const/Demo Permits	530250	75.00
12/28/2017	TEXAS DEPT OF AGRICULTURE	MSW SS Chg-Const/Demo Permits	530250	75.00
12/28/2017	TEXAS DEPT OF AGRICULTURE	MSW SS Chg-Const/Demo Permits	530250	75.00
12/28/2017	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
12/28/2017	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
12/28/2017	AMERICAN SOCIETY OF CRIME LAB DIRECTORS/LABORATORY ACCREDITATION BOARD	MSW SS Chg-Const/Demo Permits	530000	1,920.00
12/28/2017	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	218.00
12/28/2017	JASON RHODES	MSW SS Chg-Const/Demo Permits	547010	112.00
12/28/2017	JASON RHODES	MSW SS Chg-Const/Demo Permits	547010	51.00
12/28/2017	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	422.35
12/28/2017	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	729.48
12/28/2017	ALAN MCCOLLUM	MSW SS Chg-Const/Demo Permits	547010	79.00

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12/28/2017	FOX TREE LANDSCAPE NURSERY INC	MSW SS Chg-Const/Demo Permits	200351	1,759.87
12/28/2017	FOX TREE LANDSCAPE NURSERY INC	MSW SS Chg-Const/Demo Permits	200351	1,004.81
12/28/2017	FOX TREE LANDSCAPE NURSERY INC	MSW SS Chg-Const/Demo Permits	200351	1,823.21
12/28/2017	FOX TREE LANDSCAPE NURSERY INC	MSW SS Chg-Const/Demo Permits	200351	985.64
12/28/2017	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	6,610.00
12/28/2017	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	443,320.19
12/28/2017	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	45,000.00
12/28/2017	GREENEHOUSE MANAGEMENT CO	MSW SS Chg-Const/Demo Permits	520100	310.00
12/28/2017	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	70.50
12/28/2017	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	MSW SS Chg-Const/Demo Permits	537360	51,979.12
12/28/2017	JULIEANNE SPRADLEY	MSW SS Chg-Const/Demo Permits	520130	7,875.00
12/28/2017	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	20,109.60
12/28/2017	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,433.40
12/28/2017	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	18,573.77
12/28/2017	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	18,573.77
12/28/2017	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	20,895.49
12/28/2017	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	33,123.03
12/28/2017	ALFONSO TREVINO	MSW SS Chg-Const/Demo Permits	530170	88.56
12/28/2017	FIRST STATE BANK OF ODEM	MSW SS Chg-Const/Demo Permits	202966	250.00
12/28/2017	VANTAGE AT CORPUS CHRISTI LLC	MSW SS Chg-Const/Demo Permits	540450	34,551.83
12/28/2017	WINFIELD SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	200351	2,682.00
12/28/2017	WINFIELD SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	200351	2,471.00
12/28/2017	WINFIELD SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	200351	2,682.00
12/28/2017	FIELDBERRY LLC	MSW SS Chg-Const/Demo Permits	540450	100,000.00
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	182.38
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	182.38
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	35.40
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	65.00
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.79
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	182.38
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.38
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	121.58
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	243.17

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12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	364.76
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	729.51
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	91.19
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.78
12/28/2017	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	30.40
12/28/2017	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	520130	300.00
12/28/2017	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	520130	300.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	95.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	55.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	175.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	38.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
12/28/2017	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
12/28/2017	EGSW LLC	MSW SS Chg-Const/Demo Permits	520010	3,000.00
12/28/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,584.28
12/28/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,466.33

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12/28/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,418.10
12/28/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,446.17
12/28/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520213	3,532.91
12/28/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,490.99
12/28/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520110	3,407.63
12/28/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,397.17
12/28/2017	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,417.85
12/28/2017	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	208.50
12/28/2017	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	520090	295.00
12/28/2017	RAMUNDSEN SUPERIOR HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530160	31,116.39
12/28/2017	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
12/28/2017	AVIATION MGMT CONSULTING GRP	MSW SS Chg-Const/Demo Permits	530000	7,500.00
12/28/2017	ALFA LAVAL, INC	MSW SS Chg-Const/Demo Permits	520090	4,642.53
12/28/2017	ANDERSON POLLUTION CONTROL INC	MSW SS Chg-Const/Demo Permits	530000	380.50
12/28/2017	ANDERSON POLLUTION CONTROL INC	MSW SS Chg-Const/Demo Permits	530000	3,190.39
12/28/2017	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	530130	1,404.50
12/28/2017	RESCUEGEAR INC	MSW SS Chg-Const/Demo Permits	520090	10,880.30
12/28/2017	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	379.87
12/28/2017	SAN ANTONIO TESTING LAB LLC	MSW SS Chg-Const/Demo Permits	530000	1,400.00
12/28/2017	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	520130	9,721.54
12/28/2017	CIGNA HEALTH AND LIFE INS	MSW SS Chg-Const/Demo Permits	321000	619.92
12/28/2017	TX MUNICIPAL CLERKS	MSW SS Chg-Const/Demo Permits	530250	100.00
12/28/2017	TX MUNICIPAL CLERKS	MSW SS Chg-Const/Demo Permits	530250	100.00
12/28/2017	O'CONNOR'S	MSW SS Chg-Const/Demo Permits	520060	113.00
12/28/2017	JOSEPH RANGEL	MSW SS Chg-Const/Demo Permits	309400	21.00
12/28/2017	ACADEMY SPORTS AND OUTDOORS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/28/2017	THE ALLIANCE FOR INST 69 TX	MSW SS Chg-Const/Demo Permits	530250	5,750.00
12/28/2017	SANTOS AND ISABEL GASPER	MSW SS Chg-Const/Demo Permits	321000	349.64
12/28/2017	TX IOLTA TRUST ACCTS	MSW SS Chg-Const/Demo Permits	321000	125.00
12/28/2017	MIGUEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530250	53.00
12/28/2017	MIGUEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530250	25.00
12/29/2017	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	520130	1,500.00
12/29/2017	BLACKIES WELDING WORKS	MSW SS Chg-Const/Demo Permits	530000	200.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	590.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	590.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	250.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	298.89
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	257.82
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	250.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	500.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	103.85
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	42.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	17.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	63.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	590.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	590.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	250.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	250.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	500.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	250.00
12/29/2017	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	250.00
12/29/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/29/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/29/2017	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
12/29/2017	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	1,191.90
12/29/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	248.00
12/29/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	396.72
12/29/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	169.83
12/29/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	198.48
12/29/2017	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,110.50
12/29/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,390.08
12/29/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,390.08
12/29/2017	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	300.20
12/29/2017	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,970.00
12/29/2017	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	3,418.76
12/29/2017	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	31.67
12/29/2017	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520090	4,312.05
12/29/2017	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	5,525.00

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12/29/2017	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	441.36
12/29/2017	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	167.30
12/29/2017	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	172.18
12/29/2017	SAN JACINTO TITLE SERVICE OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	10,000.00
12/29/2017	STANDARD INSURANCE CO	MSW SS Chg-Const/Demo Permits	537350	61,655.61
12/29/2017	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	348.60
12/29/2017	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	315.82
12/29/2017	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	127.56
12/29/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	81.25
12/29/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	91.04
12/29/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	86.36
12/29/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	218.00
12/29/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	89.86
12/29/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	63.75
12/29/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	102.32
12/29/2017	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	103.85
12/29/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	30,000.00
12/29/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	25,000.00
12/29/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	520130	5,926.26
12/29/2017	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	9,607.50
12/29/2017	ODESSA PUMPS & EQUIPMENT, INC	MSW SS Chg-Const/Demo Permits	520130	2,590.68
12/29/2017	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	235.25
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	2,893.36
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	2,617.03
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	520130	50,711.04
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	6,301.06
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	5,493.05
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	6,149.81
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	4,327.41
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	1,814.80
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	1,793.10
12/29/2017	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	459.83
12/29/2017	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,142.18
12/29/2017	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,507.06

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/29/2017	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,764.77
12/29/2017	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	850.00
12/29/2017	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	8,152.65
12/29/2017	HDR INC	MSW SS Chg-Const/Demo Permits	530000	19,173.53
12/29/2017	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	352.00
12/29/2017	CUP GRAPHICS & SCREEN PRINTING CO	MSW SS Chg-Const/Demo Permits	520040	975.00
12/29/2017	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,995.00
12/29/2017	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,820.00
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	135.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	109.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	359.98
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	404.98
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	394.98
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	384.98
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	399.98
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	159.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	289.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	514.98
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	324.98
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	179.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	299.98
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	179.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	139.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	199.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	179.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	116.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	179.99
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
12/29/2017	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	304.97

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/29/2017	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	520040	381.00
12/29/2017	SKALAR INC	MSW SS Chg-Const/Demo Permits	520030	5,900.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,509.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,712.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,239.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	189.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	886.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,162.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	6,573.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	356.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,853.00
12/29/2017	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	795.00
12/29/2017	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	816.00
12/29/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	106.08
12/29/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	56.76
12/29/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	54.19
12/29/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	121.23
12/29/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	395.45
12/29/2017	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	106.34
12/29/2017	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	3,078.50
12/29/2017	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	4,103.68
12/29/2017	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	512.62
12/29/2017	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	113.96
12/29/2017	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	119.88
12/29/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	2,569.80
12/29/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	808.99
12/29/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	8,058.52
12/29/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	173.40
12/29/2017	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	249.00
12/29/2017	ENVIROTEST INC	MSW SS Chg-Const/Demo Permits	530000	955.00
12/29/2017	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530000	720.00
12/29/2017	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530000	6,379.50
12/29/2017	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	520040	420.30
12/29/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	519.60

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
12/29/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	359.88
12/29/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	271.20
12/29/2017	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	121.14
12/29/2017	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530215	1,987.03
12/29/2017	KEYSTONE AUTOMOTIVE INDUSTRIES	MSW SS Chg-Const/Demo Permits	119025	151.42
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	879.20
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,052.60
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	837.62
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	102.80
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530140	127.45
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	391.45
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	520130	86.85
12/29/2017	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	756.35
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	196.79
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	126.52
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	102.78
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.22
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.30
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	45.32
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	952.07
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,663.15
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	426.34
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.58
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	107.97
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.56
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	266.48
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	65.50
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.52
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,304.49
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.24
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	102.90
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	240.04

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12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.64
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	56.00
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	58.74
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	74.40
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	619.62
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	92.59
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	39.05
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	125.85
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.76
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	9.84
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	46.39
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	98.83
12/29/2017	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.81
12/29/2017	BRIDGES SPECIALTIES INC	MSW SS Chg-Const/Demo Permits	550910	113,411.00
12/29/2017	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	45.00
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	3.80
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	392.86
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	124.80
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	64.93
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	59.46
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	398.22
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	25.54
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	111.79
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	283.01
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	12.78
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	155.24
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	46.04
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	41.36
12/29/2017	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	27.85
12/29/2017	NARDIS INC	MSW SS Chg-Const/Demo Permits	520040	1,070.88
12/29/2017	ELIZABETH SCHELLING	MSW SS Chg-Const/Demo Permits	119025	89.95
12/29/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	3,063.00
12/29/2017	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	550020	76,000.00
12/29/2017	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	530230	600,735.52

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12/29/2017	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	39,093.96
12/29/2017	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	2,170.00
12/29/2017	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	2,170.00
12/29/2017	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	942.65
12/29/2017	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
12/29/2017	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
12/29/2017	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
12/29/2017	GOURLEY CONTRACTING LLC	MSW SS Chg-Const/Demo Permits	520130	4,500.00
12/29/2017	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	2,078.25
12/29/2017	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	13,610.00
12/29/2017	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	480.00
12/29/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,790.24
12/29/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
12/29/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
12/29/2017	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
12/29/2017	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	85.96
12/29/2017	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	25.80
12/29/2017	MCCI LLC	MSW SS Chg-Const/Demo Permits	530160	84,237.60
12/29/2017	THE LINCOLN NATIONAL LIFE INS CO	MSW SS Chg-Const/Demo Permits	200548	31,077.91
12/29/2017	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	270.54
12/29/2017	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	270.54
12/29/2017	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	1,786.24
12/29/2017	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	375,340.12
12/29/2017	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	119025	695.00
12/29/2017	FALCRON SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	10,000.00
12/29/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	395.38
12/29/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	8.13
12/29/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	55.32
12/29/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	65.23
12/29/2017	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	40.67
12/29/2017	PRAETORIAN GROUP INC	MSW SS Chg-Const/Demo Permits	530060	500.00
12/29/2017	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	7,042.33
12/29/2017	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	7,144.25
12/29/2017	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	4,779.76

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12/29/2017	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,741.42
12/29/2017	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
12/29/2017	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	197.96
12/29/2017	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	520090	1,699.00
12/29/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	782.00
12/29/2017	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	419.77
12/29/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	98.20
12/29/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	90.00
12/29/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	137.55
12/29/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	145.21
12/29/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	104.32
12/29/2017	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	129.43
12/29/2017	TIDAL POWER SERVICES LLC	MSW SS Chg-Const/Demo Permits	530230	74,400.00
12/29/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	93.73
12/29/2017	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	192.11
12/29/2017	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	106,517.97
12/29/2017	PC SPECIALISTS INC	MSW SS Chg-Const/Demo Permits	520110	276.48
12/29/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	10,334.25
12/29/2017	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	360.00
12/29/2017	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
12/29/2017	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530180	840.00
12/29/2017	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
12/29/2017	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530120	230.40
12/29/2017	DR. LINDA A OPOT	MSW SS Chg-Const/Demo Permits	530000	500.00
12/29/2017	THOMAS A NISKALA	MSW SS Chg-Const/Demo Permits	550950	2,040.00
12/29/2017	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	4,877.32
12/29/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	115.00
12/29/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	70.84
12/29/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	119.20
12/29/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	152.90
12/29/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	820.00
12/29/2017	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	280.00
12/29/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
12/29/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50

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12/29/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
12/29/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,629.88
12/29/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,104.38
12/29/2017	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
12/29/2017	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	214.23
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	248.87
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	194.80
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	205.62
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	346.29
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	167.73
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	183.97
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	121.74
12/29/2017	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	183.97
12/29/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
12/29/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
12/29/2017	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
12/29/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	74.12
12/29/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	159.95
12/29/2017	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	250.48
12/29/2017	MO-CON SERVICE INC	MSW SS Chg-Const/Demo Permits	550910	51,850.05
01/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	2.23
01/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	147.65
01/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.15
01/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,622.50
01/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	849.87
01/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.58
01/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	360.00
01/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	29.29
01/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	113.72
01/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	141.99
01/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	359.10

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01/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	31.12
01/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	325.31
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.73
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.08
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	41.16
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	183.76
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.79
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.99
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	131.78
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	35.61
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	326.20
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,710.00
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	140.35
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.19
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	28.64
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	14.89
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.50
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	197.17
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	171.01
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	51.40
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	26.95
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	101.96
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	53.35
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	129.99
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	29.96
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.98
01/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.98
01/02/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	119525	248,977.43
01/02/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
01/02/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	231.50
01/02/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	160.26
01/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	169.01
01/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	129.08
01/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	218.72

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01/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	223.65
01/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	155.92
01/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	144.78
01/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	99.56
01/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	98.57
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	736.53
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	461.54
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	520.29
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,020.96
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	369.23
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
01/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
01/02/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	122,628.32
01/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
01/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
01/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
01/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
01/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	178.08
01/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
01/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,316,570.01
01/02/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
01/02/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	425,861.69
01/02/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	426,068.01
01/02/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	971.39

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01/02/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	416,833.25
01/02/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
01/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	206.86
01/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	725.50
01/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	186.14
01/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	591.36
01/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	5,541.90
01/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	614.81
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	83.51
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	249.82
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,252.01
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	257.67
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	151.32
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	2,842.73
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	353.87
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	254.66
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	429.53
01/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	401.83

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01/02/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
01/02/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
01/02/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	625.00
01/02/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	2,407.34
01/02/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
01/02/2018	ADVANTAGE SALVAGE & AUTO PARTS	MSW SS Chg-Const/Demo Permits	119025	350.00
01/02/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	53.88
01/02/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	120.15
01/02/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	177.06
01/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
01/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
01/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
01/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
01/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	20,850.39
01/02/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,257.78
01/02/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	530000	5,000.00
01/02/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	540290	100,761.66
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	171.24
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	119.72
01/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	4,038.70
01/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	1,380.33
01/02/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	176.85
01/02/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	111.49

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/02/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
01/02/2018	LESLIE HOWARD	MSW SS Chg-Const/Demo Permits	200460	40.00
01/02/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
01/02/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	520200	984,203.04
01/02/2018	INDIANA STATE CENTER COLLECTION	MSW SS Chg-Const/Demo Permits	200505	60.00
01/02/2018	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	117.86
01/02/2018	STATE COLLECTIONS& DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	48.46
01/02/2018	STATE COLLECTIONS& DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	2.31
01/02/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,767.99
01/02/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	27,626.56
01/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
01/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
01/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
01/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
01/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
01/03/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119020	500.00
01/03/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	58,623.87
01/03/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	137000	15,750.00
01/03/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	570006	6,510.00
01/03/2018	VOSS ENGINEERING INC	MSW SS Chg-Const/Demo Permits	570006	500.00
01/03/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	237,424.26
01/03/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,425.00
01/03/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,689.68
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	73.47
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	14.12
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	3.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	55.95
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	13.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	45.24
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	106.71
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	35.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	57.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.00

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01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	510.68
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	134.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	69.16
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.50
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	57.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	33.38
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	123.25
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.28
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	108.28
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	45.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.96
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	799.71
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	101.56
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	32.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	67.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	109.95
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	116.00
01/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	229.80
01/03/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	807.50
01/03/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
01/03/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,026.42
01/03/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,064.00
01/03/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,001.00
01/03/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	1,704.00
01/03/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	1,741.00
01/03/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,626.00
01/03/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,710.00
01/03/2018	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	MSW SS Chg-Const/Demo Permits	570006	931.00
01/03/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	533.00
01/03/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	271.00
01/03/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,012.00
01/03/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	915.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/03/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	642.00
01/03/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	410.14
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	80.74
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/03/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	636.40
01/03/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	774.42
01/03/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	569.94
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
01/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/03/2018	ERICA CHAPA	MSW SS Chg-Const/Demo Permits	200505	392.31
01/03/2018	TG 110 GLENOAK LP	MSW SS Chg-Const/Demo Permits	570040	30,000.00
01/03/2018	WESTON INSURANCE CO	MSW SS Chg-Const/Demo Permits	203077	678.00
01/03/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
01/03/2018	EUSTACIO LUNA, JR	MSW SS Chg-Const/Demo Permits	200460	492.42
01/04/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
01/04/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
01/04/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	35.00
01/04/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	1,000.50
01/04/2018	BARNES & NOBLE INC	MSW SS Chg-Const/Demo Permits	520060	278.74
01/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/04/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	36.91
01/04/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	137.78

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01/04/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	530210	934.81
01/04/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520090	559.72
01/04/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	520090	130.00
01/04/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	753.00
01/04/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
01/04/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
01/04/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
01/04/2018	LONE STAR OVERNIGHT LP	MSW SS Chg-Const/Demo Permits	530140	175.57
01/04/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	114.09
01/04/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	327.60
01/04/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,533.35
01/04/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,804.95
01/04/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,432.92
01/04/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,231.67
01/04/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	462.22
01/04/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	222,090.55
01/04/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	349,066.34
01/04/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	289,041.28
01/04/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	801,592.90
01/04/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	39.85
01/04/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	85.45
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	123.56

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01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	303.79
01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	89.19
01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	34.94
01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	605.91
01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	193.32
01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	149.32
01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	122.09
01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	193.10
01/04/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	227.94
01/04/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/04/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/04/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/04/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	154.48
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	244.98
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	247.98
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	234.23
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	361.23
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	400.97
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	244.98
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	195.49
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	130.49
01/04/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	127.49
01/04/2018	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	249.95
01/04/2018	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	115940	374.90
01/04/2018	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	249.95
01/04/2018	CHAMELEON SOFTWARE PRODUCTS	MSW SS Chg-Const/Demo Permits	520100	2,880.00
01/04/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,697.50
01/04/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,236.80
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	79.19
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	97.60
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	89.59
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	96.00

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01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	79.19
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	96.00
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	192.00
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	131.99
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	98.39
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	163.19
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	137.59
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	234.38
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	97.60
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	137.59
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	96.00
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	101.59
01/04/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	97.60
01/04/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	2,610.00
01/04/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	10,500.00
01/04/2018	PARADIGM TRAFFIC SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520130	6,875.00
01/04/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
01/04/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530160	29,314.97
01/04/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	1,530.00
01/04/2018	POLICE EXECUTIVE RESEARCH FORUM	MSW SS Chg-Const/Demo Permits	530250	200.00
01/04/2018	MICHAEL POHLERS ID# 2486	MSW SS Chg-Const/Demo Permits	530250	96.00
01/04/2018	PERKIN ELMER HEALTH SCIENCES INC	MSW SS Chg-Const/Demo Permits	520130	3,320.00
01/04/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	209.95
01/04/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	239.95
01/04/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	209.95
01/04/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	309.95
01/04/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	209.95
01/04/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	129.95
01/04/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	149.95

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01/04/2018	SMG CORPORATE	MSW SS Chg-Const/Demo Permits	530000	11,054.00
01/04/2018	SMG CORPORATE	MSW SS Chg-Const/Demo Permits	530000	11,054.00
01/04/2018	SANOFI PASTEUR INC	MSW SS Chg-Const/Demo Permits	520020	1,031.26
01/04/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/04/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/04/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/04/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/04/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/04/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,679.43
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,467.35
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,679.43
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,430.75
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,662.20
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520110	2,632.06
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,621.29
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,469.51
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,671.89
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520110	2,686.96
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,608.38
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,678.89
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,662.20
01/04/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,685.88
01/04/2018	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	520100	67,900.00
01/04/2018	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	530200	7,289.31
01/04/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	331.72
01/04/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	30.94
01/04/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	353.42
01/04/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	229.53
01/04/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	207.90
01/04/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	106.24
01/04/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	130.25
01/04/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530160	84.82
01/04/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	990.00

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01/04/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	259.00
01/04/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	780.00
01/04/2018	ALLIED WASTE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	12.43
01/04/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	3.72
01/04/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530200	2.17
01/04/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/04/2018	PATHMARK TRAFFIC PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520130	8,007.49
01/04/2018	PATHMARK TRAFFIC PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520130	22,466.75
01/04/2018	PATHMARK TRAFFIC PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520130	12,357.26
01/04/2018	PATHMARK TRAFFIC PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520130	2,236.00
01/04/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	525.00
01/04/2018	OVERDRIVE INC	MSW SS Chg-Const/Demo Permits	520060	12,000.00
01/04/2018	STANBIO LABORATORY LP	MSW SS Chg-Const/Demo Permits	520020	102.00
01/04/2018	SOUTH TEXAS OVERHEAD CRANES & HOISTS	MSW SS Chg-Const/Demo Permits	530230	377.50
01/04/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	TIAA COMMERCIAL FINANCE INC	MSW SS Chg-Const/Demo Permits	530160	150.50
01/04/2018	TIAA COMMERCIAL FINANCE INC	MSW SS Chg-Const/Demo Permits	530160	150.50
01/04/2018	CC SILKSCREENING	MSW SS Chg-Const/Demo Permits	540045	730.00
01/04/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	104.51
01/04/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	173.26
01/04/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	277.10
01/04/2018	DEVONSHIRE CUSTOM HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/04/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	2,090.00
01/04/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	15,860.59
01/04/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	2,218.50
01/04/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,056.20
01/04/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	15,238.33
01/04/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	57.31
01/04/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	60.10
01/04/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	60.10
01/04/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	842.63
01/04/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	242.74
01/04/2018	ROBERT HULL	MSW SS Chg-Const/Demo Permits	530250	96.00
01/04/2018	DEXIK INC	MSW SS Chg-Const/Demo Permits	530000	530.00

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01/04/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	70.45
01/04/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	530210	472.14
01/04/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	70.45
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	39.70
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	48.75
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.24
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	41.32
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	33.27
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.97
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	282.71
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	147.22
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.29
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	89.29
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.52
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	4.81
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.48
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	64.22
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	121.29
01/04/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	64.55
01/04/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,871.19
01/04/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,865.18
01/04/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,886.39

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01/04/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,401.61
01/04/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,872.13
01/04/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,875.78
01/04/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,847.50
01/04/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,882.74
01/04/2018	AMERICAN NATIONAL RED CROSS, ITS CONSTITUENT CHAPTERS & BRANCHES	MSW SS Chg-Const/Demo Permits	530000	35.00
01/04/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	141.00
01/04/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530160	131.97
01/04/2018	JESUS Z BALDERAZ	MSW SS Chg-Const/Demo Permits	547010	226.27
01/04/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	6,000.00
01/04/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	75.00
01/04/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	30.00
01/04/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	392,054.63
01/04/2018	CISCO SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	1,476.00
01/04/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	432.00
01/04/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530210	50.00
01/04/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	7,026.20
01/04/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	1,067.89
01/04/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	750.00
01/04/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	79.42
01/04/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.42
01/04/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	79.42
01/04/2018	COATS ROSE PC	MSW SS Chg-Const/Demo Permits	530001	750.00
01/04/2018	DAMIAN SOTO	MSW SS Chg-Const/Demo Permits	530170	84.00
01/04/2018	TEXAS POLICE CHIEFS ASSOC	MSW SS Chg-Const/Demo Permits	530250	420.00
01/04/2018	LARIJAI FRANCIS	MSW SS Chg-Const/Demo Permits	547010	315.77
01/04/2018	RANDALL RICKERSON	MSW SS Chg-Const/Demo Permits	510100	9,897.24
01/04/2018	SCHAEFFER MANUFACTURING CO	MSW SS Chg-Const/Demo Permits	520050	9,551.40
01/04/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,494.05
01/04/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
01/04/2018	C.F. MCDONALD ELECTRIC INC	MSW SS Chg-Const/Demo Permits	550910	1,250.00
01/04/2018	C.F. MCDONALD ELECTRIC INC	MSW SS Chg-Const/Demo Permits	550910	15,262.53
01/04/2018	C.F. MCDONALD ELECTRIC INC	MSW SS Chg-Const/Demo Permits	550910	16,500.00

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01/04/2018	C.F. MCDONALD ELECTRIC INC	MSW SS Chg-Const/Demo Permits	550910	4,735.41
01/04/2018	C.F. MCDONALD ELECTRIC INC	MSW SS Chg-Const/Demo Permits	550910	3,875.00
01/04/2018	C.F. MCDONALD ELECTRIC INC	MSW SS Chg-Const/Demo Permits	550910	625.00
01/04/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
01/04/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
01/04/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,553.63
01/04/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	520130	647.59
01/04/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	520130	323.24
01/04/2018	JAVIER GAMEZ	MSW SS Chg-Const/Demo Permits	530250	131.00
01/04/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	200351	507.95
01/04/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	200351	2,980.00
01/04/2018	DAVID SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	70.09
01/04/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	530210	5,447.52
01/04/2018	SOUTH TEXAS 4X4 TRUCK ACCESSORIES	MSW SS Chg-Const/Demo Permits	530100	1,140.00
01/04/2018	GOVX	MSW SS Chg-Const/Demo Permits	520090	1,619.50
01/04/2018	PETER SALAZAR	MSW SS Chg-Const/Demo Permits	510100	9,518.71
01/04/2018	JESSE C. GARCIA	MSW SS Chg-Const/Demo Permits	530250	111.00
01/04/2018	GEORGE PICHA	MSW SS Chg-Const/Demo Permits	200750	55.00
01/04/2018	CALEB HARRIS	MSW SS Chg-Const/Demo Permits	530170	35.31
01/04/2018	MELINDA ROGERS	MSW SS Chg-Const/Demo Permits	530170	73.13
01/04/2018	KEVIN T. DEVINE	MSW SS Chg-Const/Demo Permits	530000	550.00
01/04/2018	JUAN SEPULVEDA	MSW SS Chg-Const/Demo Permits	200460	904.07
01/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520210	1,527.60
01/05/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	119,562.00
01/05/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	771,780.38
01/05/2018	REGULO H GARZA	MSW SS Chg-Const/Demo Permits	511000	810.44
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/05/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	915.16
01/05/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	95.00
01/05/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	842.26
01/05/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,122.20
01/05/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,877.76
01/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	47.69
01/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	47.69
01/05/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	156.20
01/05/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
01/05/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	443.98
01/05/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	46.40
01/05/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	734.61
01/05/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
01/05/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	133.75
01/05/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	748.00
01/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	393.38
01/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	520160	929.53
01/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,825.00
01/05/2018	HEST FITNESS PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520090	3,725.00
01/05/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	29,798.66
01/05/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	2,503.20
01/05/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	1,452.00

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01/05/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	1,378.98
01/05/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	1,796.62
01/05/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	2,480.38
01/05/2018	LITTLEPAGE OPTICAL CO INC	MSW SS Chg-Const/Demo Permits	520040	250.00
01/05/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	927.00
01/05/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	13,184.00
01/05/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	507.50
01/05/2018	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	520040	100.00
01/05/2018	AUTO ZONE	MSW SS Chg-Const/Demo Permits	119025	17.78
01/05/2018	AUTO ZONE	MSW SS Chg-Const/Demo Permits	119025	211.68
01/05/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	70,022.73
01/05/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	910.00
01/05/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,507.00
01/05/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,909.00
01/05/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	63.72
01/05/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	693.66
01/05/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	79.65
01/05/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	12,684.21
01/05/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	537390	11,370.00
01/05/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	1,246.69
01/05/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	1,271.22
01/05/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	1,239.34
01/05/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	802.79
01/05/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	286.19
01/05/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	94,320.00
01/05/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	198.85
01/05/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	462.20
01/05/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	2,266.22
01/05/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	21.76
01/05/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	1,012.14
01/05/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	49.33
01/05/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	16,280.00
01/05/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	8,840.00
01/05/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	14,080.00

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01/05/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	15,200.00
01/05/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	15,300.00
01/05/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	530000	14,080.00
01/05/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	12,960.00
01/05/2018	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530160	6,620.00
01/05/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	261.42
01/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	343300	35,384.82
01/05/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	569.00
01/05/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	93.00
01/05/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	98.50
01/05/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
01/05/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	205.60
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	259.48
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	63.80
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	275.27
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	596.20
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.93
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.25
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	135.96
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.90
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	105.89
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	62.85
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.71
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.07
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.67
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	131.19
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	307.86
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	50.60
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.36
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	104.28
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	42.23
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	239.13
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	278.01
01/05/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	55.67

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01/05/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	150.00
01/05/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
01/05/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
01/05/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
01/05/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
01/05/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	239.00
01/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	27.97
01/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,042.06
01/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	80.26
01/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	85.34
01/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	85.99
01/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	572.87
01/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	482.57
01/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	434.64
01/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	903.24
01/05/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/05/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/05/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/05/2018	GRANICUS INC	MSW SS Chg-Const/Demo Permits	540037	3,400.00
01/05/2018	GRANICUS INC	MSW SS Chg-Const/Demo Permits	540037	3,400.00
01/05/2018	GRANICUS INC	MSW SS Chg-Const/Demo Permits	540037	2,878.23
01/05/2018	GRANICUS INC	MSW SS Chg-Const/Demo Permits	540037	1,316.12
01/05/2018	GRANICUS INC	MSW SS Chg-Const/Demo Permits	540037	50.00
01/05/2018	CALABRIAN CORP	MSW SS Chg-Const/Demo Permits	520010	5,756.27
01/05/2018	CALABRIAN CORP	MSW SS Chg-Const/Demo Permits	520010	5,817.78
01/05/2018	CALABRIAN CORP	MSW SS Chg-Const/Demo Permits	520010	5,840.73
01/05/2018	CALABRIAN CORP	MSW SS Chg-Const/Demo Permits	520010	5,535.33
01/05/2018	RAFAEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	108.61
01/05/2018	RAFAEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	150.34
01/05/2018	RAFAEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	109.14
01/05/2018	RAFAEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	107.00
01/05/2018	ED HICKS IMPORTS	MSW SS Chg-Const/Demo Permits	119025	440.88
01/05/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	135.00
01/05/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	475.00

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01/05/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	4,020.00
01/05/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	402.50
01/05/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,177.50
01/05/2018	ACRC INC	MSW SS Chg-Const/Demo Permits	530100	5,174.11
01/05/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
01/05/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	155.42
01/05/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	401,412.03
01/05/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	215,332.13
01/05/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	352,992.62
01/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,759.71
01/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,696.90
01/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,864.81
01/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	13,484.69
01/05/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	10,819.40
01/05/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	6,099.42
01/05/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	525.84
01/05/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	38.81
01/05/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	56.33
01/05/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	190.00
01/05/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
01/05/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	235.00
01/05/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
01/05/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	190.00
01/05/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
01/05/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
01/05/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	270.54
01/05/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	153.09
01/05/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	225.99
01/05/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	254.34
01/05/2018	REPUBLIC PARKING SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	30,225.54
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	131.51
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	116.90
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	126.64
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	131.51

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01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	165.61
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	204.58
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	126.64
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	185.10
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	253.28
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	126.64
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	165.61
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	209.45
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	214.32
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	115940	214.32
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	126.64
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	221.90
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	102.29
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	214.32
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	126.64
01/05/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	126.64
01/05/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
01/05/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	200.00
01/05/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/05/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/05/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/05/2018	TOP QUALITY TINT & AUTO GRAPHICS	MSW SS Chg-Const/Demo Permits	530100	500.00
01/05/2018	JOHN DELGADO	MSW SS Chg-Const/Demo Permits	530170	160.50
01/05/2018	JOHN DELGADO	MSW SS Chg-Const/Demo Permits	530170	154.08
01/05/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	830.40
01/05/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	260.28
01/05/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	255.42
01/05/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	333.74
01/05/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	197.96
01/05/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	295.75

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01/05/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	68.90
01/05/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	105.82
01/05/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	189.27
01/05/2018	ERIC L OLIVARES	MSW SS Chg-Const/Demo Permits	530100	1,237.50
01/05/2018	ERIC L OLIVARES	MSW SS Chg-Const/Demo Permits	530100	915.00
01/05/2018	ERIC L OLIVARES	MSW SS Chg-Const/Demo Permits	530100	915.00
01/05/2018	ABC PEST CONTROL OF AUSTIN INC	MSW SS Chg-Const/Demo Permits	530210	103.33
01/05/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,340.00
01/05/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,010.00
01/05/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	1,132.00
01/05/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	684.96
01/05/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	329.80
01/05/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	115.33
01/05/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	73.76
01/05/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	40.03
01/05/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	114.47
01/05/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	114.47
01/05/2018	CONCEPCION L RESCHMAN	MSW SS Chg-Const/Demo Permits	530170	89.56
01/05/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,094.50
01/05/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,750.00
01/05/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	240.00
01/05/2018	BRYAN PHILLIPS	MSW SS Chg-Const/Demo Permits	530170	24.88
01/05/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	520090	72.00
01/05/2018	BRITTANY DELEON	MSW SS Chg-Const/Demo Permits	530170	113.96
01/05/2018	SYLVIA CANALES	MSW SS Chg-Const/Demo Permits	530170	15.03
01/05/2018	NINFA CHAVERA	MSW SS Chg-Const/Demo Permits	530170	39.59
01/05/2018	NINFA CHAVERA	MSW SS Chg-Const/Demo Permits	530170	24.08
01/05/2018	D&G ENERGY CORP	MSW SS Chg-Const/Demo Permits	550910	38,266.00
01/05/2018	MARISSA PEREZ-BRAMBILA	MSW SS Chg-Const/Demo Permits	530170	87.74
01/05/2018	SANDRA ALVAREZ	MSW SS Chg-Const/Demo Permits	530170	135.36
01/05/2018	MELINDA CURIEL	MSW SS Chg-Const/Demo Permits	530170	105.93
01/05/2018	MICKELA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530170	193.67
01/05/2018	DANIEL HARSILA	MSW SS Chg-Const/Demo Permits	530170	80.79
01/05/2018	MARTHA LAWHON	MSW SS Chg-Const/Demo Permits	530170	67.41

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01/05/2018	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	530170	293.18
01/05/2018	ALFREDO SEGURA	MSW SS Chg-Const/Demo Permits	530170	35.31
01/05/2018	JOSHUA WENTWORTH	MSW SS Chg-Const/Demo Permits	530170	279.81
01/05/2018	SONIA GARZA	MSW SS Chg-Const/Demo Permits	530170	66.88
01/05/2018	LINDA RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	105.40
01/05/2018	RICHARD QUINTANILLA	MSW SS Chg-Const/Demo Permits	530170	72.97
01/05/2018	OSCAR ALCOCER	MSW SS Chg-Const/Demo Permits	530170	163.18
01/05/2018	JOE HINOJOSA	MSW SS Chg-Const/Demo Permits	530170	81.32
01/05/2018	BRIANNA CASTILLO	MSW SS Chg-Const/Demo Permits	530170	122.52
01/05/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	10,335.00
01/05/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	6,010.07
01/05/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	60.00
01/05/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	460.00
01/05/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	100.80
01/05/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	MSW SS Chg-Const/Demo Permits	540030	2,807.39
01/05/2018	ALMA C ROBERTS	MSW SS Chg-Const/Demo Permits	530170	25.36
01/05/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
01/05/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
01/05/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,162.06
01/05/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	119.02
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	194.80
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	151.50
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	135.26
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	227.22
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	367.94
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	194.80
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	205.62
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	140.67
01/05/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	227.22
01/05/2018	VALERIE IRIGOYEN	MSW SS Chg-Const/Demo Permits	530170	26.48
01/05/2018	VALERIE IRIGOYEN	MSW SS Chg-Const/Demo Permits	530170	15.09
01/05/2018	TAMMY R WOMACK	MSW SS Chg-Const/Demo Permits	530170	69.55

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/05/2018	CHRISTINA AMO	MSW SS Chg-Const/Demo Permits	530170	92.18
01/05/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	95.47
01/05/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	325.00
01/05/2018	ZANDRA PARKANY	MSW SS Chg-Const/Demo Permits	530170	28.36
01/05/2018	KIRK WOOD	MSW SS Chg-Const/Demo Permits	530170	81.69
01/05/2018	JAMES CHILDRE	MSW SS Chg-Const/Demo Permits	530170	14.98
01/05/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	2,155.00
01/05/2018	ASHLEY RIOUX	MSW SS Chg-Const/Demo Permits	530170	133.96
01/05/2018	ASHLEY RIOUX	MSW SS Chg-Const/Demo Permits	530170	151.73
01/05/2018	DIANA BUENO	MSW SS Chg-Const/Demo Permits	530170	42.80
01/05/2018	CRAFCO INC	MSW SS Chg-Const/Demo Permits	119025	360.39
01/05/2018	CRAFCO INC	MSW SS Chg-Const/Demo Permits	119025	167.93
01/05/2018	CRAFCO INC	MSW SS Chg-Const/Demo Permits	119025	201.91
01/05/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,068.68
01/05/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,148.50
01/05/2018	MARYANN RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530170	13.32
01/05/2018	CHARLES GURLEY	MSW SS Chg-Const/Demo Permits	530170	462.96
01/08/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	110.00
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	38.03
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	365.50
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	255.15
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	471.10
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	0.95
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	180.46
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,133.16
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	54.96
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	569.36
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	174.06
01/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	26.03
01/08/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	82.50
01/08/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	54.64
01/08/2018	LONGORIAS RADIATOR MUFFLER BRAKE	MSW SS Chg-Const/Demo Permits	119025	30.00
01/08/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	1,273.85
01/08/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	122.35

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01/08/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	753.59
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	123.64
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.40
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	51.69
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.39
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.20
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.23
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	61.34
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.18
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.99
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	85.96
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	54.54
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	538.71
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	137.95
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.65
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	496.58
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	37.13
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	324.68
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	14.98
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.84
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	784.32
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	502.32
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	27.94
01/08/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	35.01
01/08/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530100	170.00
01/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	35,987.67
01/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,973.58
01/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	409.39
01/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,139.97
01/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,615.62
01/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	83.12
01/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,973.58
01/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	53.25
01/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,283.98

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01/08/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	485.62
01/08/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	625.00
01/08/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
01/08/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	20.00
01/08/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	20.00
01/08/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	185.06
01/08/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	769.08
01/08/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	4,329.54
01/08/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	230.01
01/08/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	182.28
01/08/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	625.60
01/08/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	80.00
01/08/2018	ADVANTAGE SALVAGE & AUTO PARTS	MSW SS Chg-Const/Demo Permits	119025	350.00
01/08/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	53.88
01/08/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	971.20
01/08/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	50.72
01/08/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	1,997.03
01/08/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	325.24
01/09/2018	ALYSSA ORTIZ	MSW SS Chg-Const/Demo Permits	200460	147.29
01/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	160,238.04
01/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	347,059.00
01/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	336,971.04
01/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	93,666.67
01/10/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540570	1,328,478.05
01/10/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	441.00
01/10/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	477.00
01/10/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	904.00
01/10/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	795.00
01/10/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	618.00
01/10/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	341.00
01/10/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	563.00
01/10/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	493.46
01/10/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	972.00
01/10/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	542.00

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01/10/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	308470	12,586.41
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/10/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	603.94
01/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	537219	15.00
01/10/2018	MICHAEL ANDREW GARCIA DBA CCTEX CONSTRUCTION	MSW SS Chg-Const/Demo Permits	137000	18,192.00
01/11/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	641.03
01/11/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	110.87
01/11/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,690.52
01/11/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,745.45
01/11/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
01/11/2018	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	MSW SS Chg-Const/Demo Permits	530160	97.90
01/11/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	5.98
01/11/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	12.87
01/11/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	37.99
01/11/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	520100	37.99
01/11/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	530230	1,249.30
01/11/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	723.21
01/11/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	158.16
01/11/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	128.00
01/11/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	49.40

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	3,024.75
01/11/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,198.70
01/11/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	530210	1,108.03
01/11/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520130	102.50
01/11/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,887.15
01/11/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
01/11/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
01/11/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
01/11/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520070	66.13
01/11/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520100	46.82
01/11/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	69.69
01/11/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	69.69
01/11/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	20.00
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	857.72
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,116.36
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,423.30
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	827.82
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	826.20
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	980.64
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	412.66
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	103.80
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	882.04
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	955.80
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	742.89
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	765.90
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	948.38
01/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,360.62
01/11/2018	CORPUS CHRISTI CONCERT BALLET	MSW SS Chg-Const/Demo Permits	530000	5,265.00
01/11/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
01/11/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
01/11/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
01/11/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
01/11/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
01/11/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
01/11/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	52.59
01/11/2018	VULCAN ALUMINUM	MSW SS Chg-Const/Demo Permits	520130	19,459.00
01/11/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	149.75
01/11/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	530100	24,111.29
01/11/2018	VAL-TEX	MSW SS Chg-Const/Demo Permits	200351	1,477.01
01/11/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	305,123.10
01/11/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	190.00
01/11/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	180.00
01/11/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	190.00
01/11/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	537217	932.13
01/11/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	28,541.00
01/11/2018	CORPUS CHRISTI BALLET	MSW SS Chg-Const/Demo Permits	530000	7,500.00
01/11/2018	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.22
01/11/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	8.62
01/11/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	8.62
01/11/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	11.69
01/11/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	28.27
01/11/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	8.44
01/11/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	8.63
01/11/2018	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	59.26
01/11/2018	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	530210	1,595.00
01/11/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	298.36
01/11/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	118.15
01/11/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	288.78
01/11/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	5,994.32
01/11/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/11/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/11/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/11/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/11/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	3,890.00
01/11/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530215	170.00
01/11/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	540045	1,667.00
01/11/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	737.00

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01/11/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	387.00
01/11/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	520100	3,460.50
01/11/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520030	5,220.00
01/11/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520030	3,000.00
01/11/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	1,012.40
01/11/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	450.00
01/11/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530230	2,783.29
01/11/2018	ACE 1 WRECKER SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	4,300.00
01/11/2018	ENVIRONMENTAL EXPRESS	MSW SS Chg-Const/Demo Permits	520030	945.18
01/11/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	3,229.20
01/11/2018	HEALTH CARE SERVICE CORP DBA BLUE CROSS BLUE SHIELD OF TX	MSW SS Chg-Const/Demo Permits	321000	1,007.00
01/11/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	866.20
01/11/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
01/11/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	10,500.00
01/11/2018	TEXAS HIGHWAY PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	520130	49,780.00
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	715.87
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	2,237.64
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,165.83
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	924.63
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	114.06
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	110.82
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	630.84
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	492.25
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,927.22
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.34
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	465.87
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.43
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	762.28
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	35.78
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,265.41
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,830.16
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	397.33
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,396.26
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	420.26

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	197.74
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	794.46
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,614.09
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,535.46
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,704.53
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	195.89
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	715.59
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	802.18
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.14
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	44.10
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.76
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	65.56
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	74.59
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	760.47
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	218.63
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	105.79
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	492.48
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,603.72
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	335.70
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	114.12
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	114.06
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	180.00
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	308.95
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	24.31
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.52
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.55
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	75.19
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	842.89
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.82
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	82.36
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	677.51
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	909.30
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	204.16
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	291.82

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	33.94
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	128.13
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	65.64
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.34
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.42
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.77
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.34
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.51
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	144.31
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	176.53
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.83
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	103.26
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	116.03
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.63
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	66.82
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.32
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	78.70
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	268.28
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	123.42
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	169.80
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	333.08
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	334.40
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	210.24
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	73.86
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.91
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.55
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.73
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	778.61
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	873.07
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	539.97
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	391.31
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	239.68
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	207.43
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.77

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	117.76
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	856.71
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.38
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.00
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	44.63
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,171.46
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	139.70
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	402.48
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.47
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	83.91
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	242.47
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	51.77
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.52
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.70
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	143.52
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	648.85
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	660.17
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	176.21
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	677.74
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	388.03
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	385.71
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.93
01/11/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.22
01/11/2018	WEST MARINE PRODUCTS INC DBA WEST MARINE PRO	MSW SS Chg-Const/Demo Permits	119025	499.98
01/11/2018	WEST MARINE PRODUCTS INC DBA WEST MARINE PRO	MSW SS Chg-Const/Demo Permits	119025	499.98
01/11/2018	YOUTH ODYSSEY INC	MSW SS Chg-Const/Demo Permits	530000	3,303.00
01/11/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
01/11/2018	CAROLLO ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550950	855.00
01/11/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	1,999.17
01/11/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	205,552.93
01/11/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	576.66
01/11/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	85.91
01/11/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	559.98
01/11/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	291.25

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	85.89
01/11/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	997.50
01/11/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	997.50
01/11/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
01/11/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	813.00
01/11/2018	MEYERS & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	6,694.30
01/11/2018	TEXMAPS	MSW SS Chg-Const/Demo Permits	520120	175.60
01/11/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	12,627.55
01/11/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	205.70
01/11/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	295.20
01/11/2018	DNOW LP	MSW SS Chg-Const/Demo Permits	200351	729.60
01/11/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	7,418.28
01/11/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530000	31,835.00
01/11/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540030	4,020.53
01/11/2018	MCGRIFF SEIBELS&WILLLIAMS TX INC	MSW SS Chg-Const/Demo Permits	530000	325.00
01/11/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	95.00
01/11/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,150.55
01/11/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	179.20
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,621.29
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,650.36
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,649.28
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,705.26
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,708.49
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,623.45
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,674.04
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,629.91
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,679.43
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,672.97
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,628.83
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,489.96
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,698.80
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,628.83
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,707.41
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,656.82

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01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,699.88
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,616.99
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,568.54
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,469.51
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,717.10
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,637.44
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,602.99
01/11/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,682.12
01/11/2018	HEALTH PETTY CASH	MSW SS Chg-Const/Demo Permits	530000	52.90
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	267.60
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520090	1,850.46
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520090	114.59
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520090	294.42
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520090	2,162.75
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	284.83
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	690.40
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	407.14
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	113.08
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	344.76
01/11/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	41.32
01/11/2018	AFLAC	MSW SS Chg-Const/Demo Permits	200549	22,025.52
01/11/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,146.48
01/11/2018	OZ GROUP INC	MSW SS Chg-Const/Demo Permits	530000	73.05
01/11/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,962.00
01/11/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,512.50
01/11/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	702.00
01/11/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,554.00
01/11/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	7,476.00
01/11/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	13,040.00
01/11/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	240.38
01/11/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	224.00
01/11/2018	MOMAR INC	MSW SS Chg-Const/Demo Permits	200351	953.84
01/11/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	520040	443.37
01/11/2018	METRO SELF STORAGE	MSW SS Chg-Const/Demo Permits	530160	332.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	65.40
01/11/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	2,767.53
01/11/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	285.14
01/11/2018	ALBERTA YANCEY	MSW SS Chg-Const/Demo Permits	530131	269.82
01/11/2018	FIRETROL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520130	417.42
01/11/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	189.90
01/11/2018	EDNA BEATY	MSW SS Chg-Const/Demo Permits	530131	405.50
01/11/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	172.40
01/11/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
01/11/2018	AMERITAS LIFE INSURANCE CORP	MSW SS Chg-Const/Demo Permits	200543	8,282.86
01/11/2018	CITY OF MATHIS	MSW SS Chg-Const/Demo Permits	530080	429.04
01/11/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	219.40
01/11/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	1,960.53
01/11/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	1,357.29
01/11/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	241.05
01/11/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	364.35
01/11/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	178.50
01/11/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	106.93
01/11/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	251.20
01/11/2018	FOCUSED ADVOCACY LLC	MSW SS Chg-Const/Demo Permits	530000	9,000.00
01/11/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550040	3,613.24
01/11/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550040	2,408.25
01/11/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	520090	16,128.00
01/11/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	264.80
01/11/2018	GLOBAFONE INC	MSW SS Chg-Const/Demo Permits	530000	176.00
01/11/2018	GLOBAFONE INC	MSW SS Chg-Const/Demo Permits	530000	176.00
01/11/2018	HARRIOL GRIFFIN	MSW SS Chg-Const/Demo Permits	530002	6.50
01/11/2018	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	2,889.41
01/11/2018	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	1,194.81
01/11/2018	CNTR FOR DISEASE DETECTION INC	MSW SS Chg-Const/Demo Permits	530000	600.00
01/11/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	245.28
01/11/2018	OVIVO USA LLC	MSW SS Chg-Const/Demo Permits	520130	4,746.78
01/11/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	302.60
01/11/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	946.10

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,105.79
01/11/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530000	25.00
01/11/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530000	25.00
01/11/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530000	50.00
01/11/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530000	75.00
01/11/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530000	25.00
01/11/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530000	25.00
01/11/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	225.40
01/11/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	4,642.90
01/11/2018	COMPUTYPE INC	MSW SS Chg-Const/Demo Permits	520120	265.90
01/11/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
01/11/2018	CONSUELO G GARCIA	MSW SS Chg-Const/Demo Permits	530131	252.00
01/11/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	2,149.11
01/11/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,378.30
01/11/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,621.26
01/11/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	406.00
01/11/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	101.50
01/11/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	3,204.84
01/11/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,419.71
01/11/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	2,680.99
01/11/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,063.70
01/11/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	343.00
01/11/2018	TEDDIE CANADA	MSW SS Chg-Const/Demo Permits	530131	137.28
01/11/2018	IS SYSTEMS SEE VENDOR #144720	MSW SS Chg-Const/Demo Permits	520060	2,480.63
01/11/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	54.65
01/11/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	224.00
01/11/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	520090	5,936.00
01/11/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	230.70
01/11/2018	MUNCOR, LLC	MSW SS Chg-Const/Demo Permits	530000	2,100.00
01/11/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	246.03
01/11/2018	YOUR SIGN CO LLC	MSW SS Chg-Const/Demo Permits	530500	1,130.00
01/11/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	200.15
01/11/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	174.53
01/11/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	156.15

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01/11/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	244.00
01/11/2018	BALLET FOLKLORICO VIVA MEXICO	MSW SS Chg-Const/Demo Permits	530000	1,522.50
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	39.70
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	49.30
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.42
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	41.66
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	33.64
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.56
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	28.49
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.98
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	96.72
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	148.15
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	158.51
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	92.35
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.93
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	23.35
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	143.42
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	39.70
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	49.30
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.42
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	41.49
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.88
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.04
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	28.15
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	118.56
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	147.83
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.65
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	89.58
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.75
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	23.01
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	143.42
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	41.75
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	57.76
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.37
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	51.93
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	18.63
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.31
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.97
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	86.37
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.90
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	209.90
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.12
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	88.09
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.52
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	23.00
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	143.42
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	39.70
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	51.93
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	18.63
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.31
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.97
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	36.16
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.90
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	150.78
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.12
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	103.01
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.52
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.19
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	46.47
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	111.96
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	143.42
01/11/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	64.55
01/11/2018	HARRISON MURRAY	MSW SS Chg-Const/Demo Permits	530131	298.34
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,840.54
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,866.36
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,858.22
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,888.87
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,874.61
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,882.74

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,880.62
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,882.74
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,878.26
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,884.03
01/11/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	141.23
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	112892	55,554.70
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	252,110.77
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,348.86
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	17,055.88
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	23,918.30
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	7,756.38
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	10,295.78
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	10,852.58
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	52,134.90
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,707.54
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,114.47
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,935.89
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	7,645.46
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,498.78
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	46,169.99
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	218,633.14
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	374,252.20
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	10,295.84
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	39,480.80
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,190.52
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	24,622.82
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,984.35
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	351.38
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,238.36
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	16,892.91
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,987.11
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	49,489.26
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,277.73

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01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,338.32
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	870.60
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	18,912.48
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,980.62
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	113.66
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,919.17
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,836.29
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,925.06
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	726.39
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	58,825.46
01/11/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,009.82
01/11/2018	ICONIC SIGN GROUP LLC	MSW SS Chg-Const/Demo Permits	520030	4,000.00
01/11/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	142,685.24
01/11/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	520130	1,586.49
01/11/2018	BIOMEDICAL WASTE SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520030	561.00
01/11/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530210	1,000.00
01/11/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	182.65
01/11/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	550020	13,339.02
01/11/2018	SANDRA VASQUEZ	MSW SS Chg-Const/Demo Permits	530000	300.00
01/11/2018	ADP ADVANCEDMD INC	MSW SS Chg-Const/Demo Permits	530000	5,058.00
01/11/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	95.00
01/11/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	174.00
01/11/2018	GET FILTERED INC	MSW SS Chg-Const/Demo Permits	530160	45.00
01/11/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	244.40
01/11/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520040	56.00
01/11/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520040	728.00
01/11/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520040	156.00
01/11/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530500	41.99
01/11/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530210	4.25
01/11/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	520110	77.99
01/11/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	191.75
01/11/2018	SOUTH TEXAS INSTITUTE FOR ARTS	MSW SS Chg-Const/Demo Permits	530000	7,500.00
01/11/2018	THERMO ELECTRON NORTH AMERICA LLC	MSW SS Chg-Const/Demo Permits	520030	1,870.96
01/11/2018	SAN ANTONIO EQUIPMENT REPAIR INC	MSW SS Chg-Const/Demo Permits	520130	1,350.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	NDS LEASING	MSW SS Chg-Const/Demo Permits	530160	367.54
01/11/2018	THOMSON REUTERS (GRC) INC	MSW SS Chg-Const/Demo Permits	520060	911.00
01/11/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
01/11/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
01/11/2018	PLANT INTERSCAPES INC	MSW SS Chg-Const/Demo Permits	530210	512.01
01/11/2018	PLANT INTERSCAPES INC	MSW SS Chg-Const/Demo Permits	530210	512.01
01/11/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	138.40
01/11/2018	PRECISION TASK GROUP INC	MSW SS Chg-Const/Demo Permits	530000	288.00
01/11/2018	NSIDE COASTAL BEND MAGAZINE INC	MSW SS Chg-Const/Demo Permits	530500	1,000.00
01/11/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	349.97
01/11/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	73.60
01/11/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	1,200.00
01/11/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	1,200.00
01/11/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	76.40
01/11/2018	NTL NARCOTIC DETECTOR DOG ASSN	MSW SS Chg-Const/Demo Permits	530250	105.00
01/11/2018	PRINTS CHARMING ROYAL TEES	MSW SS Chg-Const/Demo Permits	520040	1,704.00
01/11/2018	PRINTS CHARMING ROYAL TEES	MSW SS Chg-Const/Demo Permits	520040	157.00
01/11/2018	PRINTS CHARMING ROYAL TEES	MSW SS Chg-Const/Demo Permits	520040	136.00
01/11/2018	BESCORP INC	MSW SS Chg-Const/Demo Permits	530230	1,984.00
01/11/2018	MISSION VETERINARY SPECIALISTS	MSW SS Chg-Const/Demo Permits	530000	99.00
01/11/2018	CONSTRUCTION ECOSERVICES II INC DBA CONSTRUCTION ECOSERVICES	MSW SS Chg-Const/Demo Permits	530215	16,353.00
01/11/2018	B.E. BEECROFT CO INC	MSW SS Chg-Const/Demo Permits	550910	158,987.04
01/11/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	339.60
01/11/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	3,894.74
01/11/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	414,776.13
01/11/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	197.50
01/11/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	45,000.00
01/11/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	124.75
01/11/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	299.50
01/11/2018	GLOBALSTAR USA INC AND SUBSIDIARY	MSW SS Chg-Const/Demo Permits	530200	82.91
01/11/2018	GLOBALSTAR USA INC AND SUBSIDIARY	MSW SS Chg-Const/Demo Permits	530200	1,989.76
01/11/2018	RANDALL LEE SIMONSEN MD PLLC	MSW SS Chg-Const/Demo Permits	530000	500.00
01/11/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	150.00
01/11/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	720.00

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01/11/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	1,975.00
01/11/2018	WTG FUELS INC	MSW SS Chg-Const/Demo Permits	520050	29.79
01/11/2018	JACOB L. MURPHY	MSW SS Chg-Const/Demo Permits	530002	19.50
01/11/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	196.63
01/11/2018	MARILYN JOANNA BROWN	MSW SS Chg-Const/Demo Permits	530131	177.95
01/11/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	244.40
01/11/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	1,709.45
01/11/2018	BRAVADO DESIGNS LTD	MSW SS Chg-Const/Demo Permits	530345	931.50
01/11/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	41.88
01/11/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	39.28
01/11/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.40
01/11/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.38
01/11/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	34.53
01/11/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	31.18
01/11/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	34.37
01/11/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	26.17
01/11/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	39.56
01/11/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	151.65
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530130	773.09
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	3,540.90
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	258.95
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,087.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	6,268.04
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
01/11/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	190.00
01/11/2018	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE	MSW SS Chg-Const/Demo Permits	530500	500.00
01/11/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	442.50
01/11/2018	WILDLIFE IN FOCUS	MSW SS Chg-Const/Demo Permits	530000	269.20
01/11/2018	GRACIELA HOFFSTADT	MSW SS Chg-Const/Demo Permits	530170	123.16
01/11/2018	TEXAS CITY MANAGEMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	525.00
01/11/2018	TEXAS CITY MANAGEMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	450.00
01/11/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	133.68
01/11/2018	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
01/11/2018	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
01/11/2018	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
01/11/2018	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
01/11/2018	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
01/11/2018	NATIONAL AFTERSCHOOL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530360	520.00
01/11/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,494.05
01/11/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	MSW SS Chg-Const/Demo Permits	520170	665.00
01/11/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	MSW SS Chg-Const/Demo Permits	520170	3,405.54
01/11/2018	2CHAINZ BRUSH CLEARING LLC	MSW SS Chg-Const/Demo Permits	530225	19,311.00

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01/11/2018	CORPUS CHRISTI CHORALE CORP	MSW SS Chg-Const/Demo Permits	530000	2,687.50
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.79
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	76.55
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	91.19
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	91.19
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	96.19
01/11/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
01/11/2018	T-MOBILE USA INC	MSW SS Chg-Const/Demo Permits	119200	45,159.92
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	20.00
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	70.00
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	60.00
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	45.00
01/11/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	55.00
01/11/2018	KEITH SELMAN	MSW SS Chg-Const/Demo Permits	530000	4,675.00
01/11/2018	GOVERNMENT REVENUE SOLUTIONS HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530000	141.90
01/11/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
01/11/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	144.85
01/11/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	6,047.71
01/11/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00
01/11/2018	CAPTIONSOURCE LLC	MSW SS Chg-Const/Demo Permits	530000	1,567.50

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01/11/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	185.30
01/11/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	186.10
01/11/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	284.35
01/11/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	530130	799.00
01/11/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	530130	1,404.50
01/11/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	530130	605.50
01/11/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	530130	1,501.25
01/11/2018	ROZIE CANALES	MSW SS Chg-Const/Demo Permits	530170	23.81
01/11/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	78.60
01/11/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	96.80
01/11/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	55.65
01/11/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	69.60
01/11/2018	FELDER WATER WELL & PUMP SERVICE LLC	MSW SS Chg-Const/Demo Permits	550910	51,404.50
01/11/2018	NAVAL FACILITES ENGINEERING COMMAND, ATLANTIC DBA US TREASURY	MSW SS Chg-Const/Demo Permits	550950	34,000.00
01/11/2018	MICHAEL OLIVAREZ	MSW SS Chg-Const/Demo Permits	530170	78.18
01/11/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	225.00
01/11/2018	TETRA TECH, INC.	MSW SS Chg-Const/Demo Permits	530000	412,015.00
01/11/2018	TETRA TECH, INC.	MSW SS Chg-Const/Demo Permits	530000	455,226.75
01/11/2018	TRAINING FORCE USA	MSW SS Chg-Const/Demo Permits	547010	6,250.00
01/11/2018	TEXAS BATTERY	MSW SS Chg-Const/Demo Permits	290015	100.00
01/11/2018	YVETTE GARCIA-JONES	MSW SS Chg-Const/Demo Permits	530170	18.40
01/11/2018	EVA PADILLA	MSW SS Chg-Const/Demo Permits	530170	93.73
01/11/2018	BARBARA GEAN DAVILA	MSW SS Chg-Const/Demo Permits	547010	85.60
01/11/2018	ALBERT VILLARREAL	MSW SS Chg-Const/Demo Permits	530250	96.00
01/11/2018	PER CONSULTING	MSW SS Chg-Const/Demo Permits	530362	180.00
01/12/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	265.93
01/12/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	5,007.00
01/12/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	8,198.40
01/12/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	7,490.00
01/12/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,946.15
01/12/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550910	15,649.92
01/12/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	163.75
01/12/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	126,665.76

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01/12/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	485,393.53
01/12/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	235.00
01/12/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	34,489.75
01/12/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	6,597.58
01/12/2018	BLACKIES WELDING WORKS	MSW SS Chg-Const/Demo Permits	530000	250.00
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/12/2018	CC GASKET & FASTENER	MSW SS Chg-Const/Demo Permits	119025	17.37
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	617.04
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,187.00
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,896.00
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,517.28
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	239.76
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	738.00
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	544.32
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	684.72
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,375.20
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	754.56
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,227.56
01/12/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	710.00
01/12/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	79.00
01/12/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	158.17
01/12/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,304.34
01/12/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	996.48
01/12/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,077.78
01/12/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	704.16
01/12/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	995.40
01/12/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	355.32
01/12/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,397.76
01/12/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	700.00
01/12/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,063.29
01/12/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	119025	165.31
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	131.72

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	9.75
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	38.04
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	13.26
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	13.26
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	21.14
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	549.91
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	80.14
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	1,373.41
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	123.16
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	30.79
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	121.77
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	52.60
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	10.34
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	54.94
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	42.15
01/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	1.05
01/12/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	350.50
01/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	45.90
01/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	48.80
01/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	740.30
01/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	49.44
01/12/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	3,032.69
01/12/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520130	1,016.50
01/12/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	743.41
01/12/2018	NUECES RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	530000	25,000.00
01/12/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	45.46
01/12/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	156.20
01/12/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	84.00
01/12/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	420.42
01/12/2018	IRV THOMAS HONDA	MSW SS Chg-Const/Demo Permits	119025	62.36
01/12/2018	IRV THOMAS HONDA	MSW SS Chg-Const/Demo Permits	119025	94.26
01/12/2018	IRV THOMAS HONDA	MSW SS Chg-Const/Demo Permits	119025	23.30
01/12/2018	IRV THOMAS HONDA	MSW SS Chg-Const/Demo Permits	119025	164.88
01/12/2018	IRV THOMAS HONDA	MSW SS Chg-Const/Demo Permits	119025	138.42

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01/12/2018	CROCKER TRANSFER & STORAGE CO	MSW SS Chg-Const/Demo Permits	530160	199.75
01/12/2018	CROCKER TRANSFER & STORAGE CO	MSW SS Chg-Const/Demo Permits	530160	199.75
01/12/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	427.92
01/12/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	22.70
01/12/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	8.51
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	992.20
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	606.07
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	5,403.25
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	913.68
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,657.51
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,926.00
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,620.67
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,289.67
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,926.00
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,839.60
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,536.00
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	450.00
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,114.30
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	762.20
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,244.02
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	720.00
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,833.17
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,328.31
01/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,477.00
01/12/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	520130	294,106.09
01/12/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	3,867,532.04
01/12/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	133.50
01/12/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530215	178.00
01/12/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	544.00
01/12/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	520160	178.00
01/12/2018	PATRICIA CHERYL VANDEVER	MSW SS Chg-Const/Demo Permits	530002	154.38
01/12/2018	ODESSA PUMPS & EQUIPMENT, INC	MSW SS Chg-Const/Demo Permits	520130	14,130.00
01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	2,604.00
01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	3,834.00

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01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	40,087.00
01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	59.75
01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	7,268.00
01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	5,708.00
01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	3,402.00
01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	23,245.00
01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	2,557.00
01/12/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	1,548.00
01/12/2018	KUT KWICK CORP	MSW SS Chg-Const/Demo Permits	119025	276.47
01/12/2018	CUP GRAPHICS & SCREEN PRINTING CO	MSW SS Chg-Const/Demo Permits	520040	387.50
01/12/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,800.00
01/12/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	1,066.43
01/12/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
01/12/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	520090	3,250.40
01/12/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	540570	43,800.00
01/12/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	540570	14,268,306.65
01/12/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	959.00
01/12/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	1,673.52
01/12/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	412.00
01/12/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	488.00
01/12/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	131.50
01/12/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	1,875.00
01/12/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	135.64
01/12/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	810.00
01/12/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	55.38
01/12/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	320.34
01/12/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	201.77
01/12/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	537218	4,350.00
01/12/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	485.64
01/12/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	539.60
01/12/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	13.98
01/12/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
01/12/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	9,446.50
01/12/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	520030	995.04

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01/12/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530100	494.49
01/12/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	80.62
01/12/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	40.75
01/12/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	969.99
01/12/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	280.66
01/12/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	31.71
01/12/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	88.56
01/12/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540570	1,902,956.93
01/12/2018	WEX BANK	MSW SS Chg-Const/Demo Permits	520050	793.01
01/12/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	5,956.59
01/12/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	2,785.15
01/12/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	550950	13,680.00
01/12/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	14,620.00
01/12/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	14,620.00
01/12/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
01/12/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
01/12/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
01/12/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
01/12/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	1,501.29
01/12/2018	PRIMETIME	MSW SS Chg-Const/Demo Permits	530002	138.13
01/12/2018	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530215	2,500.00
01/12/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
01/12/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	292.45
01/12/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	423.45
01/12/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	86.85
01/12/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	2,631.05
01/12/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	208.99
01/12/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.20
01/12/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	857.10
01/12/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	292.58
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	240.22
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530000	1,563.10
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	98.45

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01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	65.74
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	153.88
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.25
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.55
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	300.13
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.27
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	180.40
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	25.50
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3.60
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	82.32
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,000.06
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	19.88
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	144.38
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	117.16
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	162.99
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	55.56
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	53.20
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	86.47
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	95.99
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.71
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	218.11
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	514.14
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	76.90
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	319.56
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1.67
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5.82
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	77.17
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	94.64
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	259.32
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	18.50
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	251.33
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.49
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	328.68

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01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	719.74
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.46
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	57.59
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	208.96
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	42.63
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	45.48
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.12
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	451.99
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	219.88
01/12/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530000	152.41
01/12/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	12,607.45
01/12/2018	GRANDE TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	6.43
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	218.10
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	46.77
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	102.96
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	643.01
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.44
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	8.91
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	71.64
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	301.48
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	59.50
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	52.42
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	80.51
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	501.88
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	29.39
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	501.88
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,349.58
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	40.35
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	800.64
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	208.17
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	158.38
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	154.36
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	347.34
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	976.93

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01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	3,576.34
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	276.89
01/12/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	843.73
01/12/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530180	7,600.00
01/12/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	6,530.00
01/12/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	550950	1,650.00
01/12/2018	LINEAR SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520090	6,310.60
01/12/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
01/12/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
01/12/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	175.00
01/12/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
01/12/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	205.00
01/12/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	200.00
01/12/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	5,123.67
01/12/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	18,684.21
01/12/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	3,910.00
01/12/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	115.00
01/12/2018	DIESEL ENGINE & INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	139.50
01/12/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	2,605.00
01/12/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	1,120.00
01/12/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	320.00
01/12/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
01/12/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
01/12/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
01/12/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
01/12/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
01/12/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	310,862.56
01/12/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550010	6,060.53
01/12/2018	LINDA WEBSTER GURLEY	MSW SS Chg-Const/Demo Permits	550950	7,965.00
01/12/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
01/12/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	240.00
01/12/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	85.00
01/12/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	150.00
01/12/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00

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01/12/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	285.00
01/12/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
01/12/2018	BANK OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	1,080,050.00
01/12/2018	KUBOTA TRACTOR CORP	MSW SS Chg-Const/Demo Permits	550020	62,923.16
01/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	183.75
01/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	81.22
01/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	52.07
01/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	1,010.25
01/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	237.94
01/12/2018	MELISSA N GORDON	MSW SS Chg-Const/Demo Permits	530170	102.72
01/12/2018	EXPRESS CARE AUTO CENTER	MSW SS Chg-Const/Demo Permits	530100	61.87
01/12/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	240.00
01/12/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/12/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/12/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/12/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/12/2018	VICKI ANN MARSDEN	MSW SS Chg-Const/Demo Permits	530000	4,235.00
01/12/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	2,727.48
01/12/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	3,634.73
01/12/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	272.25
01/12/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,274.09
01/12/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,155.00
01/12/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	440.00
01/12/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	480.76
01/12/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	620.36
01/12/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	686.20
01/12/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530210	450.00
01/12/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	9,615.00
01/12/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	76,676.60
01/12/2018	RAYMOND D CHONG	MSW SS Chg-Const/Demo Permits	530170	24.61
01/12/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	372.66
01/12/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	296.94
01/12/2018	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	173.88
01/12/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	125.00

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01/12/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	425.00
01/12/2018	ERIC L OLIVARES	MSW SS Chg-Const/Demo Permits	530100	1,237.50
01/12/2018	JESUS Z BALDERAZ	MSW SS Chg-Const/Demo Permits	547010	30.00
01/12/2018	CDM SMITH	MSW SS Chg-Const/Demo Permits	550950	9,944.22
01/12/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	96.64
01/12/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	70.34
01/12/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	114.16
01/12/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	115.61
01/12/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	480.60
01/12/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	42.50
01/12/2018	GUADALUPE MACIAS	MSW SS Chg-Const/Demo Permits	530170	200.95
01/12/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537385	135,758.47
01/12/2018	FRANK C BROGAN	MSW SS Chg-Const/Demo Permits	550950	9,037.04
01/12/2018	JIN BOHANNON	MSW SS Chg-Const/Demo Permits	547010	27.41
01/12/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530100	799.91
01/12/2018	JUDY VILLALON	MSW SS Chg-Const/Demo Permits	547010	1,328.76
01/12/2018	CB&I INC	MSW SS Chg-Const/Demo Permits	550910	156,602.56
01/12/2018	YVETTE M FRANCIS	MSW SS Chg-Const/Demo Permits	547010	328.66
01/12/2018	ROBERT CORN	MSW SS Chg-Const/Demo Permits	530170	212.93
01/12/2018	GATEWAY PLANNING GROUP INC	MSW SS Chg-Const/Demo Permits	530000	5,500.00
01/12/2018	GATEWAY PLANNING GROUP INC	MSW SS Chg-Const/Demo Permits	530000	3,400.00
01/12/2018	AMANDA BARRERA	MSW SS Chg-Const/Demo Permits	530170	143.34
01/12/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	816.00
01/12/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	202.99
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	295.00
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00

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01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	523.63
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	649.00
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,192.00
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	944.00
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,160.88
01/12/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	531.00
01/12/2018	JANIS A BARRERA	MSW SS Chg-Const/Demo Permits	547010	20.00
01/12/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	3,266.96
01/12/2018	RAYMOND VILLARREAL	MSW SS Chg-Const/Demo Permits	530170	242.36
01/12/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	69.37
01/12/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	101.00
01/12/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	101.00
01/12/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	115.00
01/12/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	91.25
01/12/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	111.50
01/12/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	55.00
01/12/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	146.50
01/12/2018	DELIA CORTEZ	MSW SS Chg-Const/Demo Permits	530100	15.00
01/12/2018	DELIA CORTEZ	MSW SS Chg-Const/Demo Permits	530100	15.00
01/12/2018	ADVANCED DATA PROCESSING INC	MSW SS Chg-Const/Demo Permits	530000	17,141.60
01/12/2018	JOHN BYRUM	MSW SS Chg-Const/Demo Permits	530170	162.64
01/12/2018	CHRIS GROTE	MSW SS Chg-Const/Demo Permits	547010	3.75
01/12/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	1,017.00
01/12/2018	IPS ADVISORS LLP	MSW SS Chg-Const/Demo Permits	530000	4,916.67
01/12/2018	GINA M SANCHEZ	MSW SS Chg-Const/Demo Permits	547010	51.00
01/12/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,579.31
01/15/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
01/15/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	231.50
01/15/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	148.91

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01/15/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	169.01
01/15/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	129.08
01/15/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	218.72
01/15/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	223.65
01/15/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	155.92
01/15/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	144.78
01/15/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	99.56
01/15/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	97.70
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	736.53
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	493.39
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	520.29
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,020.96
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	369.23
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
01/15/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
01/15/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
01/15/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
01/15/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
01/15/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
01/15/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	178.08
01/15/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
01/15/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
01/15/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	540570	160,070.95
01/15/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07

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01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	281.65
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,283.84
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	257.67
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	151.32
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	2,920.24
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	308.19
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	222.83
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	397.70
01/15/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	401.83
01/15/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
01/15/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
01/15/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
01/15/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
01/15/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
01/15/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
01/15/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56

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01/15/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	20,921.70
01/15/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,257.78
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	171.24
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/15/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	106.24
01/15/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	111.49
01/15/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
01/15/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
01/15/2018	INDIANA STATE CENTER COLLECTION	MSW SS Chg-Const/Demo Permits	200505	60.00
01/15/2018	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	117.86
01/15/2018	STATE COLLECTIONS& DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	48.46
01/15/2018	STATE COLLECTIONS& DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	2.31
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	22.20
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	206.16
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	319.78
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.72
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	133.54
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	657.90
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,714.94
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	442.62
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	314.34
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	89.01
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	34.18
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	140.17

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01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.52
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	25.35
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	0.64
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	30.82
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	88.74
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	198.70
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	323.91
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	8.62
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	471.90
01/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	25.15
01/16/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	195.00
01/16/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	325.00
01/16/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	MSW SS Chg-Const/Demo Permits	119025	224.02
01/16/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	9.41
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	94.17
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	115.08
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	46.30
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	49.50
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	83.80
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	726.81
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	175.36
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	25.40
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	133.75
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	37.38
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	81.06
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	9.28
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	36.03
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	8.68
01/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	539.02
01/16/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	568.98
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	99.25
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	136.63
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	112.07
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.97

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01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	55.02
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	27.54
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	552.99
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	228.13
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	37.80
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	50.83
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	30.38
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	159.62
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,027.02
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.07
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	87.24
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	179.99
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	251.98
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	197.17
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	87.42
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	152.28
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	47.74
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.19
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	213.41
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	94.86
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	164.24
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	52.28
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	52.95
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	121.34
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	48.98
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	136.57
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	121.48
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	63.68
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	266.54
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	49.65
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.61
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	3.99
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	20.78

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01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.26
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	239.36
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	136.63
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	75.04
01/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.00
01/16/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	119025	6.00
01/16/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	218.00
01/16/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	325.00
01/16/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	173.36
01/16/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	119025	229.41
01/16/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	268,057.91
01/16/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,425.00
01/16/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,689.68
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	135.82
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	56.25
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	111.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	60.51
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.96
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	154.68
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	35.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	164.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	277.52
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	695.31
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	198.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	99.19
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.26
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	206.35
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	107.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	239.25
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	139.46
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	26.00

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01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.17
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	177.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	154.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	8.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	945.57
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	275.47
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	84.00
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	117.14
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	212.42
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	457.78
01/16/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	873.31
01/16/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	807.50
01/16/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
01/16/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,026.42
01/16/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,384,872.97
01/16/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	468,097.46
01/16/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,629.22
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	173.40
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,400.25
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,750.00
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,835.66
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	186.34
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	145.80
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	80.90
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	269.56
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	180.38
01/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	310.00
01/16/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	1,199.91
01/16/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	112.00
01/16/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	316.15
01/16/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	168.00
01/16/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	750.83
01/16/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	1,114.38
01/16/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	210.95

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01/16/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	47.50
01/16/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	47.50
01/16/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
01/16/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
01/16/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
01/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	1,573.00
01/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	303.71
01/16/2018	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	119025	2,745.27
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	1,273.00
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	200.00
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	200.00
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	200.00
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	200.00
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	200.00
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	200.00
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	200.00
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	200.00
01/16/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	1,256.00
01/16/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	85.15
01/16/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	463.60
01/16/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	410.14
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	80.74
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/16/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/16/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	17.92
01/16/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	677.16
01/16/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	10.04
01/16/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	651.10
01/16/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,227.81
01/16/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	400.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
01/16/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/16/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	30.04
01/16/2018	ERICA CHAPA	MSW SS Chg-Const/Demo Permits	200505	392.31
01/16/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	119025	589.18
01/16/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	7,461.75
01/16/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
01/16/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	27,614.26
01/17/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	58,162.98
01/17/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537200	2,362.52
01/17/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	294,268.92
01/17/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	137000	18,430.00
01/17/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	137000	19,000.00
01/18/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530210	35.00
01/18/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	35.00
01/18/2018	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	MSW SS Chg-Const/Demo Permits	530250	275.00
01/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	655.00
01/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202792	170.00
01/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	4,450.00
01/18/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	56.00
01/18/2018	US POSTAL SERVICE	MSW SS Chg-Const/Demo Permits	530140	262.00
01/18/2018	US POSTAL SERVICE	MSW SS Chg-Const/Demo Permits	530140	262.00
01/18/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	12.43
01/18/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	90.18
01/18/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	45.49
01/18/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	530230	77.80

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/18/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	842.91
01/18/2018	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530000	5,836.35
01/18/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	2,054.01
01/18/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	434.50
01/18/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	654.05
01/18/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	224.00
01/18/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	151.20
01/18/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	927.12
01/18/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
01/18/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
01/18/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
01/18/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
01/18/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
01/18/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
01/18/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
01/18/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
01/18/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	65.39
01/18/2018	DRISCOLL CHILDREN'S HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	21,226.00
01/18/2018	MERCK & CO INC	MSW SS Chg-Const/Demo Permits	520020	661.81
01/18/2018	ONESIMUS LLC	MSW SS Chg-Const/Demo Permits	530000	1,075.00
01/18/2018	ONESIMUS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	212,836.85
01/18/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203300	1,987.98
01/18/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	100.00
01/18/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	100.00
01/18/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	100.00
01/18/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	188.00
01/18/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	530250	376.05
01/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,880.00
01/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,707.00
01/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,833.17
01/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	432.00
01/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	614.70
01/18/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	49.74

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/18/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	114.30
01/18/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	42.70
01/18/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	6.00
01/18/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	6.00
01/18/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	49.76
01/18/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	120.75
01/18/2018	TEXAS STATE NOTARY BUREAU	MSW SS Chg-Const/Demo Permits	530000	7.99
01/18/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	395.64
01/18/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	227.80
01/18/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	219.85
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/18/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/18/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530215	4,945.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	107.99
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	107.99
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	152.99
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	230.98
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	239.98
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	240.97
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	118.99
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	457.22
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	195.49
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	191.24
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	346.96
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	240.98
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	239.98
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	179.99
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	240.98
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	134.99
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	107.99
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	297.47
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	256.48
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	230.98
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	260.48
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	179.99
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	143.99
01/18/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	195.49
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	230.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	230.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	239.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	180.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	119.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	207.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	111.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	136.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	265.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
01/18/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
01/18/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	737.00
01/18/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	94.51
01/18/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	82.77
01/18/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	3,734.45
01/18/2018	CORPUS CHRISTI SAFE & LOCK CO, INC	MSW SS Chg-Const/Demo Permits	520090	1,838.00
01/18/2018	ROY DE LA PENA	MSW SS Chg-Const/Demo Permits	530002	1,368.00
01/18/2018	BEST BUY STORES, LP	MSW SS Chg-Const/Demo Permits	520090	1,552.78
01/18/2018	SANTIAGO SANCHEZ	MSW SS Chg-Const/Demo Permits	208200	600.00
01/18/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	520090	1,703.76
01/18/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	520100	1,015.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/18/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520030	750.00
01/18/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	520130	404.13
01/18/2018	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	1,320.00
01/18/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	1,280.00
01/18/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	2,083.50
01/18/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	279.69
01/18/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	443.73
01/18/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	79.98
01/18/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	520050	1,004.66
01/18/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530000	2,100.00
01/18/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.82
01/18/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.82
01/18/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.22
01/18/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.09
01/18/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	37.71
01/18/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
01/18/2018	JOHN M LEAHEY	MSW SS Chg-Const/Demo Permits	530250	96.00
01/18/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520090	21.19
01/18/2018	NCH CORPORATION	MSW SS Chg-Const/Demo Permits	520030	379.80
01/18/2018	TX MAYORS MILITARY COMMUNITIES	MSW SS Chg-Const/Demo Permits	530250	4,152.00
01/18/2018	MTECH SECURITY CORPORATION	MSW SS Chg-Const/Demo Permits	530210	1,490.00
01/18/2018	MTECH SECURITY CORPORATION	MSW SS Chg-Const/Demo Permits	530210	2,861.66
01/18/2018	UNUM PROVIDENCE	MSW SS Chg-Const/Demo Permits	200544	243.76
01/18/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	2,335.00
01/18/2018	TX FLOODPLAIN MGT ASSOC	MSW SS Chg-Const/Demo Permits	530250	20.00
01/18/2018	TX FLOODPLAIN MGT ASSOC	MSW SS Chg-Const/Demo Permits	530250	20.00
01/18/2018	TX FLOODPLAIN MGT ASSOC	MSW SS Chg-Const/Demo Permits	530250	20.00
01/18/2018	TX FLOODPLAIN MGT ASSOC	MSW SS Chg-Const/Demo Permits	530250	20.00
01/18/2018	TX FLOODPLAIN MGT ASSOC	MSW SS Chg-Const/Demo Permits	530250	90.00
01/18/2018	TX FLOODPLAIN MGT ASSOC	MSW SS Chg-Const/Demo Permits	530250	90.00
01/18/2018	KRONOS INC	MSW SS Chg-Const/Demo Permits	530160	290.00
01/18/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	1,375.00
01/18/2018	RUSSELL CORROSION CONSULTANTS INC	MSW SS Chg-Const/Demo Permits	530000	1,240.00
01/18/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	9,238.88

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/18/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	2,500.00
01/18/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	609.00
01/18/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	309.95
01/18/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	75.00
01/18/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	1,808.00
01/18/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,200.00
01/18/2018	SANOFI PASTEUR INC	MSW SS Chg-Const/Demo Permits	520020	996.01
01/18/2018	SANOFI PASTEUR INC	MSW SS Chg-Const/Demo Permits	520020	1,305.45
01/18/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	1,691.25
01/18/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,617.53
01/18/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,255.00
01/18/2018	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	70,319.84
01/18/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	445.64
01/18/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	210.00
01/18/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	270.71
01/18/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	331.82
01/18/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	161.29
01/18/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	166.14
01/18/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	1,412.00
01/18/2018	LIVE OAK CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	22.00
01/18/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	47.00
01/18/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	2,082.00
01/18/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530160	470.65
01/18/2018	AXON ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	520090	2,542.14
01/18/2018	EASY ACCESS INC	MSW SS Chg-Const/Demo Permits	540037	33.27
01/18/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	203100	600.00
01/18/2018	NP HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	186.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,762.60
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,912.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,869.50
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,243.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,786.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,886.25
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,816.25
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,775.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,971.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,696.25
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	4,800.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	12,825.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,888.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,888.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,944.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,944.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,888.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,000.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,822.50
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,188.00
01/18/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,984.50
01/18/2018	ODOR MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	520010	23,779.40
01/18/2018	EDWARD ARREDONDO	MSW SS Chg-Const/Demo Permits	530250	96.00
01/18/2018	EARL DAVIS	MSW SS Chg-Const/Demo Permits	290015	250.00
01/18/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530000	19.20
01/18/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	100.95
01/18/2018	CREDIT SYSTEMS INTL INC	MSW SS Chg-Const/Demo Permits	530000	18,664.34
01/18/2018	CREDIT SYSTEMS INTL INC	MSW SS Chg-Const/Demo Permits	530000	8,396.43
01/18/2018	CREDIT SYSTEMS INTL INC	MSW SS Chg-Const/Demo Permits	530000	3,201.78
01/18/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,075.00
01/18/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,075.00
01/18/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,075.00
01/18/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,075.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	103.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	120.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/18/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530000	7,520.00
01/18/2018	4 A'S ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530000	5,575.00
01/18/2018	LAWRENCE DALE WOLTER	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	MARTIN ALBERTO HERNANDEZ	MSW SS Chg-Const/Demo Permits	119025	695.00
01/18/2018	JC HOME BUILDERS	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	REDFLEX TRAFFIC SYSTEMS INC	MSW SS Chg-Const/Demo Permits	200300	340.84
01/18/2018	ISO SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	2,200.00
01/18/2018	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530000	600.00
01/18/2018	ACLARA RF SYSTEMS	MSW SS Chg-Const/Demo Permits	530160	26,398.57
01/18/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	1,809.72
01/18/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	520090	9,152.18
01/18/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
01/18/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530460	43.50
01/18/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
01/18/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530460	70.00
01/18/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530460	40.00
01/18/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530460	40.00
01/18/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530460	40.00
01/18/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
01/18/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00

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01/18/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	175.00
01/18/2018	ONLINE INFORMATON SERVICE INC	MSW SS Chg-Const/Demo Permits	530480	783.00
01/18/2018	CHESHIRE OAKS HOME LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	CHESHIRE OAKS HOME LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	FLEEMAN HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	1,980.00
01/18/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	51.45
01/18/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
01/18/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	105.00
01/18/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	105.00
01/18/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
01/18/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,063.70
01/18/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	805.00
01/18/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	245.00
01/18/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	147.00
01/18/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	1,968.00
01/18/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	805.00
01/18/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	805.00
01/18/2018	KOETTER FIRE PROTECTION OF CC	MSW SS Chg-Const/Demo Permits	530215	3,580.00
01/18/2018	PATTERSON VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	421.76
01/18/2018	PATTERSON VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	831.51
01/18/2018	PATTERSON VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	41.05
01/18/2018	PATTERSON VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	554.34
01/18/2018	EQUIFAX INFORMATION SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	15.00
01/18/2018	RECORDABLES	MSW SS Chg-Const/Demo Permits	537445	1,957.00
01/18/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	72,500.00
01/18/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530000	16,092.00
01/18/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530000	5,238.00
01/18/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	155,000.00
01/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	138.70
01/18/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	4,138.00
01/18/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	3,166.00
01/18/2018	TAILWIND CRP	MSW SS Chg-Const/Demo Permits	520070	250.00
01/18/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	211.68

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01/18/2018	LEGACY HOMES INC	MSW SS Chg-Const/Demo Permits	530000	50.00
01/18/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
01/18/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
01/18/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
01/18/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
01/18/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
01/18/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,866.36
01/18/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,907.61
01/18/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,880.62
01/18/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,881.79
01/18/2018	S&M BUSINESSES INC DBA AUSTIN WOOD RECYCLING	MSW SS Chg-Const/Demo Permits	530000	41,300.00
01/18/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,888.00
01/18/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,888.00
01/18/2018	TRANSPORTATION ADVOCATES OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	750.00
01/18/2018	TOSCANA HOMES	MSW SS Chg-Const/Demo Permits	530000	1,075.00
01/18/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	26.50
01/18/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	530010	27.30
01/18/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,056.25
01/18/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	315.00
01/18/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	270.00
01/18/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	45.00
01/18/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	270.00
01/18/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	225.00
01/18/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	225.00
01/18/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	315.00
01/18/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530500	110.10
01/18/2018	TEXAS COURT CLERK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	40.00
01/18/2018	TEXAS COURT CLERK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	40.00
01/18/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530000	23.00
01/18/2018	ANTHONY HAMILTON	MSW SS Chg-Const/Demo Permits	530250	111.00
01/18/2018	PROFESSIONAL TURF PRODUCTS LP	MSW SS Chg-Const/Demo Permits	520130	162.54
01/18/2018	TEXAS AGRILIFE EXTENSION SRVCS	MSW SS Chg-Const/Demo Permits	530362	180.00
01/18/2018	PEDRO MARTINEZ JR	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	950.00

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01/18/2018	CORPUS CHRISTI AREA OIL SPILL CONTROL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	3,000.00
01/18/2018	SMITHKLINE BEECHAM CORPORATION	MSW SS Chg-Const/Demo Permits	520020	720.00
01/18/2018	MAGNUM CUSTOM TRAILER MFG CO INC	MSW SS Chg-Const/Demo Permits	550020	24,025.00
01/18/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	101.50
01/18/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	77.01
01/18/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	535.75
01/18/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	520090	418.61
01/18/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	218.00
01/18/2018	NATIONAL RECREATION & PARK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530500	199.00
01/18/2018	INTELLICORP RECORDS INC	MSW SS Chg-Const/Demo Permits	530000	1,713.14
01/18/2018	ALEX VAIZ	MSW SS Chg-Const/Demo Permits	530000	1,075.00
01/18/2018	ALEX VAIZ	MSW SS Chg-Const/Demo Permits	530000	425.00
01/18/2018	ALEX VAIZ	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	JACKIE HOMES LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,850.00
01/18/2018	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	3,962.39
01/18/2018	CONNECTOR KINGS CORP	MSW SS Chg-Const/Demo Permits	200351	1,180.00
01/18/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	3,680.00
01/18/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	667,158.90
01/18/2018	RESENDEZ CUSTOM BUILDING LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	179.90
01/18/2018	CENTURYLINK	MSW SS Chg-Const/Demo Permits	530200	47.71
01/18/2018	SOUTH TEXAS FIRE CHIEF OFFICERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	530000	25.00
01/18/2018	TEXAS RECREATION & PARK SOCIETY	MSW SS Chg-Const/Demo Permits	530120	1,710.00
01/18/2018	BULL PUBLISHING CO	MSW SS Chg-Const/Demo Permits	520060	852.05
01/18/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	390.18
01/18/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
01/18/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	432.00
01/18/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
01/18/2018	D&G ENERGY CORP	MSW SS Chg-Const/Demo Permits	550910	1,055.00
01/18/2018	D&G ENERGY CORP	MSW SS Chg-Const/Demo Permits	550910	5,174.00
01/18/2018	PROMOTIONS DIRECT ICC	MSW SS Chg-Const/Demo Permits	530500	963.71
01/18/2018	SYLVIA SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	47.47
01/18/2018	JIANGANG DENG	MSW SS Chg-Const/Demo Permits	530250	40.00

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01/18/2018	GTS TECHNOLOGY SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520090	983.79
01/18/2018	HERITAGE-CRYSTAL CLEAN INC	MSW SS Chg-Const/Demo Permits	520030	821.94
01/18/2018	FBI NATIONAL ACADEMY	MSW SS Chg-Const/Demo Permits	530250	125.00
01/18/2018	FBI NATIONAL ACADEMY	MSW SS Chg-Const/Demo Permits	530250	125.00
01/18/2018	INTERNATIONAL ASSOCIATIN OF CHIEFS OF POLICE	MSW SS Chg-Const/Demo Permits	530250	200.00
01/18/2018	INTERNATIONAL ASSOCIATIN OF CHIEFS OF POLICE	MSW SS Chg-Const/Demo Permits	530250	150.00
01/18/2018	INTERNATIONAL ASSOCIATIN OF CHIEFS OF POLICE	MSW SS Chg-Const/Demo Permits	530250	150.00
01/18/2018	INTERNATIONAL ASSOCIATIN OF CHIEFS OF POLICE	MSW SS Chg-Const/Demo Permits	530250	150.00
01/18/2018	SOUTH CENTRAL CHAPTER-AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	MSW SS Chg-Const/Demo Permits	530250	35.00
01/18/2018	PINE ENVIRONMENTAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	2,352.00
01/18/2018	PINE ENVIRONMENTAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	447.00
01/18/2018	MEALS ON WHEELS TEXAS	MSW SS Chg-Const/Demo Permits	530250	475.00
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	35.40
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	65.00
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.37
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	121.58
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	243.17
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	729.51
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	91.19
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.78
01/18/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	30.40
01/18/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
01/18/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
01/18/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
01/18/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	45.00
01/18/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	38.00
01/18/2018	DAMAGE RECOVERY	MSW SS Chg-Const/Demo Permits	530000	1,151.87
01/18/2018	SAGHAR MOSTAGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	119010	549.86

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01/18/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	119010	3,225.85
01/18/2018	D&SS CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	4,336.76
01/18/2018	DUMMIES UNLIMITED INC	MSW SS Chg-Const/Demo Permits	520090	6,730.20
01/18/2018	DEFENDER SUPPLY LLC	MSW SS Chg-Const/Demo Permits	520090	9,470.42
01/18/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	186,496.94
01/18/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	130,777.95
01/18/2018	MIDWEST TAPE LLC	MSW SS Chg-Const/Demo Permits	520060	25,000.00
01/18/2018	ANDERSON POLLUTION CONTROL INC	MSW SS Chg-Const/Demo Permits	530000	2,402.00
01/18/2018	ANDERSON POLLUTION CONTROL INC	MSW SS Chg-Const/Demo Permits	530000	1,397.00
01/18/2018	MICHELE KING DVM DUPLICATE 138953	MSW SS Chg-Const/Demo Permits	530000	950.00
01/18/2018	QUALITY RESOURCE GROUP, INC	MSW SS Chg-Const/Demo Permits	530140	1,518.65
01/18/2018	WILLIAM GRAINGER	MSW SS Chg-Const/Demo Permits	290015	769.93
01/18/2018	ISMAEL LOA	MSW SS Chg-Const/Demo Permits	290015	536.54
01/18/2018	ANIMOTO INC	MSW SS Chg-Const/Demo Permits	530000	408.00
01/18/2018	NO FAULT SPORT GROUP LLC	MSW SS Chg-Const/Demo Permits	520130	600.00
01/18/2018	CLAUDINE HUFF	MSW SS Chg-Const/Demo Permits	306630	110.00
01/18/2018	PER CONSULTING	MSW SS Chg-Const/Demo Permits	530362	180.00
01/18/2018	DAVINA MOENO	MSW SS Chg-Const/Demo Permits	202966	250.00
01/18/2018	SCOTT CHARLES MONSE	MSW SS Chg-Const/Demo Permits	530250	61.00
01/18/2018	KIEARRON RATCLIFF	MSW SS Chg-Const/Demo Permits	530250	111.00
01/18/2018	BEATRIZ RAMIREZ	MSW SS Chg-Const/Demo Permits	540010	6.00
01/18/2018	DAVID VILLARREAL	MSW SS Chg-Const/Demo Permits	540010	6.00
01/18/2018	FLORINDA GUERRERO	MSW SS Chg-Const/Demo Permits	540010	6.00
01/18/2018	JOHN HEINEMANN	MSW SS Chg-Const/Demo Permits	540010	6.00
01/18/2018	LAUREN CAMPOS	MSW SS Chg-Const/Demo Permits	530170	2.99
01/18/2018	MICHAEL WHITAKER	MSW SS Chg-Const/Demo Permits	540010	6.00
01/18/2018	THOMAS RIDDLE III	MSW SS Chg-Const/Demo Permits	540010	6.00
01/18/2018	BERNADETTE RECIO	MSW SS Chg-Const/Demo Permits	530000	550.00
01/18/2018	SAVANNAH HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/18/2018	ALBERT AYALA	MSW SS Chg-Const/Demo Permits	530000	350.00
01/18/2018	PRESA BJJ	MSW SS Chg-Const/Demo Permits	547010	2,000.00
01/18/2018	AMANDA FLORES	MSW SS Chg-Const/Demo Permits	310800	123.00
01/18/2018	TEJAS VETERINARY CLINIC	MSW SS Chg-Const/Demo Permits	530000	1,065.55
01/18/2018	TEJAS VETERINARY CLINIC	MSW SS Chg-Const/Demo Permits	530000	1,807.81

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01/18/2018	KAYLA GRIFFIN	MSW SS Chg-Const/Demo Permits	310800	99.00
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	879.02
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	240.00
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520130	442.90
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	15,489.60
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,243.00
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,618.85
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	5,727.11
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	9,150.00
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	72,902.46
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	7,920.75
01/19/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,691.35
01/19/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	2,500.00
01/19/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	369,054.08
01/19/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	734,338.43
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/19/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	85.00
01/19/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	471.95
01/19/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	2,310.00
01/19/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	249.95
01/19/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	2,475.00
01/19/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,228.80
01/19/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	131.76
01/19/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	280.78
01/19/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	708.59
01/19/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	704.16
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	704.16
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	705.84
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,397.76
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,485.00
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,020.00
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,184.76
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	94.00
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	683.76
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	554.88
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	239.40
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,970.00
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	205.39
01/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	700.00
01/19/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	119025	255.40
01/19/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	14.70
01/19/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	344.20

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01/19/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,809.84
01/19/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	66.84
01/19/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	47.69
01/19/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	47.69
01/19/2018	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	MSW SS Chg-Const/Demo Permits	530000	4,500.00
01/19/2018	SERVICE HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	215.88
01/19/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	8,050.00
01/19/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	6,475.00
01/19/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	43.53
01/19/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	324.00
01/19/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	248.25
01/19/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	320.00
01/19/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	1,005.00
01/19/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	5,400.00
01/19/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	71.24
01/19/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	683.40
01/19/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	169.79
01/19/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	96.85
01/19/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	112.50
01/19/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	111.50
01/19/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	128.11
01/19/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	104.50
01/19/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	96.85
01/19/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	102.40
01/19/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	550.00
01/19/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	180.00
01/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,127.47
01/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,999.99
01/19/2018	JOHNSON CONTROLS INC	MSW SS Chg-Const/Demo Permits	530230	14,134.50
01/19/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530133	746.25
01/19/2018	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	17,864.00
01/19/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	520130	32.00
01/19/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,139.83

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01/19/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,825.06
01/19/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550010	14,405.12
01/19/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530230	1,620.00
01/19/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	3,338.89
01/19/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	1,146.12
01/19/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	2,373.74
01/19/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520210	1,643.63
01/19/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	1,752.59
01/19/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	1,739.15
01/19/2018	GARDNER AUTOMOTIVE SERVICE	MSW SS Chg-Const/Demo Permits	530100	7,391.74
01/19/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	129.99
01/19/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	530100	175.00
01/19/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	5,155.43
01/19/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	530000	3,281.33
01/19/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	520090	158.76
01/19/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	624.00
01/19/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	720.00
01/19/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
01/19/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	180.00
01/19/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	205.44
01/19/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	1,678.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	5,230.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	6,620.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,447.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	378.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	787.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	3,048.50
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	378.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,750.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	2,110.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	613.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	2,193.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,070.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	3,211.00

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01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	530.00
01/19/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	680.00
01/19/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	1,875.00
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	185.47
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,891.53
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	34.05
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	61.09
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	165.47
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	246.44
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	14.89
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	8.62
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	368.31
01/19/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	375.00
01/19/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	1,351.20
01/19/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	1,285.99
01/19/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	10.00
01/19/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	29.97
01/19/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	520070	84.00
01/19/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	520070	57.00
01/19/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	520070	124.58
01/19/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	225.00
01/19/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	580.00
01/19/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	40.20
01/19/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	21.10
01/19/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	6,000.00
01/19/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	14,960.00
01/19/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	9,880.00
01/19/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	11,020.00
01/19/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	17,190.00
01/19/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	530000	10,880.00
01/19/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	14,130.00
01/19/2018	JESSE LEE HINOJOSA	MSW SS Chg-Const/Demo Permits	520120	949.10
01/19/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	51.86
01/19/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	251.28

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01/19/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	445.30
01/19/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530235	6,120.00
01/19/2018	METRO FIRE APPARATUS SPECIALISTS INC	MSW SS Chg-Const/Demo Permits	520090	3,998.00
01/19/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	227.25
01/19/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	79.60
01/19/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
01/19/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	590.74
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	571.02
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	55.91
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,266.90
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	395.33
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	347.00
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	39.76
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	508.20
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	203.28
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	508.20
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	203.28
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	101.64
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	101.64
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.00
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	332.95
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	358.03
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	98.55
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.89
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	53.89
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.63
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	616.65
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	262.81
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.00
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	156.15
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	180.49
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	79.47
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	614.09
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	38.29

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01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	38.65
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	134.09
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	827.61
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	741.24
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.03
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	207.66
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	78.96
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	197.88
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	66.85
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	278.66
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	531.58
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	166.66
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	935.08
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	125.03
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,205.24
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.91
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	277.00
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	311.75
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.00
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.02
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	153.74
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	187.52
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.00
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.56
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	366.76
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.00
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	280.83
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	72.88
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	74.14
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	86.38
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	181.44
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	280.17
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	176.22
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.20

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01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	160.99
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	55.07
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	107.57
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	120.00
01/19/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.04
01/19/2018	JOHN BETZ	MSW SS Chg-Const/Demo Permits	530000	2,040.00
01/19/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	3,600.00
01/19/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	2,600.00
01/19/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	150.00
01/19/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	2,600.00
01/19/2018	NUECES EMERGENCY SERVICES, PA	MSW SS Chg-Const/Demo Permits	537211	14,057.71
01/19/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31,250.00
01/19/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	27,746.00
01/19/2018	TRANSPARTS WAREHOUSE	MSW SS Chg-Const/Demo Permits	119025	7.50
01/19/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	847.00
01/19/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	476.64
01/19/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	607.00
01/19/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	135.00
01/19/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	45.00
01/19/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	121.50
01/19/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	90.00
01/19/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	90.00
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	95.47
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	855.95
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	87.98
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	73.19
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	313.55
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	37.12
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	17.12
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	347.34
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	9.44
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	25.68
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	3.28
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	23.37

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01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	93.56
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.32
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	2,324.73
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	981.14
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	555.87
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
01/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
01/19/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530210	3,768.13
01/19/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530180	1,643.76
01/19/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530180	378.21
01/19/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	125.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	95.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/19/2018	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	119025	4,565.48
01/19/2018	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	119025	211.06

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01/19/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	146,093.64
01/19/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	520100	455.00
01/19/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	530230	7,484.16
01/19/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	119010	139.12
01/19/2018	FACILITY SOLUTIONS GROUP INC	MSW SS Chg-Const/Demo Permits	520130	1,160.00
01/19/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	616,174.94
01/19/2018	KEY GOVERNMENT FINANCE INC	MSW SS Chg-Const/Demo Permits	530190	32,587.62
01/19/2018	GOURLEY CONTRACTING LLC	MSW SS Chg-Const/Demo Permits	530000	9,631.75
01/19/2018	EQUIPMENT CONTROLS COMPANY INC	MSW SS Chg-Const/Demo Permits	520150	31,800.00
01/19/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,475.00
01/19/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,455.00
01/19/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	2,692.50
01/19/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	4,780.00
01/19/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,630.00
01/19/2018	360FACTORS INC	MSW SS Chg-Const/Demo Permits	530000	425.00
01/19/2018	STARSKY LEAL	MSW SS Chg-Const/Demo Permits	119025	154.00
01/19/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	17.06
01/19/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,790.24
01/19/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
01/19/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
01/19/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
01/19/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
01/19/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	217,152.22
01/19/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	408,246.43
01/19/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	11,288.97
01/19/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	1,605.40
01/19/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,104.67
01/19/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	15,765.48
01/19/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	6,515.38
01/19/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	915,717.67
01/19/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	42,208.50
01/19/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	122,873.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	355.00

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01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	430.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	235.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	105.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	200.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	270.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	125.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
01/19/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	45.00
01/19/2018	JOHNSTON TECHNICAL SRVC INC	MSW SS Chg-Const/Demo Permits	530230	3,215.58
01/19/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	5,146.50
01/19/2018	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	119025	940.00
01/19/2018	DATAMARS INC	MSW SS Chg-Const/Demo Permits	520090	6,650.00
01/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	40.42
01/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	96.46
01/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	261.18
01/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	8.13
01/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	70.90
01/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	115.29
01/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	8.13
01/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	64.22
01/19/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	200.00
01/19/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
01/19/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
01/19/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
01/19/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/19/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
01/19/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/19/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	2,812.04
01/19/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	5,252.10
01/19/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,248.42
01/19/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	495.00

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01/19/2018	TOP QUALITY TINT & AUTO GRAPHICS	MSW SS Chg-Const/Demo Permits	530100	200.00
01/19/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530210	45,462.25
01/19/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	60,718.63
01/19/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550950	133,183.83
01/19/2018	SARAH ARROYO	MSW SS Chg-Const/Demo Permits	530170	20.86
01/19/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	238.70
01/19/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	975.00
01/19/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	15,916.68
01/19/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	8,126.60
01/19/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,020.50
01/19/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	9,043.08
01/19/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	530100	582.33
01/19/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	228.76
01/19/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	142.13
01/19/2018	GULF COAST MARINE INC	MSW SS Chg-Const/Demo Permits	119025	361.37
01/19/2018	TINA M HOPKINS	MSW SS Chg-Const/Demo Permits	530000	2,010.00
01/19/2018	DIANE PRIME	MSW SS Chg-Const/Demo Permits	530170	35.68
01/19/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530230	48.00
01/19/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	144.11
01/19/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	181.72
01/19/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	115.00
01/19/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,433.15
01/19/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	1,853.50
01/19/2018	CAPITOL BEARING SERVICE OF AUSTIN INC	MSW SS Chg-Const/Demo Permits	119025	186.60
01/19/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	11,743.60
01/19/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	80.00
01/19/2018	EUSEBIO GARZA III	MSW SS Chg-Const/Demo Permits	550950	9,307.50
01/19/2018	EUSEBIO GARZA III	MSW SS Chg-Const/Demo Permits	550950	8,712.50
01/19/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	695.76
01/19/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530100	294.00
01/19/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	108,561.42
01/19/2018	D&G ENERGY CORP	MSW SS Chg-Const/Demo Permits	550910	9,243.58
01/19/2018	D&G ENERGY CORP	MSW SS Chg-Const/Demo Permits	550910	5,935.50
01/19/2018	D&G ENERGY CORP	MSW SS Chg-Const/Demo Permits	550910	6,909.02

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01/19/2018	D&G ENERGY CORP	MSW SS Chg-Const/Demo Permits	550910	5,846.52
01/19/2018	D&G ENERGY CORP	MSW SS Chg-Const/Demo Permits	550910	2,986.56
01/19/2018	G & L DETAIL	MSW SS Chg-Const/Demo Permits	530100	385.00
01/19/2018	MARINA ZAMORA	MSW SS Chg-Const/Demo Permits	530170	44.28
01/19/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	1,496.49
01/19/2018	PLW CADAGUA PARTNERS	MSW SS Chg-Const/Demo Permits	550910	1,789,194.85
01/19/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	217.44
01/19/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,192.00
01/19/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	944.00
01/19/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,163.38
01/19/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	531.00
01/19/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	595.00
01/19/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	1,505.00
01/19/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	101.00
01/19/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	86.72
01/19/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	128.63
01/19/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	81.50
01/19/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	101.00
01/19/2018	ELIZABETH HARDIN	MSW SS Chg-Const/Demo Permits	530500	30.81
01/19/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550010	530.00
01/19/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	595.00
01/19/2018	PEPPER-LAWSON WATERWORKS LLC	MSW SS Chg-Const/Demo Permits	550910	33,565.00
01/19/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,143.38
01/19/2018	JOHNLEE GARZA	MSW SS Chg-Const/Demo Permits	200460	143.09
01/22/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	150.00
01/22/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	150.00
01/22/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	150.00
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,067.00
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	167.87
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	288.97
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	456.90
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	88.03
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.60
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	72.90

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01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.32
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	947.34
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	26.56
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	80.04
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	367.17
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	33.60
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	342.57
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	386.19
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	467.74
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	55.61
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	65.49
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	161.15
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	50.33
01/22/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	4,286.68
01/22/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	462.07
01/22/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	145.00
01/22/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	48.55
01/22/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	76.98
01/22/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530100	150.00
01/22/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530100	150.00
01/22/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	134.14
01/22/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	574.74
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	164.72
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	18.66
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.30
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	43.70
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	14.99
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	130.13
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	149.24
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.36
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	40.03
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	35.33
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	41.80
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	27.14

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01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	375.03
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	229.64
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.10
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2.99
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	213.41
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	75.38
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	28.95
01/22/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	52.20
01/22/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	920.00
01/22/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	269.00
01/22/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	119005	977.10
01/22/2018	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	323.79
01/22/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	23.76
01/22/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	530100	2,534.84
01/22/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	119025	99.98
01/22/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	29,340.57
01/22/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	1,248.00
01/22/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	165.44
01/22/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	250.00
01/22/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	159.80
01/22/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,420.00
01/22/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,927.05
01/22/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	193.97
01/22/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	149.26
01/22/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	64.09
01/22/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	74.46
01/22/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	235.73
01/22/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	1,219.45
01/22/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
01/22/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
01/22/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
01/22/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	125.00
01/22/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	35.00
01/22/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	548.48

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01/22/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	597.80
01/22/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	687.80
01/22/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	125.00
01/22/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	63.81
01/22/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	86.54
01/22/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	147.99
01/22/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	259.24
01/22/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	388.86
01/22/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	79.12
01/22/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,484.90
01/22/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,726.84
01/22/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,695.20
01/22/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,658.19
01/22/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	9.35
01/22/2018	BES BELL EQUIPMENT SERVICES LLC	MSW SS Chg-Const/Demo Permits	530100	265.00
01/22/2018	AMIGOS EQUIPMENT CORP	MSW SS Chg-Const/Demo Permits	119025	1,739.40
01/22/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	5,361.96
01/22/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	3,612.07
01/22/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	1,042.00
01/22/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	341.96
01/22/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	69.69
01/22/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	76.14
01/22/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	118.66
01/22/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	94.16
01/22/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	74.97
01/22/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	175.16
01/22/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	904.78
01/22/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	250.00
01/22/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	119025	31.95
01/22/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	10,140.11
01/23/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	520200	1,603,570.60
01/23/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	MSW SS Chg-Const/Demo Permits	540030	2,293.93
01/24/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	737.00

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01/24/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	755.00
01/24/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	622.00
01/24/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,009.00
01/24/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	637.00
01/24/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	137000	200.00
01/24/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,728.00
01/24/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,181.00
01/24/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,293.00
01/24/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	318.00
01/24/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	386.00
01/24/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	327.00
01/24/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	620.00
01/24/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
01/24/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	911.60
01/24/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	565.94
01/24/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	137000	178.00
01/24/2018	GLEN WILLOWS APARTMENTS	MSW SS Chg-Const/Demo Permits	137000	1,404.00
01/24/2018	WESTON INSURANCE CO	MSW SS Chg-Const/Demo Permits	203077	423.00
01/25/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530160	42.50
01/25/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530160	42.50
01/25/2018	IBM CORP	MSW SS Chg-Const/Demo Permits	530160	127,634.61
01/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/25/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	303,377.16
01/25/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	3,907.67
01/25/2018	CC GASKET & FASTENER	MSW SS Chg-Const/Demo Permits	520090	549.01
01/25/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	455.80
01/25/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	455.80
01/25/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	123.75
01/25/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	24,295.68
01/25/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,329.65
01/25/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	95.53
01/25/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	438.56
01/25/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	4,284.42

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01/25/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	4,284.42
01/25/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	4,284.42
01/25/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
01/25/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
01/25/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
01/25/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	510.00
01/25/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530160	3,853.82
01/25/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520070	39.55
01/25/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520030	7.69
01/25/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	435.80
01/25/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	380.52
01/25/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	684.36
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
01/25/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
01/25/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	203100	3,255.00
01/25/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	530000	8.49
01/25/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,266.35
01/25/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	164.38
01/25/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	520213	5,580.20
01/25/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,823.42
01/25/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,610.45
01/25/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	520213	4,225.75
01/25/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	125,547.36
01/25/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	122,723.43
01/25/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	150.00
01/25/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
01/25/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,944.00
01/25/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	224.00
01/25/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	746.12
01/25/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,273.39
01/25/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,717.60
01/25/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,170.00
01/25/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,260.00
01/25/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	3,704.94
01/25/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	6,780.25
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	547010	78.00
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50

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01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/25/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
01/25/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	4,770.00
01/25/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520100	1,081.93
01/25/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	68.80
01/25/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	55.37
01/25/2018	ALTEX ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	520090	961.35
01/25/2018	ALTEX ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	520090	647.70
01/25/2018	ALTEX ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	520090	2,819.65
01/25/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520030	4,387.00
01/25/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	1,335.60
01/25/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	991.40
01/25/2018	BENTLEY SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	23,547.65
01/25/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	228.00
01/25/2018	RAMON TREVINO	MSW SS Chg-Const/Demo Permits	530000	75.00
01/25/2018	WEST MARINE PRODUCTS INC DBA WEST MARINE PRO	MSW SS Chg-Const/Demo Permits	119025	129.96
01/25/2018	WEST MARINE PRODUCTS INC DBA WEST MARINE PRO	MSW SS Chg-Const/Demo Permits	119025	45.38
01/25/2018	OMNIBASE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	207180	4,320.82
01/25/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	8,333.32
01/25/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	1,500.00
01/25/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
01/25/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	203,979.56
01/25/2018	BLUETARP FINANCIAL INC	MSW SS Chg-Const/Demo Permits	520090	926.95
01/25/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	232.83
01/25/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
01/25/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00

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01/25/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
01/25/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	997.50
01/25/2018	TEXMAPS	MSW SS Chg-Const/Demo Permits	520060	439.95
01/25/2018	DLT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540037	5,000.00
01/25/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	2,070.35
01/25/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	2,169.00
01/25/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	7,287.90
01/25/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	14,001.00
01/25/2018	ZEPH PEASE III	MSW SS Chg-Const/Demo Permits	530000	250.00
01/25/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	45.00
01/25/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530345	378.91
01/25/2018	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	900.00
01/25/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	1,059.00
01/25/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	100.00
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,084.83
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,216.27
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,146.36
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,234.45
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,150.55
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,216.27
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,219.07
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,235.85
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,442.81
01/25/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,136.57
01/25/2018	SMG CORPORATE	MSW SS Chg-Const/Demo Permits	530000	11,054.00
01/25/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	2,843.44
01/25/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	1,213.00
01/25/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/25/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/25/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/25/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/25/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/25/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	200.00
01/25/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	200450	114,763.66

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01/25/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	29,003.00
01/25/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	10,435.00
01/25/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,674.04
01/25/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	19.46
01/25/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	82.80
01/25/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	19.16
01/25/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	16.07
01/25/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	39.46
01/25/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	709.70
01/25/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	261.31
01/25/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	520130	645.00
01/25/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	390.00
01/25/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	681.20
01/25/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	4,162.35
01/25/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
01/25/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	2,500.00
01/25/2018	GRANDE TRUCK CENTER	MSW SS Chg-Const/Demo Permits	550020	99,824.00
01/25/2018	JOHN JAY VALDEZ	MSW SS Chg-Const/Demo Permits	530000	75.00
01/25/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,903.50
01/25/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,903.50
01/25/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,344.00
01/25/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,884.00
01/25/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	130.00
01/25/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	345.00
01/25/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	460.80
01/25/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,900.00
01/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	294.81
01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	174.60
01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	140.65
01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	112845	164.90
01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	112845	242.50
01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	286.15
01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	101.85

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01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	184.30
01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	169.75
01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	184.30
01/25/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	198.85
01/25/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/25/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/25/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/25/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/25/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/25/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/25/2018	ZOLL MED CORPORATION	MSW SS Chg-Const/Demo Permits	520130	15,459.00
01/25/2018	GENSCO AIRCRAFT TIRES	MSW SS Chg-Const/Demo Permits	119025	675.67
01/25/2018	GENSCO AIRCRAFT TIRES	MSW SS Chg-Const/Demo Permits	119025	524.22
01/25/2018	GENSCO AIRCRAFT TIRES	MSW SS Chg-Const/Demo Permits	119025	138.16
01/25/2018	FIRETROL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	11,900.00
01/25/2018	HALL MARK FIRE APPARATUS TX LLC	MSW SS Chg-Const/Demo Permits	530100	1,285.93
01/25/2018	SCORE CHAPTER 221	MSW SS Chg-Const/Demo Permits	530000	4,105.52
01/25/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530210	577.41
01/25/2018	WILLIE NIETO	MSW SS Chg-Const/Demo Permits	290015	174.96
01/25/2018	CARLA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	75.00
01/25/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119525	21,346.40
01/25/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550040	43,035.00
01/25/2018	TIAA COMMERCIAL FINANCE INC	MSW SS Chg-Const/Demo Permits	530160	150.50
01/25/2018	GE MOBILE WATER INC	MSW SS Chg-Const/Demo Permits	520030	236.00
01/25/2018	HOUSTON FREIGHTLINER INC	MSW SS Chg-Const/Demo Permits	550020	97,409.00
01/25/2018	ARROW INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	1,395.60
01/25/2018	TP CORPUS SELF STORAGE LTD	MSW SS Chg-Const/Demo Permits	530160	285.00
01/25/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	554.12
01/25/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	182.00
01/25/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	127.50
01/25/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	7,326.25
01/25/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	23,951.00
01/25/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	4,951.08
01/25/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	12,992.00

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01/25/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	5,213.00
01/25/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	9,807.70
01/25/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	2,080.00
01/25/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	7,233.40
01/25/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	35,383.43
01/25/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	32,485.43
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530210	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530210	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530210	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530210	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530210	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530210	35.00
01/25/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530210	35.00
01/25/2018	AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	424,959.04
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	101.50
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	3,347.34
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	487.16
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	253.75
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,979.77
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	423.08
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	614.67
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,961.76
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	366.67
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	147.66
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	575.85
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	127.05
01/25/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	140.48
01/25/2018	ONLINE DATA EXCHANGE, LLC	MSW SS Chg-Const/Demo Permits	530000	30.00
01/25/2018	GK TECHSTAR, LLC	MSW SS Chg-Const/Demo Permits	520130	8,307.43
01/25/2018	XMEDIUS SOLUTIONS INC(FORMERLY SAGEMCOM CANADA INC)	MSW SS Chg-Const/Demo Permits	530160	5,370.00

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01/25/2018	COSMED USA INC	MSW SS Chg-Const/Demo Permits	530230	4,750.00
01/25/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	64.55
01/25/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	143.42
01/25/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	2,563.92
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,846.32
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,865.18
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,867.53
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,886.39
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,833.35
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,866.36
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,897.00
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,865.18
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,885.21
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,866.36
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	4,380.13
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,380.13
01/25/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
01/25/2018	LANTANA COMMUNICATIONS CORP	MSW SS Chg-Const/Demo Permits	520120	7,536.19
01/25/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	24,398.60
01/25/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	31,380.80
01/25/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	31,380.80
01/25/2018	GERARDO CLARK	MSW SS Chg-Const/Demo Permits	115940	183.00
01/25/2018	WILLIAM VALENTINE SARGENT JR	MSW SS Chg-Const/Demo Permits	530000	1,870.00
01/25/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530210	1,000.00
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	11,410.26
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	280.38
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	125.28
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	661.65

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	769.16
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	201.85
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	113006	66.84
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,167.35
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	8,482.26
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,141.20
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	562.50
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	360.12
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,423.12
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	631.15
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,600.29
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	619.26
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	685.90
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,439.28
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	25,161.45
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	965.19
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	586.88
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	765.86
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,617.19
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	509.40
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	286.69
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	624.13
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	641.61
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,021.20
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	643.41
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	708.65
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,666.34
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,047.04
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	3,970.24
01/25/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	854.12
01/25/2018	EDWARD ORTIZ	MSW SS Chg-Const/Demo Permits	520130	2,580.00
01/25/2018	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	709.30
01/25/2018	FJF VENTURES INC	MSW SS Chg-Const/Demo Permits	520040	699.80
01/25/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	174.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/25/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	135.00
01/25/2018	LYTX INC	MSW SS Chg-Const/Demo Permits	520090	1,150.00
01/25/2018	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	150.09
01/25/2018	ROREY KING	MSW SS Chg-Const/Demo Permits	530000	30.00
01/25/2018	THOMSON REUTERS (GRC) INC	MSW SS Chg-Const/Demo Permits	520100	480.00
01/25/2018	INTL MUNICIPAL LAWYERS ASSOC	MSW SS Chg-Const/Demo Permits	530362	179.00
01/25/2018	CORPUS CHRISTI COMMUNITY ADVISORY COUNCIL	MSW SS Chg-Const/Demo Permits	530000	14,000.00
01/25/2018	A&A GRAPHICS SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	417.00
01/25/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	2,466,780.79
01/25/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	449,445.00
01/25/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	992,826.89
01/25/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	447,222.00
01/25/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	628,762.75
01/25/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	192,432.00
01/25/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	373,421.20
01/25/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	817.37
01/25/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	520040	327.75
01/25/2018	AMERICAN CKRITICAL ENERGY SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	634.57
01/25/2018	AMERICAN CKRITICAL ENERGY SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	564.34
01/25/2018	AMERICAN CKRITICAL ENERGY SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	704.41
01/25/2018	AMERICAN CKRITICAL ENERGY SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	851.67
01/25/2018	AMERICAN CKRITICAL ENERGY SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	626.00
01/25/2018	TEXAS HOMELESS NETWORK	MSW SS Chg-Const/Demo Permits	530000	350.00
01/25/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	10,620.00
01/25/2018	CONSTRUCTION ECOSERVICES II INC DBA CONSTRUCTION ECOSERVICES	MSW SS Chg-Const/Demo Permits	530215	3,634.00
01/25/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	361,832.23
01/25/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
01/25/2018	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	173.00
01/25/2018	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00
01/25/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	307.44
01/25/2018	DANIEL RODRIGUEZ	MSW SS Chg-Const/Demo Permits	290015	104.25
01/25/2018	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	5,595.00
01/25/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	1,681.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/25/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	MSW SS Chg-Const/Demo Permits	537360	49,785.19
01/25/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.57
01/25/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	72.57
01/25/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.57
01/25/2018	FRANKLIN HARRISON	MSW SS Chg-Const/Demo Permits	530000	30.00
01/25/2018	FOSTER & FOSTER CONSULTING ACTUARIES INC	MSW SS Chg-Const/Demo Permits	537300	11,500.00
01/25/2018	PETERSON PROPERTIES LTD	MSW SS Chg-Const/Demo Permits	540450	64,035.73
01/25/2018	NATL PUBLIC EMP RELATION ASSOC	MSW SS Chg-Const/Demo Permits	530250	95.00
01/25/2018	LARIJAI FRANCIS	MSW SS Chg-Const/Demo Permits	547010	152.37
01/25/2018	INTUITECH INC	MSW SS Chg-Const/Demo Permits	550910	132,032.70
01/25/2018	2CHAINZ BRUSH CLEARING LLC	MSW SS Chg-Const/Demo Permits	530225	53,321.00
01/25/2018	KEITH SCOON	MSW SS Chg-Const/Demo Permits	530000	120.00
01/25/2018	JOHN GABRIEL CASTILLO	MSW SS Chg-Const/Demo Permits	530002	52.00
01/25/2018	ANDCO CONSULTING LLC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	308.97
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	308.97
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	460.95
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	308.97
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	308.97
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	460.95
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	308.97
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	308.97
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	273.56
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	460.95
01/25/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	364.76
01/25/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	520130	300.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	45.00

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01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
01/25/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
01/25/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,394.55
01/25/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520213	3,412.02
01/25/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,477.10
01/25/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,463.03
01/25/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,584.28
01/25/2018	PAUL CHATMAN	MSW SS Chg-Const/Demo Permits	530210	93.17
01/25/2018	DAMAGE RECOVERY	MSW SS Chg-Const/Demo Permits	530000	287.44
01/25/2018	JUAN GARCIA JR	MSW SS Chg-Const/Demo Permits	530100	199.00
01/25/2018	JUAN GARCIA JR	MSW SS Chg-Const/Demo Permits	530100	30.00
01/25/2018	JUAN GARCIA JR	MSW SS Chg-Const/Demo Permits	530100	185.00
01/25/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	200351	1,034.00
01/25/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	200351	225.00
01/25/2018	PETER MEYER	MSW SS Chg-Const/Demo Permits	203340	25.00
01/25/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	2,029.09
01/25/2018	TCN INC	MSW SS Chg-Const/Demo Permits	530000	48.25
01/25/2018	JIM COX SALES INC	MSW SS Chg-Const/Demo Permits	550020	25,970.00
01/25/2018	RAM-GEAR MANUFACTURING INC	MSW SS Chg-Const/Demo Permits	520130	1,450.00
01/25/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
01/25/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
01/25/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
01/25/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
01/25/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	520130	6,214.00
01/25/2018	BUCKEYE TEXAS PARTNERS LLC DBA BUCKEYE TEXAS PROCESSING LLC	MSW SS Chg-Const/Demo Permits	550950	23,479.00

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01/25/2018	VICKI STONUM	MSW SS Chg-Const/Demo Permits	310800	298.00
01/25/2018	EDUARDO LOPEZ	MSW SS Chg-Const/Demo Permits	290015	250.00
01/25/2018	METHODIST SPECIALTY & TRANSPLANT HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	1,000.00
01/25/2018	PATRICK FROST	MSW SS Chg-Const/Demo Permits	530250	96.00
01/25/2018	LETICIA OCHOA	MSW SS Chg-Const/Demo Permits	306630	110.00
01/25/2018	JUAN ANTONIO HERNANDEZ	MSW SS Chg-Const/Demo Permits	530250	61.00
01/25/2018	PAUL WIGHT	MSW SS Chg-Const/Demo Permits	203340	348.25
01/25/2018	ROBERT NESMITH	MSW SS Chg-Const/Demo Permits	208200	1,074.79
01/25/2018	RICK PRICE	MSW SS Chg-Const/Demo Permits	203340	323.25
01/25/2018	CURTIS TAYLOR	MSW SS Chg-Const/Demo Permits	530000	90.00
01/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
01/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
01/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
01/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
01/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
01/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
01/26/2018	ARROW DISPLAY SIGNS	MSW SS Chg-Const/Demo Permits	530500	375.00
01/26/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	353.21
01/26/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	437,340.95
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
01/26/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	110.76
01/26/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	332.50
01/26/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	987.36
01/26/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	657.84
01/26/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	313.50
01/26/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	587.52
01/26/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	965.44
01/26/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	539.88
01/26/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	424.35
01/26/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	647.76
01/26/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
01/26/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,074.08
01/26/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	2,114.80
01/26/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	98.95
01/26/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	19.80
01/26/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	209.90
01/26/2018	SERVICE HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	61.27
01/26/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	334.77
01/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	138.12
01/26/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	252.57
01/26/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	325.00
01/26/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	178.50
01/26/2018	TELELANGUAGE INC	MSW SS Chg-Const/Demo Permits	530200	321.29
01/26/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	102.67
01/26/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	97.52
01/26/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	71.24
01/26/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	568.50
01/26/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	495.34
01/26/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	64.75
01/26/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	804.23

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/26/2018	MARLIN WORKS INC	MSW SS Chg-Const/Demo Permits	537372	1,540.80
01/26/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	460.00
01/26/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	216.06
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530000	809.20
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	520130	2,563.21
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	900.00
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	1,434.66
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	601.86
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	634.80
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	1,059.08
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	104.03
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	520160	331.75
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	89.00
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	489.83
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	215.46
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	133.50
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	311.50
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530215	155.75
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530215	282.00
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	369.94
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	1,509.78
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	285.39
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	329.26
01/26/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530215	270.86
01/26/2018	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	118.35
01/26/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,820.37
01/26/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,138.26
01/26/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	850.00
01/26/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,368.47
01/26/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530130	950.00
01/26/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	1,779.14
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	119.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99

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01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	169.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	124.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	329.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	314.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	254.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	193.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	169.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	280.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	84.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	169.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	124.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	349.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	219.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	359.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	119.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	173.19
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	159.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	205.66
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	404.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	179.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	349.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	324.73
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	289.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	329.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	269.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00

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01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	154.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	364.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	329.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	274.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	347.95
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	139.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	89.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	170.99
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	370.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	329.98
01/26/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	109.99
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	8,255.00
01/26/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	530000	3,411.00
01/26/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	104.69
01/26/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
01/26/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	412.20
01/26/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,062.00
01/26/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	618.00
01/26/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,728.00
01/26/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	708.00
01/26/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550950	475.00
01/26/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	6,911.50
01/26/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	290.66
01/26/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	61.00
01/26/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,215.00
01/26/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	42.70
01/26/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	30.80
01/26/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	431.68
01/26/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	364.23
01/26/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	79.47

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01/26/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	36.00
01/26/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	15.98
01/26/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	28.40
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	150.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	275.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	150.00
01/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	4,820.00
01/26/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	5,250.00
01/26/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	2,910.00
01/26/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	2,335.00
01/26/2018	THREE G PREMIUM SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,995.00
01/26/2018	THREE G PREMIUM SUPPLY	MSW SS Chg-Const/Demo Permits	200351	825.12
01/26/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	178.25
01/26/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	220.80
01/26/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	12,160.00
01/26/2018	CRA CAPITAL	MSW SS Chg-Const/Demo Permits	119025	418.33
01/26/2018	CRA CAPITAL	MSW SS Chg-Const/Demo Permits	119025	36.22
01/26/2018	CRA CAPITAL	MSW SS Chg-Const/Demo Permits	119025	286.10
01/26/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	832.97
01/26/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	139.28
01/26/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	7,688.28
01/26/2018	MEI GOVIND ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	7,920.00
01/26/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	188.35
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	330.00
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.00
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2.82
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	97.99

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01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	159.48
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.49
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.19
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	893.84
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.88
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.32
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.47
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	80.72
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.74
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	829.87
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	361.07
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	126.65
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	68.66
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	91.86
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530000	145.44
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	187.86
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	134.87
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.68
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.42
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.42
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.46
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	70.08
01/26/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	595.18
01/26/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	58.82
01/26/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	84.35
01/26/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	20.48
01/26/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	250.00
01/26/2018	MYTHICS INC	MSW SS Chg-Const/Demo Permits	530160	2,461.17
01/26/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	547.00
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	39.91
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	172.70
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	63.06
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	7.96
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	55.10

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01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	18.08
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.86
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	77.45
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	164.48
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	195.54
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	427.38
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.44
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	46.64
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	31.41
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	31.41
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	31.41
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	31.41
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	80.11
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	597.26
01/26/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	540.78
01/26/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
01/26/2018	WEBQA INCORPORATED	MSW SS Chg-Const/Demo Permits	540037	3,360.00
01/26/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530180	19,867.00
01/26/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
01/26/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/26/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/26/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/26/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/26/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
01/26/2018	VIOLET WATER SUPPLY CORPORATION	MSW SS Chg-Const/Demo Permits	530080	2,330.20
01/26/2018	VIOLET WATER SUPPLY CORPORATION	MSW SS Chg-Const/Demo Permits	530080	1,203.05
01/26/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	3,790.00
01/26/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	550950	2,995.70
01/26/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	4,280.00
01/26/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	134,220.61
01/26/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	98.10
01/26/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	51,976.08
01/26/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	8,744.12
01/26/2018	GENSCO AIRCRAFT TIRES	MSW SS Chg-Const/Demo Permits	119025	521.37

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01/26/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	871.00
01/26/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	256.40
01/26/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	515.00
01/26/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	2,742.00
01/26/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	2,742.00
01/26/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	181.95
01/26/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	196.85
01/26/2018	HIGHWAY BARRICADES & SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	34,329.98
01/26/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	177.00
01/26/2018	GERSOM SALAIS	MSW SS Chg-Const/Demo Permits	530210	10,929.19
01/26/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	1,815.00
01/26/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	178.50
01/26/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	190.00
01/26/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	124.80
01/26/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	256.10
01/26/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	264.80
01/26/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
01/26/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
01/26/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
01/26/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
01/26/2018	PIPELINE ANALYSIS LLC	MSW SS Chg-Const/Demo Permits	530235	20,231.35
01/26/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	258.60
01/26/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	347.90
01/26/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	980.16
01/26/2018	ESMERALDA MEGEE	MSW SS Chg-Const/Demo Permits	530002	15.60
01/26/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	242.00
01/26/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	13,270.46
01/26/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	7,501.80
01/26/2018	CONSUELO G GARCIA	MSW SS Chg-Const/Demo Permits	530131	306.70
01/26/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	2,830.56
01/26/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,139.38
01/26/2018	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	10,051.63
01/26/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	359.38
01/26/2018	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	159.67

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01/26/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	267.50
01/26/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
01/26/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	265.25
01/26/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	300.03
01/26/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	214.20
01/26/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	16.20
01/26/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	173.20
01/26/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
01/26/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	175.35
01/26/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	233.81
01/26/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	350.71
01/26/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
01/26/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	48,000.00
01/26/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	48,000.00
01/26/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530000	20,551.27
01/26/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	121.78
01/26/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
01/26/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	8,830.58
01/26/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	254.65
01/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	102.94
01/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	102.94
01/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,996.63
01/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,701.93
01/26/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	179.98
01/26/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	372.84
01/26/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	57.30
01/26/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	11.93
01/26/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	1,260.00
01/26/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	113.35
01/26/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	9.68
01/26/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	77.33
01/26/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	37.58
01/26/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	224.10
01/26/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	252.50

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01/26/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	191.75
01/26/2018	MIGUEL DIAZ	MSW SS Chg-Const/Demo Permits	200653	26.96
01/26/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	157.10
01/26/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
01/26/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
01/26/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
01/26/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	520090	1,699.00
01/26/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
01/26/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
01/26/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	133.90
01/26/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,645.00
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	87.60
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	190.00
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	55.00
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	105.14
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	180.77
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	243.12
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	95.47
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	102.40
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	177.75
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	227.12
01/26/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	630.00
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	136.63
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	106.76
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	96.89
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	122.13
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	366.38
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	156.48
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	138.50
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	60.00
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	150.00
01/26/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	83.42
01/26/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	1,397.50
01/26/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	29.48

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01/26/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	355.13
01/26/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	197.50
01/26/2018	DRR & RS INC	MSW SS Chg-Const/Demo Permits	530000	5,345.00
01/26/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	273.40
01/26/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	319.80
01/26/2018	HPI CORPORATED	MSW SS Chg-Const/Demo Permits	530100	1,947.75
01/26/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	213.20
01/26/2018	MARILYN JOANNA BROWN	MSW SS Chg-Const/Demo Permits	530131	166.00
01/26/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	244.40
01/26/2018	CRYSTAL YBANEZ	MSW SS Chg-Const/Demo Permits	547010	38.99
01/26/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	159.75
01/26/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	1,000.00
01/26/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	103.74
01/26/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	55.00
01/26/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	640.00
01/26/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	100.00
01/26/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	55.00
01/26/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	51.50
01/26/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	18.00
01/26/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	18.00
01/26/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	136.00
01/26/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
01/26/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
01/26/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,157.19
01/26/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	685.88
01/26/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	1,450.00
01/26/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
01/26/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
01/26/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
01/26/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
01/26/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
01/26/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	3,266.96
01/26/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	127.05
01/26/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	225.00

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01/26/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	164.60
01/26/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	122.11
01/26/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	60.00
01/26/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	92.86
01/26/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	96.55
01/26/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	72.00
01/26/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	102.05
01/26/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	187.02
01/26/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	144.85
01/26/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	2,985.00
01/26/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00
01/26/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	198.50
01/26/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	253.10
01/26/2018	CRAFCO INC	MSW SS Chg-Const/Demo Permits	119025	36.45
01/26/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	263.58
01/26/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	122.78
01/26/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	106.88
01/26/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,991.28
01/26/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	5.30
01/26/2018	ADRIAN GONZALES	MSW SS Chg-Const/Demo Permits	200653	26.96
01/26/2018	ROMCO EQUIPMENT CO LLC DBA ROMCO EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	119025	130.52
01/26/2018	JOSEPH L HINOJOSA	MSW SS Chg-Const/Demo Permits	200505	242.31
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1.52
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	321.76
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	38.27
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	36.45
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	78.33
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	36.45
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	504.60
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	89.12
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	100.23
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	2,472.64
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.37
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	443.70

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01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	107.10
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	221.88
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	497.20
01/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	38.84
01/29/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	165.00
01/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	17.34
01/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	61.75
01/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	60.54
01/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	197.62
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	136.63
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	583.08
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	283.96
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.54
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.49
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.19
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.20
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.72
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.47
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.98
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.77
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.99
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.75
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.63
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	433.82
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.23
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	173.90
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	362.88
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	349.68
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,996.57
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	99.80
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,379.88
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.44
01/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	27.54

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01/29/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	24.38
01/29/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	1,202.16
01/29/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530100	205.00
01/29/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	33.74
01/29/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	5,311.47
01/29/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	2.49
01/29/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	201.41
01/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
01/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
01/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
01/29/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	354.33
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	7,009.51
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	65.56
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	447.42
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,065.00
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	146.24
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	509.00
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	145.70
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,345.00
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	485.10
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,020.00
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	459.60
01/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	266.70
01/29/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	959.32
01/29/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	200.00
01/29/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	65.64
01/29/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	39.22
01/29/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	1,228.68
01/29/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	255.45
01/29/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	79.12
01/29/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,670.58
01/29/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,687.15
01/29/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,915.18
01/29/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	2,054.71

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/29/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	102.86
01/29/2018	AMIGOS EQUIPMENT CORP	MSW SS Chg-Const/Demo Permits	119025	15.52
01/29/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	2,560.00
01/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	158.08
01/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	24.12
01/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530100	1,992.59
01/29/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,269.31
01/29/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	8,401.91
01/30/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	57,661.96
01/30/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	263,539.25
01/30/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	207220	5,068.80
01/30/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	207020	483,684.35
01/30/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
01/30/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	231.50
01/30/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	153.56
01/30/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	169.01
01/30/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	129.08
01/30/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	218.72
01/30/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	223.65
01/30/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	155.92
01/30/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	144.78
01/30/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	99.56
01/30/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	97.10
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	736.53
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	493.39
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	369.23
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
01/30/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
01/30/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	199,697.04
01/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
01/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
01/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
01/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
01/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	178.08
01/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
01/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	540025	3,593.00
01/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,236,738.97
01/30/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
01/30/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	397,513.95
01/30/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	29,349.09
01/30/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	281.65
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,252.01
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	257.67
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	151.32
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	2,920.24
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	331.03
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	222.83
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	374.86
01/30/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	401.83
01/30/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
01/30/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
01/30/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
01/30/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
01/30/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
01/30/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
01/30/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
01/30/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	20,934.93
01/30/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,243.16
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	171.24
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
01/30/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	106.24

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/30/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	111.49
01/30/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	2,287.00
01/30/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537201	106,709.92
01/30/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
01/30/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
01/30/2018	INDIANA STATE CENTER COLLECTION	MSW SS Chg-Const/Demo Permits	200505	60.00
01/30/2018	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	117.86
01/30/2018	UNDERSEA SYSTEMS INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	530230	1,375.70
01/30/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	27,371.60
01/31/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	570006	54.00
01/31/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	570006	54.00
01/31/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	570006	10.00
01/31/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	570006	27.00
01/31/2018	STANDARD INSURANCE CO	MSW SS Chg-Const/Demo Permits	537350	61,698.91
01/31/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	570024	595.00
01/31/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	570024	475.00
01/31/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	570024	535.00
01/31/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,404.50
01/31/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,556.58
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	83.82
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	25.25
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	60.51
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.96
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.68
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	35.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	111.52
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	454.31
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	95.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	69.19
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.26

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.35
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	29.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	73.25
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	26.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	8.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	628.57
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	172.47
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	81.14
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	86.42
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	172.78
01/31/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	319.31
01/31/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	807.50
01/31/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
01/31/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	12,992.76
01/31/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	639.00
01/31/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	356.00
01/31/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	137000	18,430.00
01/31/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,367.00
01/31/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	1,777.00
01/31/2018	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	MSW SS Chg-Const/Demo Permits	203077	1,353.54
01/31/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	515.00
01/31/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	358.00
01/31/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	305.00
01/31/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	305.00
01/31/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	523.00
01/31/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,154.00
01/31/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	573.00
01/31/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	410.14
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	80.74
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/31/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
01/31/2018	THE LINCOLN NATIONAL LIFE INS CO	MSW SS Chg-Const/Demo Permits	200548	31,139.00
01/31/2018	HOMEOWNERS OF AMERICA INS CO	MSW SS Chg-Const/Demo Permits	203077	397.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00

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01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
01/31/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
01/31/2018	ERICA CHAPA	MSW SS Chg-Const/Demo Permits	200505	392.31
01/31/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
01/31/2018	JOHNLEE GARZA	MSW SS Chg-Const/Demo Permits	200460	173.64
01/31/2018	RUBY ACUNA	MSW SS Chg-Const/Demo Permits	203077	564.54
02/01/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	965.00
02/01/2018	BRADLEYS INC	MSW SS Chg-Const/Demo Permits	550040	5,533.75
02/01/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	47.31
02/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530250	7.50
02/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530250	7.50
02/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530250	7.50
02/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530250	7.50
02/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530250	7.50
02/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	5,733.00
02/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,606.33
02/01/2018	US POSTAL SERVICE	MSW SS Chg-Const/Demo Permits	530140	262.00
02/01/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	36.91

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02/01/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	70.37
02/01/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	10.43
02/01/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530000	6.53
02/01/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	21.11
02/01/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520030	114.00
02/01/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520030	591.10
02/01/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,200.00
02/01/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,200.00
02/01/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520030	215.92
02/01/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520030	157.76
02/01/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520090	2,038.35
02/01/2018	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530500	319.09
02/01/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	200351	884.40
02/01/2018	SAFETY-KLEEN SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	155.00
02/01/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	72.90
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	86.00
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
02/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14

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02/01/2018	SECRETARY OF STATE OF TX	MSW SS Chg-Const/Demo Permits	530000	21.00
02/01/2018	SECRETARY OF STATE OF TX	MSW SS Chg-Const/Demo Permits	530000	21.00
02/01/2018	LONE STAR OVERNIGHT LP	MSW SS Chg-Const/Demo Permits	530140	136.44
02/01/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	16.46
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	361.18
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	8,845.66
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	1,252.15
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	146.22
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	513.96
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	510.95
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	336.21
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	9,316.07
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	194.84
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	512.29
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	121.75
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	117.48
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	3,972.86
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	726.06
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	242.62
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	72.20
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	291.46
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	5,747.79
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	1,707.88
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	107.95
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	3,980.64
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	274.00
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	23.23
02/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	3,606.63
02/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,150.08
02/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	520213	3,346.68
02/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,820.62
02/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,430.24
02/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	520213	6,416.54
02/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	24,253.36

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02/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	356,032.09
02/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	625,349.27
02/01/2018	LAW ENFORCE IMPREST FUND	MSW SS Chg-Const/Demo Permits	530000	5,000.00
02/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,998.50
02/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	3,418.22
02/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	373.53
02/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	17,099.00
02/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	540.00
02/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,999.99
02/01/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	35.04
02/01/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	10.94
02/01/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	20.19
02/01/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	7.59
02/01/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	8.02
02/01/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	42.25
02/01/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	67.50
02/01/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520090	800.00
02/01/2018	CORPUS CHRISTI METRO MINISTRIES	MSW SS Chg-Const/Demo Permits	530000	511.77
02/01/2018	CORPUS CHRISTI METRO MINISTRIES	MSW SS Chg-Const/Demo Permits	530000	21,762.97
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	149.25
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	4,426.48
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	45.28
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	1,183.80
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	71.99
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00

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02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	55.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	165.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	5.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	13,122.16
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	690.64
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	1,444.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	3,770.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	234.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	59.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
02/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	540045	7,674.00
02/01/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520120	1,387.34
02/01/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520120	241.53
02/01/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	451.30
02/01/2018	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	530345	994.00
02/01/2018	CORPUS CHRISTI DENTAL PLAN	MSW SS Chg-Const/Demo Permits	200542	918.85
02/01/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	941.52
02/01/2018	BENTLEY SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	60,000.00
02/01/2018	BENTLEY SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	54,000.00
02/01/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	200351	431.04
02/01/2018	PURVIS BEARING SERVICE	MSW SS Chg-Const/Demo Permits	520130	1,233.00
02/01/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	55.76
02/01/2018	RAMON TREVINO	MSW SS Chg-Const/Demo Permits	530000	60.00
02/01/2018	THE PEAVEY CORPORATION	MSW SS Chg-Const/Demo Permits	520090	2,680.00
02/01/2018	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,275.00

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02/01/2018	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520130	307.38
02/01/2018	CH2M HILL INC	MSW SS Chg-Const/Demo Permits	550950	96,522.50
02/01/2018	CH2M HILL INC	MSW SS Chg-Const/Demo Permits	550950	1,977.69
02/01/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	1,800.00
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.80
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,217.54
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.26
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	63.20
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.52
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	154.06
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.58
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	86.64
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	124.44
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	34.46
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	409.29
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	560.55
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	414.12
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	201.07
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	103.57
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.63
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	392.46
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.90
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.28
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.03
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	181.49
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.25
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	90.32
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	82.23
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	127.51
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.41
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	82.12
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.82
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.23
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.34

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02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.12
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	69.89
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.09
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	68.82
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	287.39
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	218.02
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	83.63
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	43.80
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	111.53
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	639.92
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	244.62
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	92.52
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	78.33
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,017.55
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	209.42
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.36
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	87.96
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	24.49
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	64.26
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	24.29
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.12
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	99.24
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.91
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.21
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.80
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.64
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	67.02
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	225.00
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	312.80
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	718.27
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	323.75
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	245.58
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	112.69
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	177.89

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02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	113.07
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	751.03
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	414.23
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	236.69
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	319.65
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	632.22
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	962.70
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	39.17
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	176.69
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	65.98
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	553.01
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	436.29
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	240.16
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.19
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	519.91
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	11.34
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.14
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.60
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	228.75
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	618.69
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.00
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	391.67
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	40.99
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	374.88
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	98.18
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.87
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.09
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.10
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	102.41
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	150.83
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	81.83
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	49.95
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.56
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.83

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02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.87
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	73.30
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	36.39
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.49
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.42
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	459.52
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.18
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	91.67
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	117.78
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	83.82
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.91
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.96
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	136.26
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	68.11
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.45
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.11
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	117.06
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.97
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.22
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.28
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.94
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.92
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.19
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	142.85
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.57
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.69
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.49
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	100.91
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.17
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.19
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	203.78
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.37
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	75.01
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	59.31

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.32
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.27
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.82
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.36
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	437.10
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.96
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.00
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	91.12
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	116.96
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	101.31
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	138.28
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	184.89
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	105.00
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.03
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.36
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.62
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.53
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	480.43
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	512.17
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	250.51
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	992.59
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.23
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.23
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.12
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.16
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	98.55
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	69.02
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	489.53
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	230.89
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	176.61
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.52
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.66
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	192.17
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.96

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	110.11
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	98.36
02/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.44
02/01/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	200405	2,945.41
02/01/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	202794	48.00
02/01/2018	NCH CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,690.00
02/01/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	489.63
02/01/2018	TEXAS MUNICIPAL LEAGUE	MSW SS Chg-Const/Demo Permits	119500	60,018.14
02/01/2018	MOORE SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	612.24
02/01/2018	MTECH SECURITY CORPORATION	MSW SS Chg-Const/Demo Permits	530210	32.95
02/01/2018	MTECH SECURITY CORPORATION	MSW SS Chg-Const/Demo Permits	530210	38.00
02/01/2018	MTECH SECURITY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	32.95
02/01/2018	MTECH SECURITY CORPORATION	MSW SS Chg-Const/Demo Permits	530210	127.80
02/01/2018	MTECH SECURITY CORPORATION	MSW SS Chg-Const/Demo Permits	530210	32.95
02/01/2018	MTECH SECURITY CORPORATION	MSW SS Chg-Const/Demo Permits	530210	38.00
02/01/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	416,833.25
02/01/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	400.00
02/01/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	7,461.19
02/01/2018	ZEPH PEASE III	MSW SS Chg-Const/Demo Permits	530000	250.00
02/01/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	90.00
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.84
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.84
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	27.26
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.12
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.56
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.56
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.56
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	281.30
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.19
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	54.52

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02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	190.82
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	27.26
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	54.52
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	68.15
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	81.78
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	477.05
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	54.52
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	218.08
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	27.26
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	68.15
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	68.15
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	361.95
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	334.69
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	13.63
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	27.26
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	27.26
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	354.38
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	54.52
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	40.89
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	327.12
02/01/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.84
02/01/2018	BAY AREA TIME	MSW SS Chg-Const/Demo Permits	520090	55.00
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	229.95
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530460	229.95
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	229.95
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	238.00

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02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	209.95
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	239.95
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	209.95
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	309.95
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	209.95
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	129.95
02/01/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	149.95
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,172.92
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,209.28
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,188.31
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,207.88
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,139.36
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,231.66
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,170.13
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,151.95
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,146.36
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,123.98
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,193.90
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,128.18
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,185.51
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,156.14
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,188.31
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,181.31
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,198.10
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,161.74
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,228.86
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,217.67
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,217.67
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,156.14
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,221.87
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,158.94
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,168.73
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,168.73
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,230.26

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02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,220.47
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,207.88
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,535.10
02/01/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,216.27
02/01/2018	BLIND DOG PRODUCTIONS LTD	MSW SS Chg-Const/Demo Permits	530000	323.13
02/01/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	751.20
02/01/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	736.46
02/01/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	335.90
02/01/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	733.63
02/01/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	793.00
02/01/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	520130	20,890.00
02/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	50.88
02/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	127.38
02/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	82.48
02/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	178.72
02/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	779.60
02/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	28.68
02/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	1,027.30
02/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	214.10
02/01/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	207.90
02/01/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	1,608.40
02/01/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	54.36
02/01/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	104.56
02/01/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	130.25
02/01/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	530000	2,264.64
02/01/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	47.00
02/01/2018	JOHN JAY VALDEZ	MSW SS Chg-Const/Demo Permits	530000	75.00
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	550040	21,465.50
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	550040	20,950.50
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	990.00
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	840.00
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	465.20
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	234.00
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	912.40

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02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	775.00
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	812.70
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,498.00
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,498.00
02/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	871.92
02/01/2018	ROCHE DIAGNOSTICS CORP	MSW SS Chg-Const/Demo Permits	520020	2,894.00
02/01/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	873.00
02/01/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	290.28
02/01/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	13,040.00
02/01/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	330937	832.30
02/01/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	302050	1,172.04
02/01/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	324271	200.00
02/01/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	324271	200.00
02/01/2018	NATIONAL SAFETY COUNCIL	MSW SS Chg-Const/Demo Permits	530250	65.00
02/01/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	1,823.81
02/01/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/01/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/01/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/01/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/01/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	3,478.31
02/01/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	670.70
02/01/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	670.70
02/01/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	1,005.89
02/01/2018	SIEMENS INDUSTRY INC	MSW SS Chg-Const/Demo Permits	530235	38,088.73
02/01/2018	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	1,972.50
02/01/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	3,440.97
02/01/2018	LARA GEPHART	MSW SS Chg-Const/Demo Permits	520040	100.00
02/01/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	530100	80.00
02/01/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	530100	165.85
02/01/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	530100	95.00
02/01/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	530100	101.95
02/01/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	530100	170.85
02/01/2018	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	3.78
02/01/2018	FORESIGHT GOLF LLC	MSW SS Chg-Const/Demo Permits	550010	4,372.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/01/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	225.91
02/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	253.75
02/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	933.44
02/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	266.93
02/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	3,463.98
02/01/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	530000	5,000.00
02/01/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	540290	100,761.67
02/01/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	250.00
02/01/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	115.00
02/01/2018	FIREFIGHTER BOOKSTORE INC	MSW SS Chg-Const/Demo Permits	520060	1,872.85
02/01/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	4,138.00
02/01/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	3,166.00
02/01/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	222.27
02/01/2018	REGIONAL STEEL PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	637.50
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	39.70
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	51.93
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	18.63
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.31
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.97
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.90
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	153.19
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.12
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	84.68
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.52
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.19
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	39.70
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	311.75
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	18.63
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.31
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.97
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	61.53
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.02
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.90
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	155.77
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	320.30
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	122.64
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	92.98
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	136.50
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	64.55
02/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	64.55
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,868.83
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,876.96
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,879.44
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,876.96
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,874.61
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,861.76
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,888.87
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,875.78
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,892.17
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
02/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,878.26
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	132.32
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	112892	40,500.02
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	252,219.45
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,381.98
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	13,738.79
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	19,144.98
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	7,029.27
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	10,913.80
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	50,815.53
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,750.15
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,406.99
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,742.73
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,810.08
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,310.46
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	41,102.70
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	249,013.61
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	300,709.69
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	10,210.54
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	36,229.63
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,162.98

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	22,345.45
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,653.36
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	402.59
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,023.78
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	13,749.57
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	7,924.89
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	30,272.11
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,871.85
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,386.61
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	754.50
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	19,271.48
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,635.64
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	113.09
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,289.40
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,455.62
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,817.29
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	681.56
02/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,675.99
02/01/2018	CC ALARM PROGRAM	MSW SS Chg-Const/Demo Permits	530160	60.00
02/01/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,188.52
02/01/2018	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
02/01/2018	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
02/01/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	192.60
02/01/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	424.00
02/01/2018	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	534.30
02/01/2018	GARY W WILLIAMS	MSW SS Chg-Const/Demo Permits	547010	79.00
02/01/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530160	131.97
02/01/2018	SAFEGUARD BUSINESS SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520120	557.17
02/01/2018	SAFEGUARD BUSINESS SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520120	953.83
02/01/2018	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	90.00
02/01/2018	NDS LEASING	MSW SS Chg-Const/Demo Permits	530160	367.54
02/01/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
02/01/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
02/01/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	535.75

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02/01/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	101.50
02/01/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	75.00
02/01/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	30.00
02/01/2018	INDEPTH UTILITY SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520090	1,057.53
02/01/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	192.76
02/01/2018	JESSICA HILL	MSW SS Chg-Const/Demo Permits	530000	30.00
02/01/2018	FOUR WINDS INTERACTIVE LLC	MSW SS Chg-Const/Demo Permits	520100	2,183.00
02/01/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	1,200.00
02/01/2018	CARLISLE INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	537420	24,135.00
02/01/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	1,447.00
02/01/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	23.00
02/01/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	482,685.40
02/01/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	547010	209.00
02/01/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
02/01/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	24,710.74
02/01/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550970	17,726.10
02/01/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	530000	3,176.00
02/01/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	415.75
02/01/2018	ULINE INC	MSW SS Chg-Const/Demo Permits	520030	967.30
02/01/2018	ANGI ENERGY SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	520130	2,729.80
02/01/2018	TALON ACCREDITATION COALITION	MSW SS Chg-Const/Demo Permits	530250	25.00
02/01/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	36,966.55
02/01/2018	LONGHORN REGIONAL SERVICE CENTER LLC	MSW SS Chg-Const/Demo Permits	530100	2,877.57
02/01/2018	PYROTECNICO FIREWORKS INC	MSW SS Chg-Const/Demo Permits	202895	15,000.00
02/01/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	79.57
02/01/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.57
02/01/2018	FRANKLIN HARRISON	MSW SS Chg-Const/Demo Permits	530000	45.00
02/01/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	93.48
02/01/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	280.35
02/01/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	745.64
02/01/2018	KATHLEEN HOLMES	MSW SS Chg-Const/Demo Permits	547010	372.74
02/01/2018	VARSITY VENTURES GROUP LLC	MSW SS Chg-Const/Demo Permits	530000	1,539.30
02/01/2018	INFORMATION MANAGEMENT SERVICES LLC	MSW SS Chg-Const/Demo Permits	520120	409.68
02/01/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00

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02/01/2018	ADVANCED DISCOVERY INC	MSW SS Chg-Const/Demo Permits	550810	437.50
02/01/2018	ADVANCED DISCOVERY INC	MSW SS Chg-Const/Demo Permits	550810	1,556.00
02/01/2018	ADVANCED DISCOVERY INC	MSW SS Chg-Const/Demo Permits	550810	8,385.48
02/01/2018	ADVANCED DISCOVERY INC	MSW SS Chg-Const/Demo Permits	550810	318.75
02/01/2018	ADVANCED DISCOVERY INC	MSW SS Chg-Const/Demo Permits	550810	368.75
02/01/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
02/01/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,494.05
02/01/2018	KEITH SCOON	MSW SS Chg-Const/Demo Permits	530000	150.00
02/01/2018	GL CONTRACTING LLC	MSW SS Chg-Const/Demo Permits	550910	129,587.67
02/01/2018	NETSYNC NETWOK SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	49,042.00
02/01/2018	TEJANO Y GRUPERO NEWS	MSW SS Chg-Const/Demo Permits	530500	1,000.00
02/01/2018	WOMEN LEADING GOVERNMENT-SOUTH TEXAS CHAPTER	MSW SS Chg-Const/Demo Permits	530250	40.00
02/01/2018	WOMEN LEADING GOVERNMENT-SOUTH TEXAS CHAPTER	MSW SS Chg-Const/Demo Permits	530250	40.00
02/01/2018	WOMEN LEADING GOVERNMENT-SOUTH TEXAS CHAPTER	MSW SS Chg-Const/Demo Permits	530250	40.00
02/01/2018	WOMEN LEADING GOVERNMENT-SOUTH TEXAS CHAPTER	MSW SS Chg-Const/Demo Permits	530250	40.00
02/01/2018	TEN PLUS ONE, INC	MSW SS Chg-Const/Demo Permits	530000	700.00
02/01/2018	T-MOBILE USA INC	MSW SS Chg-Const/Demo Permits	119200	43,621.55
02/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
02/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
02/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
02/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
02/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520110	3,578.55
02/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,355.09
02/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,453.92
02/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520213	3,495.02
02/01/2018	THE HON COMPANY LLC	MSW SS Chg-Const/Demo Permits	520110	8,767.23
02/01/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530160	31,116.39
02/01/2018	TUFF SHED, INC	MSW SS Chg-Const/Demo Permits	530210	3,130.90
02/01/2018	TUFF SHED, INC	MSW SS Chg-Const/Demo Permits	530210	2,814.90
02/01/2018	ALFA LAVAL, INC	MSW SS Chg-Const/Demo Permits	550040	8,422.22
02/01/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	1,907.00

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02/01/2018	MORNINGSIDE RESEARCH & CONSULTING INC	MSW SS Chg-Const/Demo Permits	530000	4,620.00
02/01/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	547010	191.36
02/01/2018	VERONICA BYRNE	MSW SS Chg-Const/Demo Permits	530170	11.77
02/01/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	5,967.76
02/01/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	18,362.26
02/01/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	1,004.91
02/01/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	37,407.82
02/01/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	530130	1,057.00
02/01/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	530130	250.75
02/01/2018	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	178.56
02/01/2018	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	140.73
02/01/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	83,776.69
02/01/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	58,765.25
02/01/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	6,783.96
02/01/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
02/01/2018	CHAD WESEVICH DBA C&J LANDSCAPING	MSW SS Chg-Const/Demo Permits	530225	900.00
02/01/2018	SMARTSHEET INC	MSW SS Chg-Const/Demo Permits	530000	2,443.00
02/01/2018	BORIS R FALCON HERRERA	MSW SS Chg-Const/Demo Permits	200750	25.00
02/01/2018	ZACHARY CLEVELAND	MSW SS Chg-Const/Demo Permits	530250	96.00
02/01/2018	VERONICA SOLIZ	MSW SS Chg-Const/Demo Permits	310800	49.00
02/01/2018	PAUL ELTON PRESLEY	MSW SS Chg-Const/Demo Permits	540010	6.00
02/01/2018	KIRA M KING	MSW SS Chg-Const/Demo Permits	540010	6.00
02/01/2018	DORA ALICIA PHILLIPS	MSW SS Chg-Const/Demo Permits	540010	6.00
02/01/2018	ANTONIO HINOJOSA	MSW SS Chg-Const/Demo Permits	540010	6.00
02/01/2018	AMANDA GONZALEZ	MSW SS Chg-Const/Demo Permits	540010	6.00
02/01/2018	ALBERT RODRIGUEZ	MSW SS Chg-Const/Demo Permits	540010	6.00
02/01/2018	DENNIS TREVINO JR	MSW SS Chg-Const/Demo Permits	530000	60.00
02/01/2018	FRANCISCO I LOPEZ	MSW SS Chg-Const/Demo Permits	530000	30.00
02/01/2018	THE CORNELL LAB OF ORNITHOLOGY	MSW SS Chg-Const/Demo Permits	520060	445.00
02/01/2018	DONNA MARIE THOMAS	MSW SS Chg-Const/Demo Permits	309720	8.50
02/01/2018	AUDREY HAGEMANN	MSW SS Chg-Const/Demo Permits	202966	250.00
02/01/2018	UNITED STATES MARSHALS SERVICE	MSW SS Chg-Const/Demo Permits	530000	1,363.63
02/02/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	227.94
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,286.50

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02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	7,461.17
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,210.00
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,946.15
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	4,316.82
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	27,828.52
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,120.00
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520130	593.25
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	57,948.16
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	7,851.75
02/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	548.75
02/02/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	4,150.00
02/02/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	1,704.00
02/02/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	25,083.21
02/02/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	12,846.33
02/02/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	245,569.60
02/02/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	80,832.21
02/02/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	244,324.91
02/02/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	529,513.93
02/02/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	79,797.49
02/02/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	236,825.00
02/02/2018	REGULO H GARZA	MSW SS Chg-Const/Demo Permits	511000	810.44
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75

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02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/02/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	2,505.00
02/02/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	332.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/02/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,058.00
02/02/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	18.75
02/02/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	232.00
02/02/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	285.00
02/02/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	110.00
02/02/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	98.13
02/02/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	496.00
02/02/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,919.28
02/02/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119010	332.06
02/02/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	680.40
02/02/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,806.72
02/02/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	424.80
02/02/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	404.75
02/02/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	288.00
02/02/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	13.52
02/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	52.60
02/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	47.69
02/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	31.67
02/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	47.69
02/02/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	360.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	62.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00

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02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	75.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/02/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	173.54
02/02/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	227.50
02/02/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	49.50
02/02/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	84.00
02/02/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	360.00
02/02/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530000	4,540.00
02/02/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	4,369.00
02/02/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	374.98
02/02/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	7,857.75
02/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	341.70
02/02/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540290	125,000.00
02/02/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540290	125,000.00
02/02/2018	A&W OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	1,207.64
02/02/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	4,393.52
02/02/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	911.59
02/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	132.50
02/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	132.50
02/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	367.50
02/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	81.51
02/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	90.00
02/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	210.00
02/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	54.50
02/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	835.33
02/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	260.51
02/02/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	640.00
02/02/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	804.05
02/02/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	971.13

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02/02/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	146.70
02/02/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	6,043.49
02/02/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	5,674.63
02/02/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	122.22
02/02/2018	CUP GRAPHICS & SCREEN PRINTING CO	MSW SS Chg-Const/Demo Permits	520040	255.00
02/02/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	350.00
02/02/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
02/02/2018	USA BLUE BOOK	MSW SS Chg-Const/Demo Permits	520090	6,434.50
02/02/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	162.00
02/02/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	933.12
02/02/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	120.00
02/02/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,649.00
02/02/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,804.00
02/02/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	5,950.00
02/02/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,438.00
02/02/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	619.50
02/02/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	193.94
02/02/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	366.20
02/02/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	869.36
02/02/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	1,200.00
02/02/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	537390	11,430.00
02/02/2018	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	6,157.00
02/02/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	539.60
02/02/2018	BATH ENGINEERING CORP	MSW SS Chg-Const/Demo Permits	530000	8,948.75
02/02/2018	RICHARD A BOVOLICK	MSW SS Chg-Const/Demo Permits	530000	1,863.00
02/02/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	99.99
02/02/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	129.99
02/02/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	46.98
02/02/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	584.00
02/02/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	584.00
02/02/2018	ENVIROTEST INC	MSW SS Chg-Const/Demo Permits	530000	975.00
02/02/2018	ENVIROTEST INC	MSW SS Chg-Const/Demo Permits	530210	955.00
02/02/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	520040	535.00
02/02/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	547,819.79

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02/02/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	476.42
02/02/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	436.90
02/02/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	345.64
02/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	550020	45,249.00
02/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	2,315.22
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	181.47
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530140	128.25
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	756.35
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	423.45
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	93.00
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	98.50
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	2,631.05
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	205.60
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	5,530.85
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	958.16
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	35.52
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	599.54
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	668.07
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	639.83
02/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	679.85
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	97.48
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.99
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	595.30
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520170	64.05
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	73.76
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	73.76
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.25
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.92
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	168.21
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.50
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,251.33
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	110.99
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	28.00

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02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	3.78
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	762.14
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	815.92
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	15.31
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	36.65
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	140.56
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	27.12
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	398.51
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.64
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	264.00
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.70
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	75.05
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3.35
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	201.12
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	126.32
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	192.00
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	288.10
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	66.20
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	74.65
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.25
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	18.79
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	45.81
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.65
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	57.28
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.95
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	471.78
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	71.99
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	7.20
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	308.79
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2.68
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.78
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	71.72
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.38
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	508.22

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02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.63
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	377.70
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	217.51
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	180.78
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	357.26
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	578.00
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	135.88
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	452.19
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	49.02
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	33.02
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	36.05
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	167.73
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.01
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.56
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	82.37
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.34
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	571.94
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.82
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	134.11
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	20.67
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	84.68
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	126.80
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.45
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	643.84
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	233.30
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.05
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.91
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	160.77
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	208.85
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	107.64
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	481.63
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	491.64
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	196.44
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	132.10

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02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.58
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	253.73
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	60.73
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,306.97
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	105.20
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	57.88
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	404.27
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530000	79.90
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	97.04
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	39.57
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.98
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	914.53
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	18.22
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	4.08
02/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	24.56
02/02/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	250.00
02/02/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	960.00
02/02/2018	BRIDGES SPECIALTIES INC	MSW SS Chg-Const/Demo Permits	550910	109,330.75
02/02/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	622.00
02/02/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	622.00
02/02/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	40.00
02/02/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	697.00
02/02/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	40.00
02/02/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	672.00
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	27.30
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	79.48
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	52.58
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	78.95
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.85
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	15.92
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	112.06
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	798.32
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	55.17
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	41.54

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02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	105.40
02/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	170.89
02/02/2018	NARDIS INC	MSW SS Chg-Const/Demo Permits	520040	255.98
02/02/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530180	19,867.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	120.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	75.00
02/02/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	291,575.18
02/02/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	124,580.07
02/02/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	17,739.54
02/02/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	2,979.25
02/02/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	530230	10,748.49
02/02/2018	CHIANG PATEL & YERBY INC	MSW SS Chg-Const/Demo Permits	530000	3,615.00
02/02/2018	ED HICKS IMPORTS	MSW SS Chg-Const/Demo Permits	119025	76.28
02/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
02/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00

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02/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	175.00
02/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
02/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
02/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	115.00
02/02/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,051.00
02/02/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	4,465.00
02/02/2018	ACRC INC	MSW SS Chg-Const/Demo Permits	530100	4,594.25
02/02/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	530100	41.95
02/02/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	145.00
02/02/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	1,760.00
02/02/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	723.10
02/02/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	723.10
02/02/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	375.00
02/02/2018	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	3.78
02/02/2018	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	4.98
02/02/2018	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	2.41
02/02/2018	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	1.22
02/02/2018	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	3.65
02/02/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
02/02/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
02/02/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
02/02/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	118,742.01
02/02/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530215	2,085.28
02/02/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	2,410.63
02/02/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	775.12
02/02/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	234.15
02/02/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	6,037.40
02/02/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530100	440.63
02/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	75.00
02/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	160.00
02/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
02/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	260.00
02/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	125.00
02/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	125.00

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02/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00
02/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
02/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
02/02/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	10,224.38
02/02/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	37,358.86
02/02/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	25.38
02/02/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	87.20
02/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
02/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	350.00
02/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
02/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
02/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
02/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	350.00
02/02/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	2,533.41
02/02/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	3,905.95
02/02/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,348.76
02/02/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	530000	511.00
02/02/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550010	59,681.85
02/02/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550950	2,959.52
02/02/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550950	12,336.40
02/02/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550910	15,372.70
02/02/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	4,131.32
02/02/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	21.98
02/02/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	72.75
02/02/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	401.37
02/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	197.96
02/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	281.42
02/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	174.74
02/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	197.96
02/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	89.05
02/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	4,571.84
02/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	1,635.39
02/02/2018	DANIEL GRIMSBO	MSW SS Chg-Const/Demo Permits	530170	168.95
02/02/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	147.75

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02/02/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	94.10
02/02/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	144.03
02/02/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	190.00
02/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	193.90
02/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	118.02
02/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	118.02
02/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	118.02
02/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	70.00
02/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	108.32
02/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	91.15
02/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	108.00
02/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	143.54
02/02/2018	FULTON COASTCON	MSW SS Chg-Const/Demo Permits	302000	1,820.00
02/02/2018	FULTON COASTCON	MSW SS Chg-Const/Demo Permits	302000	5,950.00
02/02/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,777.50
02/02/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	95.00
02/02/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	12,108.03
02/02/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	1,850.00
02/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
02/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	15.00
02/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
02/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	15.00
02/02/2018	MAGDALENA MEDRANO	MSW SS Chg-Const/Demo Permits	530170	9.10
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	391.54
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	3,016.09
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	265.10
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	4,656.49
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	200.28
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	6.97
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	29,382.17
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	23,143.07
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	7,969.60
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	7,331.29
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	2,235.51

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02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	34,724.88
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	19,153.28
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	96.02
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	721.80
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	3,941.55
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	26,951.83
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	6,011.12
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	165.00
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	746.90
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	7,018.43
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	6,593.08
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	1,298.27
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	349.25
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	4,887.57
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	1,423.33
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	6.60
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	2,465.78
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	5,402.75
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	11.75
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	10,627.85
02/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	1.76
02/02/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530100	894.85
02/02/2018	NINFA CHAVERA	MSW SS Chg-Const/Demo Permits	530170	26.75
02/02/2018	MARISSA PEREZ-BRAMBILA	MSW SS Chg-Const/Demo Permits	530170	54.04
02/02/2018	SANDRA ALVAREZ	MSW SS Chg-Const/Demo Permits	530170	39.22
02/02/2018	MELINDA CURIEL	MSW SS Chg-Const/Demo Permits	530170	28.89
02/02/2018	MICKELA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530170	100.58
02/02/2018	ROZELLA PUENTA	MSW SS Chg-Const/Demo Permits	530170	121.98
02/02/2018	ROZELLA PUENTA	MSW SS Chg-Const/Demo Permits	530170	50.29
02/02/2018	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	530170	47.08
02/02/2018	ALFREDO SEGURA	MSW SS Chg-Const/Demo Permits	530170	21.94
02/02/2018	SONIA GARZA	MSW SS Chg-Const/Demo Permits	530170	12.31
02/02/2018	DEBORAH HENRY	MSW SS Chg-Const/Demo Permits	530170	115.03
02/02/2018	DEBORAH HENRY	MSW SS Chg-Const/Demo Permits	530170	36.92

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02/02/2018	RICHARD QUINTANILLA	MSW SS Chg-Const/Demo Permits	530170	17.87
02/02/2018	ANGEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	47.08
02/02/2018	OSCAR ALCOCER	MSW SS Chg-Const/Demo Permits	530170	49.76
02/02/2018	BRIANNA CASTILLO	MSW SS Chg-Const/Demo Permits	530170	89.35
02/02/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	6,670.62
02/02/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	530000	88,269.46
02/02/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	5,720.00
02/02/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	121.30
02/02/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	115.00
02/02/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	117.25
02/02/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	161.44
02/02/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	109.11
02/02/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	137.50
02/02/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	506.94
02/02/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	1,313.66
02/02/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	544.00
02/02/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	49.00
02/02/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	936.80
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	689.54
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	357.69
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	309.75
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	250.75
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,312.75
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	545.75
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	357.69
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	217.56
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	250.75
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,312.75
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	539.56
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	342.94
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50

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02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
02/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,065.00
02/02/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
02/02/2018	AMERICAN PROCESS GROUP INC	MSW SS Chg-Const/Demo Permits	550910	705,454.43
02/02/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
02/02/2018	VALERIE IRIGOYEN	MSW SS Chg-Const/Demo Permits	530170	7.49
02/02/2018	TAMMY R WOMACK	MSW SS Chg-Const/Demo Permits	530170	16.05
02/02/2018	CHRISTINA AMO	MSW SS Chg-Const/Demo Permits	530170	56.55
02/02/2018	ZANDRA PARKANY	MSW SS Chg-Const/Demo Permits	530170	14.77
02/02/2018	JAMES CHILDRE	MSW SS Chg-Const/Demo Permits	530170	24.29
02/02/2018	ASHLEY RIOUX	MSW SS Chg-Const/Demo Permits	530170	64.63
02/02/2018	DIANA BUENO	MSW SS Chg-Const/Demo Permits	530170	11.88
02/02/2018	DAVID SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	22.47
02/02/2018	CRAFCO INC	MSW SS Chg-Const/Demo Permits	119025	180.94
02/02/2018	PEPPER-LAWSON WATERWORKS LLC	MSW SS Chg-Const/Demo Permits	550910	67,135.01
02/02/2018	MO-CON SERVICE INC	MSW SS Chg-Const/Demo Permits	550910	89,519.01
02/02/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,392.91
02/02/2018	MARYANN RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530170	13.32
02/02/2018	CHARLES GURLEY	MSW SS Chg-Const/Demo Permits	530170	107.54
02/05/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	781.10
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	99.36
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.86
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	153.03
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	67.62
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	15.18
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	19.92
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	23.67
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	23.67
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	138.96
02/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	39.75
02/05/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	530100	283.60
02/05/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	165.00
02/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	258.20
02/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	61.50

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02/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	73.32
02/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	113.12
02/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	27.84
02/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	69.85
02/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	363.40
02/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	58.56
02/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	128.92
02/05/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	139.43
02/05/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	580.85
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	136.57
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	117.80
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.98
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.71
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	202.34
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.96
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	14.06
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	122.35
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.91
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	60.29
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.19
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	57.30
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	35.27
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	178.07
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,724.85
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.98
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	219.98
02/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.63
02/05/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	119025	6.50
02/05/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	367.50
02/05/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	30.08
02/05/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	9.90
02/05/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	547,819.79
02/05/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	354.33
02/05/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	354.33

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02/05/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	389.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	458.89
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	632.60
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	119.60
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	465.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	185.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	540.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,270.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	110.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	51.09
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	955.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	179.40
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	105.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	690.00
02/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,275.00
02/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
02/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
02/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
02/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
02/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
02/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
02/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
02/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	50.50
02/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	625.00
02/05/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	200.78
02/05/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	2,232.34
02/05/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	353.56
02/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,878.48
02/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,159.83
02/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,842.46
02/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,298.63
02/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,102.17
02/05/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	5.00

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02/05/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	MSW SS Chg-Const/Demo Permits	540030	8,537.58
02/05/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	250.00
02/07/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	570006	10.00
02/07/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	111630	1,743,040.65
02/07/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	203100	20,140.00
02/07/2018	JEFFREY EDWARDS	MSW SS Chg-Const/Demo Permits	203077	72.40
02/07/2018	MARY HELEN CURIELL	MSW SS Chg-Const/Demo Permits	203077	59.78
02/07/2018	FRANCISCA A JUAREZ	MSW SS Chg-Const/Demo Permits	203077	439.81
02/07/2018	RICKY ZAPATA & CYNTHIA TREJO	MSW SS Chg-Const/Demo Permits	203077	860.04
02/07/2018	MARIA D LARA	MSW SS Chg-Const/Demo Permits	203077	90.88
02/07/2018	JOANN A GARCIA	MSW SS Chg-Const/Demo Permits	203077	77.49
02/07/2018	SHIRLEY RHODES	MSW SS Chg-Const/Demo Permits	203077	144.82
02/07/2018	CYNTHIA LOUISE MAXWELL	MSW SS Chg-Const/Demo Permits	203077	397.05
02/07/2018	MATEO MORALES	MSW SS Chg-Const/Demo Permits	203077	56.96
02/07/2018	TERESA RUIZ	MSW SS Chg-Const/Demo Permits	203077	91.82
02/07/2018	GLORIA CAMPBELL	MSW SS Chg-Const/Demo Permits	203077	90.98
02/07/2018	MILTAN A MARTIZ	MSW SS Chg-Const/Demo Permits	203077	329.60
02/07/2018	GLORIA P MARTINEZ	MSW SS Chg-Const/Demo Permits	203077	1,674.52
02/07/2018	RAFAEL GONZALEZ	MSW SS Chg-Const/Demo Permits	203077	244.70
02/07/2018	RICHARD CISNEROS	MSW SS Chg-Const/Demo Permits	203077	486.22
02/07/2018	ISABEL & LUPITA & DELIA DELEON	MSW SS Chg-Const/Demo Permits	203077	361.94
02/07/2018	MINERVA MORENO	MSW SS Chg-Const/Demo Permits	203077	199.00
02/07/2018	ESTHER MORALES	MSW SS Chg-Const/Demo Permits	570015	108.23
02/07/2018	ROSE C LLANES	MSW SS Chg-Const/Demo Permits	203077	67.09
02/07/2018	MARIA A BASQUEZ	MSW SS Chg-Const/Demo Permits	203077	782.65
02/07/2018	CASSANDRA WILSON	MSW SS Chg-Const/Demo Permits	203077	220.91
02/07/2018	MARICELLA NOYOLA	MSW SS Chg-Const/Demo Permits	203077	392.10
02/07/2018	ZOLIA DAVILA	MSW SS Chg-Const/Demo Permits	203077	163.03
02/07/2018	MAURO C RODRIGUEZ	MSW SS Chg-Const/Demo Permits	203077	83.32
02/07/2018	VIOLA CUEVAS	MSW SS Chg-Const/Demo Permits	203077	129.37
02/07/2018	MAGDALENA F LONZANO	MSW SS Chg-Const/Demo Permits	203077	257.49
02/07/2018	ERNESTO MARTINEZ	MSW SS Chg-Const/Demo Permits	203077	216.31
02/07/2018	JULIA M SMITH	MSW SS Chg-Const/Demo Permits	203077	418.02
02/07/2018	ROBERT BENAVIDES &	MSW SS Chg-Const/Demo Permits	203077	100.00

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02/07/2018	FRANCISCA M PENA	MSW SS Chg-Const/Demo Permits	203077	189.75
02/07/2018	MARTINIANA ISABEL CRUZ	MSW SS Chg-Const/Demo Permits	203077	1,306.97
02/07/2018	BERTHA ROSALES	MSW SS Chg-Const/Demo Permits	203077	873.92
02/07/2018	WILLIAM LENHEART	MSW SS Chg-Const/Demo Permits	203077	477.47
02/07/2018	DIANA C MUNOZ	MSW SS Chg-Const/Demo Permits	203077	665.06
02/07/2018	MARIA H MARQUEZ	MSW SS Chg-Const/Demo Permits	203077	57.38
02/07/2018	CARLOS D & GLORIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	203077	192.68
02/07/2018	PRISCILLA HERRERA	MSW SS Chg-Const/Demo Permits	203077	101.66
02/07/2018	CONSUELO B TEJEDA	MSW SS Chg-Const/Demo Permits	203077	301.35
02/07/2018	GRACIE FLORES	MSW SS Chg-Const/Demo Permits	203077	976.77
02/07/2018	ALBERT & YVONNE CAVAZOS	MSW SS Chg-Const/Demo Permits	203077	199.92
02/07/2018	NATHANIEL JOHNSON	MSW SS Chg-Const/Demo Permits	203077	1,246.36
02/07/2018	RAMIRO E MARTINEZ	MSW SS Chg-Const/Demo Permits	203077	360.91
02/08/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530210	35.00
02/08/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530215	380.50
02/08/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	49.02
02/08/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	20,743.77
02/08/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,625.00
02/08/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	228.25
02/08/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	438.56
02/08/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520030	862.70
02/08/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,795.42
02/08/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	54.38
02/08/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	245.56
02/08/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	966.40
02/08/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	608.82
02/08/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	757.82
02/08/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,041.87
02/08/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520060	50.85
02/08/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	20.00
02/08/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	488.95
02/08/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	20.00
02/08/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	294.00
02/08/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	520090	382.50

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02/08/2018	CC CHAMBER MUSIC SOCIETY	MSW SS Chg-Const/Demo Permits	530000	7,500.00
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.59
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
02/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	65.39
02/08/2018	SECRETARY OF STATE OF TX	MSW SS Chg-Const/Demo Permits	540250	25.00
02/08/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530250	350.00
02/08/2018	DRISCOLL CHILDREN'S HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	14,395.00

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02/08/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	530100	2,162.70
02/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	468.26
02/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	78.05
02/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	1,557.81
02/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	104.25
02/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	294.22
02/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	7,662.87
02/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	6,736.09
02/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	520213	8,410.08
02/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,096.77
02/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,753.07
02/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	6,623.00
02/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	7,761.79
02/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	194,417.58
02/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	272,025.26
02/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	201,036.56
02/08/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	40.00
02/08/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	168.50
02/08/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	110.00
02/08/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	537217	932.13
02/08/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	25,583.00
02/08/2018	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.22
02/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,728.00
02/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	240.40
02/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,151.98
02/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,447.50
02/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	848.93
02/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	227.31
02/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	618.16
02/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	480.00

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02/08/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	47.85
02/08/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	17.82
02/08/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	11.62
02/08/2018	BSN SPORTS	MSW SS Chg-Const/Demo Permits	520090	1,042.55
02/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,075.00
02/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	BUILDING SPECIALTIES	MSW SS Chg-Const/Demo Permits	200351	684.80
02/08/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	129.51
02/08/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
02/08/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	3,080.00
02/08/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520100	2,782.00
02/08/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	170.00
02/08/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520130	2,860.75
02/08/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520090	927.00
02/08/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520090	3,205.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	10.79
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	130.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	138.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	35.99
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	42.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	120.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	35.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	138.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	242.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	36.74
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	120.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	127.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	19.49
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	192.00

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02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	128.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	232.48
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.50
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	150.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	150.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	120.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	252.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	240.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	69.00
02/08/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	120.00
02/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	87.50
02/08/2018	HDR INC	MSW SS Chg-Const/Demo Permits	203395	200.00
02/08/2018	AMYS TYPESETTING & PRINTING	MSW SS Chg-Const/Demo Permits	530520	500.00
02/08/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520020	5,047.00
02/08/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	400.00
02/08/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	520130	328.17
02/08/2018	ACE 1 WRECKER SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	2,840.00
02/08/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	530000	500.00
02/08/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	530000	500.00
02/08/2018	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520130	347.38
02/08/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	2,610.00
02/08/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	817.76
02/08/2018	TOTAL SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	682.00
02/08/2018	CAROLLO ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550950	427.50
02/08/2018	CAROLLO ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550950	37,316.00
02/08/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	202,397.55
02/08/2018	MOREHEAD DOTTS RYBAK INC	MSW SS Chg-Const/Demo Permits	530000	2,500.00
02/08/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
02/08/2018	UNUM PROVIDENCE	MSW SS Chg-Const/Demo Permits	200544	252.10
02/08/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	1,825.00
02/08/2018	DLT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	2,231.24
02/08/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530160	92.16
02/08/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	90.00

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02/08/2018	LINDA MARTINEZ	MSW SS Chg-Const/Demo Permits	530250	96.00
02/08/2018	SMARTPROS LTD	MSW SS Chg-Const/Demo Permits	530362	952.60
02/08/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	75.00
02/08/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	95.00
02/08/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	57.00
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,191.05
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,228.86
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,095.68
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,077.51
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,095.68
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,511.23
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,229.65
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,225.11
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,209.22
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,277.34
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,086.59
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,179.69
02/08/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	5,186.51
02/08/2018	BLIND DOG PRODUCTIONS LTD	MSW SS Chg-Const/Demo Permits	520130	1,127.49
02/08/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	788.25
02/08/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	1,243.00
02/08/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	2,676.00
02/08/2018	UNIVERSITY OF NORTH TEXAS	MSW SS Chg-Const/Demo Permits	530000	12,125.90
02/08/2018	UNIVERSITY OF NORTH TEXAS	MSW SS Chg-Const/Demo Permits	530000	3,210.42
02/08/2018	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	530200	7,289.31
02/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	59.92
02/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	463.23
02/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	41.91
02/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	67.22
02/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	149.48
02/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	241.38
02/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	70.84
02/08/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530230	71.28
02/08/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	200755	51,853.68

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02/08/2018	VIDEO PIPELINE INSPECTIONS, INC	MSW SS Chg-Const/Demo Permits	530000	2,050.00
02/08/2018	AFLAC	MSW SS Chg-Const/Demo Permits	200549	14,589.93
02/08/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	282.75
02/08/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	282.75
02/08/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	282.75
02/08/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	282.75
02/08/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	282.75
02/08/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	550020	425.00
02/08/2018	ENV SERVICES TESTING & CERTIFICATION INC	MSW SS Chg-Const/Demo Permits	530230	951.30
02/08/2018	OZ GROUP INC	MSW SS Chg-Const/Demo Permits	530000	70.05
02/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	3,400.00
02/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	500.00
02/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	855.50
02/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,700.00
02/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,318.00
02/08/2018	T F HARPER & ASSOCIATES LP	MSW SS Chg-Const/Demo Permits	520170	2,330.00
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	679.00
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	572.30
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	659.60
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	863.30
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	572.30
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	431.65
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	582.00
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	649.90
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	746.90
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	756.60
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	572.30
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	708.10
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	688.70
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	679.00
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	620.80
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	582.00
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	717.80
02/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	1,459.85

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02/08/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,075.00
02/08/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530000	3,960.00
02/08/2018	4 A'S ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530000	2,730.00
02/08/2018	METRO SELF STORAGE	MSW SS Chg-Const/Demo Permits	530160	332.00
02/08/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	28,010.97
02/08/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	26,311.12
02/08/2018	MIKE MOSTAGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	MIKE MOSTAGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	ACLARA RF SYSTEMS	MSW SS Chg-Const/Demo Permits	520160	30,166.00
02/08/2018	STANBIO LABORATORY LP	MSW SS Chg-Const/Demo Permits	520020	1,958.00
02/08/2018	CITY OF MATHIS	MSW SS Chg-Const/Demo Permits	530080	761.75
02/08/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	325.00
02/08/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	1,357.29
02/08/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	452.43
02/08/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	2,419.61
02/08/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	3,500.00
02/08/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	9,160.00
02/08/2018	GLOBAFONE INC	MSW SS Chg-Const/Demo Permits	530000	176.00
02/08/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	175.00
02/08/2018	JACOLBY SATTERWHITE	MSW SS Chg-Const/Demo Permits	530000	60.00
02/08/2018	HARRIOL GRIFFIN	MSW SS Chg-Const/Demo Permits	530002	13.00
02/08/2018	CNTR FOR DISEASE DETECTION INC	MSW SS Chg-Const/Demo Permits	530000	860.00

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02/08/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	3,360.00
02/08/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520130	239.31
02/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	520130	105.00
02/08/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	120.60
02/08/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	204.78
02/08/2018	LIFE TECHNOLOGIES CORP	MSW SS Chg-Const/Demo Permits	520130	19,989.67
02/08/2018	VOLUNTEER SOFTWARE INC	MSW SS Chg-Const/Demo Permits	530250	300.00
02/08/2018	LIBDATA	MSW SS Chg-Const/Demo Permits	520060	2,400.00
02/08/2018	MUNCOR, LLC	MSW SS Chg-Const/Demo Permits	550950	30,000.00
02/08/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	17,472.00
02/08/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	4,576.00
02/08/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	550020	34,950.00
02/08/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	550020	34,950.00
02/08/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	550020	34,950.00
02/08/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	550020	34,950.00
02/08/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	550020	34,950.00
02/08/2018	PAUL BASS	MSW SS Chg-Const/Demo Permits	547010	64.00
02/08/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	261.91
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	657.73
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	85.06
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	69.20
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	601.76
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	657.73
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	57.08
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	545.79
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	688.61
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	657.73
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	240.94
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	452.54
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	79.46
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	657.73
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	186.78
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	442.69
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	177.94

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02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	911.28
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	98.12
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	657.73
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	199.06
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	570.97
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	545.79
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	204.79
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	506.03
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	65.54
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	523.41
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	149.08
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	428.45
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	139.31
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	459.30
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	98.12
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	545.79
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	139.31
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	1,066.85
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	696.90
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	276.46
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	121.63
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	562.58
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	130.53
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	506.62
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	562.58
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	382.33
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	485.43
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	85.06
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	562.58
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	379.98
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	581.50
02/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	489.23
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,432.04

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02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,412.35
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,874.61
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,840.54
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,839.37
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,865.18
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,840.54
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,868.83
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,880.62
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,872.13
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,849.97
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,875.78
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,875.78
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,873.43
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,868.83
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
02/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
02/08/2018	MASTEC NORTH AMERICA	MSW SS Chg-Const/Demo Permits	203395	800.00
02/08/2018	MOSTAGHASI ENTERPRISES	MSW SS Chg-Const/Demo Permits	530000	350.00
02/08/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,888.00
02/08/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	192.60
02/08/2018	HUGHES NETWORK SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	530000	159.98
02/08/2018	SAMANTHA BALDWIN	MSW SS Chg-Const/Demo Permits	547010	11.00
02/08/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,634.30
02/08/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	530010	30.50
02/08/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,953.45
02/08/2018	VULCAN MATERIALS COMPANY	MSW SS Chg-Const/Demo Permits	119000	22,735.59
02/08/2018	ALLMAX SOFTWARE	MSW SS Chg-Const/Demo Permits	530000	4,750.00
02/08/2018	NAVIGANT CONSULTING INC	MSW SS Chg-Const/Demo Permits	550810	10,183.75
02/08/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	81.23
02/08/2018	UPTON, MICKITS & HEYMANN LLP	MSW SS Chg-Const/Demo Permits	550950	1,500.00

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02/08/2018	CLINICAL LABRATORY PROGRAMS	MSW SS Chg-Const/Demo Permits	530250	430.00
02/08/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530000	23.00
02/08/2018	HALLBROOK & MILLER INC	MSW SS Chg-Const/Demo Permits	530000	1,650.00
02/08/2018	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	150.09
02/08/2018	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	2.22
02/08/2018	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	2.22
02/08/2018	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	2.22
02/08/2018	PHENOVA	MSW SS Chg-Const/Demo Permits	520020	238.06
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	789.22
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	899.92
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	297.96
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	54.99
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	472.97
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	388.34
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	562.27
02/08/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
02/08/2018	BUILDING OFFICIALS ASSOC OF TX	MSW SS Chg-Const/Demo Permits	530250	50.00
02/08/2018	JOHN W HOCK COMPANY	MSW SS Chg-Const/Demo Permits	520090	1,359.18
02/08/2018	NATIONAL RECREATION & PARK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	480.00
02/08/2018	DINERO VENTURES LLC	MSW SS Chg-Const/Demo Permits	530000	7,404.96
02/08/2018	BK CORROSION LLC	MSW SS Chg-Const/Demo Permits	200351	40,447.22
02/08/2018	CLARENCE CLARK	MSW SS Chg-Const/Demo Permits	547010	159.14
02/08/2018	AMERICAN SOCIETY OF CIVIL ENGINEERS	MSW SS Chg-Const/Demo Permits	530250	311.00
02/08/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	12,645.00
02/08/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	750,401.81
02/08/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537385	136,033.92

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02/08/2018	BUTLER RENTAL & SALES	MSW SS Chg-Const/Demo Permits	520130	153.80
02/08/2018	BUTLER RENTAL & SALES	MSW SS Chg-Const/Demo Permits	520130	131.02
02/08/2018	RESENDEZ CUSTOM BUILDING LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	CRAWFORD ELECTRIC SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	423.00
02/08/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	523.65
02/08/2018	CATHERINE J HARRISON	MSW SS Chg-Const/Demo Permits	530000	117.00
02/08/2018	GLOBALSTAR USA INC AND SUBSIDIARY	MSW SS Chg-Const/Demo Permits	530150	83.11
02/08/2018	RANDALL LEE SIMONSEN MD PLLC	MSW SS Chg-Const/Demo Permits	530000	500.00
02/08/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	150.00
02/08/2018	GALAXY BUSINESS PRODUCTS	MSW SS Chg-Const/Demo Permits	530000	693.25
02/08/2018	GALAXY BUSINESS PRODUCTS	MSW SS Chg-Const/Demo Permits	530000	223.30
02/08/2018	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530200	389.00
02/08/2018	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00
02/08/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	752.00
02/08/2018	JACOB L. MURPHY	MSW SS Chg-Const/Demo Permits	530002	156.00
02/08/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	127.74
02/08/2018	BIOQUIP	MSW SS Chg-Const/Demo Permits	520030	256.46
02/08/2018	SYLVIA OZUNA	MSW SS Chg-Const/Demo Permits	547010	2.83
02/08/2018	LONGHORN REGIONAL SERVICE CENTER LLC	MSW SS Chg-Const/Demo Permits	530100	2,873.81
02/08/2018	LETICIA RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530100	1,959.40
02/08/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	6,223.90
02/08/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	2,715.00
02/08/2018	QED ENVIRONMENTAL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	350.00
02/08/2018	PYROTECNICO FIREWORKS INC	MSW SS Chg-Const/Demo Permits	202895	22,500.00
02/08/2018	ISRAEL SALINAS JR	MSW SS Chg-Const/Demo Permits	547010	159.67
02/08/2018	FRANKLIN HARRISON	MSW SS Chg-Const/Demo Permits	530000	15.00
02/08/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
02/08/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
02/08/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
02/08/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
02/08/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
02/08/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
02/08/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
02/08/2018	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE	MSW SS Chg-Const/Demo Permits	530500	500.00

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02/08/2018	COBB, FENDLEY & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550950	27,974.34
02/08/2018	GARRETT HOLDER	MSW SS Chg-Const/Demo Permits	530250	96.00
02/08/2018	KEITH SCOON	MSW SS Chg-Const/Demo Permits	530000	180.00
02/08/2018	DNEACIA WHITE	MSW SS Chg-Const/Demo Permits	530000	60.00
02/08/2018	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	MSW SS Chg-Const/Demo Permits	530250	195.00
02/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.79
02/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
02/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	911.90
02/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
02/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
02/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	91.19
02/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	96.19
02/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
02/08/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	520130	2,298.00
02/08/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530100	300.00
02/08/2018	PRINTERON	MSW SS Chg-Const/Demo Permits	520100	595.00
02/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
02/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	80.00
02/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/08/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,342.32
02/08/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,380.63
02/08/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,302.68
02/08/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,374.24
02/08/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,628.08
02/08/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
02/08/2018	AVIATION MGMT CONSULTING GRP	MSW SS Chg-Const/Demo Permits	530000	10,000.00
02/08/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	550920	5,108.00
02/08/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	2,688.00
02/08/2018	VERONICA BYRNE	MSW SS Chg-Const/Demo Permits	530170	143.93

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02/08/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	425.00
02/08/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	5,941.07
02/08/2018	TCN INC	MSW SS Chg-Const/Demo Permits	530000	71.38
02/08/2018	CHASTANG ENTERPRISES-ANGLETON LLC DBA CHASTANG CHRYSLER DODGE JEEP RAM	MSW SS Chg-Const/Demo Permits	550020	25,934.00
02/08/2018	THE LIFEGUARD STORE INC DBA THE SWIM TEAM STORE	MSW SS Chg-Const/Demo Permits	520090	1,397.00
02/08/2018	KEVIN HENSLEY	MSW SS Chg-Const/Demo Permits	530170	44.69
02/08/2018	GLORIA FONSECA	MSW SS Chg-Const/Demo Permits	547010	37.49
02/08/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	51,779.20
02/08/2018	YOLANDA BALLI	MSW SS Chg-Const/Demo Permits	547010	32.28
02/08/2018	SIMA NASR	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/08/2018	BELL MEDIA	MSW SS Chg-Const/Demo Permits	530500	2,000.00
02/08/2018	BELL MEDIA	MSW SS Chg-Const/Demo Permits	530500	2,000.00
02/08/2018	MICHAEL OLIVAREZ	MSW SS Chg-Const/Demo Permits	530170	165.13
02/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	960.00
02/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	265.36
02/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,819.55
02/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	960.00
02/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,366.77
02/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	1,734.16
02/08/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	600.00
02/08/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	150.00
02/08/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	500.00
02/08/2018	BBTEES, INC.	MSW SS Chg-Const/Demo Permits	520090	2,319.60
02/08/2018	YVETTE GARCIA-JONES	MSW SS Chg-Const/Demo Permits	530170	36.11
02/08/2018	EVA PADILLA	MSW SS Chg-Const/Demo Permits	530170	27.93
02/08/2018	CURTIS TAYLOR	MSW SS Chg-Const/Demo Permits	530000	60.00
02/08/2018	AMERICAN COUNCIL ON EXERCISE	MSW SS Chg-Const/Demo Permits	530362	599.00
02/08/2018	AMERICAN COUNCIL ON EXERCISE	MSW SS Chg-Const/Demo Permits	530362	998.00
02/08/2018	FRANCISCO I LOPEZ	MSW SS Chg-Const/Demo Permits	530000	75.00
02/08/2018	KENNETH KNIRGHT	MSW SS Chg-Const/Demo Permits	547010	18.00
02/08/2018	STEPHANIE JUAREZ	MSW SS Chg-Const/Demo Permits	547010	77.00
02/08/2018	JAMES PATRICK KELLY ESTATE	MSW SS Chg-Const/Demo Permits	550701	4,000.00
02/08/2018	BRENDA HERRING	MSW SS Chg-Const/Demo Permits	530170	49.05

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02/08/2018	DAVID VALADEZ	MSW SS Chg-Const/Demo Permits	530250	96.00
02/08/2018	GAT AIRLINE	MSW SS Chg-Const/Demo Permits	320420	215.00
02/08/2018	SOUTHERN COMFORT HOMES	MSW SS Chg-Const/Demo Permits	530000	425.00
02/08/2018	CATALINA MOIR	MSW SS Chg-Const/Demo Permits	310800	49.00
02/08/2018	ALBERT JAMES HARVEY II	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	BONNIE A ROBERTS	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	MARIAH QUEENZHEL REAVES	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	CRYSTAL ANN JUAREZ	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	CHRISTY WOOD	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	ERICA COLCHADO	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	ELIZABETH ELIFONSA VERA	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	ELEANOR HALL SEGER	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	FAITH ADKINS	MSW SS Chg-Const/Demo Permits	202966	250.00
02/08/2018	MICHAEL WAYNE BRANDT	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	MATTHEW VELA	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	MARIA ANN MILLHOUSE	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	PATRICIA A NAGEL	MSW SS Chg-Const/Demo Permits	200750	20.49
02/08/2018	TRACEY JACKSON	MSW SS Chg-Const/Demo Permits	510300	61.00
02/08/2018	SAUL E SIFUENTES	MSW SS Chg-Const/Demo Permits	510300	61.00
02/08/2018	ZOE N HILL	MSW SS Chg-Const/Demo Permits	200750	25.00
02/08/2018	REX HALSEY	MSW SS Chg-Const/Demo Permits	309590	480.00
02/08/2018	FAJITAVILLE GRILLE	MSW SS Chg-Const/Demo Permits	530160	200.00
02/08/2018	LISA NEWELL	MSW SS Chg-Const/Demo Permits	200460	527.77
02/09/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	987.74
02/09/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	25,376.51
02/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	1,330.00
02/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	7,731.90
02/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	7,698.78
02/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	26,334.33
02/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	13,520.26
02/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	17,916.21
02/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	8,659.96
02/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	7,175.41
02/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	203395	1,655.00

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02/09/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	6,991.87
02/09/2018	BLACKIES WELDING WORKS	MSW SS Chg-Const/Demo Permits	530000	80.00
02/09/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	42.00
02/09/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	17.00
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/09/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	770.56
02/09/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	605.70
02/09/2018	DEL AIR RV CNTR	MSW SS Chg-Const/Demo Permits	530100	1,182.48
02/09/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	295.00
02/09/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	145.00
02/09/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	157.91

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/09/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	415.36
02/09/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	9.95
02/09/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	28.84
02/09/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	72.90
02/09/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	364.94
02/09/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	413.00
02/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	520130	229.15
02/09/2018	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	MSW SS Chg-Const/Demo Permits	530000	4,500.00
02/09/2018	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	1,192.56
02/09/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119020	25,000.00
02/09/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	168.29
02/09/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	30.48
02/09/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	214.27
02/09/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	1,415.28
02/09/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	342.00
02/09/2018	CROCKER TRANSFER & STORAGE CO	MSW SS Chg-Const/Demo Permits	530160	199.75
02/09/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	5.20
02/09/2018	MARLIN WORKS INC	MSW SS Chg-Const/Demo Permits	530520	900.00
02/09/2018	ROSS STAFFORD JR	MSW SS Chg-Const/Demo Permits	119025	14.00
02/09/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	2,086.00
02/09/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	190.00
02/09/2018	JOHNSON CONTROLS INC	MSW SS Chg-Const/Demo Permits	530210	2,841.10
02/09/2018	JOHNSON CONTROLS INC	MSW SS Chg-Const/Demo Permits	530210	494.05
02/09/2018	JOHNSON CONTROLS INC	MSW SS Chg-Const/Demo Permits	530210	312.80
02/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	14,814.80
02/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	520070	210.00
02/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	14,814.80
02/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	14,814.90
02/09/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	293.58
02/09/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	259.36
02/09/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	1,347.98
02/09/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530120	89.00
02/09/2018	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	124.85

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/09/2018	PATRICIA CHERYL VANDEVER	MSW SS Chg-Const/Demo Permits	530002	65.00
02/09/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	850.00
02/09/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	203395	100.00
02/09/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	169.51
02/09/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550010	2,631.13
02/09/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	36,432.71
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	726.00
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	2,682.00
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	1,426.00
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	6,571.00
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	2,064.00
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	7,527.00
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	1,404.00
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	4,912.00
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	18,952.00
02/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	6,757.00
02/09/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	6,576.38
02/09/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	554.62
02/09/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	530000	11,691.25
02/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	54,376.19
02/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	37,230.48
02/09/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	530000	2,869.09
02/09/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	288.60
02/09/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	1,678.00
02/09/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	959.00
02/09/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,503.00
02/09/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	189.00
02/09/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	945.00
02/09/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,368.00
02/09/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,051.00
02/09/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	7,500.00
02/09/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	404.00
02/09/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	397.00
02/09/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	149.00

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02/09/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	322.50
02/09/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	202.00
02/09/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	385.00
02/09/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	130.00
02/09/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	233.00
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	7.63
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	54.19
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	61.09
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	304.74
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	194.64
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	38.80
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	175.62
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	12.16
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	283.68
02/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	24.71
02/09/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	539.60
02/09/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	9,819.26
02/09/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	186.94
02/09/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	261.21
02/09/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	9.99
02/09/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	89.99
02/09/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	229.30
02/09/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	266.35
02/09/2018	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530160	6,759.02
02/09/2018	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530160	139.02
02/09/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530235	3,960.00
02/09/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	550950	7,920.00
02/09/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/09/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/09/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/09/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/09/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/09/2018	PRIMETIME	MSW SS Chg-Const/Demo Permits	530002	190.45
02/09/2018	MEI GOVIND ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550950	4,092.33

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02/09/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	192.18
02/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	569.00
02/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
02/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	58.17
02/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,487.70
02/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	1,862.57
02/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	96.74
02/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	111.70
02/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
02/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.58
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	265.76
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	50.48
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530140	240.00
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	225.59
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.96
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.74
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.00
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	92.31
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	165.21
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	440.12
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.28
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.30
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	217.35
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	60.89
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.04
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	172.91
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	19.88
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.21
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	84.80
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	68.60
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	251.96
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	742.17
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	290.60

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02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	164.74
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	345.46
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.81
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.30
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	41.86
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	709.28
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	51.58
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	312.14
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.35
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	39.12
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.50
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	46.39
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	18.46
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.08
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	481.13
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	322.72
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	126.30
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	301.81
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	79.51
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	320.19
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	410.64
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	20.54
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	506.06
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.25
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	60.78
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	35.48
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	905.20
02/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,072.68
02/09/2018	JOHN BETZ	MSW SS Chg-Const/Demo Permits	530000	2,685.00
02/09/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	250.00
02/09/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	250.00
02/09/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	250.00
02/09/2018	NUECES EMERGENCY SERVICES, PA	MSW SS Chg-Const/Demo Permits	537211	18,803.64
02/09/2018	GRANDE TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	6.43

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02/09/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	40.00
02/09/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	40.00
02/09/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	530215	342,452.22
02/09/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	530215	138,284.71
02/09/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	530215	24,460.64
02/09/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	90.00
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	245.29
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	54.00
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	167.18
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	277.23
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	252.36
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	13.08
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	947.45
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	75.64
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	57.40
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	49.53
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	100.88
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	107.70
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	78.22
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	92.57
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	7.77
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,002.53
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	55.24
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	38.10
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	610.22
02/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,295.96
02/09/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
02/09/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/09/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/09/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	23,664.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	325.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	422.50
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	177.50
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00

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02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	357.50
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	422.50
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	292.50
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	520.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	97.50
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	80.00
02/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	97.50
02/09/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	112.95
02/09/2018	GENSCO AIRCRAFT TIRES	MSW SS Chg-Const/Demo Permits	119025	323.22
02/09/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	185.05
02/09/2018	CHARBONNEAU INDUSTRIES, INC	MSW SS Chg-Const/Demo Permits	520130	665.00
02/09/2018	OCEAN AIRLINE 191 LTD	MSW SS Chg-Const/Demo Permits	530000	16,256.74
02/09/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	193.45
02/09/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	197.85
02/09/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
02/09/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
02/09/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	160.00
02/09/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	3,635.00
02/09/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	185.85
02/09/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	723.10
02/09/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	184.15
02/09/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	132.45
02/09/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	256.10

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02/09/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	272.90
02/09/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	260.20
02/09/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	252.50
02/09/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530215	4,855.10
02/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,120.78
02/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	16,233.06
02/09/2018	ZEIT ENERGY LLC	MSW SS Chg-Const/Demo Permits	520130	220.00
02/09/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	10.60
02/09/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	243.90
02/09/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	10,063.88
02/09/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	5,710.50
02/09/2018	CONSUELO G GARCIA	MSW SS Chg-Const/Demo Permits	530131	285.00
02/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	3,200.45
02/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	3,057.62
02/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	3,219.84
02/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,231.00
02/09/2018	LINDA WEBSTER GURLEY	MSW SS Chg-Const/Demo Permits	550950	9,405.00
02/09/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	260.59
02/09/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	2,456.25
02/09/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	85.00
02/09/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	390.00
02/09/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	154.98
02/09/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
02/09/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	265.25
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	3,883.16
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	6,341.14
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	17,368.93
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	23,086.09
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	20,546.80
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	15,129.44
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	25,966.99
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	16,664.45
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	33,931.66
02/09/2018	NATIONAL POWER RODDING CORP	MSW SS Chg-Const/Demo Permits	550910	8,572.48

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02/09/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	296.06
02/09/2018	DATAMARS INC	MSW SS Chg-Const/Demo Permits	520090	1,207.05
02/09/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	191.05
02/09/2018	REPUBLIC PARKING SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	28,034.68
02/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	550020	42,550.00
02/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	64.47
02/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	699.09
02/09/2018	MELISSA N GORDON	MSW SS Chg-Const/Demo Permits	530170	237.08
02/09/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	191.33
02/09/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	174.40
02/09/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
02/09/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
02/09/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
02/09/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
02/09/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	4,964.09
02/09/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	242.65
02/09/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,356.81
02/09/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	9,615.00
02/09/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	2,182.15
02/09/2018	RAYMOND D CHONG	MSW SS Chg-Const/Demo Permits	530170	47.42
02/09/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
02/09/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	183.78
02/09/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	4.08
02/09/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	135.99
02/09/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	36.60
02/09/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	36.60
02/09/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	802.58
02/09/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	10.92
02/09/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	4.92
02/09/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	4.10
02/09/2018	TINA M HOPKINS	MSW SS Chg-Const/Demo Permits	530000	1,770.00
02/09/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	245.70
02/09/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	197.78
02/09/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	129.65

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02/09/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	92.65
02/09/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,800.00
02/09/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	3,325.00
02/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	170.52
02/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	100.00
02/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	137.38
02/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	69.37
02/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	104.36
02/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	2,500.00
02/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	104.85
02/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	145.00
02/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	190.00
02/09/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	97.50
02/09/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	132.96
02/09/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	14,750.00
02/09/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	705.00
02/09/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	47.15
02/09/2018	GUADALUPE MACIAS	MSW SS Chg-Const/Demo Permits	547010	59.00
02/09/2018	GUADALUPE MACIAS	MSW SS Chg-Const/Demo Permits	530170	289.78
02/09/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	372.55
02/09/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	191.05
02/09/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	295.80
02/09/2018	PROJECT MANAGEMENT INSTITUTE	MSW SS Chg-Const/Demo Permits	530250	154.00
02/09/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	256.15
02/09/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530180	840.00
02/09/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
02/09/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	600.00
02/09/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	1,980.00
02/09/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	218.52
02/09/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	105,869.80
02/09/2018	MARILYN JOANNA BROWN	MSW SS Chg-Const/Demo Permits	530131	121.91
02/09/2018	ATLANTIS POOL PLASTERING INC	MSW SS Chg-Const/Demo Permits	550910	71,977.70
02/09/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	217.50
02/09/2018	ROBERT CORN	MSW SS Chg-Const/Demo Permits	530170	185.30

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02/09/2018	DR. LINDA A OPOT	MSW SS Chg-Const/Demo Permits	530000	500.00
02/09/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	154.28
02/09/2018	THOMAS A NISKALA	MSW SS Chg-Const/Demo Permits	550950	2,125.00
02/09/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	250.65
02/09/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	145.00
02/09/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	55.00
02/09/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	55.00
02/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	755.00
02/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	544.00
02/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	834.00
02/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	218.00
02/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	520.00
02/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	507.00
02/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	544.00
02/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	19.00
02/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	816.00
02/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
02/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,441.81
02/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	645.31
02/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
02/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
02/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
02/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,098.19
02/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
02/09/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
02/09/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
02/09/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
02/09/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
02/09/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
02/09/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
02/09/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
02/09/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	138.85
02/09/2018	RAYMOND VILLARREAL	MSW SS Chg-Const/Demo Permits	530170	174.40
02/09/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	132.96

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02/09/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	86.11
02/09/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	97.50
02/09/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	60.00
02/09/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	100.00
02/09/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	55.00
02/09/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	73.75
02/09/2018	IRMA CAMPOS #1183	MSW SS Chg-Const/Demo Permits	530170	55.59
02/09/2018	IRMA CAMPOS #1183	MSW SS Chg-Const/Demo Permits	530170	109.14
02/09/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	151.25
02/09/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	5,510.00
02/09/2018	JOHN BYRUM	MSW SS Chg-Const/Demo Permits	530170	161.86
02/09/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	231.50
02/09/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	191.80
02/09/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	262.35
02/09/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	305.63
02/09/2018	IPS ADVISORS LLP	MSW SS Chg-Const/Demo Permits	530000	4,916.67
02/09/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	144.60
02/09/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	95.30
02/09/2018	BALDEMAR ELIZONDO	MSW SS Chg-Const/Demo Permits	530131	10.60
02/09/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,268.10
02/09/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	126.48
02/09/2018	ROMCO EQUIPMENT CO LLC DBA ROMCO EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	119025	886.90
02/09/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	168.95
02/12/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	150.00
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	65.48
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	217.08
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	36.22
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	68.79
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	426.55
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	38.32
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	999.40
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	84.12
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	714.48
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	100.23

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02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	688.59
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	114.70
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	30.72
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	91.95
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	299.88
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	346.66
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,270.83
02/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	745.80
02/12/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	125.50
02/12/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	295.00
02/12/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	266.80
02/12/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	5.00
02/12/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	6.79
02/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	86.82
02/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	67.82
02/12/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530100	529.20
02/12/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	568.98
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	120.58
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	239.92
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.64
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	86.46
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	32.96
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.35
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.98
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	52.52
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.99
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	18.14
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	194.81
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	502.32
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	129.18
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	105.07
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	226.15
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	163.75

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	240.29
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	67.22
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.00
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.88
02/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	18.45
02/12/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	129.64
02/12/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	146,181.57
02/12/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	316,614.15
02/12/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	228,297.69
02/12/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530100	25.00
02/12/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530100	30.75
02/12/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	135.00
02/12/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	310.00
02/12/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	72.90
02/12/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	21.77
02/12/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	138.40
02/12/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	119025	38.28
02/12/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	530100	412.98
02/12/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	119025	362.27
02/12/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	530100	278.69
02/12/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,228,877.54
02/12/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	1,030.63
02/12/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	354.33
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	210.00
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	4,380.36
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	8,280.00
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,240.00
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	136.64
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	34.80
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	145.00
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	215.59
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	105.00
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	555.00
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	560.00

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02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	155.00
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	87.80
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	76.92
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	159.80
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	110.70
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,420.00
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	750.00
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	154.77
02/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,440.80
02/12/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	625.00
02/12/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	134.34
02/12/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	81.70
02/12/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	538.00
02/12/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	66.93
02/12/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	320.26
02/12/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	1,002.52
02/12/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	204.16
02/12/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	189.26
02/12/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,318.70
02/12/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	26.17
02/12/2018	KLAM AMERICA	MSW SS Chg-Const/Demo Permits	119025	2,016.50
02/12/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	3,200.00
02/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	76.14
02/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	175.45
02/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	298.44
02/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	140.77
02/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	233.71
02/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	76.76
02/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	537219	14.00
02/12/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	22.43
02/12/2018	ANA LUCKERSON	MSW SS Chg-Const/Demo Permits	200695	75.00
02/12/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	11,754.69
02/12/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,855.93
02/13/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	58,298.11

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02/13/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537200	1,874.72
02/13/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	119525	242,643.12
02/13/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
02/13/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
02/13/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	143.73
02/13/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
02/13/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
02/13/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
02/13/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
02/13/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
02/13/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	210.80
02/13/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
02/13/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	93.65
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	736.53
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	493.39
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	369.23
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
02/13/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
02/13/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	149,543.92
02/13/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
02/13/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
02/13/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00

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02/13/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
02/13/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
02/13/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
02/13/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
02/13/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	417,870.16
02/13/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,779.22
02/13/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	115.34
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	281.65
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,283.84
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	280.51
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	151.32
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	2,944.22
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	285.35
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	222.83
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	383.85
02/13/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	401.83

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/13/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
02/13/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
02/13/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
02/13/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
02/13/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
02/13/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
02/13/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	21,013.93
02/13/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,243.52
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	171.24
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/13/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
02/13/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	111.49
02/13/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
02/13/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
02/13/2018	INDIANA STATE CENTER COLLECTION	MSW SS Chg-Const/Demo Permits	200505	60.00
02/13/2018	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	137.03
02/13/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	27,262.77
02/13/2018	COLLIN STEVEN CROULET	MSW SS Chg-Const/Demo Permits	530346	500.00
02/14/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,394.50
02/14/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,503.34
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	25.25
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	60.51
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.96
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	88.68
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	35.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	111.52
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	454.31
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	95.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	68.19
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	21.26
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.35
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	29.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	73.25
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	26.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	8.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	618.57
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	152.47
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	81.14
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.42
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	172.78
02/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	319.31
02/14/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	805.00
02/14/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
02/14/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	12,959.10
02/14/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	12,627.55
02/14/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	17,385.00
02/14/2018	SECURITY ESCROW	MSW SS Chg-Const/Demo Permits	570006	135.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/14/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
02/14/2018	BAY AREA TITLE SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530000	19,388.43
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	410.14
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	80.74
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/14/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
02/14/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
02/14/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
02/14/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
02/14/2018	WINDRUSH APARTMENTS	MSW SS Chg-Const/Demo Permits	570015	390.00
02/14/2018	WINDRUSH APARTMENTS	MSW SS Chg-Const/Demo Permits	570015	792.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00

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02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
02/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/14/2018	ERICA CHAPA	MSW SS Chg-Const/Demo Permits	200505	392.31
02/14/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
02/14/2018	JOHNLEE GARZA	MSW SS Chg-Const/Demo Permits	200460	387.61
02/15/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,816.90
02/15/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	3,500.00
02/15/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	530000	2,000.00
02/15/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	10,570.00
02/15/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	9,027.00
02/15/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	530000	4,048.50
02/15/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	484.63

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02/15/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	14,079.00
02/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	540010	500.00
02/15/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	6,285.25
02/15/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	4,320.00
02/15/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	3,456.00
02/15/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	3,456.00
02/15/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	4,032.00
02/15/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	128,102.14
02/15/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	15,630.30
02/15/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	754.56
02/15/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,037.28
02/15/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	544.80
02/15/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	887.50
02/15/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,938.89
02/15/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,937.08
02/15/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,935.27
02/15/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,935.27
02/15/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,946.11
02/15/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,940.69
02/15/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	4,038.22
02/15/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	12.56
02/15/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	40.20
02/15/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520030	245.68
02/15/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	11.03
02/15/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	114.52
02/15/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	605.26
02/15/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	384.00
02/15/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	23.98
02/15/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,390.08
02/15/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,999.98
02/15/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	995.40
02/15/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	840.00
02/15/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	289.56
02/15/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	86.40

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02/15/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	786.24
02/15/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	55.18
02/15/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	705.18
02/15/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	2,266.66
02/15/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,296.72
02/15/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	440.67
02/15/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,398.62
02/15/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	663.39
02/15/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	94.77
02/15/2018	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530000	2,392.50
02/15/2018	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530500	256.98
02/15/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	68.88
02/15/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	93.48
02/15/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	520130	135.20
02/15/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	17,794.85
02/15/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	4,084.08
02/15/2018	MARINA ASSOCIATION OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	330.00
02/15/2018	RENFROW & COMPANY INC	MSW SS Chg-Const/Demo Permits	520120	4,100.00
02/15/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530000	116.79
02/15/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	20.00
02/15/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	648.69
02/15/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	833.30
02/15/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	907.94
02/15/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	688.65
02/15/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	962.52
02/15/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/15/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/15/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
02/15/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	119025	5,086.62
02/15/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	2,849.00
02/15/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	2,844.00
02/15/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	25,447.92
02/15/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203300	6,485.83
02/15/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	166.00

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02/15/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,728.00
02/15/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	195.00
02/15/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	704.44
02/15/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	496.85
02/15/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	918.50
02/15/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	674.40
02/15/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	67.27
02/15/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	6.00
02/15/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	2,769,350.25
02/15/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	178.00
02/15/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530230	3,304.00
02/15/2018	BSN SPORTS	MSW SS Chg-Const/Demo Permits	520170	1,320.92
02/15/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	5,893.78
02/15/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
02/15/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	6,411.15
02/15/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	6,783.75
02/15/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	4,519.80
02/15/2018	JIM MOKRY PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	10,538.36
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	167.98
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	195.49
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	212.49
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	110.49
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	215.98
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	481.96
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	226.48
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	179.99
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	190.48
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	239.98
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	240.98
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	130.49
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	125.99
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	370.71
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00

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02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	263.98
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	226.48
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	143.99
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	187.48
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	230.98
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	332.98
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	170.99
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	429.72
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	203.99
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	479.96
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	204.98
02/15/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	208.24
02/15/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520090	4,214.08
02/15/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	59.00
02/15/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	547010	599.00
02/15/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	547010	599.00
02/15/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	547010	599.00
02/15/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	520030	675.00
02/15/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	20,188.80
02/15/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520090	7,383.00
02/15/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	520090	4,733.00
02/15/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	1,328.95
02/15/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	690.62
02/15/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	56.16
02/15/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	2,811.00
02/15/2018	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	530345	825.60
02/15/2018	CUP GRAPHICS & SCREEN PRINTING CO	MSW SS Chg-Const/Demo Permits	520040	227.00
02/15/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	420.00
02/15/2018	TEXAS PIPE & SUPPLY CO LTD	MSW SS Chg-Const/Demo Permits	520160	48,343.68
02/15/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,616.00
02/15/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,616.00
02/15/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,454.20

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02/15/2018	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	164.95
02/15/2018	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	184.98
02/15/2018	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	179.95
02/15/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	703.50
02/15/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	79.98
02/15/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
02/15/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	164.99
02/15/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	174.99
02/15/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	124.99
02/15/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	79.99
02/15/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	289.99
02/15/2018	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	1,320.00
02/15/2018	ALDINGER COMPANY	MSW SS Chg-Const/Demo Permits	530230	801.75
02/15/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	356.00
02/15/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530230	4,435.73
02/15/2018	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	520040	168.00
02/15/2018	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	520040	278.00
02/15/2018	HEALTH CARE SERVICE CORP DBA BLUE CROSS BLUE SHIELD OF TX	MSW SS Chg-Const/Demo Permits	321000	858.77
02/15/2018	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530230	661.33
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	96.00
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	98.39
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	96.00
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	168.78
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	98.39
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	98.39
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	96.00
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	98.39
02/15/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	151.98
02/15/2018	CH2M HILL INC	MSW SS Chg-Const/Demo Permits	550950	1,977.69
02/15/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	432.00
02/15/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	156.00
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	172.90
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	649.84

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02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,111.68
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	607.76
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	187.99
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	141.00
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	7.99
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	154.99
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	0.05
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	0.94
02/15/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.99
02/15/2018	AM CONSERVATION GROUP INC	MSW SS Chg-Const/Demo Permits	520030	126.37
02/15/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	530000	7,170.92
02/15/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	530000	1,903.13
02/15/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	116015	15,456.66
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,679.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,624.50
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,509.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	2,516.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,754.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,071.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,035.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	330.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,220.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	996.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,079.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	996.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,077.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,051.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,283.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,848.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	309.00
02/15/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	353.00
02/15/2018	TNT CRANE & RIGGING INC	MSW SS Chg-Const/Demo Permits	530160	3,115.75
02/15/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	385.00
02/15/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	416.00

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02/15/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	537218	4,350.00
02/15/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	950.90
02/15/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
02/15/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
02/15/2018	MEYERS & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	6,767.68
02/15/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	520030	648.00
02/15/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	1,980.00
02/15/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	1,854.00
02/15/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530160	92.16
02/15/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	90.00
02/15/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	2,500.00
02/15/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	9,460.00
02/15/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	9,460.00
02/15/2018	R&R PETRO SERVICES INC	MSW SS Chg-Const/Demo Permits	530230	940.00
02/15/2018	DAVID V GARZA	MSW SS Chg-Const/Demo Permits	530250	111.00
02/15/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	200.05
02/15/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	184.75
02/15/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	95.00
02/15/2018	MURPHY BROS PAINT CO	MSW SS Chg-Const/Demo Permits	200351	597.60
02/15/2018	MURPHY BROS PAINT CO	MSW SS Chg-Const/Demo Permits	200351	100.00
02/15/2018	MEI GOVIND ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550950	974.60
02/15/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	520130	24,230.40
02/15/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	520130	12,846.50
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	354.20
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	108.25
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	649.50
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	189.50
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	1,623.67
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	13.00

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02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	113006	2,652.00
02/15/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	2,262.25
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,668.66
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,667.58
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,431.83
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,639.59
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,394.15
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,593.30
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,583.62
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,581.46
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,563.16
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,662.20
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,623.45
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,543.79
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,630.98
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,676.20
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,639.59
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,630.98
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,731.10
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,620.22
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,650.36
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,665.43
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,656.82
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,682.65
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,731.10
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,665.43
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,680.50
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,681.58
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,682.65
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,692.34
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,669.74
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,724.64
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,652.51
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,668.66

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02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,513.64
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,721.41
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,716.56
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,637.44
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,630.98
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,676.20
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,634.21
02/15/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,693.42
02/15/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.83
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	37.55
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	100.97
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	586.51
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	140.18
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.18
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	305.12
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,953.43
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.18
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	186.62
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	194.12
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	67.19
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	169.00
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	124.89
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.14
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.72
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	929.92
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	68.40
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	317.96
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.55
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	115.90
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	145.06
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	456.19
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	107.79

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02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.55
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	301.26
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	239.73
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	343.93
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	423.21
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	298.11
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	568.31
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	69.73
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	316.82
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	240.00
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	148.97
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	136.29
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	223.40
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	527.37
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.37
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	203.06
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.91
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	132.20
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	47.75
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	213.65
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	403.25
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5.99
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	153.88
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.68
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,621.38
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	19.48
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.02
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.26
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	25.10
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	160.38
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.18
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	194.89
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	248.05
02/15/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	277.04

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02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	18.00
02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	3,317.52
02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	588.10
02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	732.15
02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	69.09
02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	174.01
02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	74.74
02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	52.29
02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	79.06
02/15/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	215.98
02/15/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	261.31
02/15/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	33,125.00
02/15/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	23,846.00
02/15/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	37,281.80
02/15/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	3,366.26
02/15/2018	ANGELA T WILLIAMS	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	ANGELA T WILLIAMS	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	ANGELA T WILLIAMS	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	4,165.45
02/15/2018	EASY ACCESS INC	MSW SS Chg-Const/Demo Permits	540037	55.41
02/15/2018	JOHN JAY VALDEZ	MSW SS Chg-Const/Demo Permits	530000	60.00
02/15/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,480.00
02/15/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,680.00
02/15/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,080.00
02/15/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	167.40
02/15/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	2,629.11
02/15/2018	LOVVORN & KIESCHNICK LLP	MSW SS Chg-Const/Demo Permits	537211	1,010.68
02/15/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	190,933.29
02/15/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	520.00
02/15/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	98.15
02/15/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	40.97
02/15/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	3,266.59
02/15/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	285.14

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02/15/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	2,629.00
02/15/2018	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530000	600.00
02/15/2018	FACILITY SOLUTIONS GROUP INC	MSW SS Chg-Const/Demo Permits	520130	2,619.00
02/15/2018	SERCO, INC	MSW SS Chg-Const/Demo Permits	530000	16,083.10
02/15/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	7,125.00
02/15/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	7,125.00
02/15/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530210	577.41
02/15/2018	ALLISON FLOORING AMERICA	MSW SS Chg-Const/Demo Permits	530210	4,798.00
02/15/2018	ALLISON FLOORING AMERICA	MSW SS Chg-Const/Demo Permits	550910	2,260.00
02/15/2018	ALLISON FLOORING AMERICA	MSW SS Chg-Const/Demo Permits	530210	6,879.00
02/15/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	41,420.00
02/15/2018	HIGHWAY BARRICADES & SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	1,416.40
02/15/2018	HIGHWAY BARRICADES & SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	2,655.11
02/15/2018	HIGHWAY BARRICADES & SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	4,590.98
02/15/2018	JON BRETT KOLAJA	MSW SS Chg-Const/Demo Permits	520130	3,208.75
02/15/2018	360FACTORS INC	MSW SS Chg-Const/Demo Permits	530000	425.00
02/15/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	1,797.11
02/15/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	3,500.00
02/15/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	9,160.00
02/15/2018	FOCUSED ADVOCACY LLC	MSW SS Chg-Const/Demo Permits	530000	9,000.00
02/15/2018	JAMES A ELIZALDE	MSW SS Chg-Const/Demo Permits	537370	138.95
02/15/2018	ONLINE INFORMATON SERVICE INC	MSW SS Chg-Const/Demo Permits	530480	823.50
02/15/2018	CHAMPION ENERGY SRVC LLC	MSW SS Chg-Const/Demo Permits	530080	753.27
02/15/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
02/15/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
02/15/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
02/15/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
02/15/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	537390	40,698.34
02/15/2018	NATURAL GAS VEHICLE TX INC	MSW SS Chg-Const/Demo Permits	119025	505.80
02/15/2018	NATURAL GAS VEHICLE TX INC	MSW SS Chg-Const/Demo Permits	119025	235.53
02/15/2018	NATURAL GAS VEHICLE TX INC	MSW SS Chg-Const/Demo Permits	119025	505.80
02/15/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530210	18,667.00
02/15/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	520130	1,723.00
02/15/2018	ESMERALDA MEGEE	MSW SS Chg-Const/Demo Permits	530002	124.80

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02/15/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	1,541.77
02/15/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	1,541.77
02/15/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	2,898.00
02/15/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	48,051.00
02/15/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
02/15/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
02/15/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	35.51
02/15/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	35.45
02/15/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	1,250.74
02/15/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	35.45
02/15/2018	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	10,000.00
02/15/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	152.25
02/15/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,210.51
02/15/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	3,015.29
02/15/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	127.05
02/15/2018	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	467.47
02/15/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	288.00
02/15/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	270.54
02/15/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	262.44
02/15/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	278.64
02/15/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	225.99
02/15/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	278.64
02/15/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	278.64
02/15/2018	JAMES LEE RUTHERFORD	MSW SS Chg-Const/Demo Permits	520130	3,500.00
02/15/2018	JONES & BARTLETT LEARNING LLC	MSW SS Chg-Const/Demo Permits	520060	2,939.44
02/15/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	306630	5,343.82
02/15/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	520070	945.72
02/15/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	126.64
02/15/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	185.10
02/15/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	126.64

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/15/2018	PHILIP M DEFRANCESCO	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	PHILIP M DEFRANCESCO	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	REGIONAL STEEL PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	1,912.50
02/15/2018	VICKI ANN MARSDEN	MSW SS Chg-Const/Demo Permits	530000	8,890.00
02/15/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	3,485.75
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	39.70
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	51.93
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	18.63
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.31
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.97
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	12.03
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.90
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	155.77
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.12
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	84.68
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.52
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.19
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	39.70
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	51.93
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	18.63
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.31
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.97
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.81

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	50.22
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.90
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	174.10
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.12
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	84.96
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.52
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.19
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	59.76
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	51.93
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	21.81
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.31
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.97
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	61.53
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.02
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.56
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.90
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	197.82
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	194.80
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	82.55
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.52
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.40
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.19
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.26
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.41
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.18

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.61
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.94
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.91
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	38.79
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	91.62
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	231.91
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.46
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	438.02
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	80.38
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	70.77
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	135.54
02/15/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
02/15/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,313.90
02/15/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,383.71
02/15/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	32,228.50
02/15/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	29,657.80
02/15/2018	PROGRESSIVE COMMERCIAL AQUATICS	MSW SS Chg-Const/Demo Permits	550910	306,660.00
02/15/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550010	410.40
02/15/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530210	4,607.50
02/15/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	64,950.12
02/15/2018	GERARDO CLARK	MSW SS Chg-Const/Demo Permits	115940	666.54
02/15/2018	GERARDO CLARK	MSW SS Chg-Const/Demo Permits	115940	359.00
02/15/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,888.00
02/15/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	2,679.00
02/15/2018	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	264.87
02/15/2018	DONALD MOORE	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	DONALD MOORE	MSW SS Chg-Const/Demo Permits	514000	500.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/15/2018	DONALD MOORE	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	BRIAN J RAICHERT	MSW SS Chg-Const/Demo Permits	514000	291.00
02/15/2018	BRIAN J RAICHERT	MSW SS Chg-Const/Demo Permits	514000	368.00
02/15/2018	NORATEK SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530180	3,000.00
02/15/2018	GET FILTERED INC	MSW SS Chg-Const/Demo Permits	530160	45.00
02/15/2018	A Y MCDONALD MFG CO	MSW SS Chg-Const/Demo Permits	520150	31,830.00
02/15/2018	MALDONADO-BURKETT LLP	MSW SS Chg-Const/Demo Permits	550950	25,775.82
02/15/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530500	48.24
02/15/2018	DIANE PRIME	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	POWER REPAIR SERVICES INC	MSW SS Chg-Const/Demo Permits	530230	28,630.00
02/15/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	326.59
02/15/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	317.93
02/15/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	74.99
02/15/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	54.99
02/15/2018	HUMBERTO RIOS	MSW SS Chg-Const/Demo Permits	530250	60.00
02/15/2018	RICHARD UZZEL	MSW SS Chg-Const/Demo Permits	208200	80.00
02/15/2018	ADELINA UGARTE	MSW SS Chg-Const/Demo Permits	530170	368.64
02/15/2018	WILLIAM BROYLES	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	WILLIAM BROYLES	MSW SS Chg-Const/Demo Permits	514000	399.49
02/15/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	157,359.78
02/15/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	128,775.31
02/15/2018	KORI R ELLIEN	MSW SS Chg-Const/Demo Permits	530250	168.00
02/15/2018	BLACKBURN MANUFACTURING COMPANY	MSW SS Chg-Const/Demo Permits	200351	2,047.24
02/15/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
02/15/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	7,500.00
02/15/2018	JAY ELLINGTON	MSW SS Chg-Const/Demo Permits	547010	158.60
02/15/2018	STEPHEN COX	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	STEPHEN COX	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	1,000.00
02/15/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	430.00
02/15/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	226.00
02/15/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	110.00
02/15/2018	PRINTS CHARMING ROYAL TEES	MSW SS Chg-Const/Demo Permits	540045	1,216.00
02/15/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	355,353.39

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/15/2018	PATRICK MCMENAMY	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	PATRICK MCMENAMY	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	185.00
02/15/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,440.00
02/15/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,021.72
02/15/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	11,597.00
02/15/2018	BRYAN PHILLIPS	MSW SS Chg-Const/Demo Permits	530170	19.89
02/15/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	514000	551.98
02/15/2018	MICHAEL TRESSIDER	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	MICHAEL TRESSIDER	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	MICHAEL TRESSIDER	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
02/15/2018	YVETTE CAVAZOS	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	CENTURYLINK	MSW SS Chg-Const/Demo Permits	530200	47.71
02/15/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	80.00
02/15/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	2,480.00
02/15/2018	GSM FILTRATION INC	MSW SS Chg-Const/Demo Permits	520090	1,351.00
02/15/2018	FRANK C BROGAN	MSW SS Chg-Const/Demo Permits	550950	8,509.92
02/15/2018	MAGDALENA MEDRANO	MSW SS Chg-Const/Demo Permits	530170	17.44
02/15/2018	KRISTY GLICK	MSW SS Chg-Const/Demo Permits	514000	344.50
02/15/2018	KRISTY GLICK	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	144.00
02/15/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
02/15/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	432.00
02/15/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
02/15/2018	BRITTANY DELEON	MSW SS Chg-Const/Demo Permits	530170	63.22
02/15/2018	ALFONSO RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	49.60
02/15/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	50,296.91
02/15/2018	ROBERT GIGNAC	MSW SS Chg-Const/Demo Permits	550950	6,690.00
02/15/2018	CB&I INC	MSW SS Chg-Const/Demo Permits	550910	70,623.67
02/15/2018	MARISSA PEREZ-BRAMBILA	MSW SS Chg-Const/Demo Permits	530170	31.61
02/15/2018	SANDRA ALVAREZ	MSW SS Chg-Const/Demo Permits	530170	77.83
02/15/2018	MELINDA CURIEL	MSW SS Chg-Const/Demo Permits	530170	50.69
02/15/2018	DANIEL HARSILA	MSW SS Chg-Const/Demo Permits	530170	57.23

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/15/2018	MARTHA LAWHON	MSW SS Chg-Const/Demo Permits	530170	45.29
02/15/2018	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	530170	97.01
02/15/2018	ALFREDO SEGURA	MSW SS Chg-Const/Demo Permits	530170	23.98
02/15/2018	JOSHUA WENTWORTH	MSW SS Chg-Const/Demo Permits	530170	88.84
02/15/2018	JOSHUA WENTWORTH	MSW SS Chg-Const/Demo Permits	530170	49.22
02/15/2018	SONIA GARZA	MSW SS Chg-Const/Demo Permits	530170	23.71
02/15/2018	DEBORAH HENRY	MSW SS Chg-Const/Demo Permits	530170	59.95
02/15/2018	LINDA RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	72.49
02/15/2018	RICHARD QUINTANILLA	MSW SS Chg-Const/Demo Permits	530170	38.31
02/15/2018	OSCAR ALCOCER	MSW SS Chg-Const/Demo Permits	530170	88.29
02/15/2018	DBS GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	1,594.00
02/15/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	41.88
02/15/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	39.28
02/15/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.49
02/15/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.66
02/15/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	34.45
02/15/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530000	39.28
02/15/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	33.92
02/15/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	25.99
02/15/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	39.28
02/15/2018	BRIANNA CASTILLO	MSW SS Chg-Const/Demo Permits	530170	44.15
02/15/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	4,915.54
02/15/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	282.44
02/15/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	468.40
02/15/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	700.00
02/15/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	75.00
02/15/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
02/15/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,622.50
02/15/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,106.74
02/15/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
02/15/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	765.00
02/15/2018	LARIJAI FRANCIS	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	SPAWGLASS CONTRACTORS INC	MSW SS Chg-Const/Demo Permits	530000	4,516.33
02/15/2018	SCHAEFFER MANUFACTURING CO	MSW SS Chg-Const/Demo Permits	520050	1,973.96

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/15/2018	GTS TECHNOLOGY SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520100	796.75
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	389.59
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	281.34
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	400.42
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	205.62
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	194.80
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	254.28
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	97.37
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	151.50
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	194.80
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	119.02
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	162.32
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	173.15
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	140.67
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	162.32
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	162.32
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	119.02
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	205.62
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	389.59
02/15/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	194.80
02/15/2018	VALERIE IRIGOYEN	MSW SS Chg-Const/Demo Permits	530170	23.65
02/15/2018	TAMMY R WOMACK	MSW SS Chg-Const/Demo Permits	530170	38.15
02/15/2018	CHRISTINA AMO	MSW SS Chg-Const/Demo Permits	530170	24.42
02/15/2018	SELENE PELLAT	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	SELENE PELLAT	MSW SS Chg-Const/Demo Permits	514000	455.30
02/15/2018	KEITH SCOON	MSW SS Chg-Const/Demo Permits	530000	180.00
02/15/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	83.72
02/15/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	190.00

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02/15/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	95.47
02/15/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	100.00
02/15/2018	JOHN GABRIEL CASTILLO	MSW SS Chg-Const/Demo Permits	530002	39.00
02/15/2018	GABRIEL CUELLAR	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	GABRIEL CUELLAR	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	203100	700.00
02/15/2018	MICHAEL ESCALANTE	MSW SS Chg-Const/Demo Permits	514000	250.00
02/15/2018	MICHAEL ESCALANTE	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	243.17
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	243.17
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	243.17
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	243.17
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	243.17
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	243.17
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	182.38
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.38
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	243.17
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	1,315.00
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	308.97
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	308.97
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	182.38
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.38
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	460.95
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	911.90
02/15/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	243.17
02/15/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530100	300.00
02/15/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530215	9,299.86
02/15/2018	T-MOBILE USA INC	MSW SS Chg-Const/Demo Permits	119200	44,135.82
02/15/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
02/15/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00

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02/15/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
02/15/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
02/15/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	20.00
02/15/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,557.53
02/15/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	351.00
02/15/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	864.50
02/15/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	936.09
02/15/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	353.49
02/15/2018	ZANDRA PARKANY	MSW SS Chg-Const/Demo Permits	530170	9.81
02/15/2018	RICARDO CASTRO	MSW SS Chg-Const/Demo Permits	514000	250.00
02/15/2018	RICARDO CASTRO	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530160	31,116.39
02/15/2018	JAMES CHILDRE	MSW SS Chg-Const/Demo Permits	530170	24.42
02/15/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
02/15/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
02/15/2018	ASHLEY RIOUX	MSW SS Chg-Const/Demo Permits	530170	114.07
02/15/2018	DIANA BUENO	MSW SS Chg-Const/Demo Permits	530170	6.54
02/15/2018	BRYAN ALFORD	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	BRYAN ALFORD	MSW SS Chg-Const/Demo Permits	514000	317.75
02/15/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	463,663.58
02/15/2018	DAVID SALDANA	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	DAVID SALDANA	MSW SS Chg-Const/Demo Permits	514000	196.55
02/15/2018	DAVID SALDANA	MSW SS Chg-Const/Demo Permits	514000	190.12
02/15/2018	DAVID SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	30.52
02/15/2018	CHRISTINE JOVANOVIC	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	JESSICA HOUSTON #12909	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	CELENTHIA SANCHEZ	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	CELENTHIA SANCHEZ	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	MICHAEL RAMOS #5698	MSW SS Chg-Const/Demo Permits	514000	500.00
02/15/2018	MICHAEL RAMOS #5698	MSW SS Chg-Const/Demo Permits	514000	350.00
02/15/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	855.00
02/15/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	1,865.00
02/15/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	530130	1,315.00
02/15/2018	IDEASTAGE PROMOTIONS LLC	MSW SS Chg-Const/Demo Permits	530345	889.50

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02/15/2018	ROZIE CANALES	MSW SS Chg-Const/Demo Permits	530170	23.81
02/15/2018	MARINE RESCUE PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520090	13,135.00
02/15/2018	PEPPER-LAWSON WATERWORKS LLC	MSW SS Chg-Const/Demo Permits	550910	309,358.48
02/15/2018	THE BEND COASTAL LIFE MAGAZINE	MSW SS Chg-Const/Demo Permits	530500	760.00
02/15/2018	THE BEND COASTAL LIFE MAGAZINE	MSW SS Chg-Const/Demo Permits	530500	760.00
02/15/2018	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	115940	216.45
02/15/2018	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	99.59
02/15/2018	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	99.59
02/15/2018	SUSAN M LEMOINE	MSW SS Chg-Const/Demo Permits	520090	498.00
02/15/2018	BLUE 360 MEDIA INC	MSW SS Chg-Const/Demo Permits	520060	2,393.55
02/15/2018	SYLVIA LOPEZ	MSW SS Chg-Const/Demo Permits	530170	38.26
02/15/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	520130	6,242.00
02/15/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,369.88
02/15/2018	MARYANN RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530170	4.52
02/15/2018	CHARLES GURLEY	MSW SS Chg-Const/Demo Permits	530170	258.33
02/15/2018	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	MSW SS Chg-Const/Demo Permits	530000	150.00
02/15/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	960.00
02/15/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	689.47
02/15/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	1,730.84
02/15/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	300.00
02/15/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	750.00
02/15/2018	TIMOTHY W WAYCHOFF	MSW SS Chg-Const/Demo Permits	530250	111.00
02/15/2018	SCHWEITZER ENGINEERING LAB INC	MSW SS Chg-Const/Demo Permits	520130	3,815.00
02/15/2018	SCHWEITZER ENGINEERING LAB INC	MSW SS Chg-Const/Demo Permits	520130	3,815.00
02/15/2018	DON B SHYTLES DBA CORNERSTONE LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530225	1,331.63
02/15/2018	RICK PRICE	MSW SS Chg-Const/Demo Permits	208200	25.00
02/15/2018	CURTIS TAYLOR	MSW SS Chg-Const/Demo Permits	530000	60.00
02/15/2018	VIRGINIA A FORCE	MSW SS Chg-Const/Demo Permits	547010	239.20
02/15/2018	DRH CONSTRUCTION	MSW SS Chg-Const/Demo Permits	203395	600.00
02/15/2018	BRICE SHEARHART	MSW SS Chg-Const/Demo Permits	530250	96.00
02/15/2018	MP TECHNOLOGIES	MSW SS Chg-Const/Demo Permits	203395	1,500.00
02/15/2018	MIKE ALANIZ	MSW SS Chg-Const/Demo Permits	290015	27.46
02/15/2018	JPG CONST INSPECTIONS SRVC LLC	MSW SS Chg-Const/Demo Permits	203395	100.00
02/15/2018	JOHN SCHULTZ	MSW SS Chg-Const/Demo Permits	290015	932.13

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02/15/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	530210	182,772.27
02/15/2018	FLOR MAZEDA	MSW SS Chg-Const/Demo Permits	530350	1,500.00
02/15/2018	LEVY MURRAY	MSW SS Chg-Const/Demo Permits	530000	75.00
02/15/2018	KAYLA ESPINOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
02/15/2018	NOE GUZMAN	MSW SS Chg-Const/Demo Permits	530250	111.00
02/15/2018	PETER D YZAGUIRRE	MSW SS Chg-Const/Demo Permits	530250	23.00
02/15/2018	FIVE POINTS OPTICAL CENTER	MSW SS Chg-Const/Demo Permits	520040	388.00
02/15/2018	JEFF LATHAM	MSW SS Chg-Const/Demo Permits	514000	347.00
02/15/2018	JEFF LATHAM	MSW SS Chg-Const/Demo Permits	514000	450.94
02/15/2018	RICHARD LONGORIA	MSW SS Chg-Const/Demo Permits	290015	143.84
02/15/2018	MIDFIRST BANK	MSW SS Chg-Const/Demo Permits	290015	341.47
02/15/2018	LINDA M MEISNER	MSW SS Chg-Const/Demo Permits	321000	1,182.00
02/15/2018	KATHRYN MAJEK	MSW SS Chg-Const/Demo Permits	321000	1,027.00
02/15/2018	KATHRYN MAJEK	MSW SS Chg-Const/Demo Permits	321000	1,052.00
02/15/2018	CAROL E HEWGLEY	MSW SS Chg-Const/Demo Permits	321000	1,147.00
02/15/2018	WESLEY WALBERG OR MARK W WALBE	MSW SS Chg-Const/Demo Permits	321000	910.00
02/15/2018	GAYLE L LEBLEU	MSW SS Chg-Const/Demo Permits	321000	1,132.00
02/15/2018	MONUMENTAL COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	321000	225.00
02/15/2018	ESTATE OF BETTY JANE BLACK DEC	MSW SS Chg-Const/Demo Permits	321000	22.34
02/15/2018	VERONICA LIBRADA BENAVIDES	MSW SS Chg-Const/Demo Permits	200750	40.00
02/15/2018	BLANCA PIWETZ	MSW SS Chg-Const/Demo Permits	530170	44.94
02/15/2018	JOHNNY GARCIA	MSW SS Chg-Const/Demo Permits	510300	61.00
02/15/2018	ISRAEL B YBARRA	MSW SS Chg-Const/Demo Permits	547010	33.00
02/15/2018	WANDA M GRUNOW	MSW SS Chg-Const/Demo Permits	321000	75.00
02/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	60.62
02/16/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	119025	22.80
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75

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02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	63.00
02/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	80.00
02/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	25.00
02/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	92.00
02/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	247.90
02/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	34.90
02/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	239.90
02/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	395.95
02/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	265.90
02/16/2018	DEL AIR RV CNTR	MSW SS Chg-Const/Demo Permits	530100	257.65
02/16/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	90.00

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02/16/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	50.00
02/16/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	210.00
02/16/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530100	2,010.45
02/16/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,709.38
02/16/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	2,084.83
02/16/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	76.95
02/16/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	293.21
02/16/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	103.42
02/16/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	308.89
02/16/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	328.52
02/16/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	1,122.80
02/16/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	14.24
02/16/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	36.85
02/16/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	72.75
02/16/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	7.10
02/16/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	241.65
02/16/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	26.20
02/16/2018	COASTAL BEND FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530215	14,675.00
02/16/2018	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	170.00
02/16/2018	WASHING EQUIPMENT OF TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	104.92
02/16/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	119025	101.95
02/16/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	10,253.28
02/16/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	254,579.81
02/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	122.10
02/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	17.68
02/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	119.77
02/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	30.93
02/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	81.96
02/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	357.19
02/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	61.09
02/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	61.09
02/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	722.20
02/16/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	79.97
02/16/2018	WALTON DISTRIBUTING CO INC	MSW SS Chg-Const/Demo Permits	119025	1,354.20

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02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530100	21,998.41
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	29.62
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	56.52
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	30.77
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	241.72
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	88.30
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	22.11
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	22.11
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	311.79
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	90.64
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	5.10
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	225.70
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	268.88
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	124.30
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	43.32
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	110.02
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	96.72
02/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	526.62
02/16/2018	WEX BANK	MSW SS Chg-Const/Demo Permits	520050	676.55
02/16/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	53.80
02/16/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	757.00
02/16/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	547.00
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	206.77
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	110.91
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	39.39
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	72.95
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.83
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	351.61
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	30.60
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	239.03
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	70.27
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	30.07
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	288.62
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	95.28

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02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	696.14
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	55.25
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	10.35
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	103.86
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	131.77
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	120.28
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	256.89
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	51.58
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	30.07
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	6.99
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	16.43
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	95.75
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	35.90
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	113.83
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	205.62
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	289.43
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,050.24
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	119.96
02/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	717.03
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	75.00
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	125.00
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	75.00
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
02/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
02/16/2018	GENSCO AIRCRAFT TIRES	MSW SS Chg-Const/Demo Permits	119025	289.34
02/16/2018	GENSCO AIRCRAFT TIRES	MSW SS Chg-Const/Demo Permits	119025	385.34
02/16/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
02/16/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
02/16/2018	STARSKY LEAL	MSW SS Chg-Const/Demo Permits	119025	550.00

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02/16/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	145.00
02/16/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	215.00
02/16/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	130.00
02/16/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	35.00
02/16/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	273.66
02/16/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	42.30
02/16/2018	EXPRESS CARE AUTO CENTER	MSW SS Chg-Const/Demo Permits	530100	88.26
02/16/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
02/16/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
02/16/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
02/16/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,473.82
02/16/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,980.00
02/16/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	403.20
02/16/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	222.63
02/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	488.48
02/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	27.83
02/16/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530100	7.50
02/16/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
02/19/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540030	4,217.13
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,223.51
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	23.67
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	169.68
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.19
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	154.68
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	855.95
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	51.59
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	154.68
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	20.73
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	360.00
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	223.32
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	4.20
02/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	94.47

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02/20/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	6.96
02/20/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	10.62
02/20/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	72.36
02/20/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	225.18
02/20/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	259.60
02/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	10.85
02/20/2018	KEITH E GREER DIST CO	MSW SS Chg-Const/Demo Permits	119025	63.15
02/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	215.10
02/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	213.20
02/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	86.27
02/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	242.18
02/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	64.19
02/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	137.50
02/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	148.32
02/20/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	135.64
02/20/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	124.55
02/20/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	577.69
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	122.91
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.99
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	55.08
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	134.10
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,369.36
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	129.61
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	62.40
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	129.18
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	61.61
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	199.68
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	375.03
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.80
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	137.54
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	152.05
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.98
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.05
02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	47.89

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02/20/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.16
02/20/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	119025	800.00
02/20/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	119025	130.00
02/20/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	82.50
02/20/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	390.00
02/20/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
02/20/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	68.55
02/20/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	53.90
02/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	150.00
02/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
02/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
02/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
02/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
02/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
02/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
02/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	150.00
02/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
02/20/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,145.00
02/20/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	761.50
02/20/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	750.00
02/20/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	555.00
02/20/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	465.00
02/20/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	138.00
02/20/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	439.03
02/20/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	413.55
02/20/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	123.04
02/20/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	1,513.88
02/20/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	1,164.96
02/20/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	127.44
02/20/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	154.88
02/20/2018	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	MSW SS Chg-Const/Demo Permits	119025	26.40
02/20/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	78.10
02/20/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	163.24
02/20/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	92.12

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02/20/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	179.90
02/20/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	336.40
02/20/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,706.61
02/20/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,850.87
02/20/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,217.86
02/20/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,479.19
02/20/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,029.65
02/20/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,607.24
02/20/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	13.50
02/20/2018	AMIGOS EQUIPMENT CORP	MSW SS Chg-Const/Demo Permits	119025	39.99
02/20/2018	AMIGOS EQUIPMENT CORP	MSW SS Chg-Const/Demo Permits	119025	853.00
02/20/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	697.20
02/20/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	752.41
02/20/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	292.15
02/20/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	667.22
02/20/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	133.70
02/20/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	359.34
02/20/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	119025	80.14
02/21/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	203077	3,117.43
02/21/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	570024	270.00
02/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,223.00
02/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	718.00
02/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	840.00
02/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,003.00
02/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	874.00
02/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	582.00
02/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	983.00
02/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	701.00
02/21/2018	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	MSW SS Chg-Const/Demo Permits	203077	1,471.00
02/21/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	670.00
02/21/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	493.35
02/21/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,592.26
02/21/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	700.00

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02/21/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,256.00
02/21/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,599.11
02/21/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	833.00
02/21/2018	ARROWHEAD GENERAL INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	1,630.00
02/21/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	686.85
02/21/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	676.22
02/21/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	743.54
02/21/2018	WINDRUSH APARTMENTS	MSW SS Chg-Const/Demo Permits	570015	150.00
02/21/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	520200	2,971,358.42
02/21/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	137000	178.00
02/21/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570006	116.00
02/21/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570015	106.00
02/21/2018	GLEN WILLOWS APARTMENTS	MSW SS Chg-Const/Demo Permits	137000	1,404.00
02/21/2018	PR ACQUISITIONS LLC	MSW SS Chg-Const/Demo Permits	137000	17,195.00
02/21/2018	LINDA M MEISNER	MSW SS Chg-Const/Demo Permits	321000	100.00
02/21/2018	KATHRYN MAJEK	MSW SS Chg-Const/Demo Permits	321000	762.00
02/21/2018	KATHRYN MAJEK	MSW SS Chg-Const/Demo Permits	321000	787.00
02/21/2018	WESLEY WALBERG OR MARK W WALBE	MSW SS Chg-Const/Demo Permits	321000	87.13
02/21/2018	GAYLE L LEBLEU	MSW SS Chg-Const/Demo Permits	321000	1,045.31
02/21/2018	MONUMENTAL COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	321000	66.20
02/21/2018	LEONOR PINEDA	MSW SS Chg-Const/Demo Permits	570015	199.31
02/22/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
02/22/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
02/22/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	109.16
02/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	119510	10,000.00
02/22/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	203305	256.67
02/22/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	14,177.83
02/22/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	MSW SS Chg-Const/Demo Permits	203305	256.67
02/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	1,650.00
02/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	2,558.16
02/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	1,250.00
02/22/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	5.50
02/22/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	214.04
02/22/2018	ROBERTO RUIZ	MSW SS Chg-Const/Demo Permits	530250	96.00

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02/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	210.10
02/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	210.02
02/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	265.93
02/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	210.04
02/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	37.99
02/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	143.39
02/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,329.65
02/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	210.10
02/22/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	140.16
02/22/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	46.72
02/22/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	280.32
02/22/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	280.32
02/22/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520030	958.48
02/22/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,128.85
02/22/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	520050	1,493.24
02/22/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	200351	884.40
02/22/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	530500	33.20
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	8.91
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	13.64
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	13.34
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	87.85
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	8.14
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	8.14
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	54.90
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	8.24
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	241.80
02/22/2018	ARC DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530250	139.50
02/22/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	20.00
02/22/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	20.00
02/22/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	671.10
02/22/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	36.18
02/22/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	191.85
02/22/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	703.20
02/22/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	919.80

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02/22/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,031.00
02/22/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	961.68
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	57.13
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.43
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.46
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
02/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	65.39
02/22/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530250	210.00
02/22/2018	TEXAS BOLL WEEVIL ERADICATION	MSW SS Chg-Const/Demo Permits	300500	23.22
02/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	12.99
02/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	1,058.70
02/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	198.90
02/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	302.89
02/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	239.31
02/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	387.47
02/22/2018	CASCO INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	4,295.20
02/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,837.89
02/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,343.33
02/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,547.27
02/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	210,680.93
02/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	239,519.38
02/22/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	215.00
02/22/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	530250	1,090.00
02/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,980.00
02/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	125.66
02/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	32.95
02/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	54.66
02/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	6.00
02/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	33.10
02/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	61.89
02/22/2018	H&S CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	520160	1,930.06
02/22/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	186.39
02/22/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	203.36
02/22/2018	ART CENTER OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	256.67

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02/22/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	3,805.00
02/22/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	2,290.50
02/22/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	550720	90,258.00
02/22/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	2,669.00
02/22/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	387.00
02/22/2018	SUN MICROSYSTEMS	MSW SS Chg-Const/Demo Permits	530160	19,550.89
02/22/2018	WORLD BOOK INC	MSW SS Chg-Const/Demo Permits	520060	179.00
02/22/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	1,250.00
02/22/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	530255	61,357.00
02/22/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520020	358.29
02/22/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	1,724.16
02/22/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,427.50
02/22/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	520130	677.28
02/22/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	520130	961.08
02/22/2018	ACE 1 WRECKER SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	4,515.00
02/22/2018	RAMON TREVINO	MSW SS Chg-Const/Demo Permits	530000	45.00
02/22/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	3,229.20
02/22/2018	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,275.00
02/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	129.07
02/22/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
02/22/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	520090	9,687.20
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	122.08
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.81
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.54
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	39.88
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.36
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.12
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.87
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	109.00
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	67.54
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	34.84
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.89
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.35

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02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	48.66
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.30
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.10
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.03
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.70
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.76
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.25
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.82
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	76.57
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.82
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.78
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.52
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	34.27
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.69
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	286.49
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	250.92
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	299.93
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.53
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	84.39
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.91
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.87
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.93
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.94
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.30
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	44.17
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.56
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.02
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	42.96
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.42
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	77.86
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.12
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	40.00
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.52
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29

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02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.33
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	55.73
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.02
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.84
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.49
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.76
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	50.74
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.46
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.14
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.12
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.52
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	19.69
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.41
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.64
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.76
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	37.56
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.34
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.98
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.98
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.28
02/22/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	54.12
02/22/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	8,333.32
02/22/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	1,500.00
02/22/2018	YOUTH ODYSSEY INC	MSW SS Chg-Const/Demo Permits	530000	4,952.00
02/22/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520090	21.19
02/22/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	540045	425.00
02/22/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	202,109.55
02/22/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
02/22/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	840.00
02/22/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	987.84
02/22/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	2,430.00
02/22/2018	KRONOS INC	MSW SS Chg-Const/Demo Permits	530160	290.00
02/22/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	1,375.00
02/22/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	8,525.87

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02/22/2018	CORPUS CHRISTI CYCLE SPORTS INC DBA CORPUS CHRISTI HARLEY-DAVIDSON	MSW SS Chg-Const/Demo Permits	550020	146,514.90
02/22/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	150.00
02/22/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530345	938.25
02/22/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530000	294.64
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.58
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.83
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.55
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.83
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.10
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	305.33
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.55
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.55
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.83
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.10
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	369.43
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.10
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	66.38
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	286.11
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.83
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.10
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	66.38
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	395.10
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.83
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.83
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.55
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	358.43
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.55
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.83
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	318.60
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.55
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.55
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	66.38
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.10

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02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	285.23
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	66.37
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.10
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	66.38
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	345.15
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.83
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	53.10
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	371.70
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.55
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.55
02/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.83
02/22/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	520030	8,238.40
02/22/2018	ROSENDO ZAMORA III	MSW SS Chg-Const/Demo Permits	530250	61.00
02/22/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	1,215.00
02/22/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	648.00
02/22/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	100.00
02/22/2018	TEXAS STATE MUSEUM OF ASIAN CULTURE	MSW SS Chg-Const/Demo Permits	203305	256.67
02/22/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	238.00
02/22/2018	ALOE TILE WORKS INC	MSW SS Chg-Const/Demo Permits	530500	1,415.00
02/22/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,474.43
02/22/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	1,128.00
02/22/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	40.00
02/22/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	520130	5,575.65
02/22/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	200351	578.25
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	354.20
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	108.25
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	649.50
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	189.50
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	1,623.67

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02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	13.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	113006	2,652.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	2,262.25
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	354.20
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	108.25
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	649.50
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	189.50
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	1,623.67
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	13.00
02/22/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	2,262.25
02/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,656.82
02/22/2018	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	63,174.31
02/22/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520090	5,955.11
02/22/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	261.31
02/22/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	47.00
02/22/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	302.54
02/22/2018	ENERGY WORLDNET INC	MSW SS Chg-Const/Demo Permits	530000	700.00
02/22/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	520130	1,275.00
02/22/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	465.00
02/22/2018	JOHN DEERE COMPANY	MSW SS Chg-Const/Demo Permits	520090	3,498.00
02/22/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,303.63
02/22/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	2,000.00
02/22/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	235.00
02/22/2018	MORALE WELFARE & RECREATION MWR 10142	MSW SS Chg-Const/Demo Permits	530500	1,000.00
02/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	550040	2,760.00
02/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	550040	1,610.00
02/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	913.50
02/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	990.00
02/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,963.50

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02/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,236.00
02/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	822.00
02/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,604.26
02/22/2018	T F HARPER & ASSOCIATES LP	MSW SS Chg-Const/Demo Permits	520170	13,801.00
02/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	805.10
02/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	591.70
02/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	116.40
02/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	116.40
02/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	1,173.70
02/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	184.30
02/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	572.30
02/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	286.15
02/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	680.37
02/22/2018	CREDIT SYSTEMS INTL INC	MSW SS Chg-Const/Demo Permits	530000	4,427.78
02/22/2018	ELIZABETH SCHELLING	MSW SS Chg-Const/Demo Permits	520130	629.64
02/22/2018	CORPUS CHRISTI BASEBALL CLUB LP DBA CORPUS CHRISTI HOOKS	MSW SS Chg-Const/Demo Permits	530215	175,000.00
02/22/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530000	1,400.00
02/22/2018	4 A'S ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530000	3,715.00
02/22/2018	LAWRENCE DALE WOLTER	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/22/2018	LOVVORN & KIESCHNICK LLP	MSW SS Chg-Const/Demo Permits	537211	959.42
02/22/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	32,238.82
02/22/2018	JC HOME BUILDERS	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/22/2018	AMERITAS LIFE INSURANCE CORP	MSW SS Chg-Const/Demo Permits	200543	9,448.65
02/22/2018	HIGHWAY BARRICADES & SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	5,000.00
02/22/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	1,005.89
02/22/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	563.76
02/22/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119525	20,263.58
02/22/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	1,449.16
02/22/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/22/2018	JACOLBY SATTERWHITE	MSW SS Chg-Const/Demo Permits	530000	30.00
02/22/2018	HOUSTON FREIGHTLINER INC	MSW SS Chg-Const/Demo Permits	550020	122,505.00
02/22/2018	ARROW INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	8,325.00
02/22/2018	TP CORPUS SELF STORAGE LTD	MSW SS Chg-Const/Demo Permits	530160	285.00
02/22/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	207.39

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02/22/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	127.50
02/22/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	215.17
02/22/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	3,900.00
02/22/2018	CLINT TUCKER HOMES LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/22/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	3,003.40
02/22/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	52.75
02/22/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530210	540.00
02/22/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530210	367.50
02/22/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,388.59
02/22/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	133.04
02/22/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	745.90
02/22/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	523.65
02/22/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	39.48
02/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530000	402.00
02/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530000	402.00
02/22/2018	PVP COMMUNICATONS	MSW SS Chg-Const/Demo Permits	520090	3,052.00
02/22/2018	COSMED USA INC	MSW SS Chg-Const/Demo Permits	530362	1,750.00
02/22/2018	G&H EXCLUSIVE VINYL SIDING	MSW SS Chg-Const/Demo Permits	302000	116.80
02/22/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	305.87
02/22/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	274.26
02/22/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	1,325.40
02/22/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	394.26
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.52
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.52
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	46.47
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	63.83
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	59.97
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
02/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	64.55
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53

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02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,833.35
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,832.06
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,873.43
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,891.22
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,884.03
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,878.26
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,873.43
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,880.62
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,866.36
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,868.83
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,865.18
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,868.83
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,894.64
02/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,881.79
02/22/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	27,090.60
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	11,410.26
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	280.38
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	661.65
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	769.16
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	201.85
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	113006	66.84
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,167.35
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	8,482.26
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,141.20
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	562.50
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	360.12
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,423.12
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	631.15
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,600.29

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02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	619.26
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	685.90
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,439.28
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	25,161.45
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	965.19
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,188.52
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	586.88
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	765.86
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,617.19
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	509.40
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	286.69
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	624.13
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	641.61
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,021.20
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	643.41
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	708.65
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,666.34
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,047.04
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	3,970.24
02/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	854.12
02/22/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	84.72
02/22/2018	COASTAL BEND DOMOLITION INC	MSW SS Chg-Const/Demo Permits	550910	19,000.00
02/22/2018	LARRY SANCHEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
02/22/2018	HUGHES NETWORK SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	530000	159.98
02/22/2018	SOUTHERN GAS ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	6,581.88
02/22/2018	DAVID CLAY	MSW SS Chg-Const/Demo Permits	530000	125.00
02/22/2018	ALLMAX SOFTWARE	MSW SS Chg-Const/Demo Permits	530000	3,780.00
02/22/2018	DEANGELO BROTHERS LLC	MSW SS Chg-Const/Demo Permits	530000	13,743.67
02/22/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	359.46
02/22/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	520130	435.70
02/22/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	520130	275.00
02/22/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	520130	1,178.05
02/22/2018	ALEX PEREZ	MSW SS Chg-Const/Demo Permits	530000	75.00
02/22/2018	DARRELL W WILLIAMS	MSW SS Chg-Const/Demo Permits	530250	111.00

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02/22/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	520040	41.00
02/22/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	119010	1,125.00
02/22/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	1,350.00
02/22/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	916.06
02/22/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	227.74
02/22/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	54.99
02/22/2018	THE TARP DEPOT INC	MSW SS Chg-Const/Demo Permits	530230	840.00
02/22/2018	SOUTH TEXAS HINDU SOCIETY	MSW SS Chg-Const/Demo Permits	530500	300.00
02/22/2018	COASTAL BEND SOCIETY OF HUMAN RESOURCE MANAGEMENT	MSW SS Chg-Const/Demo Permits	530250	60.00
02/22/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
02/22/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
02/22/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	194.00
02/22/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	179.00
02/22/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	218.00
02/22/2018	INTELLICORP RECORDS INC	MSW SS Chg-Const/Demo Permits	530000	2,523.25
02/22/2018	TJ BIRD	MSW SS Chg-Const/Demo Permits	520120	302.75
02/22/2018	JACKIE HOMES LLC	MSW SS Chg-Const/Demo Permits	530000	350.00
02/22/2018	EMBROIDME	MSW SS Chg-Const/Demo Permits	520040	94.50
02/22/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	388.84
02/22/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	520040	335.91
02/22/2018	MIURA CONSTRUCTION	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/22/2018	AL HOMES OF DISTINCTION	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/22/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	5,300.00
02/22/2018	B.E. BEECROFT CO INC	MSW SS Chg-Const/Demo Permits	550910	454,809.71
02/22/2018	B.E. BEECROFT CO INC	MSW SS Chg-Const/Demo Permits	550910	293,092.77
02/22/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	387,814.92
02/22/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	514000	148.82
02/22/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	514000	51.98
02/22/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	514000	128.15
02/22/2018	DIGITAL RESULTS LLC	MSW SS Chg-Const/Demo Permits	540037	464.60
02/22/2018	ULINE INC	MSW SS Chg-Const/Demo Permits	520020	211.49
02/22/2018	ALERE WELLBEING INC	MSW SS Chg-Const/Demo Permits	537370	375.00
02/22/2018	PERFORMANCE HEALTH SUPPLY INC	MSW SS Chg-Const/Demo Permits	530230	150.00
02/22/2018	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00

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02/22/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	1,013.20
02/22/2018	THE PLAYWELL GROUP INC	MSW SS Chg-Const/Demo Permits	530000	22,914.14
02/22/2018	PAC-VAN INC	MSW SS Chg-Const/Demo Permits	520090	7,300.00
02/22/2018	HPI CORPORATED	MSW SS Chg-Const/Demo Permits	119025	37.00
02/22/2018	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	5,130.00
02/22/2018	GRID SOLUTIONS (U.S.) LLC	MSW SS Chg-Const/Demo Permits	520090	10,905.25
02/22/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	3,230.10
02/22/2018	ISRAEL SALINAS JR	MSW SS Chg-Const/Demo Permits	547010	338.26
02/22/2018	TURBOMACHINERY INDUSTRIES LLC	MSW SS Chg-Const/Demo Permits	520130	21,838.00
02/22/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	79.57
02/22/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.57
02/22/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	72.57
02/22/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	79.57
02/22/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.57
02/22/2018	STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS	MSW SS Chg-Const/Demo Permits	530250	40.00
02/22/2018	EXERPLAY	MSW SS Chg-Const/Demo Permits	550030	2,065.00
02/22/2018	EXERPLAY	MSW SS Chg-Const/Demo Permits	550030	22,632.05
02/22/2018	EXERPLAY	MSW SS Chg-Const/Demo Permits	550030	4,915.00
02/22/2018	EXERPLAY	MSW SS Chg-Const/Demo Permits	550030	31,134.70
02/22/2018	CC PLUMBING	MSW SS Chg-Const/Demo Permits	520090	614.40
02/22/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	730.00
02/22/2018	ADVANCED DISCOVERY INC	MSW SS Chg-Const/Demo Permits	550810	10,224.80
02/22/2018	KHEALA A EVANS	MSW SS Chg-Const/Demo Permits	530250	111.00
02/22/2018	SOUTH CENTRAL CHAPTER-AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	MSW SS Chg-Const/Demo Permits	530250	35.00
02/22/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	540030	24.00
02/22/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
02/22/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,417.24
02/22/2018	GG LEAVELL INC DBA SERVICEMASTER COMMERCIAL CLEANING BY LEAVELL	MSW SS Chg-Const/Demo Permits	530210	995.00
02/22/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
02/22/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	1,315.00
02/22/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
02/22/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	91.19

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02/22/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530100	300.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	15.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
02/22/2018	AMPLE HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/22/2018	LEGENDARY BUILDERS	MSW SS Chg-Const/Demo Permits	530000	1,000.00
02/22/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,545.84
02/22/2018	SAGHAR MOSTAGHASI	MSW SS Chg-Const/Demo Permits	530000	350.00
02/22/2018	CIVIL AIR PATROL MAGAZINE	MSW SS Chg-Const/Demo Permits	530500	595.00
02/22/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	2,430.00
02/22/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	561.00
02/22/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	119010	116.34
02/22/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	119010	4.50
02/22/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	200351	1,313.67
02/22/2018	ABRASIVE PRODUCTS & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	200351	1,970.50
02/22/2018	COASTAL BEND HOME BUILDERS ASS	MSW SS Chg-Const/Demo Permits	530500	4,000.00
02/22/2018	COASTAL BEND HOME BUILDERS ASS	MSW SS Chg-Const/Demo Permits	530250	500.00
02/22/2018	CAPTIONSOURCE LLC	MSW SS Chg-Const/Demo Permits	530000	3,052.50
02/22/2018	WMDTECH LLC	MSW SS Chg-Const/Demo Permits	520090	4,362.73
02/22/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	530130	1,436.75
02/22/2018	FLIGHTAWARE LLC	MSW SS Chg-Const/Demo Permits	530000	1,140.00
02/22/2018	FELDER WATER WELL & PUMP SERVICE LLC	MSW SS Chg-Const/Demo Permits	550910	117,724.00
02/22/2018	THE BEND COASTAL LIFE MAGAZINE	MSW SS Chg-Const/Demo Permits	530500	760.00

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02/22/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
02/22/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
02/22/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
02/22/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
02/22/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
02/22/2018	KARCHER NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520090	2,325.07
02/22/2018	KAREN COSTANZO	MSW SS Chg-Const/Demo Permits	520040	100.00
02/22/2018	ADAPT PHARMA INC	MSW SS Chg-Const/Demo Permits	520090	10,800.00
02/22/2018	SECURITY LATCH LLC	MSW SS Chg-Const/Demo Permits	530210	161.98
02/22/2018	AMERICAN COUNCIL ON EXERCISE	MSW SS Chg-Const/Demo Permits	530362	998.00
02/22/2018	AMERICAN COUNCIL ON EXERCISE	MSW SS Chg-Const/Demo Permits	530362	499.00
02/22/2018	FRANCISCO I LOPEZ	MSW SS Chg-Const/Demo Permits	530000	75.00
02/22/2018	DONNA MARIE THOMAS	MSW SS Chg-Const/Demo Permits	309720	11.50
02/22/2018	BIHM & GREER ENTERPRISES INC DBA MR ELECTRIC OF BAY AREA	MSW SS Chg-Const/Demo Permits	530210	95.00
02/22/2018	BIHM & GREER ENTERPRISES INC DBA MR ELECTRIC OF BAY AREA	MSW SS Chg-Const/Demo Permits	530210	191.99
02/22/2018	ROB & BESSIE WELDER WILDLIFE FOUNDATION	MSW SS Chg-Const/Demo Permits	530362	120.00
02/22/2018	LEVY MURRAY	MSW SS Chg-Const/Demo Permits	530000	75.00
02/22/2018	BELINDA CORTEZ	MSW SS Chg-Const/Demo Permits	530100	30.00
02/22/2018	CARMEN AMARO DE MONTELONGO	MSW SS Chg-Const/Demo Permits	200750	58.23
02/22/2018	GABRIELLA PONCE	MSW SS Chg-Const/Demo Permits	307211	8.00
02/22/2018	MARIA BELEN DAVIS	MSW SS Chg-Const/Demo Permits	530170	40.45
02/22/2018	DAPHNE PARKER	MSW SS Chg-Const/Demo Permits	309400	6.00
02/22/2018	BARRY O'NEAL	MSW SS Chg-Const/Demo Permits	202966	250.00
02/22/2018	GARRETT SCANLAN	MSW SS Chg-Const/Demo Permits	530250	96.00
02/22/2018	CLEAR WATER CO	MSW SS Chg-Const/Demo Permits	530362	625.00
02/22/2018	THOMAS E SMITH	MSW SS Chg-Const/Demo Permits	530250	111.00
02/22/2018	LLOYD GONZALEZ JR	MSW SS Chg-Const/Demo Permits	530250	75.00
02/22/2018	KRISSIE VOLDARSKI	MSW SS Chg-Const/Demo Permits	310800	300.00
02/22/2018	DESIREE VILLARREAL	MSW SS Chg-Const/Demo Permits	310800	83.00
02/22/2018	MAGELLAN TERMINALS HOLDINGS LP	MSW SS Chg-Const/Demo Permits	301316	9,186.00
02/22/2018	HEATHER STAHL	MSW SS Chg-Const/Demo Permits	302350	50.00
02/23/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	336.80
02/23/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550010	4,026.00
02/23/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	899.31

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02/23/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550010	6,710.00
02/23/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	327.50
02/23/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	178.00
02/23/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	5,304.83
02/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
02/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
02/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	849.60
02/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	555.00
02/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	696.68
02/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	754.56
02/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	391.50
02/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	318.89
02/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	902.88
02/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	984.70
02/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	532.08
02/23/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	119025	83.80
02/23/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	745.85
02/23/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	417.76
02/23/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	1,655.85
02/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	454.61
02/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	531.87
02/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
02/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	686.20
02/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	809.20
02/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	493.80
02/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	177.15
02/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119010	645.75
02/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,700.00
02/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	816.00
02/23/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	200.01

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/23/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	66.38
02/23/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	904.63
02/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,752.83
02/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,368.40
02/23/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
02/23/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	510.00
02/23/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	119025	23.90
02/23/2018	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	330.81
02/23/2018	NUECES RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	530000	24,999.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	62.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	75.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
02/23/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	22.32
02/23/2018	TX JAZZ FESTIVAL SOCIETY	MSW SS Chg-Const/Demo Permits	203305	256.67
02/23/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	225.00

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02/23/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	4,590.00
02/23/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	4,860.00
02/23/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	1,815.00
02/23/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	820.00
02/23/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	4,860.00
02/23/2018	VALLEY SOLVENT COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	246.40
02/23/2018	VALLEY SOLVENT COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	739.20
02/23/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
02/23/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
02/23/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	157.30
02/23/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	2,294.00
02/23/2018	HARBOR PLAYHOUSE	MSW SS Chg-Const/Demo Permits	203305	256.67
02/23/2018	AIR SPECIALTY & EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	530160	5,603.20
02/23/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	97.52
02/23/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	412.35
02/23/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	873.40
02/23/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	398.60
02/23/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	468.01
02/23/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	456.01
02/23/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,915.08
02/23/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	887.48
02/23/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,319.90
02/23/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,536.00
02/23/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,936.50
02/23/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	60.00
02/23/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	520070	313.65
02/23/2018	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	42.43
02/23/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	200351	179.76
02/23/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	911.59
02/23/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	813.20
02/23/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	2,186.40
02/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	29,798.66
02/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	2,503.20
02/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	202.50

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02/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	45.00
02/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	528.00
02/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	792.00
02/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	528.00
02/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	792.00
02/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	352.00
02/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	528.00
02/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	1,144.00
02/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	440.00
02/23/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	203.70
02/23/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,400.00
02/23/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	280.00
02/23/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	875.00
02/23/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,616.00
02/23/2018	PURVIS BEARING SERVICE	MSW SS Chg-Const/Demo Permits	119025	745.00
02/23/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	203305	256.67
02/23/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	6,260.00
02/23/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	867.58
02/23/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
02/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	309.00
02/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	915.00
02/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,295.00
02/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	2,453.00
02/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	858.00
02/23/2018	COASTAL DIESEL INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	54.16
02/23/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	457.00
02/23/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	435.64
02/23/2018	FLEET SAFETY EQUIP INC SEE VENDOR	MSW SS Chg-Const/Demo Permits	119025	1,350.96
02/23/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	13.20
02/23/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	109.93
02/23/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	72.47
02/23/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	27.96
02/23/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	175.00
02/23/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00

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02/23/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	7,105.00
02/23/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530000	7,142.00
02/23/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	4,120.00
02/23/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	2,040.00
02/23/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	200351	960.00
02/23/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	214.85
02/23/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	225.75
02/23/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	353.28
02/23/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	336,960.00
02/23/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	12,810.13
02/23/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	550.36
02/23/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	863.90
02/23/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	130.16
02/23/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	1,281.49
02/23/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	241.46
02/23/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	3,847.50
02/23/2018	METRO FIRE APPARATUS SPECIALISTS INC	MSW SS Chg-Const/Demo Permits	520090	2,704.00
02/23/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/23/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/23/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/23/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/23/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	3,399.00
02/23/2018	MEI GOVIND ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	14,400.00
02/23/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	188.35
02/23/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	332.67
02/23/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	131.93
02/23/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
02/23/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	273.19
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	178.84
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.84
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	165.36
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	38.71
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	124.73

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02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	92.78
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	204.43
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	45.83
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	124.40
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	76.94
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.09
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	207.97
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	60.48
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	70.65
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	211.87
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.00
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.83
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	0.66
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.76
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	9.26
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	333.06
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.78
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	391.17
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	46.01
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	470.19
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	120.89
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	334.46
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	136.35
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	26.97
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.92
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.99
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	109.15
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	693.42
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	564.27
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	9.34
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	279.66
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	242.46
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	20.46
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.65

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02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	492.53
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.12
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5.86
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	73.78
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	335.35
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	113.77
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	955.13
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	43.39
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.43
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	119.77
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	53.95
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	277.35
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	251.99
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	245.96
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	91.22
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5.60
02/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	147.88
02/23/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	250.00
02/23/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	250.00
02/23/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	202966	250.00
02/23/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	256.67
02/23/2018	GRANDE TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	23.14
02/23/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	90.00
02/23/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	135.00
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	14.47
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	218.10
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,125.42
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	37.04
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	123.81
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.25
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	613.07
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	12.93
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	97.70
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	42.34

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02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	42.34
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	48.87
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	14.73
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	411.76
02/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	180.00
02/23/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	75.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	95.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	500.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
02/23/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	75.00
02/23/2018	VIOLET WATER SUPPLY CORPORATION	MSW SS Chg-Const/Demo Permits	530080	597.44
02/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530000	85.00
02/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	455.00
02/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
02/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
02/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	227.50
02/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
02/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	275.00
02/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
02/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	65.00
02/23/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	93.68
02/23/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	58,160.16
02/23/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	9,709.05
02/23/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	198.00
02/23/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	5,530.00
02/23/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	182.50
02/23/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	189.00

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02/23/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	239,875.01
02/23/2018	KEY GOVERNMENT FINANCE INC	MSW SS Chg-Const/Demo Permits	530190	32,587.62
02/23/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	183.45
02/23/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	6,800.00
02/23/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,810.00
02/23/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,130.00
02/23/2018	DIESEL ENGINE & INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	505.46
02/23/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	3,510.00
02/23/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	190.00
02/23/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	190.00
02/23/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	129.50
02/23/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	256.10
02/23/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	278.00
02/23/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
02/23/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,790.24
02/23/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
02/23/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
02/23/2018	PIPELINE ANALYSIS LLC	MSW SS Chg-Const/Demo Permits	530235	15,305.00
02/23/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	273.80
02/23/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	252.50
02/23/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530210	3,457.76
02/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,075.17
02/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,042.04
02/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	2,231.47
02/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	15,146.31
02/23/2018	JOHN BURWELL PEPE IV	MSW SS Chg-Const/Demo Permits	530000	1,075.00
02/23/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	242.00
02/23/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	4,611.88
02/23/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	7,592.27
02/23/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	7.60
02/23/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	8,688.88
02/23/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	160,176.25
02/23/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	219.51
02/23/2018	CONSUELO G GARCIA	MSW SS Chg-Const/Demo Permits	530131	279.05

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02/23/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	74.21
02/23/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	215.42
02/23/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	451.86
02/23/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	2,192.51
02/23/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	17.69
02/23/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	259.43
02/23/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	112.11
02/23/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
02/23/2018	JOHNSTON TECHNICAL SRVC INC	MSW SS Chg-Const/Demo Permits	530000	3,215.58
02/23/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	283.95
02/23/2018	FALCRON SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	10,000.00
02/23/2018	FALCRON SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	7,360.00
02/23/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	209.95
02/23/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
02/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	550020	34,950.00
02/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	18.17
02/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	123.91
02/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	516.92
02/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	131.35
02/23/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	184.25
02/23/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	161.25
02/23/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	8,684.31
02/23/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	250.40
02/23/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,094.30
02/23/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,650.00
02/23/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,650.00
02/23/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,092.77
02/23/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	138.40
02/23/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	7,248.00
02/23/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	13,158.20
02/23/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	13,647.60
02/23/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	28,811.60
02/23/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
02/23/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/23/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
02/23/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	198.50
02/23/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	257.60
02/23/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	102.58
02/23/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	191.45
02/23/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	372.10
02/23/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	45.96
02/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	228.76
02/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	126.09
02/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	23.46
02/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	25.40
02/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	25.40
02/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	252.96
02/23/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	252.50
02/23/2018	MALDONADO-BURKETT LLP	MSW SS Chg-Const/Demo Permits	550950	23,964.29
02/23/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	196.63
02/23/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	146.50
02/23/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	147.50
02/23/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	3,560.00
02/23/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,365.00
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	145.00
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	302.95
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	172.50
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	97.50
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	104.86
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	102.03
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	111.22
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	251.50
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	145.00
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	221.21
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	101.00
02/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	190.67
02/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	113.96
02/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	173.13

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02/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	138.13
02/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	60.00
02/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	107.93
02/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	60.00
02/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	60.00
02/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	60.00
02/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	196.42
02/23/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	36.45
02/23/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	81.00
02/23/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	151.45
02/23/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	17.00
02/23/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	371.50
02/23/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	199.00
02/23/2018	DRR & RS INC	MSW SS Chg-Const/Demo Permits	530000	2,935.00
02/23/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	201.70
02/23/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	236.15
02/23/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	1,280.00
02/23/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	1,850.00
02/23/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	919,477.22
02/23/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	112,753.96
02/23/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	986,931.28
02/23/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	4,451.70
02/23/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	74,152.98
02/23/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	212.50
02/23/2018	MARILYN JOANNA BROWN	MSW SS Chg-Const/Demo Permits	530131	206.45
02/23/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	252.50
02/23/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	143.56
02/23/2018	PLW CADAGUA PARTNERS	MSW SS Chg-Const/Demo Permits	550910	2,308,139.00
02/23/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	530000	1,172.50
02/23/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	99.05
02/23/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	800.00
02/23/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	68.33
02/23/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	175.00
02/23/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	288.28

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02/23/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	162.60
02/23/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	162.00
02/23/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	1,675.00
02/23/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	698.00
02/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	6,014.30
02/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,959.00
02/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
02/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,100.70
02/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
02/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,093.32
02/23/2018	AMERICAN PROCESS GROUP INC	MSW SS Chg-Const/Demo Permits	550910	914,714.66
02/23/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	136.30
02/23/2018	RAYMOND VILLARREAL	MSW SS Chg-Const/Demo Permits	530170	256.70
02/23/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	96.80
02/23/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530131	110.55
02/23/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	177.75
02/23/2018	CHRISTOPHER CHOATE DBA CC MOTORSPORTS	MSW SS Chg-Const/Demo Permits	530100	129.00
02/23/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00
02/23/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	158.80
02/23/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	266.50
02/23/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	295.00
02/23/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	151.20
02/23/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	96.80
02/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	537233	1,498.60
02/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	45,000.00
02/23/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,746.01
02/23/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	38.20
02/23/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	247.30
02/23/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	63.60
02/23/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	66.20
02/26/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	131.94
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	13.39
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	329.02
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	959.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	523.56
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	149.75
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	2,704.90
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,783.68
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	153.02
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	179.34
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	235.30
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	214.08
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	38.52
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	36.51
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	277.20
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	70.90
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	161.91
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	53.10
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	561.20
02/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	351.66
02/26/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	101.60
02/26/2018	CC GASKET & FASTENER	MSW SS Chg-Const/Demo Permits	119025	150.00
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	908.99
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	158.80
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	47.09
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	30.81
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	529.65
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	8.56
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	146.96
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	63.23
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	137.20
02/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	389.58
02/26/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	119025	20.23
02/26/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530100	8,235.83
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	89.85
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	58.65
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	780.88
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.44

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02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	169.65
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	59.46
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	62.64
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	21.30
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.44
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	3.61
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,379.88
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	982.38
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	128.50
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	141.34
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.68
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.29
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	274.45
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	23.50
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.98
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	153.58
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.74
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.83
02/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	229.73
02/26/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	384.00
02/26/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	119025	1,790.18
02/26/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	21.60
02/26/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	5.40
02/26/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	2.00
02/26/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
02/26/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
02/26/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	143.73

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02/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
02/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
02/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
02/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
02/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
02/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	210.80
02/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
02/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	93.65
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	736.53
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	493.39
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	369.23
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
02/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
02/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
02/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
02/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
02/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
02/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
02/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
02/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,200,221.38
02/26/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
02/26/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00

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02/26/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
02/26/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	286.65
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	407.20
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,110.00
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	331.20
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	140.90
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	615.00
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	155.40
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,085.60
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	130.00
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	336.90
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	53.80
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	282.90
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	129.00
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	365.00
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,055.00
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	54.34
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	385.80
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,446.59
02/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,420.00
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	115.34
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	281.65
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,283.84

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02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	280.51
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	151.32
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	2,944.22
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	285.35
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	222.83
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	383.85
02/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	401.83
02/26/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
02/26/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	57.78
02/26/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	337.43
02/26/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	1,032.80
02/26/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	150.00
02/26/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	576.80
02/26/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	737.50
02/26/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
02/26/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	1,168.51
02/26/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	1,001.28
02/26/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	125.74
02/26/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	214.60
02/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
02/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
02/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
02/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
02/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	21,028.47
02/26/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,585.87
02/26/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,161.56

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02/26/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
02/26/2018	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	530100	50.00
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	171.24
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
02/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
02/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	373.13
02/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	530100	4,793.77
02/26/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	111.49
02/26/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
02/26/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	215.24
02/26/2018	INDIANA STATE CENTER COLLECTION	MSW SS Chg-Const/Demo Permits	200505	60.00
02/26/2018	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	137.03
02/26/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,548.24
02/27/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	58,443.44
02/27/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	150,532.58
02/27/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
02/27/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,476.72
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	1.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	25.25
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	60.51

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02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.96
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	88.68
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	35.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	101.46
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	454.31
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	95.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	68.19
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	18.26
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.35
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	29.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	73.25
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	8.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	618.57
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	134.35
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	81.14
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	86.42
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	171.78
02/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	309.31
02/27/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	830.00
02/27/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
02/27/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,396.68
02/27/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	406,163.71
02/27/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,829.22
02/27/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530140	1,210.00
02/27/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	410.14
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
02/27/2018	BANK OF TEXAS	MSW SS Chg-Const/Demo Permits	540550	7,980,571.88
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
02/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
02/27/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
02/27/2018	ERICA CHAPA	MSW SS Chg-Const/Demo Permits	200505	392.31
02/27/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
02/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	27,383.93
02/28/2018	TX WORKFORCE COMMISSION	MSW SS Chg-Const/Demo Permits	537210	76,004.63
02/28/2018	STANDARD INSURANCE CO	MSW SS Chg-Const/Demo Permits	537350	60,995.55
02/28/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	540550	4,284,000.00
02/28/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	540550	23,825,978.10
02/28/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	540550	3,840,609.40
02/28/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540550	1,713,331.88
02/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	396.00
02/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	448.00
02/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,042.00
02/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	992.00
02/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	541.00
02/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	864.00
02/28/2018	US DEPT OF HOUSING	MSW SS Chg-Const/Demo Permits	341000	3,797.31

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
02/28/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	137000	16,292.00
02/28/2018	AFFORDABLE INSURANCE OF TX SEE VENDOR 143016	MSW SS Chg-Const/Demo Permits	203077	1,215.54
02/28/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	295.00
02/28/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	465.00
02/28/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	419.00
02/28/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	338.00
02/28/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	291.00
02/28/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	390.00
02/28/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	419.00
02/28/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	39.00
02/28/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	812.00
02/28/2018	KRAMER INSURANCE AGENCY LLC	MSW SS Chg-Const/Demo Permits	203077	579.00
02/28/2018	THE LINCOLN NATIONAL LIFE INS CO	MSW SS Chg-Const/Demo Permits	200548	30,946.76
02/28/2018	COMPASS BANK	MSW SS Chg-Const/Demo Permits	540560	659,096.25
02/28/2018	AMERICAN NTL BANK OF TX	MSW SS Chg-Const/Demo Permits	540570	1,176,567.00
02/28/2018	HOMEOWNERS OF AMERICA INS CO	MSW SS Chg-Const/Demo Permits	203077	724.00
02/28/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	592.54
02/28/2018	ROSA N MARTINEZ	MSW SS Chg-Const/Demo Permits	203077	216.31
02/28/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	105,271.04
02/28/2018	BROADWAY NATIONAL BANK	MSW SS Chg-Const/Demo Permits	540570	77,229.50
02/28/2018	MICHAEL ANDREW GARCIA DBA CCTEX CONSTRUCTION	MSW SS Chg-Const/Demo Permits	137000	17,225.00
02/28/2018	ROSA C DE LEON	MSW SS Chg-Const/Demo Permits	203077	250.25
02/28/2018	MARJORIE TRYON	MSW SS Chg-Const/Demo Permits	203077	76.14
03/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
03/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
03/01/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	88.92
03/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	36,978.98
03/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	37.00
03/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	547010	126.06
03/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	550950	85,915.00
03/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	550950	21,650.00
03/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	71.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	71.00
03/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	27.00
03/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	27.00
03/01/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	23.00
03/01/2018	CORPUS CHRISTI C.D. ELECTRIC	MSW SS Chg-Const/Demo Permits	520130	725.00
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,946.11
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,960.56
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	4,029.19
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,956.95
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	4,018.35
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	4,052.66
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	4,002.09
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,935.27
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,873.87
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,949.72
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,846.78
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,895.54
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,895.54
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,879.29
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,926.25
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,915.41
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,872.06
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	4,036.41
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	4,007.52
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	7,190.39
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,873.58
03/01/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,895.54
03/01/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	222.79
03/01/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	527.60
03/01/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	791.40
03/01/2018	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530520	17,805.40
03/01/2018	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530520	1,343.71
03/01/2018	NUECES COUNTY APPRAISAL DIST	MSW SS Chg-Const/Demo Permits	530000	347,129.00
03/01/2018	SPARKLING CITY WASH ON WHEELS	MSW SS Chg-Const/Demo Permits	520130	3,000.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/01/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	86.50
03/01/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	651.50
03/01/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	386.50
03/01/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	86.50
03/01/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	86.50
03/01/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	520090	642.94
03/01/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	716.26
03/01/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	839.25
03/01/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	916.86
03/01/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	24.85
03/01/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	971.16
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	21.03
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
03/01/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	63.25
03/01/2018	SECRETARY OF STATE OF TX	MSW SS Chg-Const/Demo Permits	530000	21.00
03/01/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	520090	5,029.70
03/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	77.85
03/01/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	266.00
03/01/2018	SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC	MSW SS Chg-Const/Demo Permits	530160	5,250.00
03/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,895.63
03/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,219.12
03/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,950.20

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03/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,106.69
03/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,858.93
03/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,025.16
03/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	476.03
03/01/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,259.17
03/01/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	30,634.00
03/01/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/01/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	520160	1,002.86
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	533.20
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	915.56
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	3,607.08
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,405.08
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	512.25
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	182.52
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	186.48
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	3,765.00
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,650.00
03/01/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	623.90
03/01/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	300.00
03/01/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	2,500.00
03/01/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	2,963.22
03/01/2018	ART CENTER OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/01/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	547010	81.90
03/01/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	547010	94.12
03/01/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520090	449.00
03/01/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520090	3,045.00
03/01/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	9,738.00
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47

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03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	74.98
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	112.47
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	134.97
03/01/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	37.49
03/01/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530230	244.86
03/01/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530230	611.54
03/01/2018	CORPUS CHRISTI DENTAL PLAN	MSW SS Chg-Const/Demo Permits	200542	920.95
03/01/2018	AMYS TYPESETTING & PRINTING	MSW SS Chg-Const/Demo Permits	530520	325.00
03/01/2018	ENVIRONMENTAL RESOURCE ASSOCIATES	MSW SS Chg-Const/Demo Permits	520030	914.21
03/01/2018	ENVIRONMENTAL RESOURCE ASSOCIATES	MSW SS Chg-Const/Demo Permits	520030	857.24
03/01/2018	ENVIRONMENTAL RESOURCE ASSOCIATES	MSW SS Chg-Const/Demo Permits	520030	802.21
03/01/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,236.80
03/01/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	1,750.00
03/01/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	504.00
03/01/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	886.90
03/01/2018	ANNIVERSARY ADVERTISING INC	MSW SS Chg-Const/Demo Permits	520090	271.00
03/01/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	119010	45.00
03/01/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	450.00
03/01/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530230	1,223.23
03/01/2018	COASTAL BEND BAYS FOUNDATION	MSW SS Chg-Const/Demo Permits	530500	1,000.00
03/01/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	4,843.80

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03/01/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	1,614.60
03/01/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	530000	500.00
03/01/2018	TEXAS HIGHWAY PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	520130	1,500.00
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	553.79
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	641.38
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	63.66
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.43
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	230.57
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	102.34
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	41.41
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.43
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	84.67
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	55.38
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.38
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.50
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	81.22
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	143.59
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	59.04
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	106.13
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.13
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.35
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	83.20
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	19.68
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	185.74
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.40
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	262.01
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	156.08
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	89.78
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.50
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.39
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.82
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	111.40
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	162.20

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03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	51.20
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	869.08
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	125.28
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.50
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	122.12
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	92.78
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	114.06
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	277.20
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	80.03
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	42.32
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	150.99
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	122.66
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	43.97
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	115.01
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	39.56
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	19.07
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.70
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	363.04
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	114.54
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.36
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	63.90
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.92
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.83
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.94
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.35
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	154.24
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	125.69
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	357.69
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.26
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	92.14
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	184.57
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.50
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.29
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.24

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03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.54
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.42
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	206.79
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.54
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.72
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.64
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	326.16
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	92.74
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	92.74
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	85.02
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	78.80
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	76.42
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	196.52
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.42
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.41
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.01
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.64
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	631.97
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	196.59
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	130.79
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	116.10
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	8.36
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.38
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	55.06
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.92
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.93
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.94
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.81
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.92
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	64.01
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.38
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.93
03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.23

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03/01/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	190.55
03/01/2018	AM CONSERVATION GROUP INC	MSW SS Chg-Const/Demo Permits	520030	264.91
03/01/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	200405	216.75
03/01/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
03/01/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
03/01/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
03/01/2018	CAROLLO ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550950	8,122.50
03/01/2018	JUAN J GALLEGOS	MSW SS Chg-Const/Demo Permits	530362	75.00
03/01/2018	CRESTLINE SPECIALTIES INC	MSW SS Chg-Const/Demo Permits	530000	719.65
03/01/2018	MOORE SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	301.50
03/01/2018	UNUM PROVIDENCE	MSW SS Chg-Const/Demo Permits	200544	93.86
03/01/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	540560	780,277.99
03/01/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	540550	254,623.60
03/01/2018	KRONOS INC	MSW SS Chg-Const/Demo Permits	530160	2,610.00
03/01/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	416,833.25
03/01/2018	REBA GEORGE	MSW SS Chg-Const/Demo Permits	530170	43.93
03/01/2018	REBA GEORGE	MSW SS Chg-Const/Demo Permits	530170	72.97
03/01/2018	W WHITE AIR CONDITIONING CO	MSW SS Chg-Const/Demo Permits	530210	6,351.00
03/01/2018	W WHITE AIR CONDITIONING CO	MSW SS Chg-Const/Demo Permits	530210	21,979.00
03/01/2018	ZEPH PEASE III	MSW SS Chg-Const/Demo Permits	530000	250.00
03/01/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530000	563.26
03/01/2018	WASTEQUIP, LLC	MSW SS Chg-Const/Demo Permits	530230	585.00
03/01/2018	WASTEQUIP, LLC	MSW SS Chg-Const/Demo Permits	530230	390.00
03/01/2018	UNITED STATES GEOLOGICAL SURVEY	MSW SS Chg-Const/Demo Permits	530000	39,265.00
03/01/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	1,240.00
03/01/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530255	60.00
03/01/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	200351	807.45
03/01/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	200351	1,288.20
03/01/2018	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	530200	7,289.31
03/01/2018	HEALTH PETTY CASH	MSW SS Chg-Const/Demo Permits	520120	3.00
03/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	138.51
03/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	92.34
03/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	577.70
03/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	769.05

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03/01/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	550030	893.30
03/01/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	130.25
03/01/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	200755	49,681.22
03/01/2018	AFLAC	MSW SS Chg-Const/Demo Permits	200549	14,116.16
03/01/2018	FIREFIGHTER SELECTION INC	MSW SS Chg-Const/Demo Permits	530000	4,613.70
03/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	12,244.50
03/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	833.50
03/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	849.00
03/01/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	230.00
03/01/2018	T F HARPER & ASSOCIATES LP	MSW SS Chg-Const/Demo Permits	520170	4,505.90
03/01/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	3,808.96
03/01/2018	NATIONAL SAFETY COUNCIL	MSW SS Chg-Const/Demo Permits	530250	65.00
03/01/2018	ELIZABETH SCHELLING	MSW SS Chg-Const/Demo Permits	520130	349.95
03/01/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	85.00
03/01/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	95.00
03/01/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	3,077.16
03/01/2018	JC HOME BUILDERS	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/01/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	670.70
03/01/2018	K SPACE CONTEMPORARY	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/01/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	1,662.57
03/01/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	2,196.05
03/01/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
03/01/2018	JACOLBY SATTERWHITE	MSW SS Chg-Const/Demo Permits	530000	135.00
03/01/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530000	995.05
03/01/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/01/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/01/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/01/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/01/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/01/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	657.85
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,121.51
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	116.83
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	490.60

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03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,115.02
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	534.43
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	3,501.57
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	148.28
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	532.89
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,466.68
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	74.14
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	958.36
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	204.78
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	933.44
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	126.45
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	638.68
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,238.46
03/01/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	249.96
03/01/2018	PATTERSON VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520070	312.38
03/01/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	530000	1,810.50
03/01/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	271.23
03/01/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	211.68
03/01/2018	CRASH DATA GROUP INC	MSW SS Chg-Const/Demo Permits	520090	1,050.00
03/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
03/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	63.83
03/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
03/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	106.77
03/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	64.55
03/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	134.35
03/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
03/01/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	64.55
03/01/2018	MGT OF AMERICA CONSULTING LLC	MSW SS Chg-Const/Demo Permits	530000	894.90
03/01/2018	ACTSOFT INC	MSW SS Chg-Const/Demo Permits	520090	3,363.83
03/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,441.85
03/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,460.35
03/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,847.50
03/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,842.67
03/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40

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03/01/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,874.61
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	107.70
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	205,565.99
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,040.84
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	11,506.92
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	17,136.05
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,240.89
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	12,343.01
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	9,317.28
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	41,801.92
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,733.81
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,129.76
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,903.28
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,380.30
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,438.47
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	31,335.54
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	173,653.08
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	241,513.10
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,263.99
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	24,224.37
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,890.85
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	15,275.46
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,579.44
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	359.70
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,923.02
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	9,674.86
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,345.50
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	29,634.94
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,311.85
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,747.29
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	647.31
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	18,318.44
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,210.57
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	84.04

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,977.82
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,017.44
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,821.42
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	505.61
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	71,148.54
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,640.19
03/01/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,402.53
03/01/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530210	1,000.00
03/01/2018	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
03/01/2018	TALENTTODAY INC	MSW SS Chg-Const/Demo Permits	530000	1,890.00
03/01/2018	DOUGLAS MARK FRANCIS JR	MSW SS Chg-Const/Demo Permits	530100	522.00
03/01/2018	COASTAL BEND DOMOLITION INC	MSW SS Chg-Const/Demo Permits	550910	3,116.00
03/01/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	562.00
03/01/2018	HENRY S MANGUM	MSW SS Chg-Const/Demo Permits	547010	102.00
03/01/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530160	139.97
03/01/2018	ALEX PEREZ	MSW SS Chg-Const/Demo Permits	530000	75.00
03/01/2018	CORPUS CHRISTI LIVE INC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/01/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	520040	389.70
03/01/2018	INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	720.00
03/01/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	535.75
03/01/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	121.07
03/01/2018	A&A GRAPHICS SUPPLY INC	MSW SS Chg-Const/Demo Permits	530000	979.89
03/01/2018	VALBRIDGE PROPERTY ADVISORS DBA DUGGER, GRAFE, SWANSON SAN ANTONIO	MSW SS Chg-Const/Demo Permits	550701	3,500.00
03/01/2018	TJ BIRD	MSW SS Chg-Const/Demo Permits	530520	937.65
03/01/2018	JACKIE HOMES LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/01/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	530000	955.72
03/01/2018	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	5,220.18
03/01/2018	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	3,885.62
03/01/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	15,120.00
03/01/2018	CARLISLE INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	537090	1,796.00
03/01/2018	CARLISLE INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	537090	2,000.00
03/01/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	519,410.71
03/01/2018	BP RENTAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	132.26
03/01/2018	TX MUNICIPAL UTILITIES ASSOC	MSW SS Chg-Const/Demo Permits	547010	275.00

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03/01/2018	TX MUNICIPAL UTILITIES ASSOC	MSW SS Chg-Const/Demo Permits	547010	275.00
03/01/2018	JOHN JACOB BYRNE	MSW SS Chg-Const/Demo Permits	530250	111.00
03/01/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
03/01/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550950	22,735.40
03/01/2018	PERFORMANCE HEALTH SUPPLY INC	MSW SS Chg-Const/Demo Permits	530230	2,950.00
03/01/2018	GSM FILTRATION INC	MSW SS Chg-Const/Demo Permits	550040	4,931.00
03/01/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	288.72
03/01/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	573.45
03/01/2018	INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS INC	MSW SS Chg-Const/Demo Permits	530250	100.00
03/01/2018	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	63.00
03/01/2018	TRAVISARIA ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	200351	1,036.80
03/01/2018	TRAVISARIA ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	200351	1,785.60
03/01/2018	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	MSW SS Chg-Const/Demo Permits	530000	3,008.93
03/01/2018	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	MSW SS Chg-Const/Demo Permits	530000	3,134.71
03/01/2018	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	MSW SS Chg-Const/Demo Permits	530000	3,005.72
03/01/2018	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	MSW SS Chg-Const/Demo Permits	530000	3,057.31
03/01/2018	DEACON 10, LLC DBA PREMIER PROTECTIVE SERVICES	MSW SS Chg-Const/Demo Permits	530000	3,141.16
03/01/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	670.00
03/01/2018	QED ENVIRONMENTAL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	1,195.00
03/01/2018	BIOPOOL US INC	MSW SS Chg-Const/Demo Permits	520020	1,729.00
03/01/2018	FOSTER & FOSTER CONSULTING ACTUARIES INC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
03/01/2018	MARCIE WRIGHT	MSW SS Chg-Const/Demo Permits	530170	142.46
03/01/2018	MARKETING TOOLS LLC	MSW SS Chg-Const/Demo Permits	530000	369.19
03/01/2018	MARKETING TOOLS LLC	MSW SS Chg-Const/Demo Permits	530000	838.31
03/01/2018	GTS TECHNOLOGY SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520100	9,660.96
03/01/2018	GTS TECHNOLOGY SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520090	1,877.36
03/01/2018	GRAY CPA CONSULTING PC	MSW SS Chg-Const/Demo Permits	530000	7,332.70
03/01/2018	MARY RODRIGUEZ	MSW SS Chg-Const/Demo Permits	110655	3,200.00
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58

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03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	35.40
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	33.48
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.79
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	121.58
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	243.17
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	364.76
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	729.51
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.78
03/01/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	30.40
03/01/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530210	974.99
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	99.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	85.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	85.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	38.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	99.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	45.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	25.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	25.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	55.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	10.00
03/01/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/01/2018	AMPLE HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/01/2018	AMPLE HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,442.49

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03/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,420.73
03/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,617.50
03/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,579.99
03/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,620.37
03/01/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,608.28
03/01/2018	AVIATION MGMT CONSULTING GRP	MSW SS Chg-Const/Demo Permits	530000	9,500.00
03/01/2018	ALFA LAVAL, INC	MSW SS Chg-Const/Demo Permits	530230	2,042.25
03/01/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	1,270.00
03/01/2018	SHERMCO INDUSTRIES	MSW SS Chg-Const/Demo Permits	530230	56,256.00
03/01/2018	THE LIFEGUARD STORE INC DBA THE SWIM TEAM STORE	MSW SS Chg-Const/Demo Permits	520090	3,013.00
03/01/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,952.75
03/01/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	670.00
03/01/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	2,146.25
03/01/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	8,305.31
03/01/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	520090	408.00
03/01/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530230	9,473.80
03/01/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530230	1,836.00
03/01/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530230	1,799.00
03/01/2018	THE BEND COASTAL LIFE MAGAZINE	MSW SS Chg-Const/Demo Permits	530500	760.00
03/01/2018	ROY J & NANCY V AIMONE	MSW SS Chg-Const/Demo Permits	530040	3,528.76
03/01/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	520130	5,671.71
03/01/2018	R.E.E. ENGIONEERING INC	MSW SS Chg-Const/Demo Permits	520090	3,248.00
03/01/2018	SOUTHERN FLOWMETER INC	MSW SS Chg-Const/Demo Permits	530000	4,550.00
03/01/2018	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	MSW SS Chg-Const/Demo Permits	530000	2,437.50
03/01/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	960.00
03/01/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,865.00
03/01/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	487.00
03/01/2018	CC FILE PRO LTD	MSW SS Chg-Const/Demo Permits	530000	991.45
03/01/2018	SULZER ELECTRO-MECHANICAL SERVICES (US) INC	MSW SS Chg-Const/Demo Permits	550040	8,501.00
03/01/2018	CURTIS TAYLOR	MSW SS Chg-Const/Demo Permits	530000	75.00
03/01/2018	GREEN PLANET INC	MSW SS Chg-Const/Demo Permits	530000	21,744.85
03/01/2018	DENNIS TREVINO JR	MSW SS Chg-Const/Demo Permits	530000	90.00
03/01/2018	FRANCISCO I LOPEZ	MSW SS Chg-Const/Demo Permits	530000	60.00
03/01/2018	SOUTHEAST VOCATIONAL ALLIANCE	MSW SS Chg-Const/Demo Permits	530140	18.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/01/2018	HUMBERTO ZAMBRANO	MSW SS Chg-Const/Demo Permits	203340	277.81
03/01/2018	CHASE CHANDLER	MSW SS Chg-Const/Demo Permits	203340	224.37
03/01/2018	AURELIO DE LA GARZA	MSW SS Chg-Const/Demo Permits	530250	96.00
03/01/2018	BAYLEA WAGENER	MSW SS Chg-Const/Demo Permits	547010	103.28
03/01/2018	LETICIA KANMORE	MSW SS Chg-Const/Demo Permits	547010	29.23
03/01/2018	BELFOR PROPERTY RESTORATION	MSW SS Chg-Const/Demo Permits	530210	133,855.33
03/01/2018	JOHN JONES	MSW SS Chg-Const/Demo Permits	530000	75.00
03/01/2018	D'ANTONI EGGLESTON	MSW SS Chg-Const/Demo Permits	530000	75.00
03/01/2018	GREATER HOUSTON NGV ALLIANCE	MSW SS Chg-Const/Demo Permits	530500	2,500.00
03/01/2018	TIFFANY FREDERICK	MSW SS Chg-Const/Demo Permits	530170	13.08
03/02/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	119025	451.95
03/02/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	119025	48.26
03/02/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	204.25
03/02/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	7,070.00
03/02/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	41,230.00
03/02/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	272,955.42
03/02/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	473,220.87
03/02/2018	REGULO H GARZA	MSW SS Chg-Const/Demo Permits	511000	810.44
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/02/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	211.68
03/02/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,364.40
03/02/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	952.80
03/02/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	636.50
03/02/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	379.32

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/02/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	119025	2,032.90
03/02/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	300.00
03/02/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	706.00
03/02/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	974.12
03/02/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,074.08
03/02/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,396.00
03/02/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	401.83
03/02/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	930.00
03/02/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	99.85
03/02/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,390.08
03/02/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	965.44
03/02/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,095.30
03/02/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,446.08
03/02/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,905.80
03/02/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	30.00
03/02/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,617.20
03/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	95.50
03/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	9.13
03/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	484.65
03/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	100.99
03/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	72.63
03/02/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520130	253.57
03/02/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530230	764.88
03/02/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	3,032.69
03/02/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520090	3,192.27
03/02/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	17,259.76
03/02/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	360.00
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	150.62
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	120.12
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	122.80
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	49.03
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	139.12
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	593.69
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	92.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	593.24
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	637.03
03/02/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	311.02
03/02/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	390.00
03/02/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	14.63
03/02/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	522.07
03/02/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	297.26
03/02/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	2,065.00
03/02/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	3,510.00
03/02/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	2,970.00
03/02/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	820.00
03/02/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	1,230.00
03/02/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
03/02/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
03/02/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
03/02/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	2,439.00
03/02/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	89.92
03/02/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	86.11
03/02/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	94.20
03/02/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	41.00
03/02/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	611.50
03/02/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	1,181.90
03/02/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530000	920.00
03/02/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530000	920.00
03/02/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530000	920.00
03/02/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530000	920.00
03/02/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	1,348.00
03/02/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	145.00
03/02/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540290	125,000.00
03/02/2018	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	17,626.84
03/02/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	352.50
03/02/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530000	352.50
03/02/2018	ODESSA PUMPS & EQUIPMENT, INC	MSW SS Chg-Const/Demo Permits	520130	7,173.20
03/02/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	250.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/02/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	3,675.41
03/02/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	1,045.00
03/02/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	9,473.00
03/02/2018	ELASTIC FIRE & SAFETY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530230	1,244.00
03/02/2018	ELASTIC FIRE & SAFETY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530230	398.70
03/02/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	630.00
03/02/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,190.00
03/02/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,840.80
03/02/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,840.80
03/02/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550060	6,184.00
03/02/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	105.00
03/02/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	119025	32.18
03/02/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	140.00
03/02/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	437.50
03/02/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	81.17
03/02/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	43.84
03/02/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	60.79
03/02/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	81.09
03/02/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	81.09
03/02/2018	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	6,157.00
03/02/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	57.90
03/02/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	520070	111.00
03/02/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	641.32
03/02/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	1,649.52
03/02/2018	ENVIROTEST INC	MSW SS Chg-Const/Demo Permits	530000	850.00
03/02/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	547,819.79
03/02/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530100	1,386.14
03/02/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	10.16
03/02/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	135.06
03/02/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530500	49.56
03/02/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	2,543.52
03/02/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	266.06
03/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	550020	45,249.00
03/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	550020	45,249.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	550020	45,249.00
03/02/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/02/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/02/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/02/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	1,509.05
03/02/2018	KEYSTONE AUTOMOTIVE INDUSTRIES	MSW SS Chg-Const/Demo Permits	119025	91.00
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	833.05
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	317.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	317.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	833.05
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	317.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	833.05
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	603.78
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	833.05
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	317.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,257.87
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,835.84
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	79.60
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	317.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	833.05
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	79.60
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	317.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	833.05
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	833.05
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	95.93
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,196.64
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	339.40
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,492.76
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	453.41
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.20

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03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	102.80
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	391.45
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	292.45
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	756.35
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	79.60
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	423.45
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	569.00
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	520110	86.85
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	2,631.05
03/02/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	327.20
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	54.30
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.35
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	251.91
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	458.24
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	72.00
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.34
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	216.19
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	230.82
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	153.68
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	65.41
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	326.04
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	47.96
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	208.95
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	127.04
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5.91
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3,665.89
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,961.72
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.00
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,009.44
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	929.22

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03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	60.61
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	18.28
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	753.55
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	76.78
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	23.74
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.43
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	261.00
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	195.31
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	439.35
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	555.29
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	207.82
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.53
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	529.37
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	207.65
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	41.63
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.18
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	352.62
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,006.47
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	436.51
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	45.44
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	135.32
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.20
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.33
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.58
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.67
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,810.89
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	494.81
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	69.71
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	972.77
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	130.39
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	117.50
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	251.13
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.48
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	50.42

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03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	56.97
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	232.00
03/02/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	51.25
03/02/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	567.50
03/02/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	567.50
03/02/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	567.50
03/02/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	40.00
03/02/2018	SOUTH TEXAS CANVAS LP	MSW SS Chg-Const/Demo Permits	119025	55.00
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.95
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	108.97
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	387.15
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	31.91
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	37.87
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	39.64
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	372.84
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	7.52
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	17.70
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.86
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	192.12
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	88.84
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,470.79
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	243.25
03/02/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	341.22
03/02/2018	ELIZABETH SCHELLING	MSW SS Chg-Const/Demo Permits	119025	89.95
03/02/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	1,050.00
03/02/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	550950	685.00
03/02/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	3,035.00
03/02/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	141,498.68
03/02/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	19,355.00
03/02/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	1,855.00
03/02/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	1,855.00
03/02/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	1,025.36
03/02/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	288.46
03/02/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	136.00

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03/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00
03/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	30.00
03/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	135.00
03/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
03/02/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
03/02/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,830.00
03/02/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	1,280.00
03/02/2018	OLIVER PKG & EQUIP CO	MSW SS Chg-Const/Demo Permits	520080	690.13
03/02/2018	OLIVER PKG & EQUIP CO	MSW SS Chg-Const/Demo Permits	520080	552.00
03/02/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	1,125.00
03/02/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
03/02/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
03/02/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
03/02/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
03/02/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
03/02/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,065.05
03/02/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,075.49
03/02/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	25.30
03/02/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	4,568.06
03/02/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	877.50
03/02/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	273.94
03/02/2018	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	219.87
03/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	30.00
03/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
03/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	210.00
03/02/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/02/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	530000	5,000.00
03/02/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	540290	100,761.67
03/02/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	282.53

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03/02/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	18.17
03/02/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	351.07
03/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
03/02/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/02/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	5,237.22
03/02/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	4,377.72
03/02/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	4,643.21
03/02/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,355.00
03/02/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,679.05
03/02/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	975.00
03/02/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	231.25
03/02/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	25.60
03/02/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	371.23
03/02/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	167.79
03/02/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	36.60
03/02/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	308.18
03/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	78.20
03/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	121.43
03/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	114.07
03/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	7.00
03/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	520.17
03/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	197.96
03/02/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	209.80
03/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	7,829.39
03/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	3,091.61
03/02/2018	TINA M HOPKINS	MSW SS Chg-Const/Demo Permits	530000	2,100.00
03/02/2018	DIANE PRIME	MSW SS Chg-Const/Demo Permits	530170	82.56
03/02/2018	JOSE L MONDRAGON	MSW SS Chg-Const/Demo Permits	530220	3,167.02
03/02/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	108.00

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03/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	113.04
03/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	2,450.00
03/02/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	120.26
03/02/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,767.50
03/02/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530210	72.00
03/02/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
03/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/02/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/02/2018	EUSEBIO GARZA III	MSW SS Chg-Const/Demo Permits	550950	10,242.50
03/02/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	446,022.67
03/02/2018	EQUIPMENT DEPOT	MSW SS Chg-Const/Demo Permits	530100	4,210.98
03/02/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	1,655.28
03/02/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	999.98
03/02/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	2,848.33
03/02/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	3,267.17
03/02/2018	GATEWAY PLANNING GROUP INC	MSW SS Chg-Const/Demo Permits	530000	850.00
03/02/2018	GATEWAY PLANNING GROUP INC	MSW SS Chg-Const/Demo Permits	530000	13,926.86
03/02/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	225,401.56
03/02/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	353,192.03
03/02/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	5,410.00
03/02/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	111.53
03/02/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	162.71
03/02/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	1,100.00
03/02/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	19.00
03/02/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	505.00
03/02/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	3,200.00
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	325.68

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03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	328.19
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	250.75
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	645.31
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,622.50
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,637.25
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,618.81
03/02/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,146.13
03/02/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	595.00
03/02/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
03/02/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
03/02/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
03/02/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
03/02/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
03/02/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
03/02/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
03/02/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	2,800.00
03/02/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	9,698.00
03/02/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	7,773.00
03/02/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,580.25
03/02/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	520170	202,110.18
03/02/2018	MARY G FLORES	MSW SS Chg-Const/Demo Permits	540030	35.00
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	181.48

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03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	84.48
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	13.61
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	125.52
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	94.26
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	9.20
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	412.30
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	66.41
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	8.80
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	417.32
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	15.08
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	5.26
03/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	231.52
03/05/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	23.40
03/05/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	195.00
03/05/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	5.81
03/05/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	14.98
03/05/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	187.20
03/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	151.24
03/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	548.64
03/05/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	129.79
03/05/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	119025	1,433.21
03/05/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	119025	24.35
03/05/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	442.37
03/05/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	353.65
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	177.58
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	96.88
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	42.27
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,621.23
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	30.54
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,520.40
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	18.00
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	90.09
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.19
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.58

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	64.88
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	152.64
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	255.16
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	105.79
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	107.72
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	56.94
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	56.94
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	113.50
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.02
03/05/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.99
03/05/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	2,070.00
03/05/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	354.33
03/05/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/05/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	277.99
03/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,834.80
03/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
03/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,355.00
03/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,135.00
03/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	490.00
03/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,679.39
03/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	88.90
03/05/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	406.80
03/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	85.00
03/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	945.00
03/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	85.00
03/05/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	465.00
03/05/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	22.80
03/05/2018	ADVANTAGE SALVAGE & AUTO PARTS	MSW SS Chg-Const/Demo Permits	119025	350.00
03/05/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	53.91
03/05/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	65.50
03/05/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	199.58
03/05/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	53.91

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03/05/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	107.82
03/05/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	155.20
03/05/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	82.76
03/05/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	136.22
03/05/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	215.64
03/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,902.46
03/05/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,248.45
03/05/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	530100	254.56
03/05/2018	KLAM AMERICA	MSW SS Chg-Const/Demo Permits	119025	1,855.00
03/05/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	14,591.42
03/05/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	1,258.40
03/05/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	979.00
03/05/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	358.60
03/05/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	162.10
03/05/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	102.97
03/05/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	731.88
03/05/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	453.23
03/05/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	89.24
03/05/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	MSW SS Chg-Const/Demo Permits	540030	2,943.82
03/05/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	7,033.83
03/06/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	2,718,839.36
03/06/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	530000	120.70
03/06/2018	ANNA MARIA LEAL	MSW SS Chg-Const/Demo Permits	200550	11,220.00
03/07/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	137000	8,750.00
03/07/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	641.00
03/07/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	601.00
03/07/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	959.00
03/07/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	830.00
03/07/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	476.00
03/07/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	363.00
03/07/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	419.00
03/07/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,251.00
03/07/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,438.00
03/07/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	895.40

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03/07/2018	UNITED PROPERTY & CASUALTY INS	MSW SS Chg-Const/Demo Permits	203077	756.00
03/07/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	1,264.54
03/07/2018	LORENSI MARTINEZ	MSW SS Chg-Const/Demo Permits	203077	319.29
03/08/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530215	150.00
03/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520130	259.87
03/08/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	200351	3,727.08
03/08/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	965.00
03/08/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	550720	1,563.79
03/08/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	35.63
03/08/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/08/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	778.61
03/08/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/08/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	302.50
03/08/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,733.81
03/08/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,724.49
03/08/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,985.39
03/08/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,867.37
03/08/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,774.19
03/08/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,823.88
03/08/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,892.22
03/08/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,982.29
03/08/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	12.57
03/08/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	37.29
03/08/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	85.03
03/08/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	290.41
03/08/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	315.86
03/08/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	363.03
03/08/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	20.00
03/08/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	372.60
03/08/2018	CORPUS CHRISTI CONCERT BALLET	MSW SS Chg-Const/Demo Permits	530000	5,500.00
03/08/2018	CC CHAMBER MUSIC SOCIETY	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99

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03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.89
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	56.35
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.21
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	77.65
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.48
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	143.21
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.65
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	182.20
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	62.64
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	138.00
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	71.74
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	123.75
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	71.34
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.56
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	76.09
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	60.39
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	68.98
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	18.06
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	45.10
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.21
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.45
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.85
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.48
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	178.55
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	92.91
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.65

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	182.20
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	62.64
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.94
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	61.23
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	123.75
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	101.08
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.56
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	117.54
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	60.39
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	68.98
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	18.06
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	42.93
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.21
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	61.88
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.85
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	85.18
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	91.44
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	92.91
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.65
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	182.20
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	62.64
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	138.00
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	123.75
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	71.34
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.56
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	76.09
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	68.98
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	18.06
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	42.15
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	75.93
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	57.50
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.48
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	92.91
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.65

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03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	182.20
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	62.64
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.29
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.48
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	82.12
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	76.09
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	60.39
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	71.04
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	18.67
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	52.59
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	99.79
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.49
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	67.85
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	74.58
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	135.20
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	94.30
03/08/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	123.75
03/08/2018	SECRETARY OF STATE OF TX	MSW SS Chg-Const/Demo Permits	530000	21.00
03/08/2018	SECRETARY OF STATE OF TX	MSW SS Chg-Const/Demo Permits	530000	21.00
03/08/2018	DRISCOLL CHILDREN'S HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	15,577.00
03/08/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	29.95
03/08/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,398.67
03/08/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	39.20
03/08/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	456.60
03/08/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	327.60
03/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	113.48
03/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	340.73
03/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	52.45
03/08/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	8,424.59
03/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,796.95
03/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,461.14
03/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,431.55
03/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	261,971.24
03/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	34,779.03

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03/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	67,925.45
03/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	7,961.19
03/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	149,214.44
03/08/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	119,304.12
03/08/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	537217	932.13
03/08/2018	CORPUS CHRISTI BALLET	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/08/2018	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.22
03/08/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	2,775.30
03/08/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	570.00
03/08/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	69.88
03/08/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	15.81
03/08/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	10.01
03/08/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	279.05
03/08/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	84.31
03/08/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	46.21
03/08/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	242.40
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00

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03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	ART CENTER OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/08/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530215	757.70
03/08/2018	DENNIS A. JOINER	MSW SS Chg-Const/Demo Permits	530000	3,500.00
03/08/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530200	1,419.86
03/08/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530200	241.53
03/08/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	437.00
03/08/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	437.00
03/08/2018	WASHING EQUIPMENT OF TEXAS LTD	MSW SS Chg-Const/Demo Permits	530230	647.73
03/08/2018	BK-STOCK, INC	MSW SS Chg-Const/Demo Permits	520120	51.38
03/08/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	520030	396.21
03/08/2018	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	547010	20.00
03/08/2018	ALDINGER COMPANY	MSW SS Chg-Const/Demo Permits	530230	1,532.75
03/08/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	1,614.60
03/08/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	17,897.95
03/08/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530230	4,804.44
03/08/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	1,800.00
03/08/2018	ROTARY CLUB OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530250	208.33
03/08/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	119025	59.60
03/08/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	540045	360.00
03/08/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	204,210.93
03/08/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520130	999.80
03/08/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	530100	974.85
03/08/2018	COASTAL BEND COUNCIL OF GOVERNMENTS	MSW SS Chg-Const/Demo Permits	530250	30,522.00
03/08/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	1,844.05
03/08/2018	W WHITE AIR CONDITIONING CO	MSW SS Chg-Const/Demo Permits	520130	5,087.00
03/08/2018	CORPUS CHRISTI CYCLE SPORTS INC DBA CORPUS CHRISTI HARLEY-DAVIDSON	MSW SS Chg-Const/Demo Permits	550020	97,676.60
03/08/2018	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	3,220.00
03/08/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	150.00
03/08/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	2,500.00
03/08/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	229.75
03/08/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	239.95
03/08/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	309.95

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03/08/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	209.95
03/08/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	209.95
03/08/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	309.95
03/08/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	129.95
03/08/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	209.95
03/08/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	149.95
03/08/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520060	1,808.00
03/08/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520060	1,808.00
03/08/2018	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	100,349.81
03/08/2018	CATHOLIC CHARITIES OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	100.00
03/08/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	99.84
03/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	315.60
03/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	825.20
03/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	319.44
03/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	499.65
03/08/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	3,916.41
03/08/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	207.90
03/08/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	59.63
03/08/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	530000	1,773.76
03/08/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	214.00
03/08/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	2,893.19
03/08/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	2,391.14
03/08/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	235.00
03/08/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	2,000.00
03/08/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	1,977.58
03/08/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	1,658.40
03/08/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	635.79
03/08/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	325.26
03/08/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	1,840.46
03/08/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	1,068.05
03/08/2018	EASY ACCESS INC	MSW SS Chg-Const/Demo Permits	540037	60.84
03/08/2018	GRANDE TRUCK CENTER	MSW SS Chg-Const/Demo Permits	550020	105,229.00
03/08/2018	GRANDE TRUCK CENTER	MSW SS Chg-Const/Demo Permits	550020	104,829.00
03/08/2018	OZ GROUP INC	MSW SS Chg-Const/Demo Permits	530000	70.05

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03/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,710.00
03/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,052.00
03/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	12,360.00
03/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	12,825.00
03/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,109.70
03/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,983.90
03/08/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,625.00
03/08/2018	ROCHE DIAGNOSTICS CORP	MSW SS Chg-Const/Demo Permits	520130	6,660.00
03/08/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	897.25
03/08/2018	CORPUS CHRISTI BASEBALL CLUB LP DBA CORPUS CHRISTI HOOKS	MSW SS Chg-Const/Demo Permits	530500	20,000.00
03/08/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	300.00
03/08/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/08/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	125.00
03/08/2018	SAMUEL CACERES	MSW SS Chg-Const/Demo Permits	530250	96.00
03/08/2018	METRO SELF STORAGE	MSW SS Chg-Const/Demo Permits	530160	332.00
03/08/2018	MIKE MOSTAGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530000	600.00
03/08/2018	SCORE CHAPTER 221	MSW SS Chg-Const/Demo Permits	530000	4,781.62
03/08/2018	K SPACE CONTEMPORARY	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/08/2018	AMERITAS LIFE INSURANCE CORP	MSW SS Chg-Const/Demo Permits	200543	9,417.01
03/08/2018	ASSETWORKS INC	MSW SS Chg-Const/Demo Permits	520100	5,022.50
03/08/2018	SIEMENS INDUSTRY INC	MSW SS Chg-Const/Demo Permits	530235	55,472.23
03/08/2018	SIEMENS INDUSTRY INC	MSW SS Chg-Const/Demo Permits	530215	1,476.48
03/08/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	3,091.30
03/08/2018	FOCUSED ADVOCACY LLC	MSW SS Chg-Const/Demo Permits	530000	9,000.00
03/08/2018	FOCUSED ADVOCACY LLC	MSW SS Chg-Const/Demo Permits	530000	2,000.00
03/08/2018	GLOBAFONE INC	MSW SS Chg-Const/Demo Permits	530000	176.00
03/08/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	JACOLBY SATTERWHITE	MSW SS Chg-Const/Demo Permits	530000	75.00
03/08/2018	ONLINE INFORMATON SERVICE INC	MSW SS Chg-Const/Demo Permits	530480	831.60
03/08/2018	CHESHIRE OAKS HOME LLC	MSW SS Chg-Const/Demo Permits	530000	350.00
03/08/2018	CHESHIRE OAKS HOME LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	CNTR FOR DISEASE DETECTION INC	MSW SS Chg-Const/Demo Permits	530000	720.00

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03/08/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	277.22
03/08/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	212.50
03/08/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	354.00
03/08/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	170.00
03/08/2018	LKM HOMES	MSW SS Chg-Const/Demo Permits	530000	50.00
03/08/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	60.10
03/08/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530140	225.91
03/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	105.00
03/08/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	35.45
03/08/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	348.24
03/08/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	129.10
03/08/2018	GOLDEN REAL ESTATE & CONSTRUCTION	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	GOLDEN REAL ESTATE & CONSTRUCTION	MSW SS Chg-Const/Demo Permits	530000	50.00
03/08/2018	KOETTER FIRE PROTECTION OF CC	MSW SS Chg-Const/Demo Permits	302125	240.00
03/08/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	540250	3,514.50
03/08/2018	REGIONAL STEEL PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	667.50
03/08/2018	LEGACY HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	LEGACY HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	BALLET FOLKLORICO VIVA MEXICO	MSW SS Chg-Const/Demo Permits	530000	2,850.00
03/08/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	66.19
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	57.76
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	62.48
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	41.75
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	57.76
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24

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03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.52
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	41.75
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	46.47
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	65.18
03/08/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
03/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
03/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
03/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,858.22
03/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
03/08/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,858.22
03/08/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,888.00
03/08/2018	BIOMEDICAL WASTE SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520030	165.00
03/08/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	4.92
03/08/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	4.10
03/08/2018	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
03/08/2018	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
03/08/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	870.56
03/08/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	124.80
03/08/2018	LARRY SANCHEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
03/08/2018	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	1,583.80
03/08/2018	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	314.80
03/08/2018	QUADMED INC	MSW SS Chg-Const/Demo Permits	520030	1,584.00
03/08/2018	VULCAN MATERIALS COMPANY	MSW SS Chg-Const/Demo Permits	119000	35,888.39
03/08/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	520110	84.49
03/08/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	520110	87.24
03/08/2018	NAVIGANT CONSULTING INC	MSW SS Chg-Const/Demo Permits	550810	4,896.25
03/08/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	156.00
03/08/2018	SUNCREST CONSTRUCTION	MSW SS Chg-Const/Demo Permits	530000	50.00
03/08/2018	SUNCREST CONSTRUCTION	MSW SS Chg-Const/Demo Permits	530000	300.00
03/08/2018	SOUTH TEXAS INSTITUTE FOR ARTS	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/08/2018	ALCORTA'S FOLKLORICO DIAMANTE INC	MSW SS Chg-Const/Demo Permits	530000	7,500.00

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03/08/2018	KENNETH FOX SUPPLY CO	MSW SS Chg-Const/Demo Permits	530000	7,636.67
03/08/2018	CORPUS CHRISTI LIVE INC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/08/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	520040	120.00
03/08/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
03/08/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	520090	363.15
03/08/2018	INTELLICORP RECORDS INC	MSW SS Chg-Const/Demo Permits	530000	1,909.10
03/08/2018	FARRWEST ENVIRONMENTAL & SUPPY INC	MSW SS Chg-Const/Demo Permits	520090	5,887.36
03/08/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	75.00
03/08/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	30.00
03/08/2018	NSIDE COASTAL BEND MAGAZINE INC	MSW SS Chg-Const/Demo Permits	530500	1,000.00
03/08/2018	JACKIE HOMES LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	249.39
03/08/2018	GULF STATES DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	6,315.00
03/08/2018	AL HOMES OF DISTINCTION	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	AL HOMES OF DISTINCTION	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	13,815.00
03/08/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	6,105.00
03/08/2018	CARLISLE INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	537090	743.00
03/08/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	1,436.00
03/08/2018	THOMAS LAVAKE	MSW SS Chg-Const/Demo Permits	530170	190.20
03/08/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	519,067.63
03/08/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537385	134,204.36
03/08/2018	STRYKER SALES CORPORATION	MSW SS Chg-Const/Demo Permits	520090	1,061.00
03/08/2018	BUTLER RENTAL & SALES	MSW SS Chg-Const/Demo Permits	520090	919.98
03/08/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
03/08/2018	MOHAWK RESOURCES LTD	MSW SS Chg-Const/Demo Permits	550020	37,558.00
03/08/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550970	2,189.56
03/08/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	95.00
03/08/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	413.70
03/08/2018	GLOBALSTAR USA INC AND SUBSIDIARY	MSW SS Chg-Const/Demo Permits	530200	83.11
03/08/2018	RANDALL LEE SIMONSEN MD PLLC	MSW SS Chg-Const/Demo Permits	530000	500.00
03/08/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	150.00
03/08/2018	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00
03/08/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	1,283.47

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03/08/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	1,020.53
03/08/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	486.00
03/08/2018	MICHELLE KING DVM	MSW SS Chg-Const/Demo Permits	530000	3,700.00
03/08/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	515.00
03/08/2018	DANTE GONZALEZ	MSW SS Chg-Const/Demo Permits	547010	264.16
03/08/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	1,366.20
03/08/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	2,715.00
03/08/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	MSW SS Chg-Const/Demo Permits	537360	49,983.58
03/08/2018	MARCIE WRIGHT	MSW SS Chg-Const/Demo Permits	530170	128.73
03/08/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520170	978.00
03/08/2018	STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS	MSW SS Chg-Const/Demo Permits	530250	40.00
03/08/2018	DEBBIE AGUIRRE	MSW SS Chg-Const/Demo Permits	530230	358.32
03/08/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	43.49
03/08/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	33.86
03/08/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	37.06
03/08/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.96
03/08/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.65
03/08/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	36.57
03/08/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.79
03/08/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	26.82
03/08/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	40.92
03/08/2018	LARIJAI FRANCIS	MSW SS Chg-Const/Demo Permits	530170	121.43
03/08/2018	QUICKBASE INC	MSW SS Chg-Const/Demo Permits	530160	31,200.00
03/08/2018	CORPUS CHRISTI ANIMAL MEDICAL PLLC	MSW SS Chg-Const/Demo Permits	530000	107.06
03/08/2018	GRAY CPA CONSULTING PC	MSW SS Chg-Const/Demo Permits	530000	22,375.00
03/08/2018	2CHAINZ BRUSH CLEARING LLC	MSW SS Chg-Const/Demo Permits	530225	19,311.00
03/08/2018	LACY SANDERS	MSW SS Chg-Const/Demo Permits	530000	91.00
03/08/2018	JOHN GABRIEL CASTILLO	MSW SS Chg-Const/Demo Permits	530002	52.00
03/08/2018	1ST RESPONDER NEWS	MSW SS Chg-Const/Demo Permits	520060	20.00
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	725.00
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	121.58
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	725.00
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79

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03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	121.58
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	273.56
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	1,315.00
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	91.19
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	96.19
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	273.56
03/08/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
03/08/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	520130	625.00
03/08/2018	JERIMIAH HEYE	MSW SS Chg-Const/Demo Permits	550910	5,500.00
03/08/2018	JERIMIAH HEYE	MSW SS Chg-Const/Demo Permits	550910	2,200.00
03/08/2018	PLAYCORE WISCONSIN INC	MSW SS Chg-Const/Demo Permits	520170	73,103.18
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	175.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00

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03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	20.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/08/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	38.00
03/08/2018	AMPLE HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,262.06
03/08/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,304.83
03/08/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,446.59
03/08/2018	HOISTING WIRE ROPE & SLING LLC	MSW SS Chg-Const/Demo Permits	520130	1,900.00
03/08/2018	AR ENERGY SERVICES LLC	MSW SS Chg-Const/Demo Permits	540000	1,016.00
03/08/2018	BLANCA RESENDEZ	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	550920	1,711.00
03/08/2018	SOLID BORDER, INC	MSW SS Chg-Const/Demo Permits	530160	18,450.00
03/08/2018	VERONICA BYRNE	MSW SS Chg-Const/Demo Permits	530170	205.46
03/08/2018	ELEGANT HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	ELEGANT HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/08/2018	CAPTIONSOURCE LLC	MSW SS Chg-Const/Demo Permits	530000	1,952.50
03/08/2018	TCN INC	MSW SS Chg-Const/Demo Permits	530000	302.48
03/08/2018	FLEX-I-LINK	MSW SS Chg-Const/Demo Permits	520170	965.00
03/08/2018	WOOD ENVIRONMENT & INFRACTRUCTURE SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530255	3,000.00
03/08/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	4,716.00
03/08/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	3,886.51
03/08/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	2,490.19
03/08/2018	BROCK OPTICAL INC	MSW SS Chg-Const/Demo Permits	520170	911.60
03/08/2018	SOUTH TEXAS GREASE RETRIEVAL	MSW SS Chg-Const/Demo Permits	530230	190.00
03/08/2018	PACER SERVICE CENTER	MSW SS Chg-Const/Demo Permits	520060	96.80
03/08/2018	ZONE INDUSTRIES DBA PRECISION PUMP SYSTEMS	MSW SS Chg-Const/Demo Permits	550040	7,780.00
03/08/2018	BELL MEDIA	MSW SS Chg-Const/Demo Permits	530500	2,000.00

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03/08/2018	MICHAEL OLIVAREZ	MSW SS Chg-Const/Demo Permits	530170	241.98
03/08/2018	O'CONNOR'S	MSW SS Chg-Const/Demo Permits	520060	239.00
03/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	960.00
03/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,814.40
03/08/2018	YVETTE GARCIA-JONES	MSW SS Chg-Const/Demo Permits	530170	54.94
03/08/2018	EVA PADILLA	MSW SS Chg-Const/Demo Permits	547010	87.80
03/08/2018	ADAPT PHARMA INC	MSW SS Chg-Const/Demo Permits	520090	12,600.00
03/08/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	23.38
03/08/2018	BAILEY'S TEST STRIPES & THERMOMETERS LLC	MSW SS Chg-Const/Demo Permits	520030	160.50
03/08/2018	ELITE K-9 INC	MSW SS Chg-Const/Demo Permits	520090	3,684.40
03/08/2018	ELITE K-9 INC	MSW SS Chg-Const/Demo Permits	520090	1,473.07
03/08/2018	ELITE K-9 INC	MSW SS Chg-Const/Demo Permits	520090	1,223.20
03/08/2018	DENNIS TREVINO JR	MSW SS Chg-Const/Demo Permits	530000	75.00
03/08/2018	JASON COOK	MSW SS Chg-Const/Demo Permits	547010	90.00
03/08/2018	LEVY MURRAY	MSW SS Chg-Const/Demo Permits	530000	75.00
03/08/2018	KAYLA ESPINOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
03/08/2018	MARIA BELEN DAVIS	MSW SS Chg-Const/Demo Permits	547010	28.00
03/08/2018	KATHERINE GALVAN	MSW SS Chg-Const/Demo Permits	547010	28.00
03/08/2018	MOBILE TEXT ALERTS LLC	MSW SS Chg-Const/Demo Permits	530250	228.00
03/08/2018	SABAS PEREZ III	MSW SS Chg-Const/Demo Permits	510300	41.00
03/08/2018	NELSON WHITE	MSW SS Chg-Const/Demo Permits	510300	57.00
03/08/2018	ANDREW R CASTILLO	MSW SS Chg-Const/Demo Permits	530250	70.00
03/08/2018	JOSE DE LA FUENTE	MSW SS Chg-Const/Demo Permits	290015	162.20
03/08/2018	DAVID FRANCO	MSW SS Chg-Const/Demo Permits	530250	96.00
03/08/2018	PAPI CHULO'S MEXICAN REST	MSW SS Chg-Const/Demo Permits	301320	125.00
03/09/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550010	1,449.00
03/09/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	18,155.54
03/09/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	69,684.85
03/09/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	14,357.74
03/09/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	5,700.00
03/09/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	2,000.00
03/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	723.80
03/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	353.21
03/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	349.74

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03/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	135,417.12
03/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	134,736.73
03/09/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	252,233.92
03/09/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	119025	63.90
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/09/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	139.95
03/09/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	943.20
03/09/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	724.56
03/09/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,697.76
03/09/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	146.80
03/09/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	95.00

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03/09/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	860.24
03/09/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
03/09/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,065.42
03/09/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,943.00
03/09/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	387.94
03/09/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	32.74
03/09/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	155.58
03/09/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	2,239.20
03/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	66.95
03/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	31.67
03/09/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	3,032.69
03/09/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	406.78
03/09/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	23.23
03/09/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	415.38
03/09/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	766.74
03/09/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	22.50
03/09/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	11.59
03/09/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	4,620.00
03/09/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	3,630.00
03/09/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	137000	15,750.00
03/09/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	179.15
03/09/2018	TELELANGUAGE INC	MSW SS Chg-Const/Demo Permits	530200	419.19
03/09/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	622.50
03/09/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	165.30
03/09/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	692.00
03/09/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	81.00
03/09/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	167.50
03/09/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	145.00
03/09/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520040	1,764.27
03/09/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	618.16
03/09/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	119010	2,500.03
03/09/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	419.88
03/09/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	720.00
03/09/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	338.38

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03/09/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	666.94
03/09/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	195.18
03/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	10,000.00
03/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	10,000.00
03/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	11,488.00
03/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	15,900.00
03/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	15,900.00
03/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	20,000.00
03/09/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	15,000.00
03/09/2018	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	3,665.00
03/09/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	9,927.48
03/09/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	12,793.98
03/09/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	16,870.20
03/09/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	8,183.26
03/09/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	11,613.88
03/09/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	10,467.22
03/09/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	16,032.17
03/09/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	28.00
03/09/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	29,798.66
03/09/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	2,503.20
03/09/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	260.35
03/09/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530100	72.04
03/09/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	2,102.70
03/09/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	4,447.74
03/09/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	4,353.49
03/09/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	176.00
03/09/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	200.00
03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	6,464.00
03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	1,122.00
03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	2,033.00
03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	5,685.00
03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	44,493.00
03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	3,927.00
03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	24,338.00

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03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	7,227.00
03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	8,205.07
03/09/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	7,423.00
03/09/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	1,365.00
03/09/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	1,365.00
03/09/2018	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	1,629.62
03/09/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	288.84
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	523.18
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	10,876.97
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	6,279.58
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	6,865.00
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	77,649.85
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	2,346.74
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	3,965.01
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	4,625.25
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	3,108.41
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	9,524.56
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	7,422.43
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	6,688.80
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	2,960.09
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	5,588.80
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	1,738.14
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	2,309.32
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	2,270.79
03/09/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	6,824.87
03/09/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	394.00
03/09/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	667.00
03/09/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,051.00
03/09/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	667.00
03/09/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	119025	286.00
03/09/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	119025	107.84
03/09/2018	FIRST AMERICAN TITLE	MSW SS Chg-Const/Demo Permits	570039	14,122.53
03/09/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	1,875.00
03/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	518.36

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03/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	66.60
03/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	14.89
03/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	237.12
03/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	203.87
03/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	203.87
03/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	27.80
03/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,458.00
03/09/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	54.19
03/09/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
03/09/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	237.77
03/09/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	143.73
03/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
03/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
03/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
03/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
03/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
03/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
03/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	93.37
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	736.53
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	493.39
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	369.23
03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70

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03/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
03/09/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	537390	11,490.00
03/09/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	537218	4,330.00
03/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
03/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
03/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
03/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
03/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
03/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
03/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,190,453.84
03/09/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
03/09/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	66,131.00
03/09/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	133,005.50
03/09/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	9.99
03/09/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	24.00
03/09/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	24.00
03/09/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	24.00
03/09/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	818.86
03/09/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	438.46
03/09/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	363.18
03/09/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	1,598.04
03/09/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	200351	1,673.53
03/09/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	214.10
03/09/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	250.30
03/09/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	695.69
03/09/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	769.20
03/09/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	73.22
03/09/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	299.90
03/09/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	617.64
03/09/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	165.12
03/09/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	117.25
03/09/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
03/09/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	10,530.00
03/09/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	2,790.42

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03/09/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	13,775.00
03/09/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	8,100.00
03/09/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	530000	13,440.00
03/09/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	15,502.50
03/09/2018	WEX BANK	MSW SS Chg-Const/Demo Permits	520050	1,297.79
03/09/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	75.70
03/09/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	263.45
03/09/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	119025	1,750.00
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	115.34
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	243.82
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,259.15
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	318.34
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	174.16
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,083.54
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	285.35
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	222.83
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	415.68
03/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	439.66

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03/09/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
03/09/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	151.75
03/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	95.77
03/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	879.20
03/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	79.60
03/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	879.20
03/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	79.60
03/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	98.50
03/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	205.60
03/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	111.70
03/09/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	857.10
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	646.86
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	95.57
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	771.02
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	911.94
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.86
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	144.00
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	115.83
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	309.86
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	525.63
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	38.91
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	142.50
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.08
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	699.49
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	370.83
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	209.79
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	655.58
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	20.98
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.04
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	37.99
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	76.94
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	293.27
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	518.93
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	307.76

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03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.86
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.23
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.32
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	614.82
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	134.46
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.08
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	54.00
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	163.86
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	553.54
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	23.45
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1.54
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	81.30
03/09/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	431.18
03/09/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	40.16
03/09/2018	JOHN BETZ	MSW SS Chg-Const/Demo Permits	530000	2,055.00
03/09/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	90.00
03/09/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
03/09/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31,250.00
03/09/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	25,726.00
03/09/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	492.49
03/09/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	697.00
03/09/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	547.00
03/09/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	883.00
03/09/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	82.50
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	598.00
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	47.87
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.85
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	9.44
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	15.12
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	525.91
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	130.86
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	305.70
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	240.68
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	73.20

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03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	8.84
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	245.50
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	24.44
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
03/09/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	653.47
03/09/2018	NATIONAL SAFETY COUNCIL	MSW SS Chg-Const/Demo Permits	530250	138.18
03/09/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	211.90
03/09/2018	WEBQA INCORPORATED	MSW SS Chg-Const/Demo Permits	530160	3,570.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	85.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	75.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/09/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	96.00
03/09/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	65,165.72
03/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	422.50
03/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	422.50
03/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	422.50
03/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00

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03/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	422.50
03/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
03/09/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
03/09/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	106.35
03/09/2018	CHIANG PATEL & YERBY INC	MSW SS Chg-Const/Demo Permits	530000	4,164.86
03/09/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	1,855.00
03/09/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	184.63
03/09/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	193.45
03/09/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	177.80
03/09/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	3,835.00
03/09/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	171.00
03/09/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	186.70
03/09/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	138.20
03/09/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	196.05
03/09/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	1,012.50
03/09/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	2,100.00
03/09/2018	DBINNOVATIONS LLC	MSW SS Chg-Const/Demo Permits	530000	140.00
03/09/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	281.40
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
03/09/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
03/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
03/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
03/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
03/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
03/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	21,403.08
03/09/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	273.46

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03/09/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	252.50
03/09/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	174,512.62
03/09/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	418,335.83
03/09/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	73.68
03/09/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530215	417.00
03/09/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530215	2,139.00
03/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	15,132.17
03/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,785.21
03/09/2018	ZEIT ENERGY LLC	MSW SS Chg-Const/Demo Permits	550910	5,002.43
03/09/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
03/09/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	156.40
03/09/2018	ESMERALDA MEGEE	MSW SS Chg-Const/Demo Permits	530002	114.40
03/09/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	243.90
03/09/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	8,460.01
03/09/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,884.63
03/09/2018	CONSUELO G GARCIA	MSW SS Chg-Const/Demo Permits	530131	264.15
03/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	418.89
03/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	192.31
03/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	370.42
03/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	6.13
03/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	45.00
03/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,462.50
03/09/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,520.48
03/09/2018	LINDA WEBSTER GURLEY	MSW SS Chg-Const/Demo Permits	550950	10,125.00
03/09/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	348.78
03/09/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	160.00
03/09/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/09/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
03/09/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	150.00
03/09/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	152.85
03/09/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	219.50
03/09/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	283.76
03/09/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	69,202.52
03/09/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	2,595.33

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/09/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	61,631.69
03/09/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	291.15
03/09/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	7.26
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	562.70
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	80.04
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	336.75
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	91.00
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	30.67
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	336.75
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	673.50
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	28.88
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	336.75
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	42.13
03/09/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	231.22
03/09/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	188.50
03/09/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	48,000.00
03/09/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	195.28
03/09/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
03/09/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	4,345.25
03/09/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	247.95
03/09/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,785.40
03/09/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,094.30
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48

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03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	171.24
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
03/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
03/09/2018	RV CAMS INC	MSW SS Chg-Const/Demo Permits	119025	667.87
03/09/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530210	450.00
03/09/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530210	450.00
03/09/2018	JOHN DELGADO	MSW SS Chg-Const/Demo Permits	547010	46.00
03/09/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	14,603.54
03/09/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,228.14
03/09/2018	RAYMOND D CHONG	MSW SS Chg-Const/Demo Permits	530170	46.33
03/09/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
03/09/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	194.25
03/09/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	164.52
03/09/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	71.67
03/09/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	14.00
03/09/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	9.74
03/09/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	23.80
03/09/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	118.28
03/09/2018	KIMBERLY HOUSTON	MSW SS Chg-Const/Demo Permits	547010	43.60
03/09/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	245.70
03/09/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	209.70
03/09/2018	DANIEL GRIMSBO	MSW SS Chg-Const/Demo Permits	530170	365.70
03/09/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	145.00
03/09/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
03/09/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,800.00
03/09/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	3,445.00
03/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	151.82
03/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	100.00
03/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	137.20
03/09/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	147.01
03/09/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	102.15
03/09/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	102.15
03/09/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	105.96
03/09/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	22.61

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03/09/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,056.05
03/09/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,477.50
03/09/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	1,722.50
03/09/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
03/09/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	44.80
03/09/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	109.18
03/09/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	371.50
03/09/2018	FULTON COASTCON	MSW SS Chg-Const/Demo Permits	550910	60,952.51
03/09/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	206.95
03/09/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	262.80
03/09/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
03/09/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	268.05
03/09/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530180	840.00
03/09/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	1,240.00
03/09/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	45.00
03/09/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	45.00
03/09/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	45.00
03/09/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	1,200.00
03/09/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	16,117.00
03/09/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	16,117.00
03/09/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	16,117.00
03/09/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	16,117.00
03/09/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	16,117.00
03/09/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	248.75
03/09/2018	MARILYN JOANNA BROWN	MSW SS Chg-Const/Demo Permits	530131	199.79
03/09/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	14.00
03/09/2018	LUZ M SAENZ	MSW SS Chg-Const/Demo Permits	530170	42.51
03/09/2018	ROBERT CORN	MSW SS Chg-Const/Demo Permits	530170	324.82
03/09/2018	DR. LINDA A OPOT	MSW SS Chg-Const/Demo Permits	530000	500.00
03/09/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	159.58
03/09/2018	AMANDA BARRERA	MSW SS Chg-Const/Demo Permits	530170	451.26
03/09/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	55.00
03/09/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	145.00
03/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	520.00

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03/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	260.00
03/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	195.00
03/09/2018	INDIANA STATE CENTER COLLECTION	MSW SS Chg-Const/Demo Permits	200505	60.00
03/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
03/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,944.25
03/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
03/09/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
03/09/2018	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	137.03
03/09/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	90.80
03/09/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	145.00
03/09/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	55.00
03/09/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530131	109.15
03/09/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	137.13
03/09/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	3,290.00
03/09/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	5,100.00
03/09/2018	JOHN BYRUM	MSW SS Chg-Const/Demo Permits	530170	151.20
03/09/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	231.50
03/09/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	189.15
03/09/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	262.35
03/09/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	300.75
03/09/2018	IPS ADVISORS LLP	MSW SS Chg-Const/Demo Permits	530000	4,916.67
03/09/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	95.30
03/09/2018	MO-CON SERVICE INC	MSW SS Chg-Const/Demo Permits	550910	197,773.43
03/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	537233	1,492.70
03/09/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,918.51
03/09/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	450.00
03/09/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	247.95
03/09/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	243.90
03/09/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	59.00
03/09/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	79.90
03/12/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	203.58
03/12/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	203.58
03/12/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	150.00
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	83.68

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03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	217.65
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.86
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	497.20
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1.94
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	16.00
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	145.57
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	179.09
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,618.99
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	91.80
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	47.60
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	137.55
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	48.74
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	189.94
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.36
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.36
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.36
03/12/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.67
03/12/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	995.00
03/12/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	179.95
03/12/2018	KEITH E GREER DIST CO	MSW SS Chg-Const/Demo Permits	119025	390.22
03/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	74.53
03/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	212.28
03/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	74.32
03/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	47.35
03/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	51.69
03/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	28.00
03/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	338.60
03/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	126.88
03/12/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	31.29
03/12/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	58,243.44
03/12/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	194.86
03/12/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	27.11
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	91.26
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	51.96

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03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	108.12
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	132.04
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	76.30
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	153.58
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	60.59
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	188.37
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	211.79
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	211.38
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	722.40
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	20.36
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	219.87
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	114.10
03/12/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.46
03/12/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	173.72
03/12/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	139,566.76
03/12/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	302,287.16
03/12/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	188,370.15
03/12/2018	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	350.00
03/12/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	119025	195.50
03/12/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
03/12/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,450.10
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	25.25
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	60.51
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.96
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.68
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	35.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	101.46

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03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	454.31
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	95.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	68.19
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	17.26
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.35
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	29.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	8.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	618.57
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	124.35
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	81.14
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	86.42
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	171.78
03/12/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	309.31
03/12/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	837.50
03/12/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
03/12/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,531.32
03/12/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	394,897.00
03/12/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540030	3,883.71
03/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	43.00
03/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
03/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	119.80
03/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	500.00
03/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	67.90
03/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	382.58
03/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,420.00
03/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	77.90

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/12/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	30.33
03/12/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	215.15
03/12/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	40.16
03/12/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	290.38
03/12/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	124.97
03/12/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	68.11
03/12/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	68.11
03/12/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	107.19
03/12/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	410.14
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
03/12/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
03/12/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,112.84
03/12/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,923.95
03/12/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,483.61
03/12/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,128.34
03/12/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	179.20
03/12/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	2,800.00
03/12/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	120.00
03/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	93.37
03/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	848.53
03/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	184.60
03/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
03/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	165.75

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03/12/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	450.21
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/12/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	537219	5.00
03/12/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530100	338.27
03/12/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
03/12/2018	ERICA CHAPA	MSW SS Chg-Const/Demo Permits	200505	392.31
03/12/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	6,407.24
03/12/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	391.55
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	121.18
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	438.39
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	518.11
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,487.80
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34

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03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	800.84
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	206.54
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	697.81
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	753.03
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	951.22
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	26.54
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,210.42
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	409.75
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	103.47
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,368.67
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,302.14
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,063.67
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,525.03
03/12/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,903.34
03/13/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537200	1,941.07
03/13/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	206,982.38
03/13/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	119525	247,730.37
03/13/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	152,190.24
03/13/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,829.22
03/13/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	250.00
03/13/2018	VICTORIA DUKE	MSW SS Chg-Const/Demo Permits	200460	205.12
03/14/2018	TEXAS GENERAL LAND OFFICE	MSW SS Chg-Const/Demo Permits	550701	6,941.20
03/14/2018	TEXAS GENERAL LAND OFFICE	MSW SS Chg-Const/Demo Permits	550701	8,659.40
03/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	158.00
03/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	4,260.00
03/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202792	2,205.00
03/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	750.00

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03/14/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	23,360.88
03/14/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	25,819.92
03/14/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	21,441.84
03/14/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	15,100.71
03/14/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	23,360.88
03/14/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	514000	3,000.00
03/14/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	14,177.83
03/14/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,780.40
03/14/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,848.73
03/14/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,826.99
03/14/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	7,004.03
03/14/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,985.39
03/14/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,979.18
03/14/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	12.43
03/14/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	10.03
03/14/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	37.99
03/14/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	877.45
03/14/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	670.08
03/14/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	184.90
03/14/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,574.10
03/14/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	530230	3,897.54
03/14/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
03/14/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	60.95
03/14/2018	NUECES COUNTY MEDICAL SOCIETY	MSW SS Chg-Const/Demo Permits	530000	150.00
03/14/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	3,630.37
03/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
03/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
03/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
03/14/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	200351	1,570.00
03/14/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	530000	260.53
03/14/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	530000	2,014.90
03/14/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	552.42
03/14/2018	SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
03/14/2018	CC COMMUNITY IMPRV CORP	MSW SS Chg-Const/Demo Permits	570006	50.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/14/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	30,429.30
03/14/2018	TRAK ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520100	7,553.00
03/14/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	100.00
03/14/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203300	5,063.87
03/14/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	550701	8,987.00
03/14/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	700.00
03/14/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	2,000.00
03/14/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	18.18
03/14/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	6.88
03/14/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	30.33
03/14/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	2,397.52
03/14/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/14/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/14/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	2,400.00
03/14/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530215	6,566.50
03/14/2018	SUN MICROSYSTEMS	MSW SS Chg-Const/Demo Permits	530160	18,961.19
03/14/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520120	82.77
03/14/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	241.53
03/14/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	182.73
03/14/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	1,279.52
03/14/2018	MILLIPORE CORP	MSW SS Chg-Const/Demo Permits	530000	222.00
03/14/2018	AMERICAN OVERLAND CANVAS INCORPORATED	MSW SS Chg-Const/Demo Permits	530500	1,920.00
03/14/2018	SANTIAGO SANCHEZ	MSW SS Chg-Const/Demo Permits	530105	980.00
03/14/2018	SANTIAGO SANCHEZ	MSW SS Chg-Const/Demo Permits	530230	600.00
03/14/2018	SANTIAGO SANCHEZ	MSW SS Chg-Const/Demo Permits	530230	600.00
03/14/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520030	5,117.00
03/14/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	117.68
03/14/2018	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	547010	20.00
03/14/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	530215	2,122.65
03/14/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	4,843.80
03/14/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	1,614.60
03/14/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	1,614.60
03/14/2018	EPG COMPANIES INC	MSW SS Chg-Const/Demo Permits	530000	2,090.00
03/14/2018	EPG COMPANIES INC	MSW SS Chg-Const/Demo Permits	530230	2,507.00

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03/14/2018	EPG COMPANIES INC	MSW SS Chg-Const/Demo Permits	520090	335.00
03/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	227.55
03/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	122.61
03/14/2018	YOUTH ODYSSEY INC	MSW SS Chg-Const/Demo Permits	530000	2,414.00
03/14/2018	D&C FENCE COMPANY INC	MSW SS Chg-Const/Demo Permits	530215	480.00
03/14/2018	D&C FENCE COMPANY INC	MSW SS Chg-Const/Demo Permits	530000	250.00
03/14/2018	TEXAS MUNICIPAL LEAGUE	MSW SS Chg-Const/Demo Permits	119500	6,651.26
03/14/2018	COASTAL BEND COUNCIL OF GOVERNMENTS	MSW SS Chg-Const/Demo Permits	530362	35.00
03/14/2018	MEYERS & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	6,685.89
03/14/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	12,627.55
03/14/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	1,650.00
03/14/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	7,994.23
03/14/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	67,136.00
03/14/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	150.00
03/14/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	520120	995.57
03/14/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	520120	590.22
03/14/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	881.00
03/14/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	960.00
03/14/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	884.00
03/14/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,527.00
03/14/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	655.00
03/14/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	1,205.00
03/14/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	75.00
03/14/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	95.00
03/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,209.28
03/14/2018	SANOFI PASTEUR INC	MSW SS Chg-Const/Demo Permits	520020	812.12
03/14/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	3,701.91
03/14/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	137000	18,240.00
03/14/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	1,487.00
03/14/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,119.00
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,491.04
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,680.50
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,605.15
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,609.45

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,732.17
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,604.07
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,612.68
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,636.36
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,628.83
03/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,640.67
03/14/2018	CATHOLIC CHARITIES OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	28,017.01
03/14/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	47.00
03/14/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	520130	860.00
03/14/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	520130	15.20
03/14/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	770.00
03/14/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,854.00
03/14/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,860.00
03/14/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	228.50
03/14/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	9,287.65
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	572.30
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	669.30
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	805.10
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	533.50
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	679.00
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	184.30
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	111.55
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	112845	247.35
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	155.20
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	659.60
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	669.30
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	756.60
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	169.75
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	223.10
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530000	87.30
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	116.40
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	611.10
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530250	97.00
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	87.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	252.20
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	591.70
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	766.30
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	572.30
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	679.00
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	494.70
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	737.20
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	746.90
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	562.60
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	155.20
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	421.95
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	184.30
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	160.05
03/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530000	223.01
03/14/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	429.93
03/14/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	13,040.00
03/14/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530200	2.17
03/14/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530200	4.03
03/14/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530200	4.03
03/14/2018	LOVVORN & KIESCHNICK LLP	MSW SS Chg-Const/Demo Permits	537211	952.91
03/14/2018	SAMUEL CACERES	MSW SS Chg-Const/Demo Permits	530250	96.00
03/14/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	643.00
03/14/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,223.00
03/14/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	406.63
03/14/2018	GOVIND DEVELOPMENT ENG DIVISION	MSW SS Chg-Const/Demo Permits	550950	17,950.00
03/14/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	11,759.92
03/14/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,014.00
03/14/2018	MOORE MED LLC	MSW SS Chg-Const/Demo Permits	520020	39.54
03/14/2018	CITY OF MATHIS	MSW SS Chg-Const/Demo Permits	530080	573.28
03/14/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	4,178.00
03/14/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530460	80.00
03/14/2018	HARRIOL GRIFFIN	MSW SS Chg-Const/Demo Permits	530002	19.50
03/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
03/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
03/14/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	537390	40,637.48
03/14/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	4,500.00
03/14/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	75.00
03/14/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	50.00
03/14/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
03/14/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
03/14/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
03/14/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530000	619.65
03/14/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530000	206.55
03/14/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	1,541.77
03/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	35.26
03/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	36.04
03/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	35.76
03/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520130	246.37
03/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	36.54
03/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
03/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	36.54
03/14/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
03/14/2018	TALKINGTECH US LLC	MSW SS Chg-Const/Demo Permits	520100	200.00
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	75.07
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	96.61
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	112.18
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.61
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.94
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.91
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	75.87
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.23
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	232.55
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	193.66

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	154.56
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	80.18
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	75.59
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	33.87
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.18
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	46.72
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.00
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	34.34
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.95
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	100.82
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	400.84
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	179.67
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	83.21
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	80.18
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	75.59
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	330.77
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.79
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.18
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	127.45
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	66.93
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	102.29
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	329.46
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	511.00
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	116.71
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	204.45
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	83.21
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	117.86
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	69.98
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	64.92
03/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	106.77
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,878.26
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,503.64
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,843.96
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,849.97
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,847.50
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,833.35
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,864.00
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09

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03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,881.79
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,849.97
03/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
03/14/2018	DIGITAL INC	MSW SS Chg-Const/Demo Permits	530000	8,880.57
03/14/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,888.00
03/14/2018	WILNAT INC	MSW SS Chg-Const/Demo Permits	520150	805.50
03/14/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	520100	201.00
03/14/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	520100	60.00
03/14/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	713.59
03/14/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	94.66
03/14/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	530230	5,934.98
03/14/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	530230	279.00
03/14/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	520130	2,095.00
03/14/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	530000	428.00
03/14/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	520120	2,124.81
03/14/2018	AMERICAN NATIONAL RED CROSS, ITS CONSTITUENT CHAPTERS & BRANCHES	MSW SS Chg-Const/Demo Permits	537372	189.00
03/14/2018	LARRY SANCHEZ	MSW SS Chg-Const/Demo Permits	530000	60.00
03/14/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,799.90
03/14/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	530010	28.80
03/14/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	2,010.35
03/14/2018	TEXSTAR PRODUCTS LLC	MSW SS Chg-Const/Demo Permits	200351	1,730.31
03/14/2018	RICKS DETAILING	MSW SS Chg-Const/Demo Permits	530100	1,450.00
03/14/2018	ERIC L OLIVARES	MSW SS Chg-Const/Demo Permits	530100	328.00
03/14/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	16,664.65
03/14/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	16,264.65
03/14/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	16,264.65
03/14/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	16,264.65
03/14/2018	NUECES EXTENSION PROGRAM FOUNDATION INC	MSW SS Chg-Const/Demo Permits	530362	250.00
03/14/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	1,250.00
03/14/2018	RONALD J DERRICK	MSW SS Chg-Const/Demo Permits	530250	111.00
03/14/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	77.01

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03/14/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	121.07
03/14/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	555.30
03/14/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	813.96
03/14/2018	ADELINA UGARTE	MSW SS Chg-Const/Demo Permits	530170	209.60
03/14/2018	TEXAS A&M UNIVERSITY - KINGSVILLE	MSW SS Chg-Const/Demo Permits	530350	225.00
03/14/2018	TEXAS A&M UNIVERSITY - KINGSVILLE	MSW SS Chg-Const/Demo Permits	530350	200.00
03/14/2018	TEXAS A&M UNIVERSITY - KINGSVILLE	MSW SS Chg-Const/Demo Permits	530000	31.67
03/14/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	524.94
03/14/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	563.94
03/14/2018	CLARENCE CLARK	MSW SS Chg-Const/Demo Permits	510300	61.00
03/14/2018	INTL ASSOC OF ELECTRICAL INSPECTORS	MSW SS Chg-Const/Demo Permits	530250	120.00
03/14/2018	INTL ASSOC OF ELECTRICAL INSPECTORS	MSW SS Chg-Const/Demo Permits	530250	120.00
03/14/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	5,295.00
03/14/2018	MARIO DE LA GARZA	MSW SS Chg-Const/Demo Permits	530250	111.00
03/14/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	10,595.00
03/14/2018	BP RENTAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	150.00
03/14/2018	FULTON COASTCON	MSW SS Chg-Const/Demo Permits	550910	1,000.00
03/14/2018	HOME DEPOT	MSW SS Chg-Const/Demo Permits	520090	1,569.04
03/14/2018	LISA OLIVER	MSW SS Chg-Const/Demo Permits	547010	91.80
03/14/2018	WORLD CLASS ATHLETIC SURFACES	MSW SS Chg-Const/Demo Permits	520180	994.00
03/14/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
03/14/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	31,517.42
03/14/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550950	47,680.00
03/14/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	651.60
03/14/2018	CENTURYLINK	MSW SS Chg-Const/Demo Permits	530200	40.71
03/14/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	593.10
03/14/2018	JACOB L. MURPHY	MSW SS Chg-Const/Demo Permits	530002	78.00
03/14/2018	THE PLAYWELL GROUP INC	MSW SS Chg-Const/Demo Permits	520131	22,431.17
03/14/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	144.00
03/14/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
03/14/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	432.00
03/14/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
03/14/2018	MARK VAN VLECK	MSW SS Chg-Const/Demo Permits	547010	291.66
03/14/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	6,989.70

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03/14/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
03/14/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
03/14/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
03/14/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
03/14/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
03/14/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
03/14/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
03/14/2018	RSM US LLP	MSW SS Chg-Const/Demo Permits	530000	71,200.00
03/14/2018	ADVANCED DISCOVERY INC	MSW SS Chg-Const/Demo Permits	550810	150.00
03/14/2018	ADVANCED DISCOVERY INC	MSW SS Chg-Const/Demo Permits	550810	9,683.75
03/14/2018	INTUITECH INC	MSW SS Chg-Const/Demo Permits	550910	29,340.60
03/14/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	203100	1,010.00
03/14/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	85,600.00
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	911.90
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	725.00
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	35.40
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	65.00
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.79
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	243.17
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	364.76
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	729.51
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	91.19
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.78
03/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	30.40
03/14/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	119025	10.53
03/14/2018	PLAYCORE WISCONSIN INC	MSW SS Chg-Const/Demo Permits	520170	62,830.67
03/14/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
03/14/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
03/14/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
03/14/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	99.00
03/14/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,423.66
03/14/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,235.05
03/14/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,217.35
03/14/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,326.34

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03/14/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	1,672.00
03/14/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	2,367.00
03/14/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	320.84
03/14/2018	JAVIER GAMEZ	MSW SS Chg-Const/Demo Permits	530250	131.00
03/14/2018	AVIATION MGMT CONSULTING GRP	MSW SS Chg-Const/Demo Permits	530000	4,750.00
03/14/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	1,665.00
03/14/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	5,003.00
03/14/2018	GE ANALYTICAL INSTRUMENTS INC	MSW SS Chg-Const/Demo Permits	520090	1,546.60
03/14/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	16,540.02
03/14/2018	WESTON INSURANCE CO	MSW SS Chg-Const/Demo Permits	203077	981.00
03/14/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,856.00
03/14/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,985.00
03/14/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	15,916.92
03/14/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	10,943.70
03/14/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	5,109.00
03/14/2018	ROZIE CANALES	MSW SS Chg-Const/Demo Permits	530170	23.92
03/14/2018	ALAMO CEMENT CO	MSW SS Chg-Const/Demo Permits	530220	3,822.90
03/14/2018	BRIAN HITCHCOCK	MSW SS Chg-Const/Demo Permits	530250	111.00
03/14/2018	SAN ANTONIO TESTING LAB LLC	MSW SS Chg-Const/Demo Permits	530000	2,500.00
03/14/2018	CIGNA HEALTH AND LIFE INS	MSW SS Chg-Const/Demo Permits	321000	55.16
03/14/2018	O'CONNOR'S	MSW SS Chg-Const/Demo Permits	520060	176.00
03/14/2018	MARTHA ELIZABETH ROBLES	MSW SS Chg-Const/Demo Permits	200750	25.00
03/14/2018	KLEBERG CTY APPRAISAL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31.59
03/14/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	500.00
03/14/2018	LAUREN CAMPOS	MSW SS Chg-Const/Demo Permits	530170	23.87
03/14/2018	PROCESS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	550040	274,000.00
03/14/2018	CURTIS TAYLOR	MSW SS Chg-Const/Demo Permits	530000	75.00
03/14/2018	ELITE K-9 INC	MSW SS Chg-Const/Demo Permits	520090	113.20
03/14/2018	DENNIS TREVINO JR	MSW SS Chg-Const/Demo Permits	530000	60.00
03/14/2018	WIRELESS ACCESSORIES UNLIMITED INC	MSW SS Chg-Const/Demo Permits	520110	2,226.00
03/14/2018	R.J. THOMAS MANUFACTURING CO INC	MSW SS Chg-Const/Demo Permits	200351	2,550.00
03/14/2018	US RUBBER MULCH DISTRIBUTORS LLC DBA PERFECT RUBBER MULCH	MSW SS Chg-Const/Demo Permits	520090	5,780.00
03/14/2018	JOHN JONES	MSW SS Chg-Const/Demo Permits	530000	75.00
03/14/2018	D'ANTONI EGGLESTON	MSW SS Chg-Const/Demo Permits	530000	75.00

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03/14/2018	TIFFANY FREDERICK	MSW SS Chg-Const/Demo Permits	530170	92.92
03/14/2018	MOFFITT & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550701	3,500.00
03/14/2018	NADINE C HAVEMAN	MSW SS Chg-Const/Demo Permits	321000	18.00
03/14/2018	VICTOR MENDOZA	MSW SS Chg-Const/Demo Permits	530250	61.00
03/14/2018	GARY M GOLTZMAN	MSW SS Chg-Const/Demo Permits	321000	800.00
03/14/2018	MICHAEL J BIDDLE TXDL	MSW SS Chg-Const/Demo Permits	321000	60.00
03/14/2018	JOHN GARCIA	MSW SS Chg-Const/Demo Permits	321000	60.00
03/14/2018	MANE ST HAIR DESIGN	MSW SS Chg-Const/Demo Permits	321000	5.95
03/14/2018	STEVEN D KOTS	MSW SS Chg-Const/Demo Permits	321000	177.00
03/14/2018	IRMA M COULTER	MSW SS Chg-Const/Demo Permits	321000	100.00
03/14/2018	A D WILBORN	MSW SS Chg-Const/Demo Permits	321000	5.00
03/14/2018	SUPERIOR HEALTHPLAN INC	MSW SS Chg-Const/Demo Permits	321000	14.52
03/14/2018	ADRIANA L KAWAMURA	MSW SS Chg-Const/Demo Permits	321000	250.00
03/14/2018	MICHAEL YOUNG	MSW SS Chg-Const/Demo Permits	510300	61.00
03/14/2018	LANDLORD RESOURCES	MSW SS Chg-Const/Demo Permits	290015	205.00
03/14/2018	ALFREDO GUAJARDO	MSW SS Chg-Const/Demo Permits	530000	75.00
03/14/2018	CHARLES W CROMWELL	MSW SS Chg-Const/Demo Permits	200750	70.00
03/15/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119020	25,000.00
03/15/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	484,538.80
03/15/2018	SUSAN BOUTWELL CULVER	MSW SS Chg-Const/Demo Permits	200550	11,200.00
03/16/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,162.50
03/16/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	7,700.61
03/16/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,218.70
03/16/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,120.00
03/16/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	20,975.40
03/16/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	592.50
03/16/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	358.08
03/16/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	3,762.00
03/16/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	291,312.96
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75

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03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	105.00
03/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	84.50
03/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	354.95
03/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	135.95
03/16/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	135.95
03/16/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	116.10
03/16/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	531.21
03/16/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	774.20
03/16/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	884.80
03/16/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,446.08
03/16/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	198.91
03/16/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	28.48
03/16/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	282.87
03/16/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,368.40
03/16/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	2,310.00
03/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	119.87
03/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	94.84
03/16/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530230	63,840.00
03/16/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	21,674.40
03/16/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530230	11,550.00

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03/16/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	76.95
03/16/2018	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	MSW SS Chg-Const/Demo Permits	530000	4,500.00
03/16/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	3,525.00
03/16/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	83.37
03/16/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	33.58
03/16/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	105.00
03/16/2018	CROCKER TRANSFER & STORAGE CO	MSW SS Chg-Const/Demo Permits	530160	199.75
03/16/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	319.80
03/16/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	32,078.26
03/16/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530362	313.75
03/16/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530000	805.00
03/16/2018	PATRICIA CHERYL VANDEVER	MSW SS Chg-Const/Demo Permits	530002	154.38
03/16/2018	ODESSA PUMPS & EQUIPMENT, INC	MSW SS Chg-Const/Demo Permits	520130	763.33
03/16/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	433.20
03/16/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	1,529.80
03/16/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520090	470.39
03/16/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520090	470.39
03/16/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520090	470.39
03/16/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	7,040.00
03/16/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530230	250.00
03/16/2018	WASHING EQUIPMENT OF TEXAS LTD	MSW SS Chg-Const/Demo Permits	530100	85.00
03/16/2018	CUP GRAPHICS & SCREEN PRINTING CO	MSW SS Chg-Const/Demo Permits	520040	423.50
03/16/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,680.00
03/16/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	280.00
03/16/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	595.00
03/16/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	2,012.50
03/16/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	490.00
03/16/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	490.00
03/16/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	520030	1,023.70
03/16/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	1,275.00
03/16/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	866.44
03/16/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	1,499.32
03/16/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	530500	900.00

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03/16/2018	USA BLUE BOOK	MSW SS Chg-Const/Demo Permits	530000	3,627.22
03/16/2018	AUTO ZONE	MSW SS Chg-Const/Demo Permits	119025	28.60
03/16/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	114,719.28
03/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,851.07
03/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	122.72
03/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	192.72
03/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	60.79
03/16/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	3,536.75
03/16/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	531.60
03/16/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	510100	817.34
03/16/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	648.00
03/16/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	55.00
03/16/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	120.69
03/16/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	1,418.79
03/16/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530000	3,575.00
03/16/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	520030	987.28
03/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	126.95
03/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	607.00
03/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	294.71
03/16/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	1,992.22
03/16/2018	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530160	6,759.02
03/16/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	1,213.21
03/16/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	182.46
03/16/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	2,460.08
03/16/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	66.20
03/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	270.00
03/16/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/16/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/16/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/16/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/16/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/16/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/16/2018	PRIMETIME	MSW SS Chg-Const/Demo Permits	530002	318.50
03/16/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	537360	131.95

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03/16/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
03/16/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
03/16/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	47.36
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.26
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.75
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	89.24
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	142.53
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	80.49
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	150.53
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	112.79
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	106.59
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,165.92
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	26.76
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	109.50
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	42.38
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.24
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.23
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	122.31
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	99.27
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	89.09
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	613.93
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	159.07
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	924.63
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	345.58
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.40
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	230.24
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	88.28
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.00
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.14
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	382.57
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	211.05
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	330.08
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.52

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03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	257.32
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	783.96
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	84.54
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	234.69
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,116.23
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	835.84
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	107.38
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	82.52
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	65.88
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	71.71
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	512.77
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	20.50
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	86.40
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.67
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	55.38
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	222.16
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	78.94
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	381.24
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	35.14
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	252.60
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.45
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	392.68
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	97.19
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	241.13
03/16/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	190.45
03/16/2018	NUECES EMERGENCY SERVICES, PA	MSW SS Chg-Const/Demo Permits	537211	13,552.63
03/16/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	39,742.30
03/16/2018	SOUTH TEXAS CANVAS LP	MSW SS Chg-Const/Demo Permits	119025	125.80
03/16/2018	SOUTH TEXAS CANVAS LP	MSW SS Chg-Const/Demo Permits	119025	251.60
03/16/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	180.00
03/16/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	90.00
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	24.35
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	310.61

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03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	73.56
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	47.12
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	74.23
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	177.64
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	92.83
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	149.28
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	25.54
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	66.39
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	50.94
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	129.66
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	31.04
03/16/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,040.62
03/16/2018	NARDIS INC	MSW SS Chg-Const/Demo Permits	540045	8,873.80
03/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	1,900.00
03/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	5,700.00
03/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	14,700.00
03/16/2018	VIOLET WATER SUPPLY CORPORATION	MSW SS Chg-Const/Demo Permits	530080	1,103.39
03/16/2018	GRANICUS INC	MSW SS Chg-Const/Demo Permits	540037	3,400.00
03/16/2018	GRANICUS INC	MSW SS Chg-Const/Demo Permits	540037	6,225.00
03/16/2018	KEY GOVERNMENT FINANCE INC	MSW SS Chg-Const/Demo Permits	530190	32,587.62
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	200.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	115.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	115.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	175.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	120.00
03/16/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00
03/16/2018	360FACTORS INC	MSW SS Chg-Const/Demo Permits	530000	425.00

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03/16/2018	DIESEL ENGINE & INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	6.40
03/16/2018	ACRC INC	MSW SS Chg-Const/Demo Permits	530100	2,421.25
03/16/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	592,085.18
03/16/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/16/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	85.96
03/16/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	952.45
03/16/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	7,120.51
03/16/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	198,930.00
03/16/2018	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	11,584.37
03/16/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	5,900.00
03/16/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	1,843.75
03/16/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	6,047.50
03/16/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/16/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
03/16/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	210.00
03/16/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	285.00
03/16/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	200.00
03/16/2018	JOHNSTON TECHNICAL SRVC INC	MSW SS Chg-Const/Demo Permits	530210	8,241.16
03/16/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	234.09
03/16/2018	ROBERT WILLIAM SIMPSON	MSW SS Chg-Const/Demo Permits	550950	375.00
03/16/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	47.35
03/16/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	108.44
03/16/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	64.91
03/16/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	164.75
03/16/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	119.56
03/16/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	33.56
03/16/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	1,010.25
03/16/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/16/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
03/16/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/16/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/16/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
03/16/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/16/2018	VICKI ANN MARSDEN	MSW SS Chg-Const/Demo Permits	530000	6,160.00

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03/16/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,268.77
03/16/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,485.00
03/16/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,420.59
03/16/2018	RV CAMS INC	MSW SS Chg-Const/Demo Permits	119025	707.71
03/16/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	100,280.75
03/16/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	226,431.38
03/16/2018	SARAH ARROYO	MSW SS Chg-Const/Demo Permits	530170	14.88
03/16/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	975.00
03/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	97.88
03/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	361.57
03/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	97.88
03/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	32.00
03/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	64.00
03/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	65.00
03/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	21.30
03/16/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	252.96
03/16/2018	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	187.48
03/16/2018	MUNICIPAL CODE CORPORATION	MSW SS Chg-Const/Demo Permits	520060	700.00
03/16/2018	MUNICIPAL CODE CORPORATION	MSW SS Chg-Const/Demo Permits	520060	1,604.19
03/16/2018	ABC PEST CONTROL OF AUSTIN INC	MSW SS Chg-Const/Demo Permits	530000	85.00
03/16/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
03/16/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
03/16/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
03/16/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
03/16/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
03/16/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	725.00
03/16/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	100.00
03/16/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	235.00
03/16/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	63.10
03/16/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	854.03
03/16/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	733.63
03/16/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	89.81
03/16/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	80.00
03/16/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	60.00

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03/16/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	1,850.00
03/16/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	1,025.00
03/16/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/16/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/16/2018	EUSEBIO GARZA III	MSW SS Chg-Const/Demo Permits	550950	9,902.52
03/16/2018	FRANK C BROGAN	MSW SS Chg-Const/Demo Permits	550950	7,352.48
03/16/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	3,000.00
03/16/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	1,650.00
03/16/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	106,701.94
03/16/2018	CB&I INC	MSW SS Chg-Const/Demo Permits	550910	438,392.61
03/16/2018	THOMAS A NISKALA	MSW SS Chg-Const/Demo Permits	550950	2,252.50
03/16/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	97.36
03/16/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	132.36
03/16/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,112.94
03/16/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	645.31
03/16/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,098.19
03/16/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
03/16/2018	GTS TECHNOLOGY SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	119025	229.16
03/16/2018	AMERICAN PROCESS GROUP INC	MSW SS Chg-Const/Demo Permits	550910	730,666.74
03/16/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	3,266.96
03/16/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
03/16/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
03/16/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
03/16/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
03/16/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
03/16/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
03/16/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	55.00
03/16/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530100	861.27
03/16/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	119025	78.23
03/16/2018	CRAFCO INC	MSW SS Chg-Const/Demo Permits	119025	150.98
03/16/2018	CRAFCO INC	MSW SS Chg-Const/Demo Permits	119025	28.49
03/16/2018	PEPPER-LAWSON WATERWORKS LLC	MSW SS Chg-Const/Demo Permits	550910	29,701.75
03/16/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,114.95
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	4.15

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03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	4.20
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.67
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.67
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,970.96
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	252.43
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	411.26
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	237.36
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,679.70
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.94
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.44
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	87.85
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	58.49
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	118.50
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	100.68
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	8.24
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	238.94
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	180.00
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	745.80
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	39.33
03/19/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	361.15
03/19/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	530100	774.00
03/19/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	122.60
03/19/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	MSW SS Chg-Const/Demo Permits	119025	161.18
03/19/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	MSW SS Chg-Const/Demo Permits	119025	14.94
03/19/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	377.87
03/19/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	31.29
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	52.50
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	152.64
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.12
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	30.08
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	68.87
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	52.06
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	80.98
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.63

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	626.88
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	71.39
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.55
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	70.56
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	28.42
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.80
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	105.37
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	27.66
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	48.80
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	74.79
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	31.19
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.26
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2.54
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	41.95
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	55.38
03/19/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	145.44
03/19/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	445.67
03/19/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530100	20.00
03/19/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	195.00
03/19/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	1,213.92
03/19/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	116015	5,781.37
03/19/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	278.87
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	24,550.39
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	19,641.74
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	53.94
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	202.60
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	69.90
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	126.60
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,256.25
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	475.00
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,509.85
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,164.20
03/19/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	265.96

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/19/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	248.13
03/19/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	207.95
03/19/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	1,191.12
03/19/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	52.47
03/19/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	125.00
03/19/2018	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	MSW SS Chg-Const/Demo Permits	119025	335.66
03/19/2018	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	MSW SS Chg-Const/Demo Permits	119025	472.40
03/19/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	373.48
03/19/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	305.71
03/19/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,450.00
03/19/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	553.88
03/19/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	1,923.49
03/19/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	551.75
03/19/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	81.00
03/19/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	114.35
03/19/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
03/19/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	141.90
03/19/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	141.90
03/19/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	113.98
03/19/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	268.79
03/19/2018	JOSE ANTONIO UBALLE SR	MSW SS Chg-Const/Demo Permits	200460	2,872.00
03/19/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	7,292.87
03/19/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,885.93
03/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	677.00
03/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,018.00
03/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	746.00
03/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	844.00
03/21/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	775.00
03/21/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	137000	450.00
03/21/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	367.00
03/21/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	341.00
03/21/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,375.00
03/21/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	747.00
03/21/2018	A TO Z INSURANCE GROUP INC	MSW SS Chg-Const/Demo Permits	203077	1,009.00

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03/21/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	420.54
03/21/2018	WESTON INSURANCE CO	MSW SS Chg-Const/Demo Permits	203077	551.00
03/22/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
03/22/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
03/22/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
03/22/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
03/22/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	530000	10,023.62
03/22/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	530000	7,726.89
03/22/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	393.75
03/22/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	965.00
03/22/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	53.87
03/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	27,095.71
03/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202902	3,000.00
03/22/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	203305	150.22
03/22/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	MSW SS Chg-Const/Demo Permits	203305	150.22
03/22/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	140.00
03/22/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	200.00
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,786.61
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,799.03
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,823.88
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,743.13
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,814.56
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,833.20
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,736.91
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,752.44
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,712.07
03/22/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,979.18
03/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,200.00
03/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	438.56
03/22/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	438.56
03/22/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	1,966.65
03/22/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	64.95
03/22/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	5,349.74
03/22/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	294.00

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03/22/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	31.75
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	21.03
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	77.31
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	184.93
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	64.52
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	62.15
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	127.47
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	74.28
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	82.78
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	77.23
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	61.30
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	68.98
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	18.06
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	77.57
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	111.58
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	64.23
03/22/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	69.85
03/22/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	2,532.12
03/22/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,498.72
03/22/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	111.00
03/22/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	5,721.88
03/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	11,002.95
03/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	620.10
03/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	1,311.21
03/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	220.89
03/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	220.89
03/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	436.45
03/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	116.80

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03/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	856.12
03/22/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	747.35
03/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,664.96
03/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,121.93
03/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,108.00
03/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	524,293.65
03/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	268,400.99
03/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	52,649.06
03/22/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	568,354.48
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00

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03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	30.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,149.49
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,210.88
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,997.60
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	755.93
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,926.00
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	804.00
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,800.00
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,999.99
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	10,940.40
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,571.04
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,571.04
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,043.58
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	376.80
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	249.36
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,910.20
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,276.84
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,989.60
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	556.50
03/22/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,372.50
03/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	77.19
03/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	50.25
03/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	70.74
03/22/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	31.44
03/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	4,779.34
03/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	7,916.67
03/22/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	181.35
03/22/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	6,298.34

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03/22/2018	ART CENTER OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	150.22
03/22/2018	AQUA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520030	410.86
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	127.49
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	247.98
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	161.99
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	280.98
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	222.98
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	269.23
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	157.49
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	179.99
03/22/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	123.24
03/22/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520130	19,867.00
03/22/2018	MILLIPORE CORP	MSW SS Chg-Const/Demo Permits	530000	45.00
03/22/2018	MILLIPORE CORP	MSW SS Chg-Const/Demo Permits	530000	1,560.75
03/22/2018	MILLIPORE CORP	MSW SS Chg-Const/Demo Permits	530000	333.75
03/22/2018	MILLIPORE CORP	MSW SS Chg-Const/Demo Permits	530000	1,278.30
03/22/2018	CORPUS CHRISTI SAFE & LOCK CO, INC	MSW SS Chg-Const/Demo Permits	530210	223.45
03/22/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	1,250.00
03/22/2018	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	530500	616.48
03/22/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	520100	4,370.88
03/22/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520020	8,401.00
03/22/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	877.56
03/22/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	177.52
03/22/2018	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	1,320.00
03/22/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	1,614.60
03/22/2018	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,275.00
03/22/2018	NATIONAL LEAGUE OF CITIES	MSW SS Chg-Const/Demo Permits	530250	16,192.00
03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	98.39
03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	98.39
03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	115940	124.79
03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	96.00
03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99

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03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	91.99
03/22/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	97.60
03/22/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	975.00
03/22/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	520090	899.60
03/22/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	2,610.00
03/22/2018	CAROLLO ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550950	12,374.00
03/22/2018	PORT OF CORPUS CHRISTI AUTHORITY	MSW SS Chg-Const/Demo Permits	550910	1,020,713.67
03/22/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	204,359.96
03/22/2018	PROFIRE PROTECTION INC	MSW SS Chg-Const/Demo Permits	530210	1,685.00
03/22/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520130	599.96
03/22/2018	VERYLON G. DURANT	MSW SS Chg-Const/Demo Permits	540045	941.50
03/22/2018	SCHAEFER SYSTEMS INTL INC	MSW SS Chg-Const/Demo Permits	520130	9,655.00
03/22/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	3,710.00
03/22/2018	A M BEST COMPANY INC	MSW SS Chg-Const/Demo Permits	520060	189.00
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	22,421.64
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	10,922.00
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	10,647.00
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	3,481.36
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	200.00
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	252.50
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	1,382.13
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	1,582.13
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	1,319.63
03/22/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	200.00
03/22/2018	ZEPH PEASE III	MSW SS Chg-Const/Demo Permits	530000	250.00
03/22/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530345	879.75
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.85
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.85
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.85
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.80
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.80
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	362.60

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03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	64.75
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.85
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	326.33
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.80
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.85
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	64.75
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	77.70
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	284.90
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.85
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.80
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	312.09
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	12.95
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.80
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	64.75
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.90
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	362.60
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.90
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.80
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	388.50
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.90
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.80
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.80
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	77.70
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	233.10
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.85
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	349.65
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.90
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.85
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.80
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	16.56
03/22/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.90
03/22/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	9,333.69
03/22/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	100.00
03/22/2018	TEXAS STATE MUSEUM OF ASIAN CULTURE	MSW SS Chg-Const/Demo Permits	203305	150.22

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03/22/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	4,011.86
03/22/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	792.05
03/22/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	378.00
03/22/2018	REHABILITATION NURSE CONSULTANT	MSW SS Chg-Const/Demo Permits	537260	614.60
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,635.29
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,599.76
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,615.91
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,649.28
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,667.58
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,655.74
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,536.25
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,657.89
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,685.88
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,667.58
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,612.68
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,621.29
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,599.76
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,643.90
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,649.28
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,658.97
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,657.89
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,703.11
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,457.13
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,643.90
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,707.41
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,632.06
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,533.02
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,522.26
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,480.27
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,644.98
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,649.28
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,605.15
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,586.85
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,624.52

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,644.98
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,639.59
03/22/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,429.68
03/22/2018	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	38,982.20
03/22/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	430.40
03/22/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	318.06
03/22/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	550040	5,217.64
03/22/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	261.31
03/22/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	530000	898.33
03/22/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,303.63
03/22/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	2,000.00
03/22/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	2,830.04
03/22/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	2,822.73
03/22/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
03/22/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	990.00
03/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	690.00
03/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,962.00
03/22/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	946.50
03/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	1,076.70
03/22/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	2,848.42
03/22/2018	CREDIT SYSTEMS INTL INC	MSW SS Chg-Const/Demo Permits	530000	4,494.60
03/22/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	13,040.00
03/22/2018	NATIONAL SAFETY COUNCIL	MSW SS Chg-Const/Demo Permits	530250	395.00
03/22/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	2,281.46
03/22/2018	MOMAR INC	MSW SS Chg-Const/Demo Permits	200351	953.84
03/22/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	3,023.51
03/22/2018	GOVIND DEVELOPMENT ENG DIVISION	MSW SS Chg-Const/Demo Permits	550950	107,962.50
03/22/2018	HEB GROCERY COMPANY LP	MSW SS Chg-Const/Demo Permits	530000	440,000.00
03/22/2018	HEB GROCERY COMPANY LP	MSW SS Chg-Const/Demo Permits	530000	320,000.00
03/22/2018	CARAHSOFT TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	2,080.00
03/22/2018	CARAHSOFT TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,040.00
03/22/2018	CITY OF MATHIS	MSW SS Chg-Const/Demo Permits	530080	601.94
03/22/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	1,005.89

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03/22/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	3,500.00
03/22/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	9,160.00
03/22/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	181.00
03/22/2018	FSG ELECTRIC	MSW SS Chg-Const/Demo Permits	530000	1,260.00
03/22/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
03/22/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
03/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
03/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
03/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
03/22/2018	GE MOBILE WATER INC	MSW SS Chg-Const/Demo Permits	520030	236.00
03/22/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	365.29
03/22/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	4,765.00
03/22/2018	RONALD UHLARIK	MSW SS Chg-Const/Demo Permits	520040	100.00
03/22/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
03/22/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	322.23
03/22/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	138.88
03/22/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,425.00
03/22/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	4,775.00
03/22/2018	PATTERSON VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	193.20
03/22/2018	YOUR SIGN CO LLC	MSW SS Chg-Const/Demo Permits	530210	400.00
03/22/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	4,138.00
03/22/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	3,166.00
03/22/2018	COSMED USA INC	MSW SS Chg-Const/Demo Permits	520090	495.00
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.18
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	337.53
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.00
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	34.17
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	126.27
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	142.23
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	72.26
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	83.21
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	87.59
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	74.54
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.18
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.77
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	247.76
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	92.87
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	142.23
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	72.26
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	85.57
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	87.59
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	74.54
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
03/22/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
03/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,873.43
03/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,871.19

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03/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,831.12
03/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,847.50
03/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,887.57
03/22/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,892.17
03/22/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	530000	1,995.25
03/22/2018	PROGRESSIVE COMMERCIAL AQUATICS	MSW SS Chg-Const/Demo Permits	550910	114,000.00
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	11,410.26
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	661.65
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	769.16
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	201.85
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	113006	66.84
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,167.35
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	8,482.26
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,141.20
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	562.50
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	360.12
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,423.12
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	631.15
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,600.29
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	619.26
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	685.90
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,439.28
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	25,161.45
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	965.19
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,188.52
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	586.88
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	765.86
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,617.19
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	509.40
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	286.69
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	624.13
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	641.61
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,021.20
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	643.41

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	708.65
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,666.34
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,047.04
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	3,970.24
03/22/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	854.12
03/22/2018	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	259.40
03/22/2018	TOSCANA HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
03/22/2018	KEITH A STRASHEIM	MSW SS Chg-Const/Demo Permits	547010	177.00
03/22/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	302.21
03/22/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	178.00
03/22/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	128.44
03/22/2018	RICKS DETAILING	MSW SS Chg-Const/Demo Permits	530100	5,792.42
03/22/2018	NUECES EXTENSION PROGRAM FOUNDATION INC	MSW SS Chg-Const/Demo Permits	530362	250.00
03/22/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	520040	75.96
03/22/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	191.21
03/22/2018	TEXAS PRIMA PUBLIC RISK MANAGEMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	150.00
03/22/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	179.00
03/22/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	218.00
03/22/2018	PRECISION TASK GROUP INC	MSW SS Chg-Const/Demo Permits	530000	768.00
03/22/2018	TJ BIRD	MSW SS Chg-Const/Demo Permits	530500	669.75
03/22/2018	AMERICAN SOCIETY OF CIVIL ENGINEERS	MSW SS Chg-Const/Demo Permits	530250	159.75
03/22/2018	SURVEYMONKEY, INC	MSW SS Chg-Const/Demo Permits	530500	360.00
03/22/2018	CARLISLE INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	530000	60,000.00
03/22/2018	B.E. BEECROFT CO INC	MSW SS Chg-Const/Demo Permits	550910	67,104.23
03/22/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	425,568.48
03/22/2018	DIGITAL RESULTS LLC	MSW SS Chg-Const/Demo Permits	540037	1,412.35
03/22/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	25,629.18
03/22/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	530000	2,262.95
03/22/2018	MOLLER PROMOTIONAL PRODUCTS LLC SEE VENDOR # 143136	MSW SS Chg-Const/Demo Permits	530500	384.64
03/22/2018	BULL PUBLISHING CO	MSW SS Chg-Const/Demo Permits	520060	909.71
03/22/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	150.00
03/22/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	150.00
03/22/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	MSW SS Chg-Const/Demo Permits	537360	49,956.02
03/22/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.57

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/22/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	72.57
03/22/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.57
03/22/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.57
03/22/2018	SIMPLICITY PROFESSIONAL BINDERS INC	MSW SS Chg-Const/Demo Permits	520120	236.00
03/22/2018	WESLEY NEBGEN	MSW SS Chg-Const/Demo Permits	530170	299.92
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,933.20
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,315.80
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,992.00
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,874.40
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	20,393.80
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,952.80
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	20,080.20
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,845.00
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	20,011.60
03/22/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	20,844.60
03/22/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	520200	1,173,265.69
03/22/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	145,650.15
03/22/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	674,213.78
03/22/2018	AMERICAN PROPERTY MANAGEMENT	MSW SS Chg-Const/Demo Permits	530160	5,400.00
03/22/2018	AMERICAN PROPERTY MANAGEMENT	MSW SS Chg-Const/Demo Permits	530160	7,200.00
03/22/2018	AMERICAN PROPERTY MANAGEMENT	MSW SS Chg-Const/Demo Permits	530160	5,400.00
03/22/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
03/22/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,417.24
03/22/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	70.96
03/22/2018	NETSYNC NETWOK SOLUTIONS	MSW SS Chg-Const/Demo Permits	530230	16,394.10
03/22/2018	WINFIELD SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	200351	1,528.80
03/22/2018	WINFIELD SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	200351	1,947.19
03/22/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
03/22/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	91.19
03/22/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.38
03/22/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
03/22/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	911.90
03/22/2018	S&P GLOBAL PLATTS	MSW SS Chg-Const/Demo Permits	530000	2,205.00
03/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00

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03/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
03/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
03/22/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	95.00
03/22/2018	KEITH SELMAN	MSW SS Chg-Const/Demo Permits	547010	108.52
03/22/2018	EGSW LLC	MSW SS Chg-Const/Demo Permits	520010	3,000.00
03/22/2018	AR ENERGY SERVICES LLC	MSW SS Chg-Const/Demo Permits	203395	500.00
03/22/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	35.00
03/22/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	45.00
03/22/2018	D&SS CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	8,535.72
03/22/2018	D&SS CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530000	12,216.45
03/22/2018	SOLID BORDER, INC	MSW SS Chg-Const/Demo Permits	530160	22,402.00
03/22/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	2,029.30
03/22/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	446,495.61
03/22/2018	FELDER WATER WELL & PUMP SERVICE LLC	MSW SS Chg-Const/Demo Permits	550910	57,285.00
03/22/2018	JOE MCCOMB	MSW SS Chg-Const/Demo Permits	547010	485.84
03/22/2018	HAYDEN PAVING	MSW SS Chg-Const/Demo Permits	203395	300.00
03/22/2018	THE BEND COASTAL LIFE MAGAZINE	MSW SS Chg-Const/Demo Permits	530500	750.00
03/22/2018	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	185.06
03/22/2018	SYLVIA LOPEZ	MSW SS Chg-Const/Demo Permits	530170	41.80
03/22/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
03/22/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
03/22/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
03/22/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
03/22/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	300.00
03/22/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	1,275.00
03/22/2018	JAMES HRLOW GEORGE DBA MOTOR PRODUCTS LLC	MSW SS Chg-Const/Demo Permits	520090	18,456.90
03/22/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	237.70
03/22/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	51.18
03/22/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	893.08
03/22/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	69.27
03/22/2018	GLOBAL ARFF SERVICES LLC	MSW SS Chg-Const/Demo Permits	530100	3,468.47
03/22/2018	GLOBAL ARFF SERVICES LLC	MSW SS Chg-Const/Demo Permits	530100	1,674.97

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03/22/2018	GLOBAL ARFF SERVICES LLC	MSW SS Chg-Const/Demo Permits	530100	1,030.32
03/22/2018	PEST MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530210	325.00
03/22/2018	PEST MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530210	250.00
03/22/2018	MARIA CHAVEZ	MSW SS Chg-Const/Demo Permits	310800	59.00
03/22/2018	CHARLES WEST	MSW SS Chg-Const/Demo Permits	203340	45.00
03/22/2018	JAMES BOOTHE	MSW SS Chg-Const/Demo Permits	203340	397.25
03/22/2018	LOUIS FOWLER	MSW SS Chg-Const/Demo Permits	203340	270.25
03/22/2018	SEAN PAVELKA	MSW SS Chg-Const/Demo Permits	203340	591.81
03/22/2018	HUMBERTO A BARBOSA	MSW SS Chg-Const/Demo Permits	530250	111.00
03/22/2018	ADAM I DELOS SANTOS	MSW SS Chg-Const/Demo Permits	530250	134.50
03/22/2018	JAMIE WINGO	MSW SS Chg-Const/Demo Permits	547010	225.00
03/22/2018	MARK MORAN	MSW SS Chg-Const/Demo Permits	309400	6.00
03/22/2018	CITY OF MCALLEN	MSW SS Chg-Const/Demo Permits	530250	50.00
03/22/2018	JOHN DAVID PYLE	MSW SS Chg-Const/Demo Permits	200750	33.10
03/22/2018	NATALIE CLAIRE BRASLAU	MSW SS Chg-Const/Demo Permits	200750	33.10
03/22/2018	CASSANDRA BRYNNE KING	MSW SS Chg-Const/Demo Permits	200750	115.00
03/22/2018	STEVEN N ROWLAND	MSW SS Chg-Const/Demo Permits	200750	15.00
03/22/2018	WAUKEEN EASTWOOD	MSW SS Chg-Const/Demo Permits	200750	32.50
03/22/2018	TERESA REGINA CARDENAS	MSW SS Chg-Const/Demo Permits	200750	85.00
03/22/2018	SHAHED GHOGHAWAJA	MSW SS Chg-Const/Demo Permits	200750	80.00
03/22/2018	WILLIAM BERTRAM STARK	MSW SS Chg-Const/Demo Permits	200750	104.00
03/22/2018	TERRY WADE TAYLOR	MSW SS Chg-Const/Demo Permits	200750	75.00
03/22/2018	CORPUS CHRISTI POLICE DEPT	MSW SS Chg-Const/Demo Permits	530500	350.00
03/23/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	911.76
03/23/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	510.56
03/23/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	936.60
03/23/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	899.31
03/23/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	3,062.11
03/23/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	145,868.97
03/23/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	242,971.04
03/23/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	5,254.40
03/23/2018	BLACKIES WELDING WORKS	MSW SS Chg-Const/Demo Permits	530000	1,510.00
03/23/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	63.00
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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03/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/23/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	28.00
03/23/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	271.90
03/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	150.08
03/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	887.50
03/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	140.48
03/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	123.20
03/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	184.00
03/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	642.20
03/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	740.88
03/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	754.56
03/23/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	360.00
03/23/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	13.70
03/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	645.11
03/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	825.52
03/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	979.20
03/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
03/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	569.12
03/23/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	618.96
03/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,005.00
03/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,227.60
03/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	166.24
03/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,943.00
03/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	981.72
03/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,943.00
03/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,958.00
03/23/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	119025	255.40
03/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	357.99
03/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	3,750.76
03/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	180.00
03/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	518.00
03/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	237.25
03/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	250.45
03/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	99.98

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03/23/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	2,488.00
03/23/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	510.00
03/23/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530230	5,996.04
03/23/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	550950	7,549.82
03/23/2018	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	380.85
03/23/2018	NUECES RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	530000	3,000.00
03/23/2018	NUECES RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	530000	44,344.60
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	62.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	75.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
03/23/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	597.64
03/23/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	99.39
03/23/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	7,125.00
03/23/2018	TX JAZZ FESTIVAL SOCIETY	MSW SS Chg-Const/Demo Permits	203305	150.22
03/23/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	288.22
03/23/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	242.70

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03/23/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	1,381.11
03/23/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	1,797.50
03/23/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	520090	842.97
03/23/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	800.00
03/23/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	143.60
03/23/2018	TELELANGUAGE INC	MSW SS Chg-Const/Demo Permits	530200	325.74
03/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	530362	1,200.00
03/23/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	3,112.00
03/23/2018	HARBOR PLAYHOUSE	MSW SS Chg-Const/Demo Permits	203305	150.22
03/23/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	190.28
03/23/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	124.38
03/23/2018	SETON NAME PLATE CORP	MSW SS Chg-Const/Demo Permits	119025	264.08
03/23/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	719.60
03/23/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	1,998.00
03/23/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	110.80
03/23/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	99.77
03/23/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	155.60
03/23/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	90.00
03/23/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	371.96
03/23/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	6,356.80
03/23/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,504.29
03/23/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	375.00
03/23/2018	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	15,791.16
03/23/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	520130	33.75
03/23/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	200351	810.84
03/23/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	200351	199.80
03/23/2018	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	175.00
03/23/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	911.59
03/23/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,264.33
03/23/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,159.41
03/23/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,826.63
03/23/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,828.98
03/23/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,497.66
03/23/2018	CORPUS CHRISTI METRO MINISTRIES	MSW SS Chg-Const/Demo Permits	530000	6,371.66

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/23/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	1,170.00
03/23/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	84.00
03/23/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	183.00
03/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	2,142.50
03/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	82.50
03/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	82.50
03/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	82.50
03/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	82.50
03/23/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	82.50
03/23/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	14,029.98
03/23/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	43,051.54
03/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	806.85
03/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	352.00
03/23/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	968.00
03/23/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530000	950.00
03/23/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,575.00
03/23/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	420.00
03/23/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	210.00
03/23/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	1,365.00
03/23/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	715.00
03/23/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	715.00
03/23/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	715.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	160.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	270.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	85.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	85.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	119025	85.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	140.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
03/23/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	105.00

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03/23/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	520170	4,225.26
03/23/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	530500	2,649.99
03/23/2018	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	115940	235.00
03/23/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	530500	2,000.00
03/23/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	530500	900.00
03/23/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	203305	150.22
03/23/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	5,120.00
03/23/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
03/23/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
03/23/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
03/23/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
03/23/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	494.44
03/23/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	378.00
03/23/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	9,140.50
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,056.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,361.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	6,789.60
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	189.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,183.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,039.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	3,601.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	3,045.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	330.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,515.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	2,321.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	768.00
03/23/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	4,550.50
03/23/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	632.90
03/23/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	97.50
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	1,608.72
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	530362	4,950.00
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	221.50
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	25.95

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03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	77.49
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	169.04
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	203.25
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	10.50
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	104.55
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	102.38
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	282.62
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	192.00
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	117.60
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	412.38
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	150.75
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	171.17
03/23/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	16.28
03/23/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	125.00
03/23/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	5,715.00
03/23/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	300.00
03/23/2018	JUAN SANCHEZ	MSW SS Chg-Const/Demo Permits	530215	90.00
03/23/2018	JUAN SANCHEZ	MSW SS Chg-Const/Demo Permits	530215	2,395.00
03/23/2018	JUAN SANCHEZ	MSW SS Chg-Const/Demo Permits	520160	1,478.00
03/23/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	3,140.00
03/23/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	301340	100.00
03/23/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	224.00
03/23/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	277.30
03/23/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	356.93
03/23/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	25.60
03/23/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	52.96
03/23/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	33.24
03/23/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	43.32
03/23/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	4.83
03/23/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	34.39
03/23/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	10.16
03/23/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	530230	19,526.46
03/23/2018	CRA CAPITAL	MSW SS Chg-Const/Demo Permits	119025	89.59
03/23/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	824.10

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03/23/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	550950	7,920.00
03/23/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	9,460.00
03/23/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	13,420.00
03/23/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/23/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	1,200.81
03/23/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	197.50
03/23/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	520130	235.00
03/23/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	1,689.92
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	377.22
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	997.85
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	240.00
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	51.80
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	259.40
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	62.47
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.28
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	78.53
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	328.21
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.38
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.98
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.06
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	631.82
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	216.72
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.48
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	185.31
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	248.39
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	148.75
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.24
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	111.18
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	130.88
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.65
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	305.65
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	362.73
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	28.89
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	35.94

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03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	212.30
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	129.19
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	10.50
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.57
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	115.92
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1.89
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	494.13
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	23.49
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	243.50
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	487.04
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	711.83
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	336.23
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	239.28
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	164.21
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	191.99
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	23.88
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	147.88
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.07
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.71
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	241.55
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	194.65
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	310.84
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	854.11
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	283.32
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	375.85
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	951.03
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	347.23
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	23.03
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	191.99
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	524.84
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	112.49
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.85
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	602.85
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.10

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03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.99
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,643.08
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	18.86
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.22
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	35.25
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	146.24
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	18.91
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	325.39
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	206.88
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.70
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	125.41
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	617.18
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,794.13
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	2.71
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	52.03
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.87
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.56
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	54.51
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.42
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	280.66
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	75.53
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	188.65
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	394.68
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	121.03
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.44
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	135.86
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.26
03/23/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,643.08
03/23/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	163.16
03/23/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	250.00
03/23/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	150.22
03/23/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
03/23/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
03/23/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00

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03/23/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	1,090.00
03/23/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	530000	9,975.00
03/23/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	530215	16,530.00
03/23/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	530215	47,966.92
03/23/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	45.00
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	29.13
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	61.42
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	372.82
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	18.50
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	30.71
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	19.67
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.06
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,089.56
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	85.24
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	385.45
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	696.87
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	88.84
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	147.56
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	56.75
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	152.39
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	604.15
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	135.00
03/23/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,617.75
03/23/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
03/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	275.00
03/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	1,800.00
03/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	1,800.00
03/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530180	7,600.00
03/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	1,800.00
03/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530180	5,700.00
03/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	550020	177,455.00
03/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	550020	177,455.00
03/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	550020	177,455.00
03/23/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	100.75

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03/23/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	50,308.55
03/23/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	8,333.53
03/23/2018	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	MSW SS Chg-Const/Demo Permits	119025	35.16
03/23/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	184.60
03/23/2018	FACILITY SOLUTIONS GROUP INC	MSW SS Chg-Const/Demo Permits	200351	302.40
03/23/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	189.00
03/23/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
03/23/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	45,798.85
03/23/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	208.80
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	180.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	115.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	215.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
03/23/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	130.00
03/23/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,306.50
03/23/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,130.00
03/23/2018	DIESEL ENGINE & INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	183.17
03/23/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	1,795.00
03/23/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	301340	100.00
03/23/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	168.80
03/23/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	114.00
03/23/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	127.15
03/23/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	261.00
03/23/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	530100	2,203.91
03/23/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	684.05
03/23/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	115.40
03/23/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	278.00

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03/23/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
03/23/2018	PIPELINE ANALYSIS LLC	MSW SS Chg-Const/Demo Permits	530235	24,770.50
03/23/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	248.76
03/23/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	252.50
03/23/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	15.00
03/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	995.36
03/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	917.04
03/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	15,823.84
03/23/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	194.40
03/23/2018	TEXAS MUNICIPAL EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	520090	1,997.60
03/23/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	242.00
03/23/2018	CONSUELO G GARCIA	MSW SS Chg-Const/Demo Permits	530131	93.02
03/23/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	2,286.34
03/23/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	272.41
03/23/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	198.30
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	200.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	50.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	275.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	135.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	175.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	395.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	135.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	95.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	25.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	275.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	235.00
03/23/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	140.00
03/23/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	69.65

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/23/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
03/23/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	278.64
03/23/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	278.64
03/23/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	185.49
03/23/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	262.44
03/23/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	262.44
03/23/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	278.64
03/23/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	278.64
03/23/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	276.35
03/23/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	165.60
03/23/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
03/23/2018	REPUBLIC PARKING SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	32,323.56
03/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	539.96
03/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	4,875.84
03/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	53.79
03/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	186.88
03/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	188.35
03/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	593.28
03/23/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	202.46
03/23/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	188.68
03/23/2018	EXPRESS CARE AUTO CENTER	MSW SS Chg-Const/Demo Permits	530100	61.87
03/23/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	112.03
03/23/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	40,000.00
03/23/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	193.18
03/23/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/23/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
03/23/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	5,073.86
03/23/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	250.40
03/23/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	138.40
03/23/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,741.20
03/23/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,790.47
03/23/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550910	79,756.49
03/23/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
03/23/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	160.20

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03/23/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	700.00
03/23/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	11.00
03/23/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	244.20
03/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	129.54
03/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	788.39
03/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	74.50
03/23/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	11.26
03/23/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	252.50
03/23/2018	MALDONADO-BURKETT LLP	MSW SS Chg-Const/Demo Permits	550950	35,441.76
03/23/2018	MALDONADO-BURKETT LLP	MSW SS Chg-Const/Demo Permits	550950	3,932.35
03/23/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	216.50
03/23/2018	SOUTH TEXAS AUTOMOTIVE EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	382.90
03/23/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	146.50
03/23/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	295.00
03/23/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,805.00
03/23/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	301340	299.25
03/23/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	301340	283.50
03/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	80.61
03/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	80.61
03/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	115.00
03/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	85.98
03/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	95.58
03/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	96.17
03/23/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	256.59
03/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	97.50
03/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	107.68
03/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	385.00
03/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	122.10
03/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	46.62
03/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	148.51
03/23/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	113.25
03/23/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	1,794.60
03/23/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,558.50
03/23/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	3,179.15

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03/23/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	21.30
03/23/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	371.50
03/23/2018	CONCEPCION L RESCHMAN	MSW SS Chg-Const/Demo Permits	530170	118.05
03/23/2018	PC SPECIALISTS INC	MSW SS Chg-Const/Demo Permits	520110	552.96
03/23/2018	PC SPECIALISTS INC	MSW SS Chg-Const/Demo Permits	530200	3,870.72
03/23/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,773.10
03/23/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,301.00
03/23/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	14,934.70
03/23/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	12,508.80
03/23/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	882.00
03/23/2018	BRYAN PHILLIPS	MSW SS Chg-Const/Demo Permits	530170	64.91
03/23/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	200.50
03/23/2018	DRR & RS INC	MSW SS Chg-Const/Demo Permits	530000	7,005.00
03/23/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	204.40
03/23/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	263.08
03/23/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
03/23/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	93.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	15.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	15.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	15.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	15.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/23/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
03/23/2018	MAGDALENA MEDRANO	MSW SS Chg-Const/Demo Permits	530170	65.95
03/23/2018	BRITTANY DELEON	MSW SS Chg-Const/Demo Permits	530170	142.25
03/23/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	520090	999.90
03/23/2018	ALFONSO RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	83.39
03/23/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	188.61
03/23/2018	NINFA CHAVERA	MSW SS Chg-Const/Demo Permits	530170	22.89
03/23/2018	NINFA CHAVERA	MSW SS Chg-Const/Demo Permits	530170	85.02

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/23/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	252.50
03/23/2018	MARISSA PEREZ-BRAMBILA	MSW SS Chg-Const/Demo Permits	530170	82.30
03/23/2018	SANDRA ALVAREZ	MSW SS Chg-Const/Demo Permits	530170	214.57
03/23/2018	MELINDA CURIEL	MSW SS Chg-Const/Demo Permits	530170	92.11
03/23/2018	MICKELA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530170	94.29
03/23/2018	DANIEL HARSILA	MSW SS Chg-Const/Demo Permits	530170	122.08
03/23/2018	MARTHA LAWHON	MSW SS Chg-Const/Demo Permits	530170	74.01
03/23/2018	ROZELLA PUENTA	MSW SS Chg-Const/Demo Permits	530170	126.44
03/23/2018	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	530170	212.55
03/23/2018	ALFREDO SEGURA	MSW SS Chg-Const/Demo Permits	530170	39.79
03/23/2018	JOSHUA WENTWORTH	MSW SS Chg-Const/Demo Permits	530170	214.73
03/23/2018	SONIA GARZA	MSW SS Chg-Const/Demo Permits	530170	96.47
03/23/2018	DEBORAH HENRY	MSW SS Chg-Const/Demo Permits	530170	107.37
03/23/2018	LINDA RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	140.07
03/23/2018	RICHARD QUINTANILLA	MSW SS Chg-Const/Demo Permits	530170	128.78
03/23/2018	ANGEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	121.54
03/23/2018	OSCAR ALCOCER	MSW SS Chg-Const/Demo Permits	530170	206.01
03/23/2018	JOE HINOJOSA	MSW SS Chg-Const/Demo Permits	530170	33.25
03/23/2018	JOE HINOJOSA	MSW SS Chg-Const/Demo Permits	530170	102.46
03/23/2018	JOE HINOJOSA	MSW SS Chg-Const/Demo Permits	530170	30.50
03/23/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	155.70
03/23/2018	BRIANNA CASTILLO	MSW SS Chg-Const/Demo Permits	530170	34.34
03/23/2018	LAURA JASSO	MSW SS Chg-Const/Demo Permits	530170	30.79
03/23/2018	PLW CADAGUA PARTNERS	MSW SS Chg-Const/Demo Permits	550910	1,730,637.81
03/23/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	106,400.00
03/23/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	7,990.00
03/23/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	459.45
03/23/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	100.00
03/23/2018	DAMIAN SOTO	MSW SS Chg-Const/Demo Permits	530170	38.70
03/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	6,056.71
03/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,989.68
03/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
03/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,885.25
03/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00

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03/23/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	685.88
03/23/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	2,030.00
03/23/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	765.00
03/23/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	97.37
03/23/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
03/23/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	140.67
03/23/2018	VALERIE IRIGOYEN	MSW SS Chg-Const/Demo Permits	530170	19.24
03/23/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	145.55
03/23/2018	TAMMY R WOMACK	MSW SS Chg-Const/Demo Permits	530170	109.00
03/23/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530100	741.48
03/23/2018	DELIA CORTEZ	MSW SS Chg-Const/Demo Permits	530100	20.00
03/23/2018	JAMES CHILDRE	MSW SS Chg-Const/Demo Permits	530170	15.26
03/23/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530131	144.00
03/23/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	151.25
03/23/2018	AMTECH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	550950	1,620.00
03/23/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	6,345.00
03/23/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	301340	100.00
03/23/2018	JOHN BYRUM	MSW SS Chg-Const/Demo Permits	530250	111.00
03/23/2018	ASHLEY RIOUX	MSW SS Chg-Const/Demo Permits	530170	161.32
03/23/2018	DIANA BUENO	MSW SS Chg-Const/Demo Permits	530170	37.61
03/23/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	220.90
03/23/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	206.50
03/23/2018	DAVID SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	72.49
03/23/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	293.00
03/23/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	295.00
03/23/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	9,056.00
03/23/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	3,879.00
03/23/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	182.00
03/23/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	1,865.00
03/23/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	296.65
03/23/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	96.80
03/23/2018	MO-CON SERVICE INC	MSW SS Chg-Const/Demo Permits	550910	51,301.18
03/23/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,728.93
03/23/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	250.40

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03/23/2018	CHARLES GURLEY	MSW SS Chg-Const/Demo Permits	530170	473.33
03/23/2018	CALEB HARRIS	MSW SS Chg-Const/Demo Permits	547010	405.16
03/23/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	217.80
03/23/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	108.90
03/23/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	192.68
03/23/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	530000	196,942.76
03/23/2018	MARIA G VILLAR	MSW SS Chg-Const/Demo Permits	530131	52.60
03/23/2018	ANNA MARIA LEAL	MSW SS Chg-Const/Demo Permits	200460	34,241.99
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	5.73
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	477.45
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	48.74
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,334.18
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	260.94
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	15.43
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	76.14
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	160.57
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	93.32
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,897.68
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	255.85
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	64.99
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	289.68
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	43.26
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.24
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	289.68
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.24
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.24
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.24
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	52.56
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	17.00
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	47.73
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	505.01
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	167.36
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	48.86
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	29.44

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03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	2,468.93
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	248.36
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	51.49
03/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	9.22
03/26/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	15.20
03/26/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	325.00
03/26/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	151.50
03/26/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	187.50
03/26/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	11.27
03/26/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	44.96
03/26/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	26.89
03/26/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	119025	1,627.56
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,350.34
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	391.00
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	28.88
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	73.03
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	306.57
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	97.17
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.99
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	193.58
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.98
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.40
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.49
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.99
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	20.12
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.69
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	22.38
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	25.06
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	43.98
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	22.99
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	111.53
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	161.58
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	25.31
03/26/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	49.65

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03/26/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	290.00
03/26/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	920.00
03/26/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	259.00
03/26/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	1.40
03/26/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	98.77
03/26/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	119025	47.39
03/26/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	71.60
03/26/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	71.60
03/26/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	7.76
03/26/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
03/26/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
03/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
03/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
03/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
03/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
03/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
03/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
03/26/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	93.37
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	369.23
03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70

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03/26/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
03/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
03/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
03/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
03/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
03/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
03/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
03/26/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,227,260.11
03/26/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
03/26/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	249.56
03/26/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
03/26/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	5,665.29
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	170.00
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,500.00
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	125.00
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	21.96
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,420.00
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	336.90
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	151.40
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	1,248.00
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,420.00
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	829.50
03/26/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	145.70
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	115.34
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84

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03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	243.82
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,259.15
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	318.34
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	174.16
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,045.71
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	285.35
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	222.83
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	415.68
03/26/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	439.66
03/26/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
03/26/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	119025	110.46
03/26/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	266.00
03/26/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	190.00
03/26/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	125.00
03/26/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	125.00
03/26/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	385.00
03/26/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
03/26/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	179.90
03/26/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	448.04
03/26/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	252.07
03/26/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
03/26/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
03/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
03/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
03/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
03/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
03/26/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	21,606.32

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/26/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
03/26/2018	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	530100	1,090.00
03/26/2018	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	119025	1,100.00
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	171.24
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
03/26/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
03/26/2018	AMIGOS EQUIPMENT CORP	MSW SS Chg-Const/Demo Permits	119025	1,793.36
03/26/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	120.00
03/26/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	80.00
03/26/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	315.00
03/26/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	315.00
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	153.33
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	387.36
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	95.21
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	147.24
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	147.24
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	20.87
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	405.52
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	72.33
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	82.83
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	400.96
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	409.75
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	136.77

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/26/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	530100	1,132.25
03/26/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	109.18
03/26/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
03/26/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	140.04
03/26/2018	INDIANA STATE CENTER COLLECTION	MSW SS Chg-Const/Demo Permits	200505	60.00
03/26/2018	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	137.03
03/26/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	250.00
03/26/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	119025	428.85
03/26/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,424.33
03/26/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	11,675.97
03/27/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	57,682.26
03/27/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	288,609.88
03/27/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	151,953.73
03/27/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
03/27/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,450.10
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	25.25
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	60.51
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	80.96
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.68
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	35.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	101.46
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	454.31
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	95.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	68.19
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	17.26
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	54.35
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	29.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	8.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	618.57
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	124.35
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	80.14
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	86.42
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	171.78
03/27/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	288.31
03/27/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	835.00
03/27/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
03/27/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,497.66
03/27/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	417,096.16
03/27/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,829.22
03/27/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	438.75
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
03/27/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/27/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
03/27/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
03/27/2018	ERICA CHAPA	MSW SS Chg-Const/Demo Permits	200505	392.31
03/27/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	391.55
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	121.18
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	438.39
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	618.11
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,422.80
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	800.84
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	206.54
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	697.81
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	753.03
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00

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03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	951.22
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	26.54
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,210.42
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	409.75
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	103.47
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,388.67
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,302.14
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,128.67
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,525.03
03/27/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,803.34
03/27/2018	JUSTIN GARCIA	MSW SS Chg-Const/Demo Permits	200460	836.13
03/28/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
03/28/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
03/28/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
03/28/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
03/28/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	19.00
03/28/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	570014	2,430.00
03/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,105.00
03/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	853.00
03/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	835.00
03/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	700.00
03/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	919.00
03/28/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,227.00
03/28/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,990.00
03/28/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	562.05
03/28/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,048.00
03/28/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	604.36
03/28/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,405.00
03/28/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	442.25
03/28/2018	MORRISON INS GRP PC	MSW SS Chg-Const/Demo Permits	570006	400.00

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03/28/2018	MORRISON INS GRP PC	MSW SS Chg-Const/Demo Permits	570006	290.00
03/28/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	520.89
03/28/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	18.77
03/28/2018	WINDRUSH APARTMENTS	MSW SS Chg-Const/Demo Permits	570006	792.00
03/28/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570006	125.00
03/28/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570006	106.00
03/28/2018	WANDA SIFUENTES	MSW SS Chg-Const/Demo Permits	570006	750.00
03/28/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	137000	18,250.00
03/28/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	598.54
03/28/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	597.54
03/29/2018	ALAMO IRON WORKS INC	MSW SS Chg-Const/Demo Permits	200351	2,390.00
03/29/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	59.85
03/29/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	28.50
03/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	540025	47.15
03/29/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	9.57
03/29/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,329.65
03/29/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	749.40
03/29/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	1,581.19
03/29/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	236.85
03/29/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	118.32
03/29/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	1,952.64
03/29/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520025	900.08
03/29/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520090	3,590.60
03/29/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	530180	411.25
03/29/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530160	7,842.79
03/29/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520070	38.82
03/29/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520070	28.71
03/29/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	520090	3,600.00
03/29/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	96.00
03/29/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	20.00
03/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	142.62
03/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	258.60
03/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	284.40
03/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	180.00

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03/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	963.96
03/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	721.98
03/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	743.33
03/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	964.00
03/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	645.96
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
03/29/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
03/29/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530250	68.95
03/29/2018	LONE STAR OVERNIGHT LP	MSW SS Chg-Const/Demo Permits	530140	36.14
03/29/2018	KARNES ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	609.91
03/29/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	29.95
03/29/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,829.98
03/29/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	280.00
03/29/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	21,574.20
03/29/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	112.44
03/29/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	7,940.47

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03/29/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	722.12
03/29/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	757.01
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,932.51
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,292.70
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,998.92
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	6,475.06
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,586.78
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	11,141.34
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	462.88
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,778.05
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	520213	10,358.91
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	8,318.69
03/29/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,680.09
03/29/2018	TRAK ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520100	44.36
03/29/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	100.00
03/29/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	1,326.00
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,695.08
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,602.60
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	608.16
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,761.28
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,043.58
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	815.52
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,653.03
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,724.96
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,854.84
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,862.86
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,408.24
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	3,591.59
03/29/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	600.00
03/29/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	400.00
03/29/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	10,120.00
03/29/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	3.62
03/29/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	3.62
03/29/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	162.75

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03/29/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	212.40
03/29/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	544.00
03/29/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	1,723.00
03/29/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	269.72
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
03/29/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
03/29/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	4,360.00
03/29/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	387.00
03/29/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	451.30
03/29/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	241.53
03/29/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	437.00
03/29/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	451.30
03/29/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	258.89
03/29/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	135.42

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03/29/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520090	1,320.00
03/29/2018	VIOLA G LOPEZ & WILLIAM J KRAMBERG INC	MSW SS Chg-Const/Demo Permits	537260	580.00
03/29/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520030	3,160.00
03/29/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	676.80
03/29/2018	CHAMELEON SOFTWARE PRODUCTS	MSW SS Chg-Const/Demo Permits	520100	2,880.00
03/29/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	520130	413.46
03/29/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530230	4,522.40
03/29/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	3,229.20
03/29/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	3,229.20
03/29/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	530000	5,194.00
03/29/2018	MOBILE MINI INC	MSW SS Chg-Const/Demo Permits	550010	142.55
03/29/2018	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520130	344.22
03/29/2018	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	332.88
03/29/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530000	2,100.00
03/29/2018	TEXAS HIGHWAY PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	520130	14,250.00
03/29/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	8,333.32
03/29/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	1,500.00
03/29/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
03/29/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
03/29/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.53
03/29/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
03/29/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
03/29/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
03/29/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	530000	2.00
03/29/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	530000	4.00
03/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	218.76
03/29/2018	LONE STAR INTERNATIONAL CORPORATION	MSW SS Chg-Const/Demo Permits	520090	12,703.00
03/29/2018	CASCADE ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520090	3,086.50
03/29/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	1,958.00
03/29/2018	ZEPH PEASE III	MSW SS Chg-Const/Demo Permits	530000	250.00
03/29/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530345	677.11
03/29/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530345	224.22
03/29/2018	OCLC ONLINE COMPUTER LIBRARY CENTER INC	MSW SS Chg-Const/Demo Permits	520060	4,866.22
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	229.95

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03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	229.95
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	238.00
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	314.95
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	244.95
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	314.95
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	234.95
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	134.95
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
03/29/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	149.95
03/29/2018	ARACELI (SALLY) GEBERT	MSW SS Chg-Const/Demo Permits	530000	250.00
03/29/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	111.00
03/29/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	131.00
03/29/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	131.00
03/29/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	111.00
03/29/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	111.00
03/29/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	111.00
03/29/2018	UNIVERSITY OF NORTH TEXAS	MSW SS Chg-Const/Demo Permits	530000	9,175.47
03/29/2018	CUSTOM PRODUCTS CORP	MSW SS Chg-Const/Demo Permits	520130	38,050.25
03/29/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	186.63
03/29/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	182.03
03/29/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	435.47
03/29/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	207.90
03/29/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	1,608.40
03/29/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	104.56
03/29/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	104.56
03/29/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	130.25
03/29/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,325.19
03/29/2018	MUNICIPAL EMERGENCY SERVICES INC	MSW SS Chg-Const/Demo Permits	540045	40,990.40
03/29/2018	MUNICIPAL EMERGENCY SERVICES INC	MSW SS Chg-Const/Demo Permits	540045	1,520.00
03/29/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	8,480.00
03/29/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,850.00
03/29/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	27,407.89

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/29/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	940.90
03/29/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	625.65
03/29/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	882.70
03/29/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	680.10
03/29/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/29/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/29/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	75.00
03/29/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	520040	191.73
03/29/2018	ASPEN LAWN CARE LLC	MSW SS Chg-Const/Demo Permits	530225	2,358.18
03/29/2018	ASPEN LAWN CARE LLC	MSW SS Chg-Const/Demo Permits	530225	663.85
03/29/2018	ASPEN LAWN CARE LLC	MSW SS Chg-Const/Demo Permits	530225	663.85
03/29/2018	ASPEN LAWN CARE LLC	MSW SS Chg-Const/Demo Permits	530225	663.85
03/29/2018	ASPEN LAWN CARE LLC	MSW SS Chg-Const/Demo Permits	530225	663.85
03/29/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	26,966.01
03/29/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	670.70
03/29/2018	GOVIND DEVELOPMENT ENG DIVISION	MSW SS Chg-Const/Demo Permits	550950	3,000.00
03/29/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
03/29/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
03/29/2018	MOORE MED LLC	MSW SS Chg-Const/Demo Permits	520020	161.06
03/29/2018	MOORE MED LLC	MSW SS Chg-Const/Demo Permits	520020	117.71
03/29/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119525	19,397.30
03/29/2018	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	1,980.00
03/29/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	3,191.04
03/29/2018	TP CORPUS SELF STORAGE LTD	MSW SS Chg-Const/Demo Permits	530160	285.00
03/29/2018	MARGIE ROSE	MSW SS Chg-Const/Demo Permits	547010	199.62
03/29/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520130	246.37
03/29/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	52.75
03/29/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	206.71
03/29/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	711.86
03/29/2018	JEH-EAS, INC	MSW SS Chg-Const/Demo Permits	530230	5,370.00
03/29/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	265.00
03/29/2018	KOETTER FIRE PROTECTION OF CC	MSW SS Chg-Const/Demo Permits	530000	1,961.48
03/29/2018	PATTERSON VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	264.60
03/29/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	520070	151.06

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03/29/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	19,303.68
03/29/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	20,003.55
03/29/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	20,443.59
03/29/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	4,338.85
03/29/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	1,760.01
03/29/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	14,684.44
03/29/2018	RECORDABLES	MSW SS Chg-Const/Demo Permits	537445	19,487.45
03/29/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	285.60
03/29/2018	WEG ELECTRIC CORP	MSW SS Chg-Const/Demo Permits	520130	1,120.00
03/29/2018	SAN ANTONIO ARMATURE WORKS INC	MSW SS Chg-Const/Demo Permits	520130	875.90
03/29/2018	CLEMENTS PUBLISHING CO	MSW SS Chg-Const/Demo Permits	530500	2,500.00
03/29/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	70.45
03/29/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
03/29/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.52
03/29/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	41.75
03/29/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
03/29/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
03/29/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
03/29/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,876.96
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,519.75
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,858.22
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,503.64
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,460.68
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,871.19
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,865.18
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,823.93
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,859.40

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03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
03/29/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	102.03
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	112892	31,421.36
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	205,585.58
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,969.34
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	11,011.39
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	16,602.70
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,784.06
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,991.26
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	7,525.90
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	39,858.41
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,322.00
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,842.40
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,841.47
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,025.97
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,994.91
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	56,508.12
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	161,875.85
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	243,028.64
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,465.57
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	22,837.71
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,392.42
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	13,828.06
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,558.99
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	349.56
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,676.83
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	9,635.07
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,344.53
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	30,063.04
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,730.17
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,739.78
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	516.93
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	18,158.26

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03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,134.86
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	72.39
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,590.87
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,423.14
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,917.87
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	492.02
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,639.96
03/29/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,940.50
03/29/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	530000	266.30
03/29/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	530000	266.30
03/29/2018	MILES RISLEY	MSW SS Chg-Const/Demo Permits	547010	272.09
03/29/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,888.00
03/29/2018	WILNAT INC	MSW SS Chg-Const/Demo Permits	520150	2,403.54
03/29/2018	WILLIAM VALENTINE SARGENT JR	MSW SS Chg-Const/Demo Permits	530000	2,040.00
03/29/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530210	1,000.00
03/29/2018	FOX SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	2,180.68
03/29/2018	VULCAN MATERIALS COMPANY	MSW SS Chg-Const/Demo Permits	119000	19,057.92
03/29/2018	NAVIGANT CONSULTING INC	MSW SS Chg-Const/Demo Permits	550810	2,145.00
03/29/2018	GULF COAST MAILING SERVICES	MSW SS Chg-Const/Demo Permits	530140	242.52
03/29/2018	GULF COAST MAILING SERVICES	MSW SS Chg-Const/Demo Permits	530000	741.78
03/29/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	520130	1,148.54
03/29/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	520130	1,974.51
03/29/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	266.89
03/29/2018	INTERNATIONAL CODE COUNCIL INC	MSW SS Chg-Const/Demo Permits	520060	318.00
03/29/2018	INTERNATIONAL CODE COUNCIL INC	MSW SS Chg-Const/Demo Permits	520060	13.50
03/29/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	54.99
03/29/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	1,440.40
03/29/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	458.16
03/29/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	36.99
03/29/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	470.79
03/29/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	346.08
03/29/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	3,815.07
03/29/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	456.02
03/29/2018	NDS LEASING	MSW SS Chg-Const/Demo Permits	530160	367.54

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03/29/2018	THE TARP DEPOT INC	MSW SS Chg-Const/Demo Permits	520130	970.00
03/29/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
03/29/2018	BK CORROSION LLC	MSW SS Chg-Const/Demo Permits	200351	40,425.00
03/29/2018	RODOLFO GONZALES	MSW SS Chg-Const/Demo Permits	547010	79.00
03/29/2018	JEFFREY DELAGARZA	MSW SS Chg-Const/Demo Permits	530250	87.17
03/29/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	1,200.00
03/29/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	200.00
03/29/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	8,255.00
03/29/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	522,678.79
03/29/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	25,139.42
03/29/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550970	4,082.25
03/29/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	32,704.22
03/29/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550950	47,680.00
03/29/2018	MOLLER PROMOTIONAL PRODUCTS LLC SEE VENDOR # 143136	MSW SS Chg-Const/Demo Permits	530500	243.00
03/29/2018	PERFORMANCE HEALTH SUPPLY INC	MSW SS Chg-Const/Demo Permits	530230	1,620.00
03/29/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	127.50
03/29/2018	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	72.00
03/29/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	235.00
03/29/2018	MICHELLE KING DVM	MSW SS Chg-Const/Demo Permits	530000	1,500.00
03/29/2018	VALARIE DENISE WHITE	MSW SS Chg-Const/Demo Permits	530350	1,450.00
03/29/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	80.97
03/29/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	165.00
03/29/2018	QED ENVIRONMENTAL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	220.90
03/29/2018	WEINGART DESIGN	MSW SS Chg-Const/Demo Permits	520060	325.60
03/29/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520180	427.60
03/29/2018	STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS	MSW SS Chg-Const/Demo Permits	530250	40.00
03/29/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,955.52
03/29/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,964.88
03/29/2018	PRIME M & C INC	MSW SS Chg-Const/Demo Permits	530215	953.25
03/29/2018	PARK PLACE RECREATION DESIGNS INC	MSW SS Chg-Const/Demo Permits	530000	28,309.65
03/29/2018	AMERICAN BACKFLOW PREVENTION ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	88.00
03/29/2018	TEXAS SENIOR CORPS ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	25.00
03/29/2018	TEXAS SENIOR CORPS ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	200.00
03/29/2018	TEXAS SENIOR CORPS ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	200.00

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03/29/2018	TEXAS SENIOR CORPS ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	25.00
03/29/2018	WINFIELD SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	200351	1,528.80
03/29/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	243.17
03/29/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	60.79
03/29/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	60.79
03/29/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	60.79
03/29/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	369.76
03/29/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	58.54
03/29/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	369.76
03/29/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	547.14
03/29/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530100	149.00
03/29/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	700.00
03/29/2018	T-MOBILE USA INC	MSW SS Chg-Const/Demo Permits	119200	45,610.52
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
03/29/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
03/29/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,574.06
03/29/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,372.43
03/29/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,644.42
03/29/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,565.31
03/29/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,461.72
03/29/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,443.73
03/29/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,493.33
03/29/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,384.66
03/29/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,554.71

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03/29/2018	AR ENERGY SERVICES LLC	MSW SS Chg-Const/Demo Permits	203395	500.00
03/29/2018	ODOR-TECH LLC	MSW SS Chg-Const/Demo Permits	520030	8,222.50
03/29/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,469.00
03/29/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	2,590.50
03/29/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	5,895.00
03/29/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	393.00
03/29/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	9,039.00
03/29/2018	IDEASTAGE PROMOTIONS LLC	MSW SS Chg-Const/Demo Permits	530345	360.50
03/29/2018	FELDER WATER WELL & PUMP SERVICE LLC	MSW SS Chg-Const/Demo Permits	203395	500.00
03/29/2018	HAYDEN PAVING	MSW SS Chg-Const/Demo Permits	203395	300.00
03/29/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	75,758.81
03/29/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	5,891.70
03/29/2018	TILE ARTISANS DIGITAL IMAGING LLC	MSW SS Chg-Const/Demo Permits	530000	1,314.40
03/29/2018	PENNWELL CORP FIRE ENGINEERING	MSW SS Chg-Const/Demo Permits	520060	26.00
03/29/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	774.37
03/29/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	635.96
03/29/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	458.02
03/29/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	186.36
03/29/2018	SYLVIA UTLEY-MAY	MSW SS Chg-Const/Demo Permits	547010	39.59
03/29/2018	ALL K-9 INC	MSW SS Chg-Const/Demo Permits	520090	1,619.99
03/29/2018	BELAIRE ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	550720	3,870.00
03/29/2018	AXCITON SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520100	3,750.00
03/29/2018	INTERLINE BRANDS INC DBA SUPPLYWORKS	MSW SS Chg-Const/Demo Permits	520030	639.90
03/29/2018	SUPERIOR HEALTHPLAN INC	MSW SS Chg-Const/Demo Permits	321000	14.52
03/29/2018	SUPERIOR HEALTHPLAN INC	MSW SS Chg-Const/Demo Permits	321000	14.52
03/29/2018	SUPERIOR HEALTHPLAN INC	MSW SS Chg-Const/Demo Permits	321000	18.84
03/29/2018	SARAH MUNOZ	MSW SS Chg-Const/Demo Permits	530250	312.00
03/29/2018	STACEY ROYA	MSW SS Chg-Const/Demo Permits	309720	12.99
03/29/2018	SARA STEVENS	MSW SS Chg-Const/Demo Permits	309720	16.99
03/29/2018	PAULINE CLAHAN	MSW SS Chg-Const/Demo Permits	540010	6.00
03/29/2018	VIRGINIA MEJIA	MSW SS Chg-Const/Demo Permits	540010	6.00
03/29/2018	NELDA ARISPE	MSW SS Chg-Const/Demo Permits	540010	6.00
03/29/2018	CYNTHIA JARRELL	MSW SS Chg-Const/Demo Permits	540010	6.00
03/29/2018	ALEJANDRO TANGUMA	MSW SS Chg-Const/Demo Permits	540010	6.00

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03/29/2018	ROCIO PALACIOS	MSW SS Chg-Const/Demo Permits	540010	6.00
03/29/2018	JOSHUA BRUNEMEIER	MSW SS Chg-Const/Demo Permits	530250	96.00
03/29/2018	TEXAS BREASTFEEDING COALITION	MSW SS Chg-Const/Demo Permits	530250	30.00
03/29/2018	MICHAEL MCCAIG	MSW SS Chg-Const/Demo Permits	547010	391.59
03/30/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	937.24
03/30/2018	ARROW DISPLAY SIGNS	MSW SS Chg-Const/Demo Permits	550910	2,400.00
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520210	1,744.40
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520210	1,217.50
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	878.00
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	52.54
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	169.61
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	79.82
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	119.73
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.24
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	173.16
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	23.72
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	119.73
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.17
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	4.56
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	4.56
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	799.52
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	155.72
03/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	48.74
03/30/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	5,219.00
03/30/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	23,624.54
03/30/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	3,181.00
03/30/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	263,299.85
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	63.00
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	63.00
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	17.00
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	42.00
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	23.19
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	17.00
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	63.00

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03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	63.00
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	42.00
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	42.00
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	17.00
03/30/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	186.14
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
03/30/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	245.00
03/30/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	195.00
03/30/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	41.84
03/30/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	14.65
03/30/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	376.20
03/30/2018	DEMCO	MSW SS Chg-Const/Demo Permits	520120	962.16
03/30/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	203.82

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03/30/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	21.62
03/30/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	354.15
03/30/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	499.47
03/30/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	423.13
03/30/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	809.20
03/30/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	540.08
03/30/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	335.04
03/30/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	340.08
03/30/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	39.97
03/30/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	784.68
03/30/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,446.08
03/30/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	333.44
03/30/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	839.38
03/30/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	60.00
03/30/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	110.00
03/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	50.97
03/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	31.67
03/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	520130	75.02
03/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	520130	275.80
03/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	24.70
03/30/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530230	48,552.24
03/30/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	86.95
03/30/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	309.02
03/30/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	91.95
03/30/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	119025	333.38
03/30/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530100	150.00
03/30/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	219.60
03/30/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	298.00
03/30/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	128.49
03/30/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	1,601.50
03/30/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	10.30
03/30/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	1,230.00
03/30/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	820.00
03/30/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	2,460.00

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03/30/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	410.00
03/30/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	4,510.00
03/30/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	119025	385.38
03/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
03/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	232.07
03/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	597.79
03/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	143.54
03/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	176.06
03/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	264.00
03/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	34.42
03/30/2018	STANDARD INSURANCE CO	MSW SS Chg-Const/Demo Permits	537350	60,216.15
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	137.88
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	37.60
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	84.99
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	291.06
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	192.15
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	37.60
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	57.66
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	69.99
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	69.99
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.30
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.63
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	72.78
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	257.58
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,070.91
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	320.90
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	397.54
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.99
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.40
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.64
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	40.33
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	116.80
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.99
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.20

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03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	67.22
03/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	929.90
03/30/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	19.64
03/30/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	2,112.00
03/30/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	6.16
03/30/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	164.10
03/30/2018	JOHNSON CONTROLS INC	MSW SS Chg-Const/Demo Permits	530210	3,549.31
03/30/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	520070	45.06
03/30/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	520130	89.00
03/30/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	1,106.08
03/30/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	2,629.13
03/30/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	3,266.56
03/30/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530215	4,671.81
03/30/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	50.50
03/30/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	838.00
03/30/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	130.00
03/30/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	3,378.00
03/30/2018	CUP GRAPHICS & SCREEN PRINTING CO	MSW SS Chg-Const/Demo Permits	520040	255.00
03/30/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
03/30/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
03/30/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
03/30/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	115.00
03/30/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	297.00
03/30/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	431.43
03/30/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
03/30/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,344.00
03/30/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
03/30/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	510.00
03/30/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
03/30/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	256.00

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03/30/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	165.00
03/30/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	333.40
03/30/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
03/30/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	1,595.52
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,141.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	5,177.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,010.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	6,129.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,296.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	4,900.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,830.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	344.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	295.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	820.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	248.25
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	5,560.20
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	99.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	665.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	224.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	703.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,065.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	959.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,376.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	358.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	762.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	5,972.50
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	562.50
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,278.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,917.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,812.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,843.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,109.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	15,700.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,724.00

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03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	813.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,282.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,297.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	355.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,411.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,284.50
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	695.50
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,219.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	361.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	761.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	870.50
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	819.50
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,035.50
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	657.00
03/30/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	285.00
03/30/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	175.00
03/30/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	7,650.00
03/30/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	1,875.00
03/30/2018	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	3,078.50
03/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	540025	257.30
03/30/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	531.60
03/30/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	510100	1,333.66
03/30/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	637.92
03/30/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	510100	1,273.86
03/30/2018	BATH ENGINEERING CORP	MSW SS Chg-Const/Demo Permits	550950	113,751.25
03/30/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	72,800.00
03/30/2018	RICHARD A BOVOLICK	MSW SS Chg-Const/Demo Permits	530000	2,281.50
03/30/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	29.99
03/30/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	411.94
03/30/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	219.99
03/30/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	25.98
03/30/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	14,462.28
03/30/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	3,415.71
03/30/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	260.92

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03/30/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	321.49
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	75.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	130.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	125.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
03/30/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
03/30/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	200351	1,584.00
03/30/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530100	487.60
03/30/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	16.73
03/30/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	550950	2,925.94
03/30/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	798.66
03/30/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	882.14
03/30/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	878.90
03/30/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	1,492.63
03/30/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	671.46
03/30/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	520130	1,461.50

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03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	86.85
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	26.43
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	86.85
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	391.45
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	292.45
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	756.35
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	86.85
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	93.00
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	98.50
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	2,631.05
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
03/30/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	205.60
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	136.43
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.65
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	714.25
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	452.09
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	106.44
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	49.89
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	131.69
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.98
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	68.49
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	489.34
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	418.70
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	468.39
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.60
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	116.51
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3.82
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.98
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	151.55
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.94
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	139.36
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.87
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	56.70
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	7.74

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03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	163.90
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	689.15
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	268.51
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	66.14
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2.98
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	151.13
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	630.12
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	67.10
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.75
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	25.98
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.22
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,818.74
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.48
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	804.09
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	466.48
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	92.10
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	49.47
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	41.28
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	78.83
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	90.04
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.89
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.48
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	226.67
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	223.04
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	130.80
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	248.88
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	30.73
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	57.71
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	240.00
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,959.98
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	147.12
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	375.05
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	237.06
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.86

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03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	305.12
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.20
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	55.48
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.97
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	37.24
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	240.66
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.40
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	67.49
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	130.99
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	171.21
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	221.88
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	923.98
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	346.71
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.09
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	230.56
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	261.76
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	369.26
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	20.22
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	109.90
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	106.64
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	320.78
03/30/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	68.82
03/30/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	45.06
03/30/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	135.00
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	72.97
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	95.49
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	184.01
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	984.41
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	14.13
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	34.26
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	5.88
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	51.24
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	321.93
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	30.71

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03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	13.44
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.56
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	135.87
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	37.87
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	827.82
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	577.56
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	405.43
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	13.44
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	30.78
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	252.20
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	32.40
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	47.32
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	5.53
03/30/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	69.95
03/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	81.33
03/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	224.05
03/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	137.41
03/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530100	2,450.09
03/30/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
03/30/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
03/30/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	65.00
03/30/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
03/30/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	550950	1,510.00
03/30/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	14,120.00
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	422.50
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	97.50
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	97.50
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	422.50
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00

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03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	325.00
03/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	450.00
03/30/2018	LOVE CHRYSLER INC	MSW SS Chg-Const/Demo Permits	119025	173.88
03/30/2018	CHIANG PATEL & YERBY INC	MSW SS Chg-Const/Demo Permits	530000	5,200.00
03/30/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	433.50
03/30/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	2,790.00
03/30/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
03/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	23.75
03/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	42.66
03/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	179.80
03/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	445.90
03/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	20.70
03/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	45.19
03/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	129.96
03/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	295.51
03/30/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	8,390.00
03/30/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	1,789.41
03/30/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	189.42
03/30/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	56.60
03/30/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	113.20
03/30/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	20.10
03/30/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
03/30/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
03/30/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
03/30/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
03/30/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
03/30/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
03/30/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
03/30/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
03/30/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	215,312.40
03/30/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	127,879.68
03/30/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	223,417.08
03/30/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550010	68,767.56

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03/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,794.76
03/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,026.19
03/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	14,645.83
03/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,049.59
03/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,745.84
03/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	2,352.83
03/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,989.19
03/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,953.90
03/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,774.00
03/30/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	547.90
03/30/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	80.48
03/30/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	2,103.39
03/30/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	2,278.34
03/30/2018	THE LINCOLN NATIONAL LIFE INS CO	MSW SS Chg-Const/Demo Permits	200548	31,026.41
03/30/2018	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	1,097.57
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	75.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	165.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	85.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	90.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	170.00
03/30/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00
03/30/2018	JOHNSTON TECHNICAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	132.15
03/30/2018	JOHNSTON TECHNICAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	132.15
03/30/2018	JOHNSTON TECHNICAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	568.67
03/30/2018	JOHNSTON TECHNICAL SRVC INC	MSW SS Chg-Const/Demo Permits	520130	15,466.00
03/30/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	262.44
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	5,102.56
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	8,701.56
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	2,041.61

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	13,109.29
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	10,398.59
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	11,478.70
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	531.15
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	847.22
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	10,657.29
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	4,028.84
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	21,141.96
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	7,365.74
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	565.03
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	4,085.82
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	4,871.67
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	1,352.44
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	20,466.96
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	4,414.01
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	390.00
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	13,059.34
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	3,231.93
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	8,413.42
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	11,134.61
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	10,151.76
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	8,988.89
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	6,284.14
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	3,985.40
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	3,000.85
03/30/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	857.03
03/30/2018	FALCRON SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	920.00
03/30/2018	FALCRON SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	10,000.00
03/30/2018	MHC SOFTWARE INC	MSW SS Chg-Const/Demo Permits	530160	900.00
03/30/2018	MHC SOFTWARE INC	MSW SS Chg-Const/Demo Permits	530160	3,060.00
03/30/2018	MHC SOFTWARE INC	MSW SS Chg-Const/Demo Permits	530160	1,170.00
03/30/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	8.13
03/30/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	50.98
03/30/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	59.19

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03/30/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.67
03/30/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	84.41
03/30/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	57.13
03/30/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	44.99
03/30/2018	BES BELL EQUIPMENT SERVICES LLC	MSW SS Chg-Const/Demo Permits	530100	265.00
03/30/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	7,172.60
03/30/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	6,069.98
03/30/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	518.40
03/30/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	982.54
03/30/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	138.40
03/30/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,253.20
03/30/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,253.20
03/30/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	963.20
03/30/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	17.44
03/30/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	560.00
03/30/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	90.94
03/30/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	228.76
03/30/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	451.74
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	125.00
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	425.00
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	134.28
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	125.00
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	425.00
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	178.23
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	125.00
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	425.00
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	2,834.37
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	425.00
03/30/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	125.00
03/30/2018	ABC PEST CONTROL OF AUSTIN INC	MSW SS Chg-Const/Demo Permits	530000	350.00
03/30/2018	ABC PEST CONTROL OF AUSTIN INC	MSW SS Chg-Const/Demo Permits	530000	350.00
03/30/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,830.00
03/30/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	315.00
03/30/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,388.10

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03/30/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	425.00
03/30/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	681.20
03/30/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	382.86
03/30/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	611.27
03/30/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	236.73
03/30/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	196.02
03/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	435.24
03/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	362.61
03/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
03/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	96.42
03/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	385.24
03/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	147.24
03/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	1,855.46
03/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	439.13
03/30/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	105,708.90
03/30/2018	DR. LINDA A OPOT	MSW SS Chg-Const/Demo Permits	530000	500.00
03/30/2018	PLW CADAGUA PARTNERS	MSW SS Chg-Const/Demo Permits	324271	1,195.40
03/30/2018	GATEWAY PLANNING GROUP INC	MSW SS Chg-Const/Demo Permits	530000	6,557.30
03/30/2018	GATEWAY PLANNING GROUP INC	MSW SS Chg-Const/Demo Permits	530000	11,450.00
03/30/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	530000	2,345.00
03/30/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	52,258.47
03/30/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	158.43
03/30/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	104.84
03/30/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	92.50
03/30/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	106.52
03/30/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	184.00
03/30/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	272.00
03/30/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	544.00
03/30/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	78.50
03/30/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	1,309.00
03/30/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,625.01
03/30/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,079.75
03/30/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	685.88
03/30/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,143.62

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03/30/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
03/30/2018	SPAWGLASS CONTRACTORS INC	MSW SS Chg-Const/Demo Permits	550010	77,405.25
03/30/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
03/30/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
03/30/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,672.00
03/30/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
03/30/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
03/30/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
03/30/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
03/30/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	623.25
03/30/2018	GL CONTRACTING LLC	MSW SS Chg-Const/Demo Permits	203395	100.00
03/30/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	3,950.00
03/30/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	598.00
03/30/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530100	301.36
03/30/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	2,135.00
03/30/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	365.00
03/30/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,868.35
03/30/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	960.00
03/30/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,865.00
03/30/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	530200	188,378.17
03/30/2018	CONNIE J NOWELL	MSW SS Chg-Const/Demo Permits	200550	11,320.00
04/02/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	416,833.25
04/02/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	530000	5,000.00
04/02/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	540290	100,761.67
04/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	7,536.17
04/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	3,303.46
04/03/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	0.03
04/03/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	514,994.75
04/04/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	137000	20,235.00
04/04/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	137000	21,612.00
04/04/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	137000	40,137.00
04/04/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	137000	22,695.00
04/04/2018	PR ACQUISITIONS LLC	MSW SS Chg-Const/Demo Permits	137000	19,024.00
04/05/2018	AMERICAN PLANNING ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	624.00

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04/05/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
04/05/2018	COASTAL A.D.S. INC	MSW SS Chg-Const/Demo Permits	530210	838.00
04/05/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	85.50
04/05/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,737.16
04/05/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,689.22
04/05/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	183.68
04/05/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	60.48
04/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	65.34
04/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	163.70
04/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	836.14
04/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,593.50
04/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	1,966.65
04/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	251.20
04/05/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530250	990.00
04/05/2018	ORKIN, LLC	MSW SS Chg-Const/Demo Permits	530000	717.96
04/05/2018	ORKIN, LLC	MSW SS Chg-Const/Demo Permits	530000	35.00
04/05/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	2,054.01
04/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	223.65
04/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	986.44
04/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	917.34
04/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	909.32
04/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	565.20
04/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	670.50
04/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	691.00
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	21.03
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	21.03
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
04/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	63.25

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04/05/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	200351	1,908.00
04/05/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530255	20.00
04/05/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	530000	367.12
04/05/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	550920	588.00
04/05/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	149.55
04/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,201.77
04/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	114.30
04/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	962.83
04/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	442.20
04/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	327.60
04/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	947.60
04/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	947.60
04/05/2018	ENTRAVISION COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	3,520.00
04/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,012.67
04/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	7,381.10
04/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,199.51
04/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	8,155.63
04/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	7,150.97
04/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	255,451.65
04/05/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	530215	4,051.93
04/05/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	530215	1,606.22
04/05/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	530250	545.00
04/05/2018	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.22
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,417.56
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	194.76
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530230	262.50
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,331.22
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	479.50
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	299.70
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,484.40
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,439.25
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,301.04
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,571.04
04/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	720.00

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04/05/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	8,144.35
04/05/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	9,485.75
04/05/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	4,783.36
04/05/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	95.60
04/05/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	8.62
04/05/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	22.93
04/05/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	12.72
04/05/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	16.10
04/05/2018	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	21.20
04/05/2018	GILBERT S CASTILLO JR	MSW SS Chg-Const/Demo Permits	530250	111.00
04/05/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	120.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	123.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	233.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	127.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	246.00
04/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	62.00
04/05/2018	SANTIAGO SANCHEZ	MSW SS Chg-Const/Demo Permits	530230	650.00
04/05/2018	CORPUS CHRISTI DENTAL PLAN	MSW SS Chg-Const/Demo Permits	200542	909.05
04/05/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	996.65
04/05/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	883.92
04/05/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	689.10
04/05/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520050	1,858.00
04/05/2018	ACE 1 WRECKER SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	3,680.00
04/05/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	1,408.68
04/05/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530000	2,100.00
04/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	937.70
04/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	86.97
04/05/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	530250	100.00

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04/05/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	202794	49.00
04/05/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	530250	110.00
04/05/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	520090	2,829.00
04/05/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	204,274.54
04/05/2018	HEBERT IRRIGATION INC	MSW SS Chg-Const/Demo Permits	520130	155.75
04/05/2018	CC LYNCH & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	520090	491.00
04/05/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	206.45
04/05/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	159.00
04/05/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	1,980.34
04/05/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	200.00
04/05/2018	DNOW LP	MSW SS Chg-Const/Demo Permits	200351	2,131.20
04/05/2018	DNOW LP	MSW SS Chg-Const/Demo Permits	200351	266.40
04/05/2018	DNOW LP	MSW SS Chg-Const/Demo Permits	200351	532.80
04/05/2018	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	1,274.77
04/05/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	520090	916.44
04/05/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	520020	782.87
04/05/2018	FIRE SUPPLY INC	MSW SS Chg-Const/Demo Permits	540045	3,133.20
04/05/2018	THE MATTRESS FIRM INC	MSW SS Chg-Const/Demo Permits	520030	2,594.99
04/05/2018	THE MATTRESS FIRM INC	MSW SS Chg-Const/Demo Permits	520030	1,879.99
04/05/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	191.75
04/05/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	1,010.00
04/05/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,699.88
04/05/2018	CATHOLIC CHARITIES OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	16,816.74
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	206.02
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	90.91
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	41.91
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	30.52
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	56.20
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	105.28
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	108.00
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	41.91
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	30.52
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	139.95
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	366.58

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04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	279.90
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	217.89
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	204.06
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	229.95
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	686.69
04/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	84.18
04/05/2018	FERRELL GAS LP	MSW SS Chg-Const/Demo Permits	530230	240.29
04/05/2018	AFLAC	MSW SS Chg-Const/Demo Permits	200549	14,387.12
04/05/2018	AMERICAN MUNICIPAL TAX EXEMPTION COMPLIANCE	MSW SS Chg-Const/Demo Permits	200300	15,000.00
04/05/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	520060	648.00
04/05/2018	OZ GROUP INC	MSW SS Chg-Const/Demo Permits	530000	73.05
04/05/2018	NP HOMES	MSW SS Chg-Const/Demo Permits	530000	1,075.00
04/05/2018	NP HOMES	MSW SS Chg-Const/Demo Permits	530000	1,075.00
04/05/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	465.00
04/05/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,411.80
04/05/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	200.00
04/05/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,770.00
04/05/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	702.00
04/05/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,569.62
04/05/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	NATIONAL SAFETY COUNCIL	MSW SS Chg-Const/Demo Permits	530250	65.00
04/05/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
04/05/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530000	4,525.00
04/05/2018	4 A'S ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530000	1,855.00
04/05/2018	SOUTH CENTRAL DISTRICT FIREMANS ASSOC	MSW SS Chg-Const/Demo Permits	530250	35.00
04/05/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	112.95
04/05/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	3,343.89
04/05/2018	MIKE MOSTAGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	OLIVER WYMAN ACTUARIAL CONSULTING INC	MSW SS Chg-Const/Demo Permits	537300	20,000.00
04/05/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	179.33
04/05/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	193.45
04/05/2018	CITY OF MATHIS	MSW SS Chg-Const/Demo Permits	530080	111.18
04/05/2018	SOUTH TEXAS OVERHEAD CRANES & HOISTS	MSW SS Chg-Const/Demo Permits	530000	2,520.00
04/05/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	197.50

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04/05/2018	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	900.00
04/05/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	3,329.67
04/05/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	3,070.24
04/05/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	2,483.17
04/05/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	176.75
04/05/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	109.85
04/05/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	145.40
04/05/2018	R&S NORTHEAST LLC	MSW SS Chg-Const/Demo Permits	520020	1,184.71
04/05/2018	R&S NORTHEAST LLC	MSW SS Chg-Const/Demo Permits	520020	487.90
04/05/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	278.00
04/05/2018	GLOBAFONE INC	MSW SS Chg-Const/Demo Permits	530000	176.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	166.96
04/05/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	252.50
04/05/2018	GAS ODORANT SERVICE & SUPPLY LC	MSW SS Chg-Const/Demo Permits	520030	761.60
04/05/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	637.00
04/05/2018	DEVONSHIRE CUSTOM HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	DEVONSHIRE CUSTOM HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	DEVONSHIRE CUSTOM HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	DEVONSHIRE CUSTOM HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	DEVONSHIRE CUSTOM HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	DEVONSHIRE CUSTOM HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	DEVONSHIRE CUSTOM HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/05/2018	DEVONSHIRE CUSTOM HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	123.15
04/05/2018	CLINT TUCKER HOMES LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	243.90
04/05/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	16,620.07
04/05/2018	VERTEX RECOVERY LP	MSW SS Chg-Const/Demo Permits	530160	50.00
04/05/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	1,695.00
04/05/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	34.20
04/05/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	35.45
04/05/2018	AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	24,365.60
04/05/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,813.47
04/05/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,269.97
04/05/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	3,428.53
04/05/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	181.30
04/05/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	324.26
04/05/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	172.61
04/05/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	152.25
04/05/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	253.75
04/05/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	128.00
04/05/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	238.75
04/05/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	19.10
04/05/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
04/05/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	286.95
04/05/2018	MUNCOR, LLC	MSW SS Chg-Const/Demo Permits	550950	181,450.00
04/05/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
04/05/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	3,120.00
04/05/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	190.00
04/05/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	3,166.00
04/05/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	194.35
04/05/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	211.68
04/05/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	242.65
04/05/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	121.83
04/05/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	106.77
04/05/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	106.77

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04/05/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
04/05/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	492.68
04/05/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	106.77
04/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,858.22
04/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
04/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,871.19
04/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
04/05/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	12,628.37
04/05/2018	MOSTAGHASI ENTERPRISES	MSW SS Chg-Const/Demo Permits	530000	350.00
04/05/2018	MOSTAGHASI ENTERPRISES	MSW SS Chg-Const/Demo Permits	530000	50.00
04/05/2018	EWT HOLDINGS III CORP	MSW SS Chg-Const/Demo Permits	550040	13,137.00
04/05/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,920.00
04/05/2018	JEREMY GUERRERO	MSW SS Chg-Const/Demo Permits	514000	500.00
04/05/2018	JEREMY GUERRERO	MSW SS Chg-Const/Demo Permits	514000	350.00
04/05/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
04/05/2018	WILLIAM VALENTINE SARGENT JR	MSW SS Chg-Const/Demo Permits	530000	425.00
04/05/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530000	1,075.00
04/05/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	MOON PLAZA	MSW SS Chg-Const/Demo Permits	530000	1,075.00
04/05/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	129.80
04/05/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	520090	3,300.00
04/05/2018	HUGHES NETWORK SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	530000	159.98
04/05/2018	QUADMED INC	MSW SS Chg-Const/Demo Permits	520090	825.60
04/05/2018	TOSCANA HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	K&M LUXURY HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	5TH ADMINISTRATIVE JUDICIAL REGION OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	450.00
04/05/2018	ADP ADVANCEDMD INC	MSW SS Chg-Const/Demo Permits	530000	5,083.00
04/05/2018	MARK D TULEY	MSW SS Chg-Const/Demo Permits	514000	500.00
04/05/2018	MARK D TULEY	MSW SS Chg-Const/Demo Permits	514000	500.00
04/05/2018	GARY W WILLIAMS	MSW SS Chg-Const/Demo Permits	547010	208.59
04/05/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,975.10

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04/05/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	530010	29.20
04/05/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	2,074.25
04/05/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	185.00
04/05/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	185.00
04/05/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	90.00
04/05/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	215.00
04/05/2018	TEXSTAR PRODUCTS LLC	MSW SS Chg-Const/Demo Permits	200351	1,730.04
04/05/2018	RYAN EASTER	MSW SS Chg-Const/Demo Permits	514000	326.00
04/05/2018	RYAN EASTER	MSW SS Chg-Const/Demo Permits	514000	454.00
04/05/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	251.00
04/05/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520040	312.00
04/05/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530500	45.99
04/05/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	520110	82.99
04/05/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	203.97
04/05/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	209.70
04/05/2018	EADS DISTRIBUTION, LLC	MSW SS Chg-Const/Demo Permits	520090	521.40
04/05/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,755.00
04/05/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	530500	72.00
04/05/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	530500	1,119.30
04/05/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	530500	1,236.30
04/05/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	310.00
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	914.90
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	117.96
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	449.76
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	474.09
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	821.63
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	169.77
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	46.99
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	63.97
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	54.99
04/05/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	36.99
04/05/2018	WHITAKER BROTHERS BUS MACHINES INC	MSW SS Chg-Const/Demo Permits	520100	1,929.00
04/05/2018	SMITHKLINE BEECHAM CORPORATION	MSW SS Chg-Const/Demo Permits	520020	820.56
04/05/2018	SMITHKLINE BEECHAM CORPORATION	MSW SS Chg-Const/Demo Permits	520020	767.64

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04/05/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	187.44
04/05/2018	FRANKLIN ESTIMATING SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	530000	1,300.00
04/05/2018	JUAN MOLINA	MSW SS Chg-Const/Demo Permits	530250	111.00
04/05/2018	HOME DEPOT USA INC	MSW SS Chg-Const/Demo Permits	520030	1,514.00
04/05/2018	HOME DEPOT USA INC	MSW SS Chg-Const/Demo Permits	520030	1,914.00
04/05/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	145.00
04/05/2018	STATE BAR OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	3,586.00
04/05/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	75.00
04/05/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	30.00
04/05/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	143.35
04/05/2018	CBM ARCHIVES CO LLC	MSW SS Chg-Const/Demo Permits	530230	630.00
04/05/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	47.08
04/05/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	446.38
04/05/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	716.18
04/05/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	133.18
04/05/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	3,915.00
04/05/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	43.95
04/05/2018	BORDEN INSURANCE	MSW SS Chg-Const/Demo Permits	530000	100.00
04/05/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	5,586.00
04/05/2018	THOMAS LAVAKE	MSW SS Chg-Const/Demo Permits	530170	186.39
04/05/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	371.50
04/05/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	592,427.46
04/05/2018	ATLANTIC DIVING SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	11,385.58
04/05/2018	ATLANTIC DIVING SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	71,600.00
04/05/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	199.00
04/05/2018	RESENDEZ CUSTOM BUILDING LLC	MSW SS Chg-Const/Demo Permits	530000	50.00
04/05/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
04/05/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	233.43
04/05/2018	TECAN US INC	MSW SS Chg-Const/Demo Permits	520020	2,307.00
04/05/2018	JESUS HINOJOSA	MSW SS Chg-Const/Demo Permits	530250	111.00
04/05/2018	ROBIN SMITH	MSW SS Chg-Const/Demo Permits	520060	39.00
04/05/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	185.50
04/05/2018	MANUEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	530131	88.05
04/05/2018	JOSE MARTINEZ	MSW SS Chg-Const/Demo Permits	530250	68.95

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04/05/2018	JAMES WOOLERY	MSW SS Chg-Const/Demo Permits	530250	60.00
04/05/2018	CC POLICE ATHLETIC LEAGUE	MSW SS Chg-Const/Demo Permits	530500	350.00
04/05/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	254.80
04/05/2018	NEWLIFE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520040	152.30
04/05/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	252.50
04/05/2018	ADSACK	MSW SS Chg-Const/Demo Permits	530500	1,395.00
04/05/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	44.24
04/05/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	36.88
04/05/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.48
04/05/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	34.10
04/05/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	34.91
04/05/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	35.68
04/05/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	34.75
04/05/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	29.22
04/05/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	38.12
04/05/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	163.55
04/05/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	MSW SS Chg-Const/Demo Permits	540030	4,509.95
04/05/2018	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE	MSW SS Chg-Const/Demo Permits	530250	600.00
04/05/2018	JOHN CASAREZ	MSW SS Chg-Const/Demo Permits	530250	131.00
04/05/2018	MELISSA DRAPER	MSW SS Chg-Const/Demo Permits	514000	500.00
04/05/2018	PARK PLACE RECREATION DESIGNS INC	MSW SS Chg-Const/Demo Permits	530000	24,943.00
04/05/2018	DICTATION SALES & SERVICE INC DBA EQUATURE	MSW SS Chg-Const/Demo Permits	530362	99.00
04/05/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	150.68
04/05/2018	LACY SANDERS	MSW SS Chg-Const/Demo Permits	530000	117.00
04/05/2018	DIEGEL HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	ANDCO CONSULTING LLC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
04/05/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
04/05/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	91.19
04/05/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	96.19
04/05/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530000	1,267.50
04/05/2018	JENNIFER A KLIDIES	MSW SS Chg-Const/Demo Permits	530250	111.00
04/05/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	10.60
04/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	17.00
04/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	17.00

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04/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
04/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
04/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
04/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
04/05/2018	AMPLE HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	PEDRO CONTRERAS JR	MSW SS Chg-Const/Demo Permits	530250	131.00
04/05/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	77.45
04/05/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	313.36
04/05/2018	JESSICA FOX	MSW SS Chg-Const/Demo Permits	530000	19.50
04/05/2018	PAUL CHATMAN	MSW SS Chg-Const/Demo Permits	520090	36.25
04/05/2018	A&M CUSTOM HOMES	MSW SS Chg-Const/Demo Permits	530000	1,075.00
04/05/2018	JAVIER GAMEZ	MSW SS Chg-Const/Demo Permits	530250	131.00
04/05/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	148.43
04/05/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	1,440.00
04/05/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	40.00
04/05/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	153.00
04/05/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	1,108.00
04/05/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	2,934.00
04/05/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	2,198.00
04/05/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	1,245.00
04/05/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	5.00
04/05/2018	GRAYSON MEYER	MSW SS Chg-Const/Demo Permits	514000	350.00
04/05/2018	JENNIFER BARRIENTES	MSW SS Chg-Const/Demo Permits	514000	500.00
04/05/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	219.50
04/05/2018	TCN INC	MSW SS Chg-Const/Demo Permits	530000	89.69
04/05/2018	BOSS PAVING	MSW SS Chg-Const/Demo Permits	530210	965.00
04/05/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	13.15
04/05/2018	DAVID SALDANA	MSW SS Chg-Const/Demo Permits	514000	500.00
04/05/2018	DAVID SALDANA	MSW SS Chg-Const/Demo Permits	514000	165.08
04/05/2018	CHRISTINE JOVANOVIC	MSW SS Chg-Const/Demo Permits	514000	500.00
04/05/2018	DREAMSEATS LLC	MSW SS Chg-Const/Demo Permits	520030	8,145.31
04/05/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	277.10
04/05/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	295.00
04/05/2018	DEBORAH VIDAURRI	MSW SS Chg-Const/Demo Permits	530250	174.28

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/05/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	144.13
04/05/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	93.98
04/05/2018	KEVIN HENSLEY	MSW SS Chg-Const/Demo Permits	530170	188.57
04/05/2018	PRECISE KIT PROMOTIONS INC	MSW SS Chg-Const/Demo Permits	530090	3,900.00
04/05/2018	SIMA NASR	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/05/2018	R.E.E. ENGIONEERING INC	MSW SS Chg-Const/Demo Permits	520090	3,248.00
04/05/2018	MICHAEL OLIVAREZ	MSW SS Chg-Const/Demo Permits	530170	142.79
04/05/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	242.65
04/05/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	500.00
04/05/2018	TIMOTHY W WAYCHOFF	MSW SS Chg-Const/Demo Permits	530170	121.75
04/05/2018	TETRA TECH, INC.	MSW SS Chg-Const/Demo Permits	530000	15,704.50
04/05/2018	TETRA TECH, INC.	MSW SS Chg-Const/Demo Permits	530000	118,140.75
04/05/2018	NICOLAS MARTINEZ	MSW SS Chg-Const/Demo Permits	530250	61.00
04/05/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	68.68
04/05/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	86.10
04/05/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	93.18
04/05/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	367.93
04/05/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	121.00
04/05/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	128.55
04/05/2018	GAYLE L LEBLEU	MSW SS Chg-Const/Demo Permits	530000	10.00
04/05/2018	J&G SALES	MSW SS Chg-Const/Demo Permits	550020	10,311.00
04/05/2018	JAMES A FALCON	MSW SS Chg-Const/Demo Permits	530131	59.40
04/05/2018	GLORIA H PEREZ	MSW SS Chg-Const/Demo Permits	530131	49.20
04/05/2018	DIANA GUAJARDO	MSW SS Chg-Const/Demo Permits	530131	59.40
04/05/2018	VICTOR MONDRAGON	MSW SS Chg-Const/Demo Permits	530250	72.00
04/05/2018	DAVID VILLARREAL DBA 3MM CONSTRUCTION	MSW SS Chg-Const/Demo Permits	530000	1,150.00
04/05/2018	GEORGE GHABLY	MSW SS Chg-Const/Demo Permits	530000	100.00
04/05/2018	KIRSTEN HAWLEY	MSW SS Chg-Const/Demo Permits	208200	15.00
04/05/2018	CARRIE GUAJARDO	MSW SS Chg-Const/Demo Permits	514000	500.00
04/05/2018	ELIZABETH MARTINEZ	MSW SS Chg-Const/Demo Permits	547010	168.95
04/05/2018	APOLINAR SUAREZ JR	MSW SS Chg-Const/Demo Permits	540010	6.00
04/05/2018	ANASTACIO GUARTUCHE JR	MSW SS Chg-Const/Demo Permits	540010	6.00
04/05/2018	ADELAIDA MALLORY	MSW SS Chg-Const/Demo Permits	540010	6.00
04/05/2018	JAVIER CASAS	MSW SS Chg-Const/Demo Permits	540010	6.00

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04/05/2018	LUIS TALAMANTE III	MSW SS Chg-Const/Demo Permits	540010	6.00
04/05/2018	SARA DOMINGUEZ	MSW SS Chg-Const/Demo Permits	540010	6.00
04/05/2018	TEXAS AMERICAN TITLE CO INDEPENDENCE TITLE	MSW SS Chg-Const/Demo Permits	530000	18,486.25
04/05/2018	KENNETH BLEVINS	MSW SS Chg-Const/Demo Permits	530250	111.00
04/06/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550910	32,640.00
04/06/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	16,900.00
04/06/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	4,536.25
04/06/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	48,770.51
04/06/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	62,500.00
04/06/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	99.43
04/06/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	976.20
04/06/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	67,650.60
04/06/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	260,852.66
04/06/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	794,924.84
04/06/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	18,386.66
04/06/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	9,349.00
04/06/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530160	42.00
04/06/2018	REGULO H GARZA	MSW SS Chg-Const/Demo Permits	511000	810.44
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/06/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	551.80
04/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	208.00
04/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	642.20
04/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	802.44
04/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,420.00
04/06/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	80.00
04/06/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	250.00
04/06/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	40.00
04/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	277.32
04/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	982.00

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04/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,007.04
04/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	910.35
04/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,280.16
04/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	645.06
04/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	647.76
04/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	996.48
04/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,069.28
04/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	795.00
04/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	572.92
04/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	116.40
04/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	631.06
04/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	892.80
04/06/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	122.10
04/06/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	115.00
04/06/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	365.85
04/06/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	5,128.14
04/06/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	189.00
04/06/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	268.50
04/06/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	359.75
04/06/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	4,284.42
04/06/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	4,284.42
04/06/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	102.06
04/06/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	48.46
04/06/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	31.67
04/06/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	69.44
04/06/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	246.08
04/06/2018	SERVICE HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	306.67
04/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	231.58
04/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	1,797.78
04/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	197.28
04/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	816.81
04/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	53.62
04/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	242.70
04/06/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	407.48

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/06/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	106.38
04/06/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	326.60
04/06/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	230.00
04/06/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	227.50
04/06/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	147.50
04/06/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	725.00
04/06/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	19,559.68
04/06/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	9,700.00
04/06/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	1,465.25
04/06/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	569.03
04/06/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	360.00
04/06/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	830.22
04/06/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	26,908.41
04/06/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540290	125,000.00
04/06/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530363	318.75
04/06/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540290	125,000.00
04/06/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	110,247.67
04/06/2018	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	475.00
04/06/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	850.00
04/06/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	850.00
04/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	21.00
04/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	130.00
04/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	40.00
04/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	14.00
04/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	49.00
04/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	14.00
04/06/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	29,798.66
04/06/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520130	169.51
04/06/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	11,572.24
04/06/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	5,262.00
04/06/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	57,407.80
04/06/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	394.84
04/06/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	616.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	6,493.00

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04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	2,144.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	5,030.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	9,438.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	1,034.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	17,112.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	14,592.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	29,900.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	16,335.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	17,979.00
04/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	95,747.00
04/06/2018	WASHING EQUIPMENT OF TEXAS LTD	MSW SS Chg-Const/Demo Permits	530100	110.00
04/06/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,207.50
04/06/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	2,240.00
04/06/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	520130	1,975.03
04/06/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	520130	614.49
04/06/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	700.00
04/06/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	119025	92.97
04/06/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	119025	141.87
04/06/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	119025	141.87
04/06/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	58,115.79
04/06/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	110,996.09
04/06/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	120.00
04/06/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	1,995.00
04/06/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	537390	11,400.00
04/06/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	531.60
04/06/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	531.60
04/06/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	510100	1,398.12
04/06/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	118.98
04/06/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	129.98
04/06/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	10.00
04/06/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	4,492.22
04/06/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	430.95
04/06/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	381.50
04/06/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	1,606.50

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04/06/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
04/06/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530000	2,575.00
04/06/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530000	10,740.00
04/06/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	3,235.00
04/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	226.19
04/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	86.35
04/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	28.26
04/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	44.25
04/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	55.53
04/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	91.35
04/06/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	550950	2,925.94
04/06/2018	WEX BANK	MSW SS Chg-Const/Demo Permits	520050	712.31
04/06/2018	JESSE LEE HINOJOSA	MSW SS Chg-Const/Demo Permits	520120	814.15
04/06/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
04/06/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	1,778.83
04/06/2018	MEI GOVIND ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	13,680.00
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	879.20
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	102.80
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	423.45
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	569.00
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	79.60
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	879.20
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	221.33
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	537360	117.63
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	277.55
04/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	857.10
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	540.00
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	248.00
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,121.51
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,093.45
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,713.35
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	621.68

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04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	993.72
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	201.59
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	259.92
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.91
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	218.34
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	161.78
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	208.96
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	19.01
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	33.14
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	57.69
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	67.50
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	112.90
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	137.19
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	208.15
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	47.99
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	800.96
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530500	167.46
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,251.31
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.98
04/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	362.50
04/06/2018	JOHN BETZ	MSW SS Chg-Const/Demo Permits	530000	2,100.00
04/06/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	250.00
04/06/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
04/06/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	734.50
04/06/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
04/06/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	530215	40,396.13
04/06/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	72.50
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	206.68
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	115.40
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	297.83
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	86.50
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	82.45

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04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	24.44
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	31.11
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	189.69
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.06
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	242.19
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	56.76
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	5.32
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	17.42
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	42.14
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	33.87
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	355.69
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,018.49
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	405.00
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	562.56
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,198.94
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	843.65
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	567.60
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	69.95
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	565.28
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	462.66
04/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	206.51
04/06/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/06/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	197,357.13
04/06/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	136.00
04/06/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
04/06/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	135.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	150.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	40.00

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04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	175.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	115.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	30.00
04/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	135.00
04/06/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	5,950.00
04/06/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	800.00
04/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
04/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
04/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
04/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	3,773.00
04/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
04/06/2018	HOLLY TYREE	MSW SS Chg-Const/Demo Permits	514000	350.00
04/06/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530215	10,607.00
04/06/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,126.09
04/06/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	7,061.76
04/06/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	10,007.49
04/06/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	6,039.50
04/06/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	48.85
04/06/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
04/06/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
04/06/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	200.00
04/06/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	235.00
04/06/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	108,878.07
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	783.79
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	863.49
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	1,717.22
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	202.46
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	1,508.14
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	8.13
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	8.30
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	378.58
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	3.03
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	3.03

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04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	675.43
04/06/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	257.22
04/06/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
04/06/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	350.00
04/06/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
04/06/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	7,144.21
04/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,902.22
04/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,817.77
04/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	558.48
04/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,898.18
04/06/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	9,615.00
04/06/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	9,615.00
04/06/2018	JOHN DELGADO	MSW SS Chg-Const/Demo Permits	530170	140.07
04/06/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	341.25
04/06/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	315.51
04/06/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	1,302.27
04/06/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	127.70
04/06/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	840.00
04/06/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	488.14
04/06/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	252.96
04/06/2018	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	128.07
04/06/2018	TINA M HOPKINS	MSW SS Chg-Const/Demo Permits	530000	2,490.00
04/06/2018	AMIGOS EQUIPMENT CORP	MSW SS Chg-Const/Demo Permits	119025	112.88
04/06/2018	DIANE PRIME	MSW SS Chg-Const/Demo Permits	514000	350.00
04/06/2018	DIANE PRIME	MSW SS Chg-Const/Demo Permits	514000	350.00
04/06/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
04/06/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
04/06/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
04/06/2018	JAY ELLINGTON	MSW SS Chg-Const/Demo Permits	547010	549.35
04/06/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	310.00
04/06/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	55.00
04/06/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	184.37
04/06/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	95.00
04/06/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	505.00

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04/06/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,056.05
04/06/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,497.50
04/06/2018	GUADALUPE MACIAS	MSW SS Chg-Const/Demo Permits	530170	129.11
04/06/2018	GUADALUPE MACIAS	MSW SS Chg-Const/Demo Permits	530170	122.08
04/06/2018	CONCEPCION L RESCHMAN	MSW SS Chg-Const/Demo Permits	530170	95.87
04/06/2018	BRYAN PHILLIPS	MSW SS Chg-Const/Demo Permits	530170	44.31
04/06/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
04/06/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	520090	72.00
04/06/2018	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	140.00
04/06/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/06/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/06/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/06/2018	MAGDALENA MEDRANO	MSW SS Chg-Const/Demo Permits	530170	73.58
04/06/2018	BRITTANY DELEON	MSW SS Chg-Const/Demo Permits	530170	128.62
04/06/2018	ALFONSO RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	109.00
04/06/2018	MARISSA PEREZ-BRAMBILA	MSW SS Chg-Const/Demo Permits	530170	50.69
04/06/2018	SANDRA ALVAREZ	MSW SS Chg-Const/Demo Permits	530170	122.13
04/06/2018	MELINDA CURIEL	MSW SS Chg-Const/Demo Permits	530170	40.88
04/06/2018	DANIEL HARSILA	MSW SS Chg-Const/Demo Permits	530170	91.56
04/06/2018	MARTHA LAWHON	MSW SS Chg-Const/Demo Permits	530170	47.42
04/06/2018	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	530170	134.62
04/06/2018	CARLOS GARCIA	MSW SS Chg-Const/Demo Permits	530170	41.58
04/06/2018	ALFREDO SEGURA	MSW SS Chg-Const/Demo Permits	530170	61.04
04/06/2018	JOSHUA WENTWORTH	MSW SS Chg-Const/Demo Permits	530170	180.94
04/06/2018	SONIA GARZA	MSW SS Chg-Const/Demo Permits	530170	54.17
04/06/2018	DEBORAH HENRY	MSW SS Chg-Const/Demo Permits	530170	158.05
04/06/2018	LINDA RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	72.49
04/06/2018	RICHARD QUINTANILLA	MSW SS Chg-Const/Demo Permits	530170	37.17
04/06/2018	ANGEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	32.16
04/06/2018	JOE HINOJOSA	MSW SS Chg-Const/Demo Permits	530170	84.48
04/06/2018	AMANDA BARRERA	MSW SS Chg-Const/Demo Permits	514000	350.00
04/06/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	75,000.00
04/06/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	49,750.00
04/06/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	158,420.00

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04/06/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	182.97
04/06/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	119.35
04/06/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	120.00
04/06/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	142.00
04/06/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	950.00
04/06/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	110.00
04/06/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	118.75
04/06/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	95.12
04/06/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	69.95
04/06/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	449.00
04/06/2018	DAMIAN SOTO	MSW SS Chg-Const/Demo Permits	530170	89.93
04/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,165.25
04/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
04/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
04/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	658.88
04/06/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	595.00
04/06/2018	TAMMY R WOMACK	MSW SS Chg-Const/Demo Permits	530170	86.00
04/06/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	121.00
04/06/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	142.00
04/06/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	160.74
04/06/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	395.00
04/06/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	120.00
04/06/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	1,000.00
04/06/2018	IRMA CAMPOS #1183	MSW SS Chg-Const/Demo Permits	530170	101.91
04/06/2018	ZANDRA PARKANY	MSW SS Chg-Const/Demo Permits	530170	40.33
04/06/2018	ZANDRA PARKANY	MSW SS Chg-Const/Demo Permits	530170	26.71
04/06/2018	JAMES CHILDRE	MSW SS Chg-Const/Demo Permits	530170	27.47
04/06/2018	JOHN BYRUM	MSW SS Chg-Const/Demo Permits	530170	117.72
04/06/2018	DIANA BUENO	MSW SS Chg-Const/Demo Permits	530170	26.16
04/06/2018	IPS ADVISORS LLP	MSW SS Chg-Const/Demo Permits	530000	4,916.67
04/06/2018	SYLVIA LOPEZ	MSW SS Chg-Const/Demo Permits	530170	58.32
04/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	537233	1,489.75
04/06/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,314.38
04/06/2018	CHARLES GURLEY	MSW SS Chg-Const/Demo Permits	530170	208.19

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/06/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	2,126.70
04/06/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	650.00
04/06/2018	CTEC HOLDING CO LLC DBA CUSTOM TRUCK & EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	119025	118.91
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	31.66
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.60
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	71.83
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	5,322.09
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	15.04
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	53.24
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	472.48
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	229.55
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	100.37
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	98.54
04/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	302.08
04/09/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	8.40
04/09/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	145.00
04/09/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	272.00
04/09/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	295.48
04/09/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	80.00
04/09/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	94.17
04/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	128.30
04/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	213.71
04/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	37.30
04/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	141.38
04/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	73.24
04/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	855.11
04/09/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	58,135.27
04/09/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	636.15
04/09/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530100	2,823.69
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.96
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	94.55
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.99
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	17.18
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	57.10

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04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	177.03
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	28.00
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	22.96
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.99
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	29.60
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,354.60
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	3.79
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.79
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.02
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	113.89
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	361.20
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.99
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	73.75
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	56.12
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	134.63
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.97
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.34
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.00
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.54
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	248.75
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	21.96
04/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	27.66
04/09/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530100	160.00
04/09/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
04/09/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	179.90
04/09/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	17.76
04/09/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	71.60
04/09/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	6,633.75
04/09/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	530100	2,851.85
04/09/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	119525	252,242.83
04/09/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
04/09/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
04/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
04/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56

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04/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
04/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
04/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
04/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
04/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	92.23
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	318.91
04/09/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
04/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
04/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
04/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
04/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
04/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
04/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
04/09/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,233,298.29
04/09/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
04/09/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	6,199.86
04/09/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
04/09/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
04/09/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
04/09/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00

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04/09/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
04/09/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
04/09/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
04/09/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	274.73
04/09/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	274.73
04/09/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	595.00
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	555.00
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	6,200.00
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,525.00
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	520.00
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	4,553.41
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	146.24
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,411.07
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	887.70
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	239.70
04/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	169.80
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	115.34
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	281.65
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,328.81
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	356.17
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	174.16
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,168.19
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	308.19
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	245.67
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	415.68
04/09/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	477.49
04/09/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
04/09/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	16.13
04/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	2,025.00
04/09/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	362.00
04/09/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
04/09/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	278.85
04/09/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	82.76
04/09/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	261.00
04/09/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	289.40
04/09/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	289.40
04/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
04/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
04/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
04/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
04/09/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	21,551.21
04/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,361.48
04/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,827.30
04/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,652.46
04/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,519.62
04/09/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
04/09/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	23.14
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28

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04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	171.24
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
04/09/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
04/09/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	315.00
04/09/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	396.00
04/09/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	665.00
04/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	209.97
04/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	1,862.20
04/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	464.85
04/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	285.40
04/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	256.92
04/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	66.80
04/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	188.03
04/09/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	82.55
04/09/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
04/09/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	220.62
04/09/2018	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	137.03
04/09/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	8,237.68
04/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	139,566.76
04/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	302,287.16
04/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	294,593.49
04/10/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537200	1,604.14
04/10/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	298,198.41
04/10/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	154,471.59
04/10/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
04/10/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,450.10
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	25.25
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	60.51
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.96
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.68
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	100.46
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	454.31
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	95.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	68.19
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	17.26
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	53.35
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	29.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	79.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	8.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	618.57
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	118.79
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	80.14
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.42
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	171.78
04/10/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	289.31
04/10/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	830.00
04/10/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
04/10/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,464.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/10/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	406,139.04
04/10/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	4,804.30
04/10/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	438.75
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
04/10/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
04/10/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537385	134,725.26
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	537219	4.00
04/10/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
04/10/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	391.55
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	121.18
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	438.39
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	618.11
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,422.80
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	800.84
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	206.54
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	697.81
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	753.03
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	951.22
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	26.54
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,190.42
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	409.75
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	103.47
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,388.67
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,302.14
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,128.67
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,525.03
04/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,853.34
04/10/2018	RAYNARD ARELLANO JR	MSW SS Chg-Const/Demo Permits	200460	584.95
04/11/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540030	4,707.54

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,038.00
04/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	686.00
04/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	903.00
04/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	642.00
04/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	952.00
04/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	975.00
04/11/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	554.00
04/11/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	787.00
04/11/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,723.00
04/11/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	718.02
04/11/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	535,740.25
04/12/2018	AMERICAN ARBITRATION ASSN	MSW SS Chg-Const/Demo Permits	530000	150.00
04/12/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
04/12/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
04/12/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
04/12/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	85.50
04/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
04/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
04/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/12/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	109.51
04/12/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	14,177.83
04/12/2018	CORPUS CHRISTI C.D. ELECTRIC	MSW SS Chg-Const/Demo Permits	520130	2,000.00
04/12/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	360.70
04/12/2018	CIMA COMPANIES INC	MSW SS Chg-Const/Demo Permits	530000	525.93
04/12/2018	CIMA COMPANIES INC	MSW SS Chg-Const/Demo Permits	537010	1,915.07
04/12/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	1,300.00
04/12/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,808.35
04/12/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,839.41
04/12/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,826.99
04/12/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,826.99

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/12/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,839.41
04/12/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	10.32
04/12/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	95.53
04/12/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	365.40
04/12/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	479.98
04/12/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	194.25
04/12/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	2,059.88
04/12/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	128.40
04/12/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	482.94
04/12/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	246.30
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	23.39
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	21.03
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	23.39
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	21.03
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	51.85

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04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	61.23
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	52.31
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	123.75
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	71.34
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	68.98
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	42.15
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.65
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	62.64
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	123.75
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	124.34
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	68.98
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.56
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	76.09
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	60.39
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.29
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	59.50
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.21
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	57.50
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.65
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.48
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	90.21
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.65
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	182.20
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	90.33
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	227.74
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	144.03
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	123.75
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	71.34
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.56
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	76.09
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	77.36
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	63.98
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	53.23
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.21

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	57.95
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.85
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.48
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	93.81
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	92.91
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	98.48
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	190.39
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.40
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	65.08
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	133.05
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	77.94
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	86.44
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	64.03
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	74.13
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	18.87
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	85.48
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.65
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	64.89
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	76.96
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	163.89
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	96.91
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.65
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	182.20
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530120	62.64
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.29
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	123.75
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530120	71.34
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.56
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	76.09
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	62.15
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	68.98
04/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530120	18.06
04/12/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	203100	4,375.00
04/12/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	8,625.16

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04/12/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	908.05
04/12/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	129.16
04/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,739.15
04/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	148,878.01
04/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	1,680,345.90
04/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	16,150.00
04/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	30,743.67
04/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	41,074.20
04/12/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	27,220.00
04/12/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	537217	932.13
04/12/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203300	3,940.42
04/12/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	1,615.00
04/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,984.50
04/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	702.80
04/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,215.00
04/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	89.26
04/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	520090	979.98
04/12/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	2,710,540.78
04/12/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	7,637.60
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,075.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	5,873.50

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04/12/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	878.50
04/12/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	878.50
04/12/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
04/12/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
04/12/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	547010	387.82
04/12/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	4,170.00
04/12/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520130	263.00
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	389.96
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	174.24
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	227.48
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	165.74
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	200.48
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	179.99
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	191.24
04/12/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	217.48
04/12/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520130	29,556.00
04/12/2018	DENNIS A. JOINER	MSW SS Chg-Const/Demo Permits	530000	7,000.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	256.74
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	122.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	1,695.75
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	234.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	58.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	546.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	361.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	207.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	234.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	234.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	234.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	58.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	234.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	468.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	120.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	222.00
04/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
04/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	72.20
04/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	53.11
04/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520090	150.06
04/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	451.30
04/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	893.06
04/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	189.64
04/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	6,300.48
04/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	5,250.40
04/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	1,167.62
04/12/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	1,250.00
04/12/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	1,250.00
04/12/2018	TEXAS PIPE & SUPPLY CO LTD	MSW SS Chg-Const/Demo Permits	200351	2,450.11
04/12/2018	TEXAS PIPE & SUPPLY CO LTD	MSW SS Chg-Const/Demo Permits	200351	327.00
04/12/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	530230	8,527.09
04/12/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	530230	4,410.52
04/12/2018	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	184.95
04/12/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	1,335.60
04/12/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	914.46
04/12/2018	CHAMELEON SOFTWARE PRODUCTS	MSW SS Chg-Const/Demo Permits	520100	2,880.00
04/12/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,547.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/12/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	939.90
04/12/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	450.00
04/12/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	968.95
04/12/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	934.50
04/12/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	233.48
04/12/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	1,342.76
04/12/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	6,175.21
04/12/2018	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,275.00
04/12/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	530000	750.00
04/12/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	115940	208.79
04/12/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	115940	124.79
04/12/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	97.60
04/12/2018	CH2M HILL INC	MSW SS Chg-Const/Demo Permits	550950	1,977.69
04/12/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	520050	1,903.77
04/12/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530000	2,100.00
04/12/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	2,610.00
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	8.16
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.45
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	309.99
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	80.19
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.89
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.46
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	40.01
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	463.40
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	51.06
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.20
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.42
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.61
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	760.58
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	686.05
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	74.83
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.82
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.80
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.64

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	473.82
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	156.40
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	783.49
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.28
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.43
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.28
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	106.93
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	135.71
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	37.61
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.57
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	145.98
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	136.92
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.92
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.28
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.82
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	824.67
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	688.23
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,408.90
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	343.67
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	95.42
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	180.37
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	574.91
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	942.45
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	801.73
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	348.35
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	218.34
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.90
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	189.29
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	79.04
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.94
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	854.88

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04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.90
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	317.70
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	194.35
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.92
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	125.48
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.61
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.98
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.64
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	649.02
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,011.83
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	267.95
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,078.88
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	52.64
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	34.12
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	69.44
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	7.02
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,120.47
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.44
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	361.64
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	335.13
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.82
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	77.99
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.01
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	51.96
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.88
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.92
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.55
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	242.51
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.21
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.64
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.67
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	349.73
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	449.16
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	470.93

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04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	458.04
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.53
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.38
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	179.89
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	96.57
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	79.48
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	131.96
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	119.09
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.08
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	35.40
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	180.23
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	90.72
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.11
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.66
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.42
04/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	707.68
04/12/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	361.22
04/12/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	3,567.91
04/12/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	1,436.11
04/12/2018	HEBERT IRRIGATION INC	MSW SS Chg-Const/Demo Permits	520130	225.25
04/12/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	12,627.55
04/12/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	2,550.00
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	40.75
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	58.00
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	46.00
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	72.25
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	46.00
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	40.75
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	40.75
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	35.50
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	35.50
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	40.75
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	35.50
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	40.75

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04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	35.50
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	40.75
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	35.50
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	85.75
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	40.75
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	35.50
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	154.45
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	99.50
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	60.50
04/12/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530210	40.75
04/12/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530160	92.16
04/12/2018	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	606.20
04/12/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,164.95
04/12/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,167.63
04/12/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,167.63
04/12/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,167.63
04/12/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,167.63
04/12/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,167.63
04/12/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,167.63
04/12/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,167.60
04/12/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,167.60
04/12/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	2,500.00
04/12/2018	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	13,533.00
04/12/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	1,175.00
04/12/2018	JOE GONZALEZ	MSW SS Chg-Const/Demo Permits	530250	61.00
04/12/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	263.95
04/12/2018	ARACELI (SALLY) GEBERT	MSW SS Chg-Const/Demo Permits	530000	250.00
04/12/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	75.00
04/12/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	504.72
04/12/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	452.08
04/12/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520060	1,808.00
04/12/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520090	15,000.00
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,654.67
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,610.53

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04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,609.45
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,519.03
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,629.91
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,611.61
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,516.87
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,516.87
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,696.65
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,651.44
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,525.48
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,520.10
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,527.64
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,498.57
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,657.89
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,635.29
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,625.60
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,604.07
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,634.21
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,481.35
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,661.12
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,665.43
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,627.75
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,473.81
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,623.45
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,697.73
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,545.94
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,513.64
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,583.62
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,714.95
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,494.27
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,652.51
04/12/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,665.43
04/12/2018	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	530200	7,289.31
04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	28.33
04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	100.71

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04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	310.62
04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	291.76
04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	306.60
04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	424.20
04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	12.95
04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	269.10
04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	75.36
04/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	404.45
04/12/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	59.63
04/12/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,354.33
04/12/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,354.33
04/12/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	2,000.00
04/12/2018	EASY ACCESS INC	MSW SS Chg-Const/Demo Permits	540037	68.25
04/12/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	130.40
04/12/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	246.35
04/12/2018	AMERICAN SOCIETY OF COMPOSERS AND PUBLISHERS	MSW SS Chg-Const/Demo Permits	530000	3,060.00
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	164.90
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	184.30
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	174.60
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	189.15
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	174.60
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	174.60
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	169.75
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	169.75
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	194.00
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	164.90
04/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	174.60
04/12/2018	METRO SELF STORAGE	MSW SS Chg-Const/Demo Permits	530160	332.00
04/12/2018	MARTIN ALBERTO HERNANDEZ	MSW SS Chg-Const/Demo Permits	119025	490.00
04/12/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	3,063.56
04/12/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	325.49
04/12/2018	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530000	600.00
04/12/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	7,125.00
04/12/2018	AMERITAS LIFE INSURANCE CORP	MSW SS Chg-Const/Demo Permits	200543	14,383.69

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04/12/2018	SOUTH TEXAS OVERHEAD CRANES & HOISTS	MSW SS Chg-Const/Demo Permits	530000	1,497.00
04/12/2018	JON BRETT KOLAJA	MSW SS Chg-Const/Demo Permits	520130	13,552.00
04/12/2018	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	1,800.00
04/12/2018	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	1,800.00
04/12/2018	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	1,800.00
04/12/2018	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	525.00
04/12/2018	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	1,800.00
04/12/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	80.00
04/12/2018	TIAA COMMERCIAL FINANCE INC	MSW SS Chg-Const/Demo Permits	530160	150.50
04/12/2018	TIAA COMMERCIAL FINANCE INC	MSW SS Chg-Const/Demo Permits	530160	150.50
04/12/2018	TIAA COMMERCIAL FINANCE INC	MSW SS Chg-Const/Demo Permits	530160	312.60
04/12/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	537390	41,725.14
04/12/2018	HOUSTON FREIGHTLINER INC	MSW SS Chg-Const/Demo Permits	550020	139,116.00
04/12/2018	HOUSTON FREIGHTLINER INC	MSW SS Chg-Const/Demo Permits	550020	72,403.00
04/12/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	3,990.00
04/12/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	520050	1,550.00
04/12/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	322.23
04/12/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	60.10
04/12/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	63.36
04/12/2018	VERTEX RECOVERY LP	MSW SS Chg-Const/Demo Permits	520050	246.25
04/12/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
04/12/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
04/12/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
04/12/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	105.00
04/12/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	151.00
04/12/2018	KOETTER FIRE PROTECTION OF CC	MSW SS Chg-Const/Demo Permits	530215	810.00
04/12/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	58,652.98
04/12/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	4,990.00
04/12/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	8,673.30
04/12/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	4,990.00
04/12/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	15,000.00
04/12/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	4,138.00

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04/12/2018	REGIONAL STEEL PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	1,887.50
04/12/2018	REGIONAL STEEL PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	942.50
04/12/2018	COSMED USA INC	MSW SS Chg-Const/Demo Permits	530500	102.00
04/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	57.23
04/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	57.23
04/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	510.52
04/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	160.76
04/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	491.66
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,829.94
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,841.72
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,836.89
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,822.63
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,884.03
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,878.26
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,849.97
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
04/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,866.36
04/12/2018	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	MSW SS Chg-Const/Demo Permits	550020	6,551.92
04/12/2018	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	MSW SS Chg-Const/Demo Permits	550020	6,551.92
04/12/2018	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	MSW SS Chg-Const/Demo Permits	550020	6,551.92
04/12/2018	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	MSW SS Chg-Const/Demo Permits	550020	6,551.92
04/12/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	1,750.00
04/12/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	25.00
04/12/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	1,950.00
04/12/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	1,837.50
04/12/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,100.00
04/12/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	682.50

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04/12/2018	GERARDO CLARK	MSW SS Chg-Const/Demo Permits	115940	396.00
04/12/2018	BIOMEDICAL WASTE SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520030	462.00
04/12/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	520130	2,642.50
04/12/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530160	139.97
04/12/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	137.49
04/12/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	349.27
04/12/2018	SOUTH TEXAS INSTITUTE FOR ARTS	MSW SS Chg-Const/Demo Permits	530000	126,666.64
04/12/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	530000	804.65
04/12/2018	PHENOVA	MSW SS Chg-Const/Demo Permits	530000	287.66
04/12/2018	THOMSON REUTERS (GRC) INC	MSW SS Chg-Const/Demo Permits	520100	480.00
04/12/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	77.01
04/12/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	6,000.00
04/12/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	6,000.00
04/12/2018	ALEX VAIZ	MSW SS Chg-Const/Demo Permits	302050	1,481.63
04/12/2018	PRECISION TASK GROUP INC	MSW SS Chg-Const/Demo Permits	530000	2,880.00
04/12/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	530500	358.04
04/12/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	520040	810.00
04/12/2018	TRAVIS A PACE	MSW SS Chg-Const/Demo Permits	530250	129.00
04/12/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	10,520.00
04/12/2018	HORIZON DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	600.00
04/12/2018	OUTDOOR COUNTRY	MSW SS Chg-Const/Demo Permits	520040	195.93
04/12/2018	GHOLAM REZA KHALILI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/12/2018	CRAWFORD ELECTRIC SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	1,621.50
04/12/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	530000	515.50
04/12/2018	CATHERINE J HARRISON	MSW SS Chg-Const/Demo Permits	530000	117.00
04/12/2018	RANDALL LEE SIMONSEN MD PLLC	MSW SS Chg-Const/Demo Permits	530000	500.00
04/12/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	150.00
04/12/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/12/2018	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00
04/12/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	989.24
04/12/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	515.00
04/12/2018	TECHNICAL & SCIENTIFIC APPLICATION INC	MSW SS Chg-Const/Demo Permits	520100	2,336.97
04/12/2018	MEALS ON WHEELS AMERICA	MSW SS Chg-Const/Demo Permits	530250	175.00
04/12/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	3,396.50

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04/12/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	MSW SS Chg-Const/Demo Permits	537211	146.50
04/12/2018	BRAVADO DESIGNS LTD	MSW SS Chg-Const/Demo Permits	530345	661.50
04/12/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	101,759.06
04/12/2018	EXERPLAY	MSW SS Chg-Const/Demo Permits	520010	7,804.50
04/12/2018	WATER ENVIORNMENT ASSOCIATION OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	3,000.00
04/12/2018	RSM US LLP	MSW SS Chg-Const/Demo Permits	530000	14,300.00
04/12/2018	JOHN GABRIEL CASTILLO	MSW SS Chg-Const/Demo Permits	530002	52.00
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	91.19
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	91.19
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	182.38
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	1,315.00
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	35.40
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	65.00
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.79
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	182.38
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	243.17
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	729.51
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.78
04/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	30.40
04/12/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	520130	2,298.00
04/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
04/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
04/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
04/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
04/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
04/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	20.00
04/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	85.00
04/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	38.00
04/12/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	85.00
04/12/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,225.37
04/12/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,554.58
04/12/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	320.84

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04/12/2018	THE HON COMPANY LLC	MSW SS Chg-Const/Demo Permits	520110	5,378.78
04/12/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	280.00
04/12/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	6,519.00
04/12/2018	NATIONAL ASSOCIATION OF NUTRITION AND AGING SERVICES PROGRAMS	MSW SS Chg-Const/Demo Permits	530250	185.00
04/12/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	1,445.46
04/12/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	500.00
04/12/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	1,000.00
04/12/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	500.00
04/12/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
04/12/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
04/12/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	860.00
04/12/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	1,140.00
04/12/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
04/12/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
04/12/2018	CAPTIONSOURCE LLC	MSW SS Chg-Const/Demo Permits	530000	1,622.50
04/12/2018	MIGALI INDUSTRIES	MSW SS Chg-Const/Demo Permits	520020	4,745.00
04/12/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	2,977.50
04/12/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	799.00
04/12/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,791.50
04/12/2018	ROZIE CANALES	MSW SS Chg-Const/Demo Permits	530170	23.92
04/12/2018	NATIONAL ASSOCIATION OF INTERPRETATION	MSW SS Chg-Const/Demo Permits	530250	75.00
04/12/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	600.00
04/12/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	600.00
04/12/2018	KARCHER NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	530210	475.75
04/12/2018	ESTRADA HINOJOSA & COMP, INC.	MSW SS Chg-Const/Demo Permits	530000	11,550.00
04/12/2018	ESTRADA HINOJOSA & COMP, INC.	MSW SS Chg-Const/Demo Permits	530000	3,450.00
04/12/2018	CC FILE PRO LTD	MSW SS Chg-Const/Demo Permits	530000	53.40
04/12/2018	YVETTE GARCIA-JONES	MSW SS Chg-Const/Demo Permits	530170	40.28
04/12/2018	EVA PADILLA	MSW SS Chg-Const/Demo Permits	530170	39.68
04/12/2018	BELAIRE ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	550720	8,544.11
04/12/2018	BELINDA CORTEZ	MSW SS Chg-Const/Demo Permits	547010	43.29
04/12/2018	JAMES H CLINGERMAN DBA FIGHT HUB LLC	MSW SS Chg-Const/Demo Permits	520090	1,400.00

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04/12/2018	SAT RADIO COMMUNICATIONS LTD DBA INDUSTRIAL COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	520090	2,193.00
04/12/2018	GOLDEN OPENINGS	MSW SS Chg-Const/Demo Permits	530000	377.00
04/12/2018	MICHAEL PAYNE	MSW SS Chg-Const/Demo Permits	550701	1,700.00
04/12/2018	KEMBERLIE K DARRELL	MSW SS Chg-Const/Demo Permits	202966	250.00
04/12/2018	JOSE OLIVAREZ	MSW SS Chg-Const/Demo Permits	290015	363.36
04/12/2018	ELMA VARGAS	MSW SS Chg-Const/Demo Permits	290015	1,107.98
04/12/2018	KRISTEN BROOKE WALLACE	MSW SS Chg-Const/Demo Permits	200750	250.00
04/12/2018	SARA L SHAW	MSW SS Chg-Const/Demo Permits	200750	125.00
04/13/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	200351	3,727.08
04/13/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	48,369.50
04/13/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	93,857.00
04/13/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	67,047.15
04/13/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	10,903.05
04/13/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	45,610.00
04/13/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	992.89
04/13/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	398,215.60
04/13/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	631,187.54
04/13/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	119025	22.80
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/13/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	MSW SS Chg-Const/Demo Permits	530230	1,942.58
04/13/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	MSW SS Chg-Const/Demo Permits	530230	27.00
04/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	67.00
04/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	80.00
04/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	2,970.00
04/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	78.95
04/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	111.95
04/13/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	648.26
04/13/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,017.26
04/13/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	244.00
04/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	39.28
04/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	844.76
04/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	715.57
04/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,065.42
04/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,060.56
04/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	89.58
04/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	764.40
04/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	992.16
04/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	219.00
04/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	640.00

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04/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	390.96
04/13/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	9.39
04/13/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	14.06
04/13/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	375.45
04/13/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	4,284.42
04/13/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530230	5,671.68
04/13/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	530230	69,078.49
04/13/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	63.95
04/13/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	92.95
04/13/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	92.95
04/13/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	181.95
04/13/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	119025	345.65
04/13/2018	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	MSW SS Chg-Const/Demo Permits	530000	4,500.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	75.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	62.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00

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04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
04/13/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	4,160.13
04/13/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	130.00
04/13/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	268.47
04/13/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	175.53
04/13/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	105.00
04/13/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	2,430.00
04/13/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	2,970.00
04/13/2018	CROCKER TRANSFER & STORAGE CO	MSW SS Chg-Const/Demo Permits	530160	199.75
04/13/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	65.71
04/13/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	68.92
04/13/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	34.25
04/13/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	197.47
04/13/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	106.82
04/13/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	4,126.20
04/13/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	738.97
04/13/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,043.58
04/13/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	178.52
04/13/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,657.16
04/13/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,926.00
04/13/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	641.65
04/13/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	970.50
04/13/2018	JOHNSON CONTROLS INC	MSW SS Chg-Const/Demo Permits	530210	3,420.84
04/13/2018	JOHNSON CONTROLS INC	MSW SS Chg-Const/Demo Permits	530210	1,348.74
04/13/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	240.00
04/13/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	101.25
04/13/2018	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	17,580.64
04/13/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	118.96
04/13/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	656.77
04/13/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	200351	550.44

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04/13/2018	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	435.25
04/13/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	8,735.85
04/13/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	7.00
04/13/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	14.00
04/13/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	4,416.20
04/13/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	2,503.20
04/13/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	82.50
04/13/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	82.50
04/13/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	82.50
04/13/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	6,489.26
04/13/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	9,871.00
04/13/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	520130	676.73
04/13/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	1,365.00
04/13/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	1,365.00
04/13/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	1,295.00
04/13/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
04/13/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	179.99
04/13/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
04/13/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	250.00
04/13/2018	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	520040	288.00
04/13/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	662.50
04/13/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
04/13/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	839.00
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	556.25
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	89.58
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	218.76
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	218.76
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	174.04
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	240.72
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	36.00
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	97.36
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	95.49
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	84.57
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	325.00

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04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	276.00
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	145.33
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	66.32
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	69.82
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	218.76
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	34.91
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	9.51
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,127.25
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	216.72
04/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	330.20
04/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	647.91
04/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	471.80
04/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	2,020.08
04/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	531.60
04/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	2,134.37
04/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	510100	1,422.03
04/13/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550020	85,505.88
04/13/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550020	85,505.88
04/13/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550020	61,984.40
04/13/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	70.98
04/13/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	21.99
04/13/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	36.99
04/13/2018	JUAN SANCHEZ	MSW SS Chg-Const/Demo Permits	324271	807.40
04/13/2018	JUAN SANCHEZ	MSW SS Chg-Const/Demo Permits	302020	40.00
04/13/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	79.59
04/13/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	298.05
04/13/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	283.44
04/13/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	433.68
04/13/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	5,813.00
04/13/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	9,115.00
04/13/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	6,840.00
04/13/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	2,566.29
04/13/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	574.04
04/13/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530235	10,080.00

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04/13/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	550950	7,920.00
04/13/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	9,460.00
04/13/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	9,460.00
04/13/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	7.00
04/13/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	7.00
04/13/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	7.00
04/13/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	119025	1,750.00
04/13/2018	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530210	325.42
04/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
04/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	764.85
04/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.20
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	54.70
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	471.51
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	41.04
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	45.09
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.49
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	47.97
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	87.24
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.03
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	144.00
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	119.54
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.12
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	570.51
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	358.45
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	23.03
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	26.84
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	23.13
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	808.02
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	300.44
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	45.59
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	92.16
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	19.94
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.82
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.75

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04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	354.89
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	592.08
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	331.23
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.24
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	38.86
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	30.24
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.99
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	69.73
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	136.58
04/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	164.34
04/13/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	284.61
04/13/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	150.00
04/13/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	3,940.00
04/13/2018	NUECES EMERGENCY SERVICES, PA	MSW SS Chg-Const/Demo Permits	537211	16,254.32
04/13/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31,250.00
04/13/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	29,391.00
04/13/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	31,981.75
04/13/2018	TRANSPARTS WAREHOUSE	MSW SS Chg-Const/Demo Permits	119025	45.44
04/13/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530000	135.00
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	12.12
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	43.80
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,157.90
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	131.89
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	22.92
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	252.20
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	214.02
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.85
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	283.81
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	60.57
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	22.90
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	520.04
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	244.68
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	182.43
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	84.40

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04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	127.28
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	22.83
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	244.68
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	245.77
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	20.45
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	3,576.34
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	985.71
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	532.61
04/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	599.95
04/13/2018	NARDIS INC	MSW SS Chg-Const/Demo Permits	540045	367.00
04/13/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	550020	2,500.00
04/13/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/13/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/13/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/13/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/13/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/13/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/13/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/13/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/13/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
04/13/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
04/13/2018	VIOLET WATER SUPPLY CORPORATION	MSW SS Chg-Const/Demo Permits	530080	584.23
04/13/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	8,531.14
04/13/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	52,487.03
04/13/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	31,109.70
04/13/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	1,128.40
04/13/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
04/13/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	40,117.64
04/13/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530000	11,779.50
04/13/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	19,131.07
04/13/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	1,921.61
04/13/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530000	566.00
04/13/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530000	15,522.47

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04/13/2018	ED HICKS IMPORTS	MSW SS Chg-Const/Demo Permits	119025	173.70
04/13/2018	KEY GOVERNMENT FINANCE INC	MSW SS Chg-Const/Demo Permits	530190	32,587.62
04/13/2018	GERSOM SALAIS	MSW SS Chg-Const/Demo Permits	530210	3,208.16
04/13/2018	SOLKANAVATORNO LLC	MSW SS Chg-Const/Demo Permits	550950	25,490.00
04/13/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	10,200.00
04/13/2018	360FACTORS INC	MSW SS Chg-Const/Demo Permits	530000	425.00
04/13/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	5,180.00
04/13/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
04/13/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
04/13/2018	NATURAL GAS VEHICLE TX INC	MSW SS Chg-Const/Demo Permits	119025	1,230.39
04/13/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	221,794.74
04/13/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	388,399.80
04/13/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530210	16,620.00
04/13/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530210	15,280.00
04/13/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	16,107.44
04/13/2018	MERCURY AUTO AIR	MSW SS Chg-Const/Demo Permits	119025	78.75
04/13/2018	ESMERALDA MEGEE	MSW SS Chg-Const/Demo Permits	530002	132.60
04/13/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	3,704.61
04/13/2018	LINDA WEBSTER GURLEY	MSW SS Chg-Const/Demo Permits	550950	15,120.00
04/13/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	221.25
04/13/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	516.25
04/13/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	1,106.25
04/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	440.00
04/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	200.00
04/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	100.00
04/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
04/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	165.00
04/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	200.00
04/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
04/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
04/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
04/13/2018	JOHNSTON TECHNICAL SRVC INC	MSW SS Chg-Const/Demo Permits	530180	12,223.60
04/13/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	180.00
04/13/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	91.01

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04/13/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
04/13/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	87.67
04/13/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	165.61
04/13/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	115940	253.28
04/13/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	115940	253.28
04/13/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
04/13/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
04/13/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	121.77
04/13/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
04/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
04/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
04/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
04/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
04/13/2018	VICKI ANN MARSDEN	MSW SS Chg-Const/Demo Permits	530000	5,880.00
04/13/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,818.38
04/13/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	250.00
04/13/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530210	450.00
04/13/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	192,109.78
04/13/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	165,696.21
04/13/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	8,126.60
04/13/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	260.28
04/13/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	70.90
04/13/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
04/13/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,155.00
04/13/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	111.50
04/13/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	141.50
04/13/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	130.14
04/13/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	102.40
04/13/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	1,000.00
04/13/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	101.57
04/13/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	104.86
04/13/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	149.12
04/13/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	75.00
04/13/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	230.00

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04/13/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,359.50
04/13/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	660.00
04/13/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	285.00
04/13/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	285.00
04/13/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	285.00
04/13/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	840.00
04/13/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	2,960.00
04/13/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/13/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	15.00
04/13/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/13/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/13/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/13/2018	FRANK C BROGAN	MSW SS Chg-Const/Demo Permits	550950	6,405.94
04/13/2018	MAGDALENA MEDRANO	MSW SS Chg-Const/Demo Permits	547010	49.44
04/13/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	111,905.55
04/13/2018	CB&I INC	MSW SS Chg-Const/Demo Permits	550910	173,116.13
04/13/2018	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	547010	25.00
04/13/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	5,712.50
04/13/2018	THOMAS A NISKALA	MSW SS Chg-Const/Demo Permits	550950	2,210.00
04/13/2018	AMANDA BARRERA	MSW SS Chg-Const/Demo Permits	530170	35.97
04/13/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	43,000.00
04/13/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	103.65
04/13/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	417.49
04/13/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	505.00
04/13/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	212.66
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13

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04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	309.75
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,966.38
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,076.06
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
04/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,109.25
04/13/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	875.00
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.38
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	432.89
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	119.02
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	205.62
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	119.02
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	119.02
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	205.62
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	119.02
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	140.67
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	108.20
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	183.97
04/13/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	135.31
04/13/2018	AMERICAN PROCESS GROUP INC	MSW SS Chg-Const/Demo Permits	550910	83,692.49
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,684.00

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04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	293.40
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,672.00
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	3,266.96
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	623.25
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,274.45
04/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	256.00
04/13/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	62.62
04/13/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	50.63
04/13/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	880.00
04/13/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	107.50
04/13/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	520120	41.28
04/13/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	3,890.00
04/13/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	9,742.50
04/13/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	10,046.00
04/13/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	1,180.00
04/13/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	2,240.00
04/13/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	3,284.00
04/13/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	210.00
04/13/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,958.50
04/13/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	450.00
04/13/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,465.00
04/13/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,880.00
04/13/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,814.68
04/13/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	735.00
04/16/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	66.40
04/16/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	175.00
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	316.11
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	688.65

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04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	44.29
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	36.04
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	18.85
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,563.13
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	54.06
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	245.42
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	30.62
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	31.29
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	20.79
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	12.69
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	128.36
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	275.22
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	761.03
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	141.27
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	13.88
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	255.85
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.59
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	19.92
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	79.82
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	105.08
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	2,588.87
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	134.53
04/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	33.74
04/16/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	185.00
04/16/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	16.37
04/16/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	8.01
04/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	17.25
04/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	8.75
04/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	27.33
04/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	151.96
04/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	313.94
04/16/2018	SAN JACINTO TITLE SERVICE OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	570039	16,514.19
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.82
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	107.51

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04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.64
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	72.57
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.99
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	47.52
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	96.88
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	76.50
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.42
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	50.67
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.66
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	48.08
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	18.42
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	96.16
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	186.78
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	129.58
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.55
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	35.24
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	109.29
04/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.44
04/16/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	140.13
04/16/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	237.15
04/16/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
04/16/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
04/16/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
04/16/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
04/16/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
04/16/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
04/16/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	233.70
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,755.45
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,825.00
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	61.92
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	79.84
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	227.40

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04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	1,248.00
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,640.00
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	410.00
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	142.73
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	154.76
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	175.00
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,641.00
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	51.92
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	250.00
04/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	87.80
04/16/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	119025	142.99
04/16/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	103.70
04/16/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	394.15
04/16/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	138.39
04/16/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	121.96
04/16/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	65.00
04/16/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	185.00
04/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	193.56
04/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	83.70
04/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	4,699.45
04/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	90.78
04/16/2018	ADVANTAGE SALVAGE & AUTO PARTS	MSW SS Chg-Const/Demo Permits	119025	1,575.00
04/16/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	26.16
04/16/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	152.67
04/16/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	51.04
04/16/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	106.21
04/16/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	15,459.63
04/16/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,259.47
04/16/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	4,084.01
04/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	136.77
04/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	75.50
04/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	35.21
04/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	188.03
04/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	246.51

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04/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
04/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	2,069.79
04/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	878.31
04/16/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530140	350.53
04/16/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530140	553.59
04/16/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	190.06
04/16/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	3,595.60
04/17/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	290030	24,785.76
04/18/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	203,860.55
04/18/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,628.00
04/18/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	673.00
04/18/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	137000	28,025.00
04/18/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	1,696.00
04/18/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	1,439.00
04/18/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	547.00
04/18/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	494.00
04/18/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	636.00
04/18/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	645.98
04/18/2018	GRIFFIN GENERAL AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	388.51
04/18/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	582.94
04/18/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	520200	1,019,719.79
04/19/2018	AMERICAN PLANNING ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	225.00
04/19/2018	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	MSW SS Chg-Const/Demo Permits	530500	275.00
04/19/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520090	39.85
04/19/2018	CORPUS CHRISTI C.D. ELECTRIC	MSW SS Chg-Const/Demo Permits	520130	400.00
04/19/2018	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	MSW SS Chg-Const/Demo Permits	530160	214.10
04/19/2018	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	MSW SS Chg-Const/Demo Permits	530160	142.10
04/19/2018	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	MSW SS Chg-Const/Demo Permits	530160	128.25
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,814.57
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,712.07
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,786.61
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,802.14
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,830.09
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,858.05

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04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,826.99
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,721.38
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,814.57
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,814.56
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,808.35
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,823.88
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,833.20
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,833.20
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,805.24
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,795.93
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,814.56
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,684.11
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,817.67
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,777.29
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,786.61
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,752.44
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,833.20
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,817.67
04/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,705.85
04/19/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	187.59
04/19/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	5.69
04/19/2018	GOODMAN MAIN STOPPER MFG	MSW SS Chg-Const/Demo Permits	200351	800.08
04/19/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	95.53
04/19/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,261.82
04/19/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,122.00
04/19/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520130	1,794.00
04/19/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520130	1,665.00
04/19/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	550040	8,750.00
04/19/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530160	7,573.20
04/19/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530160	7,573.20
04/19/2018	CAPITAL KLEEN AIR INC	MSW SS Chg-Const/Demo Permits	530230	245.00
04/19/2018	CAPITAL KLEEN AIR INC	MSW SS Chg-Const/Demo Permits	530230	295.00
04/19/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	2,454.37
04/19/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	3,522.13

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04/19/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520090	17.81
04/19/2018	SPARKLING CITY WASH ON WHEELS	MSW SS Chg-Const/Demo Permits	520130	3,000.00
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	23.39
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	21.03
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
04/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
04/19/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	207250	419.07
04/19/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	111.00
04/19/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	708.47
04/19/2018	ENTRAVISION COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	800.00
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,657.07
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,451.99
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	9,291.79
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,857.67
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	825.16
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,564.91
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	6,432.98
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,979.31
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	10,252.35
04/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	176,285.47
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,970.54
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,852.40
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	619.42

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04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,930.00
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,930.00
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	512.25
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	702.80
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,980.00
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	174.45
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,160.00
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	785.00
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	190.56
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	607.50
04/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	558.00
04/19/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	3.62
04/19/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	11.21
04/19/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	15.38
04/19/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	260.80
04/19/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	7,916.67
04/19/2018	DENNIS MILLS	MSW SS Chg-Const/Demo Permits	530000	80.00
04/19/2018	MILLER ENVIRONMENTAL SRVC INC	MSW SS Chg-Const/Demo Permits	530255	2,458.51
04/19/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520100	1,362.95
04/19/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	6,875.20
04/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	225.24
04/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
04/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	110.49
04/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	130.49
04/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	285.23
04/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	272.48
04/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	195.98
04/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	135.99
04/19/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520130	2,225.20
04/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	63.00
04/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	119.00
04/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	121.00
04/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	62.00
04/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	126.00

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04/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	128.00
04/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	59.00
04/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	67.00
04/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	59.00
04/19/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	387.00
04/19/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	517.50
04/19/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	621.00
04/19/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	295.74
04/19/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	1,045.65
04/19/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	3,103.97
04/19/2018	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	530345	845.77
04/19/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,236.80
04/19/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	715.87
04/19/2018	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	1,320.00
04/19/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	550020	9,989.40
04/19/2018	ALDINGER COMPANY	MSW SS Chg-Const/Demo Permits	520130	735.18
04/19/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	6,587.24
04/19/2018	GEN-PROBE SALES & SERVICE INC	MSW SS Chg-Const/Demo Permits	520020	1,200.00
04/19/2018	HEALTH CARE SERVICE CORP DBA BLUE CROSS BLUE SHIELD OF TX	MSW SS Chg-Const/Demo Permits	321000	1,032.00
04/19/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	184.89
04/19/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	4,300.00
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,347.33
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,004.79
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,756.24
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,431.67
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	461.88
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,238.83
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	2,833.04
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	190.00
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	24.95
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.00
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	65.00
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	2,567.98
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	2,554.00

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04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	131.99
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	143.98
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	49.94
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	35.00
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.95
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,540.50
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	990.67
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	2,223.86
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	350.98
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.99
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	268.86
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.14
04/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.82
04/19/2018	THOMAS JOHN NICHOLSON	MSW SS Chg-Const/Demo Permits	530160	2,040.00
04/19/2018	THOMAS JOHN NICHOLSON	MSW SS Chg-Const/Demo Permits	530160	1,950.00
04/19/2018	THOMAS JOHN NICHOLSON	MSW SS Chg-Const/Demo Permits	530160	2,040.00
04/19/2018	OMNIBASE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	207180	11,807.82
04/19/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	540025	2,987.70
04/19/2018	3CMA	MSW SS Chg-Const/Demo Permits	530250	845.00
04/19/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	37.05
04/19/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
04/19/2018	BLUETARP FINANCIAL INC	MSW SS Chg-Const/Demo Permits	520090	759.97
04/19/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	550020	7,680.00
04/19/2018	HEBERT IRRIGATION INC	MSW SS Chg-Const/Demo Permits	520130	95.00
04/19/2018	CORPEST SERVICE INC	MSW SS Chg-Const/Demo Permits	530220	85.00
04/19/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
04/19/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
04/19/2018	COASTAL BEND COUNCIL OF GOVERNMENTS	MSW SS Chg-Const/Demo Permits	530362	35.00
04/19/2018	COASTAL BEND COUNCIL OF GOVERNMENTS	MSW SS Chg-Const/Demo Permits	530362	35.00
04/19/2018	A M BEST COMPANY INC	MSW SS Chg-Const/Demo Permits	520060	189.00
04/19/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	1,375.00
04/19/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	400.00
04/19/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	200.00
04/19/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	1,375.00

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04/19/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	300.00
04/19/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530000	400.00
04/19/2018	ZEPH PEASE III	MSW SS Chg-Const/Demo Permits	530000	250.00
04/19/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	1,722.43
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	76.98
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	332.54
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	387.38
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	282.26
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.66
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	359.24
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.66
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	282.26
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	307.92
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.66
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32

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04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	325.51
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	319.71
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.49
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	295.09
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	64.15
04/19/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.32
04/19/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	520030	8,765.96
04/19/2018	TURBONETICS ENGINEERING & SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	33,862.00
04/19/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	234.95
04/19/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	95.00
04/19/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,360.00
04/19/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	1,193.00
04/19/2018	ICMA	MSW SS Chg-Const/Demo Permits	530250	989.03
04/19/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	200450	159,127.90
04/19/2018	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	52,539.82
04/19/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	27.91
04/19/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	59.44
04/19/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	843.78
04/19/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	51.49
04/19/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	532.40
04/19/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	680.76
04/19/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	522.56
04/19/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	56.52
04/19/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	741.40
04/19/2018	LSB BROADCASTING, INC	MSW SS Chg-Const/Demo Permits	530500	1,340.00
04/19/2018	LSB BROADCASTING, INC	MSW SS Chg-Const/Demo Permits	530500	160.00
04/19/2018	LSB BROADCASTING, INC	MSW SS Chg-Const/Demo Permits	530500	2,000.00
04/19/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	1,499.00
04/19/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	47.00
04/19/2018	COLE INFORMATION SRVCS	MSW SS Chg-Const/Demo Permits	520060	417.95
04/19/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,354.33

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04/19/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	203100	1,240.00
04/19/2018	GRANDE TRUCK CENTER	MSW SS Chg-Const/Demo Permits	550020	92,774.00
04/19/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	MSW SS Chg-Const/Demo Permits	547010	575.00
04/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	182.00
04/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	150.72
04/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	119010	719.51
04/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	465.00
04/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	570.00
04/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	781.20
04/19/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	9,296.24
04/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	2,014.57
04/19/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	271.25
04/19/2018	EARL DAVIS	MSW SS Chg-Const/Demo Permits	530000	80.00
04/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	679.00
04/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530000	800.00
04/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	32.00
04/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	32.00
04/19/2018	ELIZABETH SCHELLING	MSW SS Chg-Const/Demo Permits	520130	946.26
04/19/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530200	5.27
04/19/2018	CORPUS CHRISTI BASEBALL CLUB LP DBA CORPUS CHRISTI HOOKS	MSW SS Chg-Const/Demo Permits	530500	3,000.00
04/19/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530000	6,235.00
04/19/2018	4 A'S ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530000	5,060.00
04/19/2018	LOVVORN & KIESCHNICK LLP	MSW SS Chg-Const/Demo Permits	537211	944.51
04/19/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	11,759.92
04/19/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
04/19/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	11,759.92
04/19/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	11,759.92
04/19/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530210	577.41
04/19/2018	STANBIO LABORATORY LP	MSW SS Chg-Const/Demo Permits	520020	68.00
04/19/2018	CARAHSOFT TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	19,852.03
04/19/2018	CARAHSOFT TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,040.00
04/19/2018	CARLA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	80.00
04/19/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	754.50
04/19/2018	SIGNS & SAFETY EQUIP INC	MSW SS Chg-Const/Demo Permits	200351	1,800.00

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04/19/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	3,198.96
04/19/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	3,428.52
04/19/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
04/19/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	875.00
04/19/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
04/19/2018	JAMES A ELIZALDE	MSW SS Chg-Const/Demo Permits	537370	320.00
04/19/2018	BUFFEL GRASS SEED CO INC	MSW SS Chg-Const/Demo Permits	520170	5,014.24
04/19/2018	GE MOBILE WATER INC	MSW SS Chg-Const/Demo Permits	520030	236.00
04/19/2018	OVIVO USA LLC	MSW SS Chg-Const/Demo Permits	530000	3,000.00
04/19/2018	HOUSTON FREIGHTLINER INC	MSW SS Chg-Const/Demo Permits	550020	149,676.00
04/19/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	352.50
04/19/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	520130	2,806.00
04/19/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	678.00
04/19/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	2,569.38
04/19/2018	AIR PRODUCTS LLC	MSW SS Chg-Const/Demo Permits	540111	101,307.14
04/19/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
04/19/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	75.00
04/19/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
04/19/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
04/19/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
04/19/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	50.00
04/19/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	91,124.00
04/19/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	5,696.20
04/19/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	60.10
04/19/2018	MARCELL BELLFIELD JR	MSW SS Chg-Const/Demo Permits	530000	80.00
04/19/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	36.04
04/19/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
04/19/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	90.00
04/19/2018	BARNEY M DAVIS LP	MSW SS Chg-Const/Demo Permits	540112	364,372.51
04/19/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	161.78
04/19/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	747.64
04/19/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	577.02
04/19/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	5,739.96
04/19/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	231.20

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04/19/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	646.25
04/19/2018	J.C. EHRLICH CO. INC	MSW SS Chg-Const/Demo Permits	520030	310.74
04/19/2018	JO ANN MARTINEZ	MSW SS Chg-Const/Demo Permits	530000	90.00
04/19/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	64,753.55
04/19/2018	TAILWIND CRP	MSW SS Chg-Const/Demo Permits	520070	250.00
04/19/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	175.00
04/19/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	47.19
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	170.97
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	27.97
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	498.24
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	499.80
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.18
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.77
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	34.17
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	98.82
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	142.23
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	72.26
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	85.57
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	87.59
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	74.54
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	170.97
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00

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04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	343.44
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	529.80
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.52
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	41.75
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.67
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	160.76
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.67
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	491.66
04/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,870.01
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,880.62
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,873.43
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,846.32
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,858.22
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,842.67
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,842.67
04/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
04/19/2018	GERARDO CLARK	MSW SS Chg-Const/Demo Permits	520040	99.00
04/19/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,920.00
04/19/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	489.00
04/19/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	530100	785.41
04/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	520100	165.00
04/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	520100	215.00
04/19/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	520100	2,339.70

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04/19/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	657.00
04/19/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	190.00
04/19/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	360.00
04/19/2018	LYTX INC	MSW SS Chg-Const/Demo Permits	530000	20,291.88
04/19/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	78.00
04/19/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	686.99
04/19/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	445.00
04/19/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	520130	3,371.73
04/19/2018	EADS DISTRIBUTION, LLC	MSW SS Chg-Const/Demo Permits	520090	742.80
04/19/2018	EADS DISTRIBUTION, LLC	MSW SS Chg-Const/Demo Permits	520090	860.20
04/19/2018	ALCORTA'S FOLKLORICO DIAMANTE INC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
04/19/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	1,975.13
04/19/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
04/19/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	1,083.89
04/19/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	192.47
04/19/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	535.75
04/19/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	77.01
04/19/2018	ARCHITECTURAL FENCE COMPANY	MSW SS Chg-Const/Demo Permits	520100	5,677.40
04/19/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	6,000.00
04/19/2018	NSIDE COASTAL BEND MAGAZINE INC	MSW SS Chg-Const/Demo Permits	530500	1,000.00
04/19/2018	HAAS RESOURCES INC	MSW SS Chg-Const/Demo Permits	550720	700.00
04/19/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	995.15
04/19/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	45.26
04/19/2018	P C MCKENZIE CO	MSW SS Chg-Const/Demo Permits	520130	29,555.87
04/19/2018	NTL NARCOTIC DETECTOR DOG ASSN	MSW SS Chg-Const/Demo Permits	530250	165.00
04/19/2018	PARKER HANNIFIN CORPORATION	MSW SS Chg-Const/Demo Permits	530230	811.00
04/19/2018	QIAGEN INC	MSW SS Chg-Const/Demo Permits	520020	663.14
04/19/2018	TRAXIUM LLC	MSW SS Chg-Const/Demo Permits	520120	998.00
04/19/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	610,471.11
04/19/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
04/19/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	19,978.50
04/19/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550970	7,679.25
04/19/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	31,042.12
04/19/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	530000	1,003.68

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04/19/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550950	35,740.00
04/19/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	210.85
04/19/2018	CENTURYLINK	MSW SS Chg-Const/Demo Permits	530200	40.61
04/19/2018	ISRAEL CANTU	MSW SS Chg-Const/Demo Permits	530100	197.50
04/19/2018	ISRAEL CANTU	MSW SS Chg-Const/Demo Permits	530100	197.50
04/19/2018	THE PLAYWELL GROUP INC	MSW SS Chg-Const/Demo Permits	550720	2,222.44
04/19/2018	TEXAS MEXICAN RAILROAD CO	MSW SS Chg-Const/Demo Permits	530180	2,813.77
04/19/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	144.00
04/19/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
04/19/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
04/19/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	920.00
04/19/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	115.00
04/19/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	2,031.00
04/19/2018	MCWHORTER ELECTRIC INC	MSW SS Chg-Const/Demo Permits	520130	1,550.00
04/19/2018	TECHNICAL & SCIENTIFIC APPLICATION INC	MSW SS Chg-Const/Demo Permits	520090	1,557.98
04/19/2018	HAPPY SOFTWARE INC	MSW SS Chg-Const/Demo Permits	530000	13,754.00
04/19/2018	PARADISE POINT MARINE	MSW SS Chg-Const/Demo Permits	203340	376.25
04/19/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	54.00
04/19/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	2,172.00
04/19/2018	MARCIE WRIGHT	MSW SS Chg-Const/Demo Permits	530170	29.70
04/19/2018	DBS GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	325.00
04/19/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520170	720.00
04/19/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520090	4,091.68
04/19/2018	CLIFFORD BOST	MSW SS Chg-Const/Demo Permits	203340	348.25
04/19/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
04/19/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
04/19/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
04/19/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
04/19/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
04/19/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
04/19/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
04/19/2018	EXERPLAY	MSW SS Chg-Const/Demo Permits	550030	10,722.00
04/19/2018	COBB, FENDLEY & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550950	49,874.04
04/19/2018	COBB, FENDLEY & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550950	10,608.50

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04/19/2018	COBB, FENDLEY & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550950	31,670.16
04/19/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	212.50
04/19/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	85.00
04/19/2018	GTS TECHNOLOGY SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530230	1,772.80
04/19/2018	GTS TECHNOLOGY SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520100	687.48
04/19/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	203100	870.00
04/19/2018	CHENIERE CCH HOLDCO II LLC	MSW SS Chg-Const/Demo Permits	540114	33,424.25
04/19/2018	WINFIELD SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	200351	1,975.00
04/19/2018	WINFIELD SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	200351	1,947.20
04/19/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	725.00
04/19/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
04/19/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	364.76
04/19/2018	T-MOBILE USA INC	MSW SS Chg-Const/Demo Permits	119200	50,090.95
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	55.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	95.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	99.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	70.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	55.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
04/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
04/19/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,554.41
04/19/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,471.72
04/19/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,460.62
04/19/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,505.22

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04/19/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,545.73
04/19/2018	CERTIFIED LABORATORIES	MSW SS Chg-Const/Demo Permits	520090	735.47
04/19/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
04/19/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
04/19/2018	VERONICA BYRNE	MSW SS Chg-Const/Demo Permits	530170	84.86
04/19/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
04/19/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	1,000.00
04/19/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
04/19/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	520090	5,716.32
04/19/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	5,139.00
04/19/2018	IDEASTAGE PROMOTIONS LLC	MSW SS Chg-Const/Demo Permits	530345	297.50
04/19/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	530210	2,165.00
04/19/2018	BELL MEDIA	MSW SS Chg-Const/Demo Permits	530500	2,000.00
04/19/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	450.00
04/19/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	300.00
04/19/2018	AQUARIA SERVICES INC	MSW SS Chg-Const/Demo Permits	520180	10,572.30
04/19/2018	GREEN PLANET INC	MSW SS Chg-Const/Demo Permits	530000	22,116.55
04/19/2018	MONUMENTAL COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	321000	12.00
04/19/2018	TIFFANY FREDERICK	MSW SS Chg-Const/Demo Permits	530170	62.89
04/19/2018	RAUL GERALDO LOPEZ III	MSW SS Chg-Const/Demo Permits	530230	14,800.00
04/19/2018	INTERLINE BRANDS INC DBA SUPPLYWORKS	MSW SS Chg-Const/Demo Permits	520030	10.20
04/19/2018	INTERLINE BRANDS INC DBA SUPPLYWORKS	MSW SS Chg-Const/Demo Permits	520090	27.44
04/19/2018	INTERLINE BRANDS INC DBA SUPPLYWORKS	MSW SS Chg-Const/Demo Permits	520090	113.48
04/19/2018	INTERLINE BRANDS INC DBA SUPPLYWORKS	MSW SS Chg-Const/Demo Permits	520090	13.72
04/19/2018	ADVANCED CONTAINER CO INC	MSW SS Chg-Const/Demo Permits	530210	23,420.00
04/19/2018	SOLISYSTEMS CORP	MSW SS Chg-Const/Demo Permits	520100	716.66
04/19/2018	ORIGINAL WATERMEN INC	MSW SS Chg-Const/Demo Permits	520040	952.00
04/19/2018	TEXAS STATE BOARD OF PHARMACY	MSW SS Chg-Const/Demo Permits	530250	100.00
04/19/2018	TEXAS NATIONAL TITLE, INC	MSW SS Chg-Const/Demo Permits	530000	14,018.03
04/19/2018	ELSIE JACKSON	MSW SS Chg-Const/Demo Permits	200460	2,995.98
04/20/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	721.81
04/20/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	65,391.25
04/20/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	6,342.00
04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	5,497.75

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04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	492.97
04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	688.32
04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	14,507.12
04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	257,421.22
04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	11,040.41
04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	10,567.26
04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	11,215.76
04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	28,415.96
04/20/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	5,561.60
04/20/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	119025	22.80
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/20/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	MSW SS Chg-Const/Demo Permits	520130	2,225.20
04/20/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	MSW SS Chg-Const/Demo Permits	530230	439.02
04/20/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	990.00
04/20/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	2,145.00
04/20/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	739.20
04/20/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	499.00
04/20/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	577.92
04/20/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	119025	147.29
04/20/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	40.00
04/20/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	294.61
04/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	800.49
04/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	647.76
04/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,280.16
04/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
04/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,477.12
04/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	592.24
04/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	219.00
04/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	332.48
04/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	634.00
04/20/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	3,801.18
04/20/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	60.00
04/20/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,368.40
04/20/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	344.20
04/20/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	510.00
04/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	77.78
04/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	53.98

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04/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	175.31
04/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	520090	479.70
04/20/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	228.78
04/20/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	101.95
04/20/2018	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	71.24
04/20/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	87.54
04/20/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	271.51
04/20/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	464.24
04/20/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	2,833.91
04/20/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	1,890.00
04/20/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
04/20/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	172.15
04/20/2018	TELELANGUAGE INC	MSW SS Chg-Const/Demo Permits	530200	396.94
04/20/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	7.15
04/20/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	17.23
04/20/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	365.34
04/20/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	53.52
04/20/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	160.56
04/20/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	576.01
04/20/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	372.03
04/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530210	2,975.00
04/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	147.50
04/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	518.14
04/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	556.26
04/20/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	1,989.12
04/20/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	4,279.20
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	19,913.08
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,464.45
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	31,670.36
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	29,860.01
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	8,748.06
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	19,799.44
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	22,222.20
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	15,900.00

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04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	15,900.00
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	22,222.20
04/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	550040	99,865.75
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	211.50
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	253.37
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	486.04
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	332.96
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	520130	282.00
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	202.53
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	133.50
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530215	551.89
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	520130	183.75
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530215	770.44
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	520130	761.83
04/20/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530215	785.15
04/20/2018	ODESSA PUMPS & EQUIPMENT, INC	MSW SS Chg-Const/Demo Permits	520130	2,958.89
04/20/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	520130	52,554.59
04/20/2018	CORPUS CHRISTI METRO MINISTRIES	MSW SS Chg-Const/Demo Permits	530000	1,353.60
04/20/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	250.00
04/20/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	1,915.26
04/20/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	4,183.41
04/20/2018	LITTLEPAGE OPTICAL CO INC	MSW SS Chg-Const/Demo Permits	520040	225.00
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	520130	636.91
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	520130	640.15
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	520130	1,262.90
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	2,187.50
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	525.00
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	490.00
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	490.00
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,575.00
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	210.00
04/20/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	280.00
04/20/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	57.00
04/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	7,275.00

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04/20/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	111630	2,043,354.94
04/20/2018	ALICIA MARTINEZ	MSW SS Chg-Const/Demo Permits	520030	636.88
04/20/2018	ALICIA MARTINEZ	MSW SS Chg-Const/Demo Permits	520030	475.00
04/20/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	3,041.19
04/20/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	251.70
04/20/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	684.00
04/20/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	119025	226.29
04/20/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	170.00
04/20/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	130.00
04/20/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	168.00
04/20/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	366.00
04/20/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	1,875.00
04/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	56.64
04/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	34.81
04/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	176.34
04/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	7.80
04/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	74.49
04/20/2018	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	3,160.00
04/20/2018	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	330.00
04/20/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	540025	3,666.00
04/20/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	2,325.77
04/20/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	510100	192.71
04/20/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550020	44,380.68
04/20/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550020	44,380.68
04/20/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	131.89
04/20/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	129.98
04/20/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	10.99
04/20/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	24.00
04/20/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	28.00
04/20/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	805.00
04/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	6,280.00
04/20/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	4,110.00
04/20/2018	THREE G PREMIUM SUPPLY	MSW SS Chg-Const/Demo Permits	200351	825.12
04/20/2018	THREE G PREMIUM SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,995.00

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04/20/2018	WALTON DISTRIBUTING CO INC	MSW SS Chg-Const/Demo Permits	119025	716.40
04/20/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	215.40
04/20/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	299.83
04/20/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530100	20,900.43
04/20/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	466.11
04/20/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	55.45
04/20/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	490.92
04/20/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	38.48
04/20/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	166.86
04/20/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	26,635.40
04/20/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550950	10,400.00
04/20/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	20,680.00
04/20/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	13,442.50
04/20/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	15,660.00
04/20/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	530000	12,160.00
04/20/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	15,750.00
04/20/2018	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530160	6,759.02
04/20/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	837.27
04/20/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	2,142.70
04/20/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	12,982.06
04/20/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	376.00
04/20/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	2,145.43
04/20/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	3,600.68
04/20/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	2,472.64
04/20/2018	METRO FIRE APPARATUS SPECIALISTS INC	MSW SS Chg-Const/Demo Permits	540045	1,658.00
04/20/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	119025	1,850.00
04/20/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	1,514.22
04/20/2018	MEI GOVIND ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	13,680.00
04/20/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	186.45
04/20/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	537360	122.32
04/20/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	102.80
04/20/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	239.42
04/20/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	13,138.35
04/20/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	435.06

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/20/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
04/20/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	685.39
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	804.50
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	75.18
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.62
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.36
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.36
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.90
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	367.55
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	74.49
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	68.20
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	208.75
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	304.40
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	405.98
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	191.99
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	89.20
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.42
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.15
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	451.07
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.11
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	46.17
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	120.45
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	139.12
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.09
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	178.46
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	48.67
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	9.06
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	436.71
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.24
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	53.37
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	244.13
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	296.04
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	98.87
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	130.36

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04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	42.99
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	210.00
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.53
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	139.17
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	105.68
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	602.04
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	301.02
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	150.41
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	136.15
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	118.62
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	63.06
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	194.93
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	322.90
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	45.14
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	249.61
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.99
04/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.72
04/20/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	250.00
04/20/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	239.00
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	19.82
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	18.83
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	297.07
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	40.32
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	246.40
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	45.65
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	313.52
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	161.34
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.34
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	168.15
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	354.92
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	9.26
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.25
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	110.91
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	32.08

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04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	10.64
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	135.00
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	903.24
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	135.00
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,185.24
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	508.20
04/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	69.95
04/20/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
04/20/2018	WEBQA INCORPORATED	MSW SS Chg-Const/Demo Permits	540037	1,250.00
04/20/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	550020	281,780.00
04/20/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	101.80
04/20/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	197.70
04/20/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	190.90
04/20/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
04/20/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	195,680.00
04/20/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	207.30
04/20/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	168.80
04/20/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	114.00
04/20/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	159.67
04/20/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	230.28
04/20/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	468.28
04/20/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	278.00
04/20/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
04/20/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
04/20/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
04/20/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
04/20/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
04/20/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	3,773.00
04/20/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	281.75
04/20/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	252.50
04/20/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	15.00
04/20/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530210	34,092.00
04/20/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530210	2,175.00
04/20/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,113.69

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04/20/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,101.79
04/20/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	165.95
04/20/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	242.10
04/20/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	9,148.59
04/20/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,728.92
04/20/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	2,101.91
04/20/2018	BETTYE LYNN	MSW SS Chg-Const/Demo Permits	520060	190.00
04/20/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	293.75
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	442.50
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	147.50
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	295.00
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	590.00
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	885.00
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	553.13
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	995.63
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	1,106.25
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	110.63
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	110.63
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	221.25
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	663.75
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	774.38
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	221.25
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	331.88
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	774.38
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	995.63
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	885.00
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	553.13
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	110.63
04/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	885.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	125.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	255.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00

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04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	165.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	40.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	105.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	85.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	85.00
04/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
04/20/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	145.00
04/20/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	225.50
04/20/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	276.10
04/20/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	274.08
04/20/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
04/20/2018	REPUBLIC PARKING SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	26,941.61
04/20/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	1,578.36
04/20/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	550020	19,250.00
04/20/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	550020	19,250.00
04/20/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	121.77
04/20/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	180.23
04/20/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	131.51
04/20/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530132	169.95
04/20/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
04/20/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
04/20/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	200.00
04/20/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	6,058.52
04/20/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	9,165.36
04/20/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	250.98
04/20/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	804.54
04/20/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	116.00
04/20/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,795.00
04/20/2018	RAYMOND D CHONG	MSW SS Chg-Const/Demo Permits	530170	46.33
04/20/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
04/20/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	154.90
04/20/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	530100	7.00

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04/20/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	562.72
04/20/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	371.23
04/20/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	61.27
04/20/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	338.76
04/20/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	60.00
04/20/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	323.64
04/20/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	7.00
04/20/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	800.00
04/20/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	243.05
04/20/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	216.50
04/20/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	495.60
04/20/2018	CDM SMITH	MSW SS Chg-Const/Demo Permits	550950	27,503.33
04/20/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	142.45
04/20/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	132.75
04/20/2018	KIM HUNT	MSW SS Chg-Const/Demo Permits	530170	168.53
04/20/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,455.00
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	103.75
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	94.10
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	131.24
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	233.85
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	239.29
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	120.00
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	75.00
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	75.00
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	176.94
04/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	65.00
04/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	125.14
04/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	114.40
04/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	93.37
04/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	35.32
04/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	2,229.75
04/20/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	3,179.15
04/20/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	1,794.60
04/20/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,558.50

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04/20/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	34.00
04/20/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	222.61
04/20/2018	PC SPECIALISTS INC	MSW SS Chg-Const/Demo Permits	520120	276.48
04/20/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	880.00
04/20/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	7,885.14
04/20/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	199.00
04/20/2018	DRR & RS INC	MSW SS Chg-Const/Demo Permits	530000	8,780.00
04/20/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	262.25
04/20/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	9,296.26
04/20/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	19,833.00
04/20/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/20/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/20/2018	EUSEBIO GARZA III	MSW SS Chg-Const/Demo Permits	550950	10,030.00
04/20/2018	PETER MUNIZ	MSW SS Chg-Const/Demo Permits	514000	350.00
04/20/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	1,350.00
04/20/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	959.04
04/20/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	1,979.64
04/20/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	1,655.28
04/20/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	218.63
04/20/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	247.50
04/20/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	158.25
04/20/2018	PLW CADAGUA PARTNERS	MSW SS Chg-Const/Demo Permits	550910	1,493,162.50
04/20/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	8,113.10
04/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	133.85
04/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	175.00
04/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	120.30
04/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	382.75
04/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	75.00
04/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	65.00
04/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	228.61
04/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	113.10
04/20/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	211.98
04/20/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	1,309.00
04/20/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	18.00

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04/20/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	30.00
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	313.44
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	329.37
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	302.38
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,951.63
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,922.13
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
04/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	685.88
04/20/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
04/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
04/20/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	133.65
04/20/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	900.00
04/20/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	1,000.00
04/20/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	119025	374.42
04/20/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	59.00
04/20/2018	ADVANCED DATA PROCESSING INC	MSW SS Chg-Const/Demo Permits	530000	16,960.18
04/20/2018	ADVANCED DATA PROCESSING INC	MSW SS Chg-Const/Demo Permits	530000	19,865.43
04/20/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530132	224.35
04/20/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	157.68
04/20/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	119025	870.00
04/20/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00

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04/20/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	213.20
04/20/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	308.60
04/20/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	141.00
04/20/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	90.00
04/20/2018	NELVA GUZMAN	MSW SS Chg-Const/Demo Permits	530131	146.10
04/20/2018	PEPPER-LAWSON WATERWORKS LLC	MSW SS Chg-Const/Demo Permits	550910	71,012.50
04/20/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,777.75
04/20/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	250.98
04/20/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,840.68
04/20/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,865.00
04/20/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	1,920.00
04/20/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	1,939.56
04/20/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	380.50
04/20/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	267.65
04/20/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530132	120.30
04/20/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	65.55
04/20/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	520130	170,014.65
04/20/2018	JAMES A FALCON	MSW SS Chg-Const/Demo Permits	530131	111.20
04/20/2018	GLORIA H PEREZ	MSW SS Chg-Const/Demo Permits	530131	32.45
04/20/2018	DIANA GUAJARDO	MSW SS Chg-Const/Demo Permits	530131	41.80
04/20/2018	LIKHTHA CHODISETTI	MSW SS Chg-Const/Demo Permits	115940	9.51
04/23/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	175.00
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	264.52
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	646.00
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	671.09
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	72.62
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	118.04
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	144.99
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	48.86
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	243.77
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	61.69
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	52.81
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	164.24
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	221.36

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04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	139.65
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	85.47
04/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	60.29
04/23/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	260.00
04/23/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	230.54
04/23/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	28.00
04/23/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	76.15
04/23/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	54.60
04/23/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	603.34
04/23/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	599.70
04/23/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	738.70
04/23/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	210.11
04/23/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	301.19
04/23/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	884.50
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	17.08
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	25.06
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	49.58
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.49
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	143.96
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	42.29
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	83.58
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	468.52
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	141.93
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	18.38
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	94.39
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.70
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.37
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	197.08
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.38
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	167.99
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	95.51
04/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	39.99
04/23/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	133.16
04/23/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	180.00

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04/23/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	7.29
04/23/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	119025	27.32
04/23/2018	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	1,992.20
04/23/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	14.32
04/23/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	207220	7,088.42
04/23/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	207020	822,045.14
04/23/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
04/23/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
04/23/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	128.64
04/23/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
04/23/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
04/23/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
04/23/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
04/23/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
04/23/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
04/23/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	93.65
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	542.77
04/23/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
04/23/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	66.98

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04/23/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
04/23/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
04/23/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
04/23/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
04/23/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
04/23/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
04/23/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,236,690.43
04/23/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	50.00
04/23/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	323.67
04/23/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	215.94
04/23/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
04/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	490.00
04/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	183.47
04/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	395.00
04/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,895.70
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	115.34
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	281.65
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,328.81
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	356.17
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50

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04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	136.33
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,136.36
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	308.19
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	245.67
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	415.68
04/23/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	477.49
04/23/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
04/23/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	185.00
04/23/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	185.00
04/23/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	185.00
04/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	392.62
04/23/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	103.00
04/23/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
04/23/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	89.20
04/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
04/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
04/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
04/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	464.00
04/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	134.93
04/23/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
04/23/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
04/23/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
04/23/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
04/23/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	21,776.91
04/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,542.70
04/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,431.38
04/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,250.69
04/23/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	87.74
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
04/23/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
04/23/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	13.12
04/23/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	105.00
04/23/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	44.52
04/23/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	109.18
04/23/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
04/23/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	39.42
04/23/2018	GREAT LAKES EDU GUARANTY CORP	MSW SS Chg-Const/Demo Permits	200505	125.43
04/23/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	119025	19.95
04/23/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	12,526.51
04/23/2018	WILLIAM JASON MCMASTER	MSW SS Chg-Const/Demo Permits	321000	928.29
04/23/2018	CYNTHIA O PERKINS	MSW SS Chg-Const/Demo Permits	321000	106.60
04/23/2018	O.B. VAUGHAN	MSW SS Chg-Const/Demo Permits	321000	58.95
04/23/2018	BELINDA SILVAS-SAUCEDO OR	MSW SS Chg-Const/Demo Permits	321000	111.00
04/23/2018	FRANCES S HOOD	MSW SS Chg-Const/Demo Permits	321000	768.00
04/23/2018	RAUL AMAYA	MSW SS Chg-Const/Demo Permits	200460	102.32
04/23/2018	JOSE CHAVEZ	MSW SS Chg-Const/Demo Permits	200460	709.44
04/24/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	57,743.61
04/24/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	304,738.77
04/24/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	154,784.09
04/24/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
04/24/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,450.10
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	25.25
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00

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04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	60.51
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.96
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.68
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	100.46
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	454.31
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	95.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	68.19
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	17.26
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	54.35
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	29.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	79.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	618.57
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	116.79
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	81.14
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.42
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	167.78
04/24/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	288.31
04/24/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	830.00
04/24/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
04/24/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,464.00
04/24/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	400,085.46
04/24/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	4,640.78

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/24/2018	OLIVER PKG & EQUIP CO	MSW SS Chg-Const/Demo Permits	520080	7,147.00
04/24/2018	OLIVER PKG & EQUIP CO	MSW SS Chg-Const/Demo Permits	520080	7,360.00
04/24/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	438.75
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	65.51
04/24/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	57.22
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
04/24/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
04/24/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
04/24/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	391.55
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	121.18

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	465.06
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	618.11
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,422.80
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	800.84
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	206.54
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	697.81
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	653.03
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	951.22
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	26.54
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,190.42
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	409.75
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	103.47
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,388.67
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,260.96
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,072.67
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,475.03
04/24/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,803.34
04/25/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	570014	3,690.00
04/25/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	514.00
04/25/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	542.00
04/25/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	701.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/25/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	732.00
04/25/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,523.00
04/25/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,660.00
04/25/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,285.00
04/25/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	358.00
04/25/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	707.00
04/25/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	935.00
04/25/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,039.00
04/25/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	728.00
04/25/2018	KRAMER INSURANCE AGENCY LLC	MSW SS Chg-Const/Demo Permits	203077	1,216.00
04/25/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
04/25/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
04/25/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
04/25/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
04/25/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
04/25/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
04/25/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
04/25/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	510.94
04/25/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	489.94
04/25/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	104.54
04/25/2018	WINDRUSH APARTMENTS	MSW SS Chg-Const/Demo Permits	570015	792.00
04/25/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570006	125.00
04/25/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570015	106.00
04/25/2018	ESMERALDA GONZALEZ	MSW SS Chg-Const/Demo Permits	203077	380.17
04/26/2018	BRADLEYS INC	MSW SS Chg-Const/Demo Permits	550040	5,786.93
04/26/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	14.54
04/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	109.51
04/26/2018	GHX INDUSTRIAL LLC	MSW SS Chg-Const/Demo Permits	200351	771.95
04/26/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	22,756.68
04/26/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,820.77
04/26/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,823.88
04/26/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,833.20
04/26/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	38.55
04/26/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	196.83

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04/26/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,200.00
04/26/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,200.00
04/26/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	210.02
04/26/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,200.00
04/26/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	210.04
04/26/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,200.00
04/26/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	4,670.29
04/26/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520070	25.88
04/26/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520060	48.42
04/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	424.80
04/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	511.44
04/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	688.16
04/26/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	51.47
04/26/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
04/26/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	19.40
04/26/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
04/26/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530250	110.00
04/26/2018	DRISCOLL CHILDREN'S HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	19,106.00
04/26/2018	LONE STAR OVERNIGHT LP	MSW SS Chg-Const/Demo Permits	530140	42.12
04/26/2018	LONE STAR OVERNIGHT LP	MSW SS Chg-Const/Demo Permits	530140	26.97
04/26/2018	LONE STAR OVERNIGHT LP	MSW SS Chg-Const/Demo Permits	530140	91.39
04/26/2018	KARNES ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	480.43
04/26/2018	CIMPRESS USA INC DBA NATIONAL PEN CO LLC	MSW SS Chg-Const/Demo Permits	530500	891.95
04/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,214.28
04/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	39.20
04/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	39.20
04/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	5,266.24
04/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	280.00
04/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	21,972.01
04/26/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	84.57
04/26/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	9,760.40
04/26/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	285.50
04/26/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	476.37
04/26/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	68.20

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04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,304.54
04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	7,652.64
04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	7,191.74
04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	7,981.39
04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	82,716.07
04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	98,866.26
04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	372,525.02
04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	63,144.45
04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	50,020.74
04/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	424,339.78
04/26/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
04/26/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
04/26/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	85.00
04/26/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	60.00
04/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,989.60
04/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,176.00
04/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,863.00
04/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	677.31
04/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,440.00
04/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	246.36
04/26/2018	HAEBER ROOFING COMPANY INC	MSW SS Chg-Const/Demo Permits	550010	992.50
04/26/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	99.78
04/26/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	181.35
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50

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04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	822.40
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	756.55
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
04/26/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	790.45
04/26/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	190.48
04/26/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	225.24
04/26/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	191.24
04/26/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	252.47
04/26/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	280.98
04/26/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	268.23
04/26/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520130	18,752.00
04/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	312.00
04/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
04/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	108.00
04/26/2018	SANTIAGO SANCHEZ	MSW SS Chg-Const/Demo Permits	530230	600.00
04/26/2018	ENVIRONMENTAL RESOURCE ASSOCIATES	MSW SS Chg-Const/Demo Permits	520030	764.76
04/26/2018	ENVIRONMENTAL RESOURCE ASSOCIATES	MSW SS Chg-Const/Demo Permits	520030	987.40
04/26/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	520.00
04/26/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	577.80
04/26/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	520130	557.68
04/26/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	17,929.71
04/26/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	1,263.60
04/26/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	98.39
04/26/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	79.19
04/26/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
04/26/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	89.59
04/26/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	198.36
04/26/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	155.18
04/26/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	8,333.32
04/26/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	1,500.00

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04/26/2018	MARK A KADING	MSW SS Chg-Const/Demo Permits	530520	725.00
04/26/2018	YOUTH ODYSSEY INC	MSW SS Chg-Const/Demo Permits	530000	6,641.00
04/26/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
04/26/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
04/26/2018	CAROLLO ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550950	2,137.50
04/26/2018	BLUETARP FINANCIAL INC	MSW SS Chg-Const/Demo Permits	520040	708.00
04/26/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	530100	974.85
04/26/2018	ISRAEL PEREZ JR	MSW SS Chg-Const/Demo Permits	530250	111.00
04/26/2018	HEBERT IRRIGATION INC	MSW SS Chg-Const/Demo Permits	302020	300.00
04/26/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	966.00
04/26/2018	COASTAL BEND COUNCIL OF GOVERNMENTS	MSW SS Chg-Const/Demo Permits	530362	140.00
04/26/2018	COASTAL BEND COUNCIL OF GOVERNMENTS	MSW SS Chg-Const/Demo Permits	530362	35.00
04/26/2018	MEYERS & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	6,614.49
04/26/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	7,583.05
04/26/2018	TRAFFIC PARTS INC	MSW SS Chg-Const/Demo Permits	520130	15,031.50
04/26/2018	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	20,178.76
04/26/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	100.00
04/26/2018	PERKIN ELMER HEALTH SCIENCES INC	MSW SS Chg-Const/Demo Permits	520020	917.00
04/26/2018	ARACELI (SALLY) GEBERT	MSW SS Chg-Const/Demo Permits	530000	375.00
04/26/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	6,825.21
04/26/2018	JIMMY TORRES	MSW SS Chg-Const/Demo Permits	530250	111.00
04/26/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	47,662.00
04/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	574.84
04/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	1,687.96
04/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	462.36
04/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	203.58
04/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	798.43
04/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	184.10
04/26/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	530000	3,576.03
04/26/2018	RAUL MORALES	MSW SS Chg-Const/Demo Permits	530000	80.00
04/26/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,303.63
04/26/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,303.63
04/26/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	4,548.28
04/26/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	797.47

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04/26/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	500.00
04/26/2018	SUMMIT ELECTRIC SUPPLY	MSW SS Chg-Const/Demo Permits	550040	3,450.00
04/26/2018	RESOURCE ACTION PROGRAMS, LLC	MSW SS Chg-Const/Demo Permits	520060	7,476.00
04/26/2018	RESOURCE ACTION PROGRAMS, LLC	MSW SS Chg-Const/Demo Permits	520060	5,233.20
04/26/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	MSW SS Chg-Const/Demo Permits	547010	575.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,332.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,230.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,270.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,220.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,070.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,220.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,880.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,460.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,226.88
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	877.50
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	130.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	478.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	690.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	327.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	378.50
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,270.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,270.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,710.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	558.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,980.00
04/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	299.60
04/26/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	27,413.51
04/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	882.70
04/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	5,899.99
04/26/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	29,713.98
04/26/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	2,251.18
04/26/2018	TESTAMERICA LABORATORIES INC	MSW SS Chg-Const/Demo Permits	530000	1,056.00
04/26/2018	ACLARA RF SYSTEMS	MSW SS Chg-Const/Demo Permits	520150	1,800.00
04/26/2018	MOORE MED LLC	MSW SS Chg-Const/Demo Permits	520020	623.20

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04/26/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	1,005.89
04/26/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119525	18,484.85
04/26/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	1,809.72
04/26/2018	SIEMENS INDUSTRY INC	MSW SS Chg-Const/Demo Permits	530215	23,988.59
04/26/2018	SIEMENS INDUSTRY INC	MSW SS Chg-Const/Demo Permits	530215	19,809.40
04/26/2018	FOCUSED ADVOCACY LLC	MSW SS Chg-Const/Demo Permits	530000	9,000.00
04/26/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	26.00
04/26/2018	TP CORPUS SELF STORAGE LTD	MSW SS Chg-Const/Demo Permits	530160	285.00
04/26/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
04/26/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
04/26/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	75.00
04/26/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
04/26/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	50.00
04/26/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
04/26/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	1,541.77
04/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
04/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
04/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
04/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
04/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
04/26/2018	AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	196,801.05
04/26/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	210.72
04/26/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	71.06
04/26/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	544.36
04/26/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	209.30
04/26/2018	GOLDEN REAL ESTATE & CONSTRUCTION	MSW SS Chg-Const/Demo Permits	324271	432.30
04/26/2018	J.C. EHRLICH CO. INC	MSW SS Chg-Const/Demo Permits	520090	40.72
04/26/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	165.98
04/26/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	145.49
04/26/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	389.45
04/26/2018	PAUL BASS	MSW SS Chg-Const/Demo Permits	547010	80.00
04/26/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	66.19
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	165.66
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	167.02

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04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	167.22
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	533.28
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	480.71
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	165.66
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	407.88
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	164.65
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	493.65
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	156.87
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	485.43
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	156.87
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	2,271.50
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	2,561.84
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	160.76
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.67
04/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	491.66
04/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,861.76
04/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,415.93
04/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,378.34
04/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,367.60
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	112892	28,556.34
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	101.93
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	112892	34,957.58
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	205,079.88
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,866.75
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	11,413.80
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	16,476.96
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,579.88
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	7,504.57
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,886.16
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	40,390.34
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,197.47
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,926.37
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,979.68
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,017.06

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04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,138.79
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	39,633.45
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	151,831.05
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	209,014.91
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,095.80
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	24,585.13
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,124.95
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	14,072.19
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,158.49
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	353.49
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,725.38
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	10,631.36
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,922.31
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	13,883.20
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,222.27
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,715.51
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	563.89
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	18,476.03
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,156.88
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	67.15
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,436.54
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,195.32
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,497.15
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	459.12
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	28,620.53
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,628.22
04/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,194.38
04/26/2018	EUROFINS EATON ANALYTICAL INC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
04/26/2018	EUROFINS EATON ANALYTICAL INC	MSW SS Chg-Const/Demo Permits	530000	1,700.00
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	520100	212.00
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	11,410.26
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	661.65
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	769.16
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	201.85

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04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	113006	66.84
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	8,482.26
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,141.20
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	562.50
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	360.12
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,423.12
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	631.15
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,600.29
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	685.90
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,439.28
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	25,161.45
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	965.19
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,188.52
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	586.88
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	765.86
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,617.19
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	509.40
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	286.69
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	624.13
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	641.61
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,021.20
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	643.41
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	708.65
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,666.34
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,047.04
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	3,970.24
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	854.12
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	619.26
04/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	11,410.26
04/26/2018	FRANCISCA A JUAREZ	MSW SS Chg-Const/Demo Permits	321000	4.79
04/26/2018	SOUTH TEXAS INSTITUTE FOR ARTS	MSW SS Chg-Const/Demo Permits	530000	31,666.66
04/26/2018	PURVIS INDUSTRIES	MSW SS Chg-Const/Demo Permits	520130	1,571.64
04/26/2018	PEDRO MARTINEZ JR	MSW SS Chg-Const/Demo Permits	203100	933.00
04/26/2018	DEPARTMENT OF STATE HEALTH SERVICES	MSW SS Chg-Const/Demo Permits	530000	2,139.05

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04/26/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
04/26/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
04/26/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
04/26/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
04/26/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
04/26/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
04/26/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
04/26/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
04/26/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
04/26/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	520040	1,771.20
04/26/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	653.61
04/26/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	180,201.85
04/26/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	404,382.65
04/26/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	176,020.32
04/26/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	145,766.50
04/26/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	308,101.56
04/26/2018	INTELLICORP RECORDS INC	MSW SS Chg-Const/Demo Permits	530000	2,985.07
04/26/2018	PRECISION TASK GROUP INC	MSW SS Chg-Const/Demo Permits	530000	192.00
04/26/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	4,618.13
04/26/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	1,200.00
04/26/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	1,200.00
04/26/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	354,650.25
04/26/2018	COURTNEY SOWELL	MSW SS Chg-Const/Demo Permits	530250	111.00
04/26/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
04/26/2018	NUTRITION MATTERS INC	MSW SS Chg-Const/Demo Permits	520060	998.50
04/26/2018	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	140.00
04/26/2018	ISRAEL CANTU	MSW SS Chg-Const/Demo Permits	530100	195.00
04/26/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	432.00
04/26/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	50.00
04/26/2018	DON E SPINNEY	MSW SS Chg-Const/Demo Permits	530250	111.00
04/26/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	MSW SS Chg-Const/Demo Permits	537360	60,351.14
04/26/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	61.52
04/26/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37

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04/26/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	72.37
04/26/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37
04/26/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37
04/26/2018	JOHN THOMPSON	MSW SS Chg-Const/Demo Permits	530250	96.00
04/26/2018	JAMES BARKER	MSW SS Chg-Const/Demo Permits	520130	37,970.29
04/26/2018	SARAH HICKEY	MSW SS Chg-Const/Demo Permits	530170	120.45
04/26/2018	SARAH HICKEY	MSW SS Chg-Const/Demo Permits	530170	27.29
04/26/2018	COBB, FENDLEY & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550950	18,030.00
04/26/2018	COBB, FENDLEY & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550950	21,949.49
04/26/2018	COBB, FENDLEY & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550950	21,033.57
04/26/2018	SCHAEFFER MANUFACTURING CO	MSW SS Chg-Const/Demo Permits	520050	1,378.54
04/26/2018	2CHAINZ BRUSH CLEARING LLC	MSW SS Chg-Const/Demo Permits	530225	19,311.00
04/26/2018	HIGH TECH CRIME CONSORTIUM(HTCC)	MSW SS Chg-Const/Demo Permits	530250	25.00
04/26/2018	HIGH TECH CRIME CONSORTIUM(HTCC)	MSW SS Chg-Const/Demo Permits	530250	25.00
04/26/2018	NATIONAL SWIMMING POOL FOUNDAT	MSW SS Chg-Const/Demo Permits	530362	100.00
04/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
04/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
04/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
04/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
04/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
04/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
04/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
04/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
04/26/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	404.00
04/26/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	562.77
04/26/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	240,909.70
04/26/2018	CALGON CARBON CORP	MSW SS Chg-Const/Demo Permits	550720	5,000.00
04/26/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,920.50
04/26/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	4,132.07
04/26/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	6,324.38
04/26/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
04/26/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
04/26/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
04/26/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50

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04/26/2018	SOUTHERN FLOWMETER INC	MSW SS Chg-Const/Demo Permits	530000	4,750.00
04/26/2018	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	MSW SS Chg-Const/Demo Permits	530000	105.00
04/26/2018	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	MSW SS Chg-Const/Demo Permits	530000	225.00
04/26/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	520040	1,110.42
04/26/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	520040	3,729.60
04/26/2018	ROB & BESSIE WELDER WILDLIFE FOUNDATION	MSW SS Chg-Const/Demo Permits	520060	141.50
04/26/2018	TRACK WHAT MATTERS LLC DBA RHINO FLEET TRACKING	MSW SS Chg-Const/Demo Permits	530000	1,863.45
04/26/2018	CORPUS CHRISTI ROADRUNNERS INC DBA BEACH TO BAY RELAY MARATHON	MSW SS Chg-Const/Demo Permits	537370	3,850.00
04/26/2018	MAUI RIPPERS INC	MSW SS Chg-Const/Demo Permits	520040	2,106.90
04/26/2018	AUDRIE LEAL	MSW SS Chg-Const/Demo Permits	547010	34.64
04/26/2018	ASPYRA, LLC	MSW SS Chg-Const/Demo Permits	520100	121,001.85
04/26/2018	NATIONAL MEDICAL SERVICES LABS	MSW SS Chg-Const/Demo Permits	530000	2,362.00
04/26/2018	EDMOND'S COASTAL PLUMBING	MSW SS Chg-Const/Demo Permits	302020	100.00
04/26/2018	ABEL PULIDO	MSW SS Chg-Const/Demo Permits	290015	500.00
04/26/2018	INNOVATIVE CONSTRUCTION SRVCS	MSW SS Chg-Const/Demo Permits	203180	5,034.39
04/26/2018	KATHLEEN DAVIS	MSW SS Chg-Const/Demo Permits	309715	11.50
04/26/2018	LIONEL MENDOZA	MSW SS Chg-Const/Demo Permits	530250	96.00
04/26/2018	JOHNNY R STOBBS	MSW SS Chg-Const/Demo Permits	530250	96.00
04/26/2018	SOFIA V GARCIA	MSW SS Chg-Const/Demo Permits	321000	4.66
04/26/2018	AMANDA BARRON	MSW SS Chg-Const/Demo Permits	321000	8.63
04/26/2018	DANNY G ADKINS	MSW SS Chg-Const/Demo Permits	321000	2.60
04/26/2018	MARIA CORONA	MSW SS Chg-Const/Demo Permits	530250	175.00
04/26/2018	C'EST BON SEAFOOD	MSW SS Chg-Const/Demo Permits	290015	100.00
04/26/2018	NAT'L ARCHIVES & HISTORY	MSW SS Chg-Const/Demo Permits	290015	168.93
04/26/2018	NAT'L ARCHIVES & HISTORY	MSW SS Chg-Const/Demo Permits	290015	309.60
04/26/2018	NAT'L ARCHIVES & HISTORY	MSW SS Chg-Const/Demo Permits	290015	268.28
04/26/2018	NAT'L ARCHIVES & HISTORY	MSW SS Chg-Const/Demo Permits	290015	57.05
04/26/2018	GLEN SEFCIK	MSW SS Chg-Const/Demo Permits	203340	216.13
04/26/2018	STANLEY BARNES	MSW SS Chg-Const/Demo Permits	203340	348.25
04/26/2018	MICHAEL FOLEY	MSW SS Chg-Const/Demo Permits	203340	323.25
04/26/2018	BILL SMITH	MSW SS Chg-Const/Demo Permits	203340	348.25
04/26/2018	RON HEBERT	MSW SS Chg-Const/Demo Permits	203340	404.25
04/26/2018	LAST MINUTE CHARTERS LLC	MSW SS Chg-Const/Demo Permits	208200	331.06

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04/26/2018	TYLER DILLARD	MSW SS Chg-Const/Demo Permits	208200	659.58
04/26/2018	JOHN MULLIN	MSW SS Chg-Const/Demo Permits	203340	502.25
04/26/2018	HARBY LIMON	MSW SS Chg-Const/Demo Permits	530250	61.00
04/26/2018	ENRIQUE CHAHIN	MSW SS Chg-Const/Demo Permits	302000	203.60
04/27/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	303.92
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	12,839.50
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,560.00
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	34,481.67
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,612.25
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	4,811.50
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	5,323.75
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,525.00
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	14,117.50
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530000	63,325.95
04/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	24,156.25
04/27/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	2,400.00
04/27/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	4,000.00
04/27/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	11,465.22
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	424,909.93
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	132,740.01
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	579,383.08
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	385,489.28
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	12,838.39
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	13,319.85
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	10,971.80
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	37,843.88
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	18,589.28
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	7,561.28
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	11,648.10
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	10,622.38
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	19,159.46
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	6,539.68
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	16,122.70
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	24,418.72

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04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	11,818.50
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	777,026.50
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	19,928.87
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	6,274.52
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	10,211.52
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	12,068.06
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	15,780.00
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	1,595.22
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	16,063.95
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	14,410.27
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	14,502.78
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	22,651.16
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	9,123.68
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	7,843.74
04/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	11,798.40
04/27/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	6,470.40
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75

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04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	MSW SS Chg-Const/Demo Permits	530230	3,683.55
04/27/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	1,191.90
04/27/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	789.95
04/27/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	495.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	555.00
04/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	199.60
04/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,517.28
04/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	318.87
04/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	849.60
04/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,589.92
04/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	318.87
04/27/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	99.76
04/27/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	185.00
04/27/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	28.50
04/27/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	600.00
04/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	146.40
04/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,920.24
04/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,954.40
04/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
04/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	449.90
04/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	169.80
04/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	354.00
04/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	809.20
04/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,335.00
04/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	803.28
04/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	767.00
04/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	375.00
04/27/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,931.61
04/27/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	341.86
04/27/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	83.79
04/27/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	571.59
04/27/2018	SERVICE HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	152.23
04/27/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530215	1,950.00
04/27/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	14.74
04/27/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	33.48
04/27/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	348.60
04/27/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	7.15
04/27/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	94.20

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04/27/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	372.03
04/27/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	1,509.05
04/27/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	89.37
04/27/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	12.32
04/27/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	110.44
04/27/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	179.40
04/27/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	285.00
04/27/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530350	690.00
04/27/2018	HEST FITNESS PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520090	2,313.00
04/27/2018	HEST FITNESS PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520170	589.00
04/27/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550010	44,209.90
04/27/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	1,231.70
04/27/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	1,529.80
04/27/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	165.00
04/27/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	202.39
04/27/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	202.39
04/27/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	7,727.93
04/27/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	2,018.97
04/27/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	520130	875.14
04/27/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	616.00
04/27/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	829.34
04/27/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530215	1,435.00
04/27/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	900.00
04/27/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	550020	28,999.02
04/27/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550060	13,914.00
04/27/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550060	7,730.00
04/27/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	119025	12.00
04/27/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	550300	5,454.00
04/27/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	45,692.37
04/27/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	570040	6,195.43
04/27/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	570040	6,626.19
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,555.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	4,390.50
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	47.00

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04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,014.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,151.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,645.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,912.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,994.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	755.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	567.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	2,172.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	236.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	330.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,179.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	567.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,457.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,135.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,236.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	639.00
04/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	6,760.00
04/27/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	119025	249.09
04/27/2018	COASTAL DIESEL INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	3,421.27
04/27/2018	COASTAL DIESEL INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	34.06
04/27/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530215	775.00
04/27/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	389.00
04/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	68.80
04/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	11.61
04/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	215.04
04/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	85.64
04/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	126.00
04/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	2,555.80
04/27/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	2,658.00
04/27/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	78,063.00
04/27/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	439.98
04/27/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	129.99
04/27/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	307.15
04/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	116.69

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
04/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	1,722.09
04/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	469.11
04/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	492.49
04/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	166.86
04/27/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	520130	4,600.00
04/27/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
04/27/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	3,888.48
04/27/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	119025	1,750.00
04/27/2018	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530210	290.00
04/27/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	1,064.19
04/27/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	520130	434.14
04/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
04/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	596.85
04/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
04/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
04/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	160.99
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3.40
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	148.52
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	113.37
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3.83
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.70
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.98
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	804.50
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.73
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	203.02
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.04
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.82
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.93
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	167.13
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	517.00
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	324.79
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.88
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.92

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04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	198.19
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	323.21
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.60
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	162.93
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	19.09
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	334.36
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	240.00
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	709.30
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	95.48
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	404.67
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	437.03
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	174.71
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	57.65
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	598.12
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	297.54
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	103.05
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	23.11
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	299.76
04/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	474.60
04/27/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	14,579.65
04/27/2018	BRIDGES SPECIALTIES INC	MSW SS Chg-Const/Demo Permits	550910	293,748.79
04/27/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	90.00
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	477.10
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	46.04
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	88.27
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	66.98
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	29.67
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	48.42
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	47.87
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	39.28
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	59.65
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	16.15
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	6.92
04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	389.97

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04/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,329.35
04/27/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530230	315.24
04/27/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530180	905.34
04/27/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	520090	715.22
04/27/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530215	1,181.69
04/27/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	1,800.00
04/27/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	337,758.28
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	482.50
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	2,500.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	390.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	487.50
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	292.50
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00
04/27/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	65.00
04/27/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	58,919.07
04/27/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	10,695.80
04/27/2018	CHIANG PATEL & YERBY INC	MSW SS Chg-Const/Demo Permits	530000	3,362.50

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04/27/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	17,460.00
04/27/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	289.00
04/27/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	203.09
04/27/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	19,355.00
04/27/2018	RAFAEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	94.83
04/27/2018	RAFAEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	109.00
04/27/2018	RAFAEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	92.65
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	175.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	115.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	215.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	40.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	105.00
04/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
04/27/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	40.00
04/27/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,010.00
04/27/2018	DIESEL ENGINE & INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	29.25
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20

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04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
04/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
04/27/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	95,651.93
04/27/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	88,691.89
04/27/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	82,449.65
04/27/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530210	4,283.00
04/27/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	17,094.55
04/27/2018	TEXAS MUNICIPAL EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	200351	905.00
04/27/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	119025	221.52
04/27/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	20,000.00
04/27/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	39,950.00
04/27/2018	BETTYE LYNN	MSW SS Chg-Const/Demo Permits	520060	99.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	1,770.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	553.13
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	295.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	295.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	295.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	442.50
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	295.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	885.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	885.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	663.75
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	442.50
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	663.75
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	885.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	221.25
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	885.00
04/27/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	550910	222,511.61
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00

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04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	145.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	230.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	310.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	250.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	135.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	280.00
04/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	160.00
04/27/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	115940	278.64
04/27/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	130,792.82
04/27/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	4,238.90
04/27/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	8,335.78
04/27/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	8,565.20
04/27/2018	CORPUS CHRISTI LOCK DOC LLC	MSW SS Chg-Const/Demo Permits	119025	7.17
04/27/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	553.97
04/27/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	323.51
04/27/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	27.78
04/27/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	647.02
04/27/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	79.96
04/27/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	89.88
04/27/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
04/27/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
04/27/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	180.00
04/27/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	30.00
04/27/2018	BES BELL EQUIPMENT SERVICES LLC	MSW SS Chg-Const/Demo Permits	119025	591.26
04/27/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	9,217.66
04/27/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,214.99
04/27/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530210	4,875.00
04/27/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550910	94,856.84
04/27/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	580.80
04/27/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	67.06
04/27/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	684.70

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04/27/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	331.30
04/27/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	329.94
04/27/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	180.59
04/27/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	14.49
04/27/2018	DOUGLAS MARK FRANCIS JR	MSW SS Chg-Const/Demo Permits	530100	1,482.95
04/27/2018	MALDONADO-BURKETT LLP	MSW SS Chg-Const/Demo Permits	550950	764.76
04/27/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530100	7.50
04/27/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	139.37
04/27/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	110.00
04/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	110.95
04/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	175.00
04/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	138.28
04/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	145.83
04/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	65.00
04/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	75.00
04/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	75.00
04/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	395.00
04/27/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
04/27/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
04/27/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
04/27/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	105,018.50
04/27/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	20,668.50
04/27/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	9,819.91
04/27/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,773.10
04/27/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/27/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/27/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/27/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/27/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/27/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/27/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
04/27/2018	LUZ M SAENZ	MSW SS Chg-Const/Demo Permits	530170	116.63
04/27/2018	CC STITCHES LLC	MSW SS Chg-Const/Demo Permits	520040	487.50
04/27/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	11,385.00

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04/27/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	4,803.32
04/27/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	175.00
04/27/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	800.00
04/27/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	18.00
04/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,110.43
04/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
04/27/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	1,730.00
04/27/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	162.32
04/27/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	119.02
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,700.00
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,684.00
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	256.00
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,672.00
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
04/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
04/27/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	120.00
04/27/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	520120	928.00
04/27/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530100	206.41
04/27/2018	DELIA CORTEZ	MSW SS Chg-Const/Demo Permits	530100	15.00
04/27/2018	MO-CON SERVICE INC	MSW SS Chg-Const/Demo Permits	550910	47,634.18
04/27/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,350.23
04/27/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,327.75
04/27/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	4,394.66
04/30/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	1,013.02
04/30/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	530140	55.26
04/30/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	95.00
04/30/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	175.00
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	70.52
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	40.17
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	52.16

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04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	201.65
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,371.23
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	81.33
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	3,378.80
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	394.35
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.14
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	138.74
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,151.40
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	80.08
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	163.74
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	23.72
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	136.24
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	18.36
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	49.27
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,392.45
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	14.76
04/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	239.88
04/30/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	41.85
04/30/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	26.26
04/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	183.46
04/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	93.05
04/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	19.25
04/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	117.03
04/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	56.69
04/30/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	530140	95.42
04/30/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	530140	1,369.84
04/30/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	530100	370.15
04/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	76.52
04/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	1,848.21
04/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	1,863.21
04/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	796.10
04/30/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	13.56
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	33.96
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80

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04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.06
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	31.35
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	61.23
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	150.55
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	141.52
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.49
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	43.70
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	16.19
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	20.29
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.71
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.49
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	169.98
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	3.50
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	157.54
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.99
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	134.36
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.99
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	119.07
04/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.02
04/30/2018	AIR SPECIALTY & EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	119025	69.72
04/30/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	2,580.83
04/30/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	235.52
04/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	845.00
04/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	55.09
04/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	214.32
04/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	595.00
04/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
04/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	207.71
04/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	959.32
04/30/2018	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	530140	1,600.41
04/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	1,829.57
04/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	275.00
04/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	1,000.00
04/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	2,000.00

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04/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	170.00
04/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	174.00
04/30/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	65.00
04/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	72.08
04/30/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	1,064.64
04/30/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	474.80
04/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,362.92
04/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	18,223.45
04/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,262.51
04/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	12,944.27
04/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,392.24
04/30/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	2,694.84
04/30/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	657.48
04/30/2018	THE LINCOLN NATIONAL LIFE INS CO	MSW SS Chg-Const/Demo Permits	200548	31,173.99
04/30/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	1,248.00
04/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	126.70
04/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	246.08
04/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	454.37
04/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	159.00
04/30/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	300.00
04/30/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	14,595.52
05/01/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	416,833.25
05/02/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	500,811.71
05/02/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	894.00
05/02/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,670.00
05/02/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,026.00
05/02/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	821.00
05/02/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,859.00
05/02/2018	DANIEL PENA	MSW SS Chg-Const/Demo Permits	137000	750.00
05/02/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	354.00
05/02/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	328.00
05/02/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	331.00
05/02/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	469.00
05/02/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,546.00

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05/02/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	530000	5,000.00
05/02/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	540290	156,053.50
05/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	5,208.64
05/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	2,479.10
05/02/2018	BORDEN INSURANCE	MSW SS Chg-Const/Demo Permits	203077	993.00
05/02/2018	MICHAEL ANDREW GARCIA DBA CCTEX CONSTRUCTION	MSW SS Chg-Const/Demo Permits	137000	17,290.00
05/02/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	137000	18,240.00
05/02/2018	PR ACQUISITIONS LLC	MSW SS Chg-Const/Demo Permits	137000	24,795.00
05/02/2018	MAURO & MONICA AVILA	MSW SS Chg-Const/Demo Permits	203077	67.78
05/02/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	847.00
05/03/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
05/03/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
05/03/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	91.20
05/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	560010	74.01
05/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	825.00
05/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202792	1,650.00
05/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	2,400.00
05/03/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	27.00
05/03/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	36.00
05/03/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	4,727.04
05/03/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	203305	132.22
05/03/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530500	292.95
05/03/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	MSW SS Chg-Const/Demo Permits	203305	132.22
05/03/2018	CORPUS CHRISTI C.D. ELECTRIC	MSW SS Chg-Const/Demo Permits	530230	600.00
05/03/2018	CORPUS CHRISTI C.D. ELECTRIC	MSW SS Chg-Const/Demo Permits	530230	2,500.00
05/03/2018	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	MSW SS Chg-Const/Demo Permits	530160	11,326.19
05/03/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,956.95
05/03/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	3,846.78
05/03/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	264.06
05/03/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	9.45
05/03/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	713.73
05/03/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	37.99
05/03/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	929.40

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05/03/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	929.40
05/03/2018	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530500	3,563.00
05/03/2018	CAPITAL KLEEN AIR INC	MSW SS Chg-Const/Demo Permits	530230	445.00
05/03/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530160	3,853.82
05/03/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530160	3,853.82
05/03/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	1,145.00
05/03/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	730.00
05/03/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	20.00
05/03/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	20.00
05/03/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	520090	466.30
05/03/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	539.90
05/03/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	188.18
05/03/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	382.76
05/03/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	384.00
05/03/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	778.20
05/03/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	648.02
05/03/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	919.80
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	46.41
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	23.39
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	51.47
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	22.06

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	64.23
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	62.87
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	158.25
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	53.55
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	52.91
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	108.71
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	61.92
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	70.95
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	64.58
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	59.52
05/03/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	14.06
05/03/2018	WILLIAM FETTE	MSW SS Chg-Const/Demo Permits	203340	351.25
05/03/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	113.88
05/03/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	928.67
05/03/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	962.70
05/03/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,829.72
05/03/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	441.85
05/03/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	327.60
05/03/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,115.39
05/03/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	261.69
05/03/2018	BUTLER SIGNATURE EVENTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,472.50
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,547.93
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,973.22
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	7,641.47
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	10,048.57
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	5,366.15
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	7,525.33
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	11,925.58
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	7,106.90
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	20,082.33
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	18,239.81
05/03/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	3,123.71
05/03/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	9,944.00
05/03/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	6,000.00

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05/03/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	5,551.00
05/03/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	7,035.00
05/03/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	2,218.00
05/03/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	2,956.00
05/03/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	1,995.00
05/03/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	100.00
05/03/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	100.00
05/03/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	718.51
05/03/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,740.00
05/03/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	785.00
05/03/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	840.50
05/03/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	801.00
05/03/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,273.46
05/03/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,158.00
05/03/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	3,699.90
05/03/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	5,403.38
05/03/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530400	25.00
05/03/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530400	25.00
05/03/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	3.62
05/03/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	21.97
05/03/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	298.22
05/03/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	12.32
05/03/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	45.62
05/03/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	59.30
05/03/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	1,855.45
05/03/2018	ART CENTER OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	132.22
05/03/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	547010	111.00
05/03/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	484.00
05/03/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	378.00
05/03/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	53.66
05/03/2018	ROY DE LA PENA	MSW SS Chg-Const/Demo Permits	530002	3,000.00
05/03/2018	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	530345	933.08
05/03/2018	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	520040	349.67
05/03/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	65.00

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05/03/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	65.00
05/03/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	65.00
05/03/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	65.00
05/03/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	65.00
05/03/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	65.00
05/03/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	65.00
05/03/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	65.00
05/03/2018	ACE 1 WRECKER SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
05/03/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	4,048.00
05/03/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	351.00
05/03/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530000	2,100.00
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.44
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	0.83
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	84.61
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.64
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	104.46
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	983.19
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.92
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	133.61
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	74.15
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	37.57
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	401.94
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	184.47
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	74.56
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	50.70
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	223.27
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	187.54
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	127.53
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	69.88
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	435.37
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	8.70
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.95
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	379.26
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	444.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	74.47
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	748.65
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.78
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.54
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	137.26
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	231.83
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.92
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.88
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.03
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,338.52
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.41
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.18
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	163.55
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.25
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	7.17
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	202.45
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,559.16
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	809.94
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	436.05
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	416.50
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	644.53
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	871.16
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	685.80
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.16
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.81
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	149.39
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	238.23
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	212.05
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	79.09
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	109.71
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.17
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	590.32
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	74.71
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	75.49

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	135.15
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.01
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.66
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	643.42
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	831.78
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.97
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	40.40
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	80.49
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	79.71
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	106.36
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.00
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.89
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	425.37
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	361.16
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.20
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	772.78
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	548.05
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.50
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.86
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	313.12
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,073.59
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	507.32
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	255.65
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	48.36
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.92
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	64.22
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.64
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.11
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	372.17
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	895.59
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	98.27
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	147.53
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	214.88

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05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	543.81
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	797.42
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,441.73
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.22
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.92
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	303.27
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	69.66
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	63.30
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.39
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.75
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	35.24
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	568.01
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	653.51
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	44.25
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.66
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	697.28
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	303.52
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	520.65
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.92
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.36
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	41.07
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	230.65
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	569.59
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	551.96
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,066.08
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	382.51
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.36
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	173.99
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	569.27
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.18
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	158.48
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	39.59
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.17

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05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.47
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	588.13
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.21
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.87
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.44
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.85
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.72
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.25
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.37
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	751.50
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	307.92
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	112.56
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	723.67
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	103.18
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.89
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.86
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.55
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	89.34
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	85.94
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	58.32
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	144.19
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	75.22
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	173.00
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	711.56
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	269.42
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	110.13
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.43
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.78
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	64.33
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	81.56
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	101.98
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	257.36
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	140.41
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	110.78

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05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	158.49
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	697.76
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	19.35
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	6.58
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	91.88
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.92
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	804.84
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.94
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	136.95
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	272.99
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	116.97
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	245.99
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	66.00
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.44
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	19.95
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	69.21
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	61.00
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.99
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	36.70
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.98
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	240.99
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	230.99
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	228.99
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	65.00
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	39.59
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.36
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.93
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.54
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	508.10
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.37
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	364.42
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.05
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.21
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	354.05

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05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	298.32
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	86.17
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.38
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	450.52
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.96
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.11
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.24
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	436.64
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	354.23
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	353.23
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	306.70
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.62
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	51.50
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	73.25
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.81
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.23
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	892.86
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.24
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	990.28
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.66
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	129.46
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.88
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	24.68
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	69.03
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.23
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	35.40
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	88.70
05/03/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	82.61
05/03/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520020	343.17
05/03/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	202794	21.00
05/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	83.97
05/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	184.10
05/03/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	203,427.55
05/03/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	813.30

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05/03/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	478.80
05/03/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	543.90
05/03/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	513.07
05/03/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	795.28
05/03/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	1,168.52
05/03/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	14,004.29
05/03/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	265.28
05/03/2018	ISRAEL PEREZ JR	MSW SS Chg-Const/Demo Permits	530250	111.00
05/03/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	997.50
05/03/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	2,460.00
05/03/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	1,669.52
05/03/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	1,878.82
05/03/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	16,500.00
05/03/2018	GUARD MASTER FIRE DEPT & SAFETY	MSW SS Chg-Const/Demo Permits	530230	284.00
05/03/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	400.00
05/03/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	400.00
05/03/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	4,000.00
05/03/2018	THE ALLIANCE FOR I 69 TX	MSW SS Chg-Const/Demo Permits	530250	225.00
05/03/2018	DNOW LP	MSW SS Chg-Const/Demo Permits	200351	866.88
05/03/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530500	3,010.00
05/03/2018	PRODUCTIVITY CENTER INC	MSW SS Chg-Const/Demo Permits	530362	330.00
05/03/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	1,205.00
05/03/2018	JOE GONZALEZ	MSW SS Chg-Const/Demo Permits	530250	74.28
05/03/2018	TEXAS STATE MUSEUM OF ASIAN CULTURE	MSW SS Chg-Const/Demo Permits	203305	132.22
05/03/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	314.95
05/03/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
05/03/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	244.95
05/03/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
05/03/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	314.95
05/03/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	234.95
05/03/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
05/03/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	134.95
05/03/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	149.95
05/03/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	1,552.72

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05/03/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	202791	50.00
05/03/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	202791	260.00
05/03/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	202791	160.00
05/03/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	405.57
05/03/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530215	651.27
05/03/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530215	537.87
05/03/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530215	197.67
05/03/2018	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	530200	7,289.31
05/03/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	90.24
05/03/2018	LSB BROADCASTING, INC	MSW SS Chg-Const/Demo Permits	530500	800.00
05/03/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	207.90
05/03/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	1,608.40
05/03/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	98.69
05/03/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	130.25
05/03/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	3.91
05/03/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	261.31
05/03/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	200755	138,011.37
05/03/2018	AFLAC	MSW SS Chg-Const/Demo Permits	200549	14,057.37
05/03/2018	JOHN DEERE COMPANY	MSW SS Chg-Const/Demo Permits	550020	8,522.14
05/03/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,354.33
05/03/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	2,000.00
05/03/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	10,529.63
05/03/2018	RAY RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530250	60.00
05/03/2018	AXON ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	520090	3,100.00
05/03/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	14,610.00
05/03/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,700.00
05/03/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	865.00
05/03/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,235.25
05/03/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	405.24
05/03/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	135.80
05/03/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	58.92
05/03/2018	CREDIT SYSTEMS INTL INC	MSW SS Chg-Const/Demo Permits	530000	12,774.71
05/03/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	2,808.22
05/03/2018	MOMAR INC	MSW SS Chg-Const/Demo Permits	200351	953.84

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05/03/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	520040	436.17
05/03/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	520040	816.51
05/03/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	520040	770.78
05/03/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,283.45
05/03/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	670.70
05/03/2018	SCORE CHAPTER 221	MSW SS Chg-Const/Demo Permits	530000	4,576.25
05/03/2018	SERCO, INC	MSW SS Chg-Const/Demo Permits	530000	13,954.32
05/03/2018	CITY OF MATHIS	MSW SS Chg-Const/Demo Permits	530080	969.49
05/03/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	1,071.54
05/03/2018	FSG ELECTRIC	MSW SS Chg-Const/Demo Permits	520090	2,755.50
05/03/2018	GE MOBILE WATER INC	MSW SS Chg-Const/Demo Permits	520030	697.00
05/03/2018	GLOBAL PROTECTION CORP	MSW SS Chg-Const/Demo Permits	520020	55.00
05/03/2018	GLOBAL PROTECTION CORP	MSW SS Chg-Const/Demo Permits	520020	96.00
05/03/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	520130	223.50
05/03/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	127.50
05/03/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	307.48
05/03/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	170.00
05/03/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	170.00
05/03/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	2,965.00
05/03/2018	KIMBERLY WOMAK	MSW SS Chg-Const/Demo Permits	547010	5.31
05/03/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	322.23
05/03/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	227.37
05/03/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	36.54
05/03/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,140.75
05/03/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	268.74
05/03/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,637.50
05/03/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	447.80
05/03/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	659.15
05/03/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,111.35
05/03/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	172.34
05/03/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	278.64
05/03/2018	EQUIFAX INFORMATION SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	101.92
05/03/2018	TALKINGTECH US LLC	MSW SS Chg-Const/Demo Permits	520060	4,192.00
05/03/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	126.21

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05/03/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	295.16
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.35
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.77
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	34.17
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	270.28
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	278.03
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	69.66
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	453.03
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	87.59
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	74.54
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60

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05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.35
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.77
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	54.77
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.89
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	221.29
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	69.66
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.72
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.19
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	79.56
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	3,631.55
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	491.66
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	963.74
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	46.47
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.67
05/03/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	508.80
05/03/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	440.00
05/03/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	3,500.00
05/03/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	20,250.00

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05/03/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	650.00
05/03/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	60.00
05/03/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	3,675.00
05/03/2018	TYLER TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	21,262.50
05/03/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	37,135.40
05/03/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	37,135.40
05/03/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	37,135.40
05/03/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	37,135.40
05/03/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	520100	527.00
05/03/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	520100	2,730.98
05/03/2018	QUADMED INC	MSW SS Chg-Const/Demo Permits	520030	364.20
05/03/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	95.00
05/03/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	562.00
05/03/2018	DAVID A MORRIS	MSW SS Chg-Const/Demo Permits	200555	25.00
05/03/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	50.00
05/03/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	50.00
05/03/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	70.00
05/03/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	125.00
05/03/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	80.00
05/03/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530160	144.22
05/03/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	267.55
05/03/2018	RICKS DETAILING	MSW SS Chg-Const/Demo Permits	530100	4,422.20
05/03/2018	CORY HUGHES	MSW SS Chg-Const/Demo Permits	547010	90.00
05/03/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
05/03/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	179.00
05/03/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	218.00
05/03/2018	JOSEPH A ALVAREZ	MSW SS Chg-Const/Demo Permits	530250	61.00
05/03/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	152.35
05/03/2018	AMERICAN COLLEGE OF PHYSICIANS INC	MSW SS Chg-Const/Demo Permits	530250	405.00
05/03/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	8,010.00
05/03/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	3,360.00
05/03/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	1,600.00
05/03/2018	BP RENTAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	150.00
05/03/2018	DIGITAL RESULTS LLC	MSW SS Chg-Const/Demo Permits	540037	1,362.80

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05/03/2018	OSCAR BANUELOS	MSW SS Chg-Const/Demo Permits	530250	134.50
05/03/2018	CATHERINE J HARRISON	MSW SS Chg-Const/Demo Permits	530000	117.00
05/03/2018	RANDALL LEE SIMONSEN MD PLLC	MSW SS Chg-Const/Demo Permits	530000	500.00
05/03/2018	WATER ENVIRONMENT FEDERATION	MSW SS Chg-Const/Demo Permits	530250	360.00
05/03/2018	SOUTH TEXAS SAFETY & SUPPLIES	MSW SS Chg-Const/Demo Permits	200351	200.10
05/03/2018	DACO FIRE EQUIPMENT	MSW SS Chg-Const/Demo Permits	520090	1,341.38
05/03/2018	MICHELLE KING DVM	MSW SS Chg-Const/Demo Permits	530000	1,400.00
05/03/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	2,029.85
05/03/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	2,029.85
05/03/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	520090	226.40
05/03/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	205.00
05/03/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	122.50
05/03/2018	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	3,900.00
05/03/2018	ERNESTO SUCHIL	MSW SS Chg-Const/Demo Permits	530250	60.00
05/03/2018	MEDARDO AYALA	MSW SS Chg-Const/Demo Permits	530250	75.00
05/03/2018	AECOM TECHNICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	550950	3,685.50
05/03/2018	ANNIKA C YANKEE	MSW SS Chg-Const/Demo Permits	547010	21.55
05/03/2018	WILBURN MEDICAL INC	MSW SS Chg-Const/Demo Permits	520020	973.00
05/03/2018	RAY RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530250	111.00
05/03/2018	TURBOMACHINERY INDUSTRIES LLC	MSW SS Chg-Const/Demo Permits	520130	11,978.00
05/03/2018	CHRISTOPHER BENAVIDES	MSW SS Chg-Const/Demo Permits	547010	105.00
05/03/2018	BRAVADO DESIGNS LTD	MSW SS Chg-Const/Demo Permits	530345	216.00
05/03/2018	TEXAS WATER CONSERVATION ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	3,520.00
05/03/2018	MARIA Y CANTU	MSW SS Chg-Const/Demo Permits	530500	1,820.00
05/03/2018	YOLANDA RAMOS	MSW SS Chg-Const/Demo Permits	547010	20.00
05/03/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	514.00
05/03/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
05/03/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
05/03/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
05/03/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	85.00
05/03/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	478.96
05/03/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	212.50
05/03/2018	GRACIELA HOFFSTADT	MSW SS Chg-Const/Demo Permits	530170	141.16
05/03/2018	GRAY CPA CONSULTING PC	MSW SS Chg-Const/Demo Permits	530000	24,760.00

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05/03/2018	SOUTH CENTRAL CHAPTER-AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	MSW SS Chg-Const/Demo Permits	530250	35.00
05/03/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
05/03/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,488.20
05/03/2018	2CHAINZ BRUSH CLEARING LLC	MSW SS Chg-Const/Demo Permits	530225	53,674.00
05/03/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530215	327.09
05/03/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530215	326.00
05/03/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	300.00
05/03/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/03/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/03/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
05/03/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/03/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/03/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	60.00
05/03/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	45.00
05/03/2018	NSPE	MSW SS Chg-Const/Demo Permits	530250	356.00
05/03/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,526.31
05/03/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	191.26
05/03/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	884.77
05/03/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	367.40
05/03/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	416.30
05/03/2018	B&L CREMATION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520130	775.00
05/03/2018	B&L CREMATION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520130	65.00
05/03/2018	VOESTALPINE TEXAS HOLDING LLC	MSW SS Chg-Const/Demo Permits	540115	115,529.21
05/03/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	60.00
05/03/2018	CARU CONTAINERS LLC DBA WEST GULF CONTAINERS	MSW SS Chg-Const/Demo Permits	520090	4,950.00
05/03/2018	PETRA INDUSTRIES LLC	MSW SS Chg-Const/Demo Permits	530500	1,245.50
05/03/2018	THE LIFEGUARD STORE INC DBA THE SWIM TEAM STORE	MSW SS Chg-Const/Demo Permits	520040	1,594.50
05/03/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	1,192.80
05/03/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	2,378.15
05/03/2018	KAILO COMMUNICATIONS STUDIO LLC DBA KCS PUBLIC RELATIONS LLC	MSW SS Chg-Const/Demo Permits	530500	1,500.00
05/03/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,082.00

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05/03/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,888.25
05/03/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,121.50
05/03/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,920.50
05/03/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,057.00
05/03/2018	JOE MCCOMB	MSW SS Chg-Const/Demo Permits	547010	354.83
05/03/2018	BLUE 360 MEDIA INC	MSW SS Chg-Const/Demo Permits	520060	244.30
05/03/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	300.00
05/03/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	520040	253.95
05/03/2018	INTAPOL INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	2,624.90
05/03/2018	LETS - A LAW ENFORCEMENT TECHNOLOGIES CORP DBA ORION SYSTEMS	MSW SS Chg-Const/Demo Permits	520090	2,895.00
05/03/2018	ABSOLUTE COMMUNICATIONS & NETWORK SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530215	303.75
05/03/2018	TECH QUIP INC	MSW SS Chg-Const/Demo Permits	520030	279.10
05/03/2018	DAVID HORNSBY II	MSW SS Chg-Const/Demo Permits	530250	111.00
05/03/2018	ST PAUL DAY CARE	MSW SS Chg-Const/Demo Permits	309590	165.00
05/03/2018	JOE'S CRAB SHACK-TEXAS INC	MSW SS Chg-Const/Demo Permits	309590	1,410.00
05/03/2018	ROCKY BARRERA	MSW SS Chg-Const/Demo Permits	530170	18.19
05/03/2018	AKEEM HORNSBY	MSW SS Chg-Const/Demo Permits	530250	49.00
05/03/2018	ROY RIOJAS	MSW SS Chg-Const/Demo Permits	530250	62.00
05/03/2018	COLTON ALLCOTT	MSW SS Chg-Const/Demo Permits	530250	96.00
05/03/2018	MATTHEW MUSTON	MSW SS Chg-Const/Demo Permits	547010	90.00
05/03/2018	SHAWN H VANCE	MSW SS Chg-Const/Demo Permits	290011	120.18
05/04/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,203.20
05/04/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	12,016.95
05/04/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	980.70
05/04/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520130	324.25
05/04/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	449.66
05/04/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	21,085.00
05/04/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	68,595.78
05/04/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,388.75
05/04/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	530000	4,500.00
05/04/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	530000	3,500.00
05/04/2018	REGULO H GARZA	MSW SS Chg-Const/Demo Permits	511000	810.44
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	COOPER EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	530100	1,537.75
05/04/2018	COOPER EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	530100	1,854.37
05/04/2018	CC GASKET & FASTENER	MSW SS Chg-Const/Demo Permits	520090	62.96
05/04/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	55.50
05/04/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	981.00
05/04/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	119025	98.95
05/04/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	53.56
05/04/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	92.56
05/04/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	64.00
05/04/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/04/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	75.00
05/04/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	464.17
05/04/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	587.52
05/04/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	474.76
05/04/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	624.00
05/04/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	680.00
05/04/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	366.96
05/04/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	486.00
05/04/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	705.60
05/04/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	903.36
05/04/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	163.10
05/04/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	376.32
05/04/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	14.06
05/04/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	281.56
05/04/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,709.38
05/04/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	781.28
05/04/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	44.95
05/04/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	520030	1,951.15
05/04/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	165.01
05/04/2018	TX JAZZ FESTIVAL SOCIETY	MSW SS Chg-Const/Demo Permits	203305	132.22
05/04/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	2,160.00
05/04/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	1,640.00

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05/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.99
05/04/2018	HARBOR PLAYHOUSE	MSW SS Chg-Const/Demo Permits	203305	132.22
05/04/2018	TRAK ENGINEERING INC	MSW SS Chg-Const/Demo Permits	530140	1,313.70
05/04/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	1,762.40
05/04/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	505.00
05/04/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	179.00
05/04/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	200351	269.52
05/04/2018	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	676.35
05/04/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	911.59
05/04/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	5,005.80
05/04/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	9,246.15
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	232.50
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	995.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	42.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	21.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	630.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	21.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	119.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	240.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	240.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	280.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	198.00
05/04/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	280.00
05/04/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	29,798.66
05/04/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	2,503.20
05/04/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	5,218.18
05/04/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550010	326.55
05/04/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	2,293.00
05/04/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	52,906.57
05/04/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	520131	150.00
05/04/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530215	1,030.57
05/04/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	520131	320.17
05/04/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530215	272.73
05/04/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530131	405.00

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05/04/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	257.80
05/04/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530240	300.00
05/04/2018	CUP GRAPHICS & SCREEN PRINTING CO	MSW SS Chg-Const/Demo Permits	520040	300.00
05/04/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,540.00
05/04/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	210.00
05/04/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	315.00
05/04/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,505.00
05/04/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	210.00
05/04/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,705.80
05/04/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	1,705.80
05/04/2018	SCHEELE ENGINEERING CORPORATION	MSW SS Chg-Const/Demo Permits	200351	3,000.00
05/04/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	175.00
05/04/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	119025	3.00
05/04/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	291.69
05/04/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	203305	132.22
05/04/2018	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530230	933.54
05/04/2018	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530230	220.00
05/04/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
05/04/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,950.00
05/04/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	352.81
05/04/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	84,503.21
05/04/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	959.00
05/04/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	974.20
05/04/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	575.88
05/04/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	4,460.00
05/04/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,291.00
05/04/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,509.00
05/04/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	490.00
05/04/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	269.00
05/04/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	209.50
05/04/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	62.22
05/04/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,170.94
05/04/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	537390	11,400.00
05/04/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	537218	4,520.00

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05/04/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	2,445.36
05/04/2018	BATH ENGINEERING CORP	MSW SS Chg-Const/Demo Permits	550950	10,739.65
05/04/2018	BATH ENGINEERING CORP	MSW SS Chg-Const/Demo Permits	520130	1,520.00
05/04/2018	BATH ENGINEERING CORP	MSW SS Chg-Const/Demo Permits	550950	4,500.00
05/04/2018	RICHARD A BOVOLICK	MSW SS Chg-Const/Demo Permits	530000	2,160.00
05/04/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	14.99
05/04/2018	HANDLEY INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	200351	1,733.60
05/04/2018	HANDLEY INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	200351	1,527.00
05/04/2018	HANDLEY INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	200351	1,733.60
05/04/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	1,617.50
05/04/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530345	600.00
05/04/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	1,498.50
05/04/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	520030	2,775.00
05/04/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	520040	126.00
05/04/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	520040	192.00
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	67.40
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	95.55
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	44.22
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	397.50
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	31.51
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	227.42
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	160.80
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	43.32
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	433.68
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	544.07
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	132.96
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	939.30
05/04/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	249.76
05/04/2018	CC REGIONAL ECONOMIC DEVELOPMENT CORP	MSW SS Chg-Const/Demo Permits	530000	31,250.00
05/04/2018	CC REGIONAL ECONOMIC DEVELOPMENT CORP	MSW SS Chg-Const/Demo Permits	530000	31,250.00
05/04/2018	CC REGIONAL ECONOMIC DEVELOPMENT CORP	MSW SS Chg-Const/Demo Permits	530000	31,250.00
05/04/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	392.63
05/04/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	3,487.72
05/04/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	537.42

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05/04/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	364.53
05/04/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	508.28
05/04/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
05/04/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
05/04/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
05/04/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
05/04/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
05/04/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	1,009.49
05/04/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	1,567.44
05/04/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	178.00
05/04/2018	KEYSTONE AUTOMOTIVE INDUSTRIES	MSW SS Chg-Const/Demo Permits	119025	98.00
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	21,777.03
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	879.20
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	317.50
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	93.00
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	833.05
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	317.50
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	833.05
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	137.35
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	537360	114.73
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	768.64
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,028.99
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	120.56
05/04/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	3,292.66
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,640.00
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	293.84
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	49.98
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	149.94
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	49.98
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	4,422.72
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	327.59
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	120.45

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05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	408.79
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	35.99
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.51
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	77.74
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	373.79
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	96.00
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2.07
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	47.81
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	67.96
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	144.16
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	43.93
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	185.63
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	149.63
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.58
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.84
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	220.81
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	141.34
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	195.99
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	42.51
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	75.37
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	144.60
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1.41
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	960.00
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	232.50
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	297.27
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.87
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	53.46
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	68.73
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	68.32
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	74.59
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	403.51
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	528.83
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	188.65
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.94

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05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	255.82
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	168.47
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	101.67
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.96
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.83
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2.96
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	282.00
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
05/04/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	98.67
05/04/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	179.28
05/04/2018	JOHN BETZ	MSW SS Chg-Const/Demo Permits	530000	2,100.00
05/04/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
05/04/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	139.99
05/04/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
05/04/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	149.00
05/04/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	547.00
05/04/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	132.22
05/04/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	622.00
05/04/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/04/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	550950	34,918.01
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,411.73
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	96.60
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.91
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	13.61
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	41.10
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	150.56
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	12.67
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	114.52
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	3.18
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	88.49
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	36.31
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.26
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	22.90
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	25.98

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05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	427.38
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	78.56
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	503.38
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,231.20
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	69.95
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,194.24
05/04/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	69.95
05/04/2018	CSA CONSTRUCTION	MSW SS Chg-Const/Demo Permits	550910	665,166.28
05/04/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	550020	281,780.00
05/04/2018	LINDA SOTO	MSW SS Chg-Const/Demo Permits	530170	21.26
05/04/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	550950	227.50
05/04/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	30,551.00
05/04/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	37,228.40
05/04/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,590.00
05/04/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	2,760.00
05/04/2018	OLIVER PKG & EQUIP CO	MSW SS Chg-Const/Demo Permits	520080	5,376.00
05/04/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
05/04/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
05/04/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
05/04/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
05/04/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
05/04/2018	PIPELINE ANALYSIS LLC	MSW SS Chg-Const/Demo Permits	530235	29,308.95
05/04/2018	NATURAL GAS VEHICLE TX INC	MSW SS Chg-Const/Demo Permits	530140	513.38
05/04/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	2,524.13
05/04/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	538.18
05/04/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	957.25
05/04/2018	LINDA WEBSTER GURLEY	MSW SS Chg-Const/Demo Permits	550950	10,665.00
05/04/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
05/04/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
05/04/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
05/04/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
05/04/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
05/04/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	180.00
05/04/2018	CORPUS CHRISTI LOCK DOC LLC	MSW SS Chg-Const/Demo Permits	119025	3.78

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05/04/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	33.60
05/04/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	91.01
05/04/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	153.15
05/04/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	42.85
05/04/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	23.96
05/04/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	112.97
05/04/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	18.17
05/04/2018	MELISSA N GORDON	MSW SS Chg-Const/Demo Permits	530170	407.66
05/04/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
05/04/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	650.00
05/04/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	200.00
05/04/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
05/04/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	2,693.10
05/04/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,953.17
05/04/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	806.14
05/04/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	1,081.25
05/04/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	14,569.17
05/04/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,250.34
05/04/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	483.30
05/04/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	840.00
05/04/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	385.17
05/04/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	530100	89.95
05/04/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	197.96
05/04/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	28.80
05/04/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530100	7.50
05/04/2018	ABC PEST CONTROL OF AUSTIN INC	MSW SS Chg-Const/Demo Permits	530000	85.00
05/04/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	3,415.00
05/04/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	135.45
05/04/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	118.33
05/04/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	285.00
05/04/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	229.43
05/04/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	553.97
05/04/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	1,986.30

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05/04/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	5.60
05/04/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	1,654.50
05/04/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	311,762.89
05/04/2018	CONCEPCION L RESCHMAN	MSW SS Chg-Const/Demo Permits	530170	119.95
05/04/2018	BRYAN PHILLIPS	MSW SS Chg-Const/Demo Permits	530170	50.69
05/04/2018	TEXAS UNDERGROUND EXPERTS INC	MSW SS Chg-Const/Demo Permits	119025	79.35
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	520090	72.00
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	210.00
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	530.00
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	530.00
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	530.00
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	108.00
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530210	266.00
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	1,050.00
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	800.00
05/04/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	528.00
05/04/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
05/04/2018	MAGDALENA MEDRANO	MSW SS Chg-Const/Demo Permits	530170	122.63
05/04/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	884,922.69
05/04/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550060	281,789.54
05/04/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	256,861.85
05/04/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	248,006.82
05/04/2018	BRITTANY DELEON	MSW SS Chg-Const/Demo Permits	530170	147.15
05/04/2018	EQUIPMENT DEPOT	MSW SS Chg-Const/Demo Permits	119025	9,949.34
05/04/2018	NINFA CHAVERA	MSW SS Chg-Const/Demo Permits	530170	132.44
05/04/2018	NINFA CHAVERA	MSW SS Chg-Const/Demo Permits	530170	155.87
05/04/2018	AECOM TECHNICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	550950	3,685.50
05/04/2018	MARISSA PEREZ-BRAMBILA	MSW SS Chg-Const/Demo Permits	530170	64.31
05/04/2018	SANDRA ALVAREZ	MSW SS Chg-Const/Demo Permits	530170	143.93
05/04/2018	MELINDA CURIEL	MSW SS Chg-Const/Demo Permits	530170	87.20
05/04/2018	MARTHA LAWHON	MSW SS Chg-Const/Demo Permits	530170	22.56
05/04/2018	ROZELLA PUENTA	MSW SS Chg-Const/Demo Permits	530170	151.51
05/04/2018	ROZELLA PUENTA	MSW SS Chg-Const/Demo Permits	530170	123.72
05/04/2018	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	530170	198.38

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05/04/2018	ALFREDO SEGURA	MSW SS Chg-Const/Demo Permits	530170	54.50
05/04/2018	JOSHUA WENTWORTH	MSW SS Chg-Const/Demo Permits	530170	208.19
05/04/2018	SONIA GARZA	MSW SS Chg-Const/Demo Permits	530170	75.76
05/04/2018	LINDA RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	34.34
05/04/2018	RICHARD QUINTANILLA	MSW SS Chg-Const/Demo Permits	530170	22.45
05/04/2018	ROBERT CORN	MSW SS Chg-Const/Demo Permits	530170	208.19
05/04/2018	ANGEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	17.44
05/04/2018	OSCAR ALCOCER	MSW SS Chg-Const/Demo Permits	530170	185.30
05/04/2018	BRIANNA CASTILLO	MSW SS Chg-Const/Demo Permits	530170	31.61
05/04/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	130.00
05/04/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	307.00
05/04/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	800.00
05/04/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	65.00
05/04/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	120.00
05/04/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530000	75.00
05/04/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	18.00
05/04/2018	DAMIAN SOTO	MSW SS Chg-Const/Demo Permits	530170	74.67
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	347.81
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	243.38
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	590.00
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	60.83
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	590.00
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	82.95
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,085.95
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
05/04/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,099.37

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05/04/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
05/04/2018	TAMMY R WOMACK	MSW SS Chg-Const/Demo Permits	530170	65.40
05/04/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	122.50
05/04/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	103.75
05/04/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	161.25
05/04/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	147.50
05/04/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	147.50
05/04/2018	ZANDRA PARKANY	MSW SS Chg-Const/Demo Permits	530170	51.78
05/04/2018	KIRK WOOD	MSW SS Chg-Const/Demo Permits	530170	88.51
05/04/2018	JAMES CHILDRE	MSW SS Chg-Const/Demo Permits	530170	29.54
05/04/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	6,230.00
05/04/2018	DAVID SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	76.30
05/04/2018	DAVID SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	68.67
05/04/2018	SYLVIA LOPEZ	MSW SS Chg-Const/Demo Permits	530170	57.93
05/04/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,982.20
05/04/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	450.00
05/04/2018	CHARLES GURLEY	MSW SS Chg-Const/Demo Permits	530170	74.88
05/04/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,327.75
05/04/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	1,920.00
05/04/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,465.00
05/04/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	1,955.67
05/04/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	1,069.96
05/04/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	930.74
05/04/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	530500	129,505.93
05/07/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	530140	40.91
05/07/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	125.00
05/07/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	125.00
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	647.18
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	321.46
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	13.97
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	158.59
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	202.01
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	208.80
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	573.92

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05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	603.57
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	9.49
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	191.90
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	2.13
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	131.59
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	275.46
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.29
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	91.82
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	321.37
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.13
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	738.00
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	92.94
05/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	191.71
05/07/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	224.35
05/07/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	195.00
05/07/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	29.36
05/07/2018	KEITH E GREER DIST CO	MSW SS Chg-Const/Demo Permits	119025	367.26
05/07/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	67.76
05/07/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	677.07
05/07/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	34.70
05/07/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	59.85
05/07/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	613.65
05/07/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119020	25,000.00
05/07/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	530140	799.92
05/07/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	119025	1,378.97
05/07/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	864.21
05/07/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	167.23
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	30.01
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	86.38
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	113.32
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	61.55
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	85.71
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.77
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	16.34

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05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	155.40
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	40.10
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.99
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.98
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	49.64
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	14.97
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	110.69
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	99.19
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	31.99
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	436.14
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.67
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.57
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	27.56
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	60.90
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	99.20
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	50.99
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	104.94
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	81.51
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	14.19
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.94
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	232.22
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2.80
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.96
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	111.98
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2,406.89
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	77.92
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	183.89
05/07/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.74
05/07/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	2,660,613.41
05/07/2018	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	10.60
05/07/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530140	93.00
05/07/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	119005	1,577.20
05/07/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	1,175.02
05/07/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	5.90

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05/07/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	530100	611.37
05/07/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,223,800.11
05/07/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	235.35
05/07/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	290.25
05/07/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	4,120.00
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	805.00
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	805.00
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	390.00
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	6,440.00
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	390.00
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	227.40
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	227.40
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	30.33
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	305.00
05/07/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	21.50
05/07/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	192.18
05/07/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
05/07/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	283.70
05/07/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	193.84
05/07/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	94.67
05/07/2018	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	530140	617.49
05/07/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	189.00
05/07/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	107.64
05/07/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	207.55
05/07/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	193.45
05/07/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	207.30
05/07/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	164.20
05/07/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	111.35
05/07/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	140.30
05/07/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	177.68
05/07/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	271.40
05/07/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	294.13
05/07/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	252.50

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05/07/2018	PATRICIA LOTT	MSW SS Chg-Const/Demo Permits	530131	14.00
05/07/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,303.08
05/07/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	201.80
05/07/2018	ALLAN WELCH	MSW SS Chg-Const/Demo Permits	530131	10.60
05/07/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	257.70
05/07/2018	CONSUELO G GARCIA	MSW SS Chg-Const/Demo Permits	530131	16.55
05/07/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	288.20
05/07/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	227.08
05/07/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
05/07/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	275.90
05/07/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	285.28
05/07/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
05/07/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	184.05
05/07/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530132	218.00
05/07/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	247.95
05/07/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
05/07/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	183.75
05/07/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	252.50
05/07/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	207.15
05/07/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	836.90
05/07/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	87.80
05/07/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	161.65
05/07/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530130	113.85
05/07/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	576.40
05/07/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	3,440.00
05/07/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	640.00
05/07/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	400.00
05/07/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	34.00
05/07/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
05/07/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	390.79
05/07/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	212.76
05/07/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	280.37
05/07/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
05/07/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	28.51

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05/07/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	1,339.96
05/07/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	127.90
05/07/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	207.03
05/07/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537385	133,867.82
05/07/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	205.80
05/07/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	216.38
05/07/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	15.90
05/07/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	220.58
05/07/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	252.50
05/07/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	172.90
05/07/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	MSW SS Chg-Const/Demo Permits	540030	1,711.65
05/07/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	113.80
05/07/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	46.90
05/07/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530132	220.83
05/07/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	148.43
05/07/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00
05/07/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	13.15
05/07/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	6,239.91
05/07/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	218.40
05/07/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	307.75
05/07/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	164.35
05/07/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	107.40
05/07/2018	NELVA GUZMAN	MSW SS Chg-Const/Demo Permits	530131	305.87
05/07/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	143.28
05/07/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	323.28
05/07/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	119.50
05/07/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	73.95
05/07/2018	MARIA G VILLAR	MSW SS Chg-Const/Demo Permits	530131	70.01
05/07/2018	GLORIA H PEREZ	MSW SS Chg-Const/Demo Permits	530131	13.15
05/07/2018	DIANA GUAJARDO	MSW SS Chg-Const/Demo Permits	530131	14.00
05/08/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	692.31
05/08/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	56,640.66
05/08/2018	STANDARD INSURANCE CO	MSW SS Chg-Const/Demo Permits	537350	59,905.55
05/08/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69

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05/08/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
05/08/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	128.64
05/08/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
05/08/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
05/08/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
05/08/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
05/08/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
05/08/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
05/08/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	88.25
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	444.00
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	542.77
05/08/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
05/08/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	165,368.45
05/08/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
05/08/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
05/08/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
05/08/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
05/08/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
05/08/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
05/08/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	48.60

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05/08/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	413,182.67
05/08/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,804.30
05/08/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
05/08/2018	SECURITY ESCROW	MSW SS Chg-Const/Demo Permits	530000	10,000.00
05/08/2018	SECURITY ESCROW	MSW SS Chg-Const/Demo Permits	570039	6,763.45
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	115.34
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	281.65
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,367.78
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	371.16
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,089.54
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	285.35
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	213.84
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	438.52
05/08/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	477.49
05/08/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
05/08/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/08/2018	BEAUFORT COUNTY FAMILY COURT	MSW SS Chg-Const/Demo Permits	200505	108.55
05/08/2018	BEAUFORT COUNTY FAMILY COURT	MSW SS Chg-Const/Demo Permits	200505	108.55
05/08/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
05/08/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
05/08/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
05/08/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
05/08/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	21,767.01
05/08/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	87.74
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
05/08/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
05/08/2018	ARMY & AIRFORCE EXCHANGE SVC	MSW SS Chg-Const/Demo Permits	200505	150.78
05/08/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	109.18
05/08/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
05/08/2018	KRAY MARTINEZ	MSW SS Chg-Const/Demo Permits	200620	193.72
05/08/2018	RUBEN GOMEZ	MSW SS Chg-Const/Demo Permits	200460	1.32
05/09/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	137000	775.00
05/09/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	570024	795.00
05/09/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537200	2,310.77
05/09/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	289,295.32
05/09/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
05/09/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,450.10
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	59.51
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.96
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.68
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	100.46
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	454.31
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	67.19
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	17.26
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	53.35
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	29.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	79.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	11.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	618.57
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	118.79
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	82.14
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.42
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	167.78
05/09/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	288.31
05/09/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	832.50
05/09/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
05/09/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,464.00
05/09/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	778.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/09/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	990.00
05/09/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	907.00
05/09/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	847.00
05/09/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,031.00
05/09/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	137000	20,900.00
05/09/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	570006	15,480.00
05/09/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,703.00
05/09/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	137000	8,740.00
05/09/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	538.00
05/09/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	547.00
05/09/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	569.00
05/09/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	899.00
05/09/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	547.00
05/09/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	404.00
05/09/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	491.00
05/09/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,469.00
05/09/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	438.75
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	65.51
05/09/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	57.22
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	135.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	265.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	75.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	75.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	171.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	110.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	80.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	165.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	115.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	115.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	110.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	110.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	115.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	135.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	85.00
05/09/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	100.00
05/09/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	543.94
05/09/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	505.54
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
05/09/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/09/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
05/09/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	391.55
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	121.18
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	465.06

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	618.11
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,435.80
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	800.84
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	206.54
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	697.81
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	653.03
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	951.22
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	26.54
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,190.42
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	409.75
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	103.47
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,388.67
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,260.96
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,072.67
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,417.33
05/09/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,790.34
05/09/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	319.00
05/09/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	1,385.54
05/09/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	570006	703.00
05/09/2018	CHRISTOPHER QUIMBY	MSW SS Chg-Const/Demo Permits	200460	385.77
05/10/2018	AMERICAN PUBLIC WORKS ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	226.00
05/10/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
05/10/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
05/10/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	972.00

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05/10/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	965.00
05/10/2018	STL GROUP	MSW SS Chg-Const/Demo Permits	530160	315.00
05/10/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	71.25
05/10/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	72.96
05/10/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	80.37
05/10/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	7,737.27
05/10/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	2,110.00
05/10/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202792	2,055.00
05/10/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	3,150.00
05/10/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	550950	0.08
05/10/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	550950	9,715.31
05/10/2018	CORPUS CHRISTI C.D. ELECTRIC	MSW SS Chg-Const/Demo Permits	520130	1,975.00
05/10/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	520130	527.60
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	22,339.44
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,830.09
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,767.97
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	7,257.11
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,833.20
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,820.78
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,833.20
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,799.03
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,814.56
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,839.41
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,715.17
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,780.40
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,823.88
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,761.76
05/10/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,820.78
05/10/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	102.56
05/10/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	37.21
05/10/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	157.32
05/10/2018	GOODMAN MAIN STOPPER MFG	MSW SS Chg-Const/Demo Permits	200351	1,316.50
05/10/2018	GOODMAN MAIN STOPPER MFG	MSW SS Chg-Const/Demo Permits	200351	1,546.00
05/10/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,329.65

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05/10/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	37.99
05/10/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,329.65
05/10/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	530230	2,605.90
05/10/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	4,862.00
05/10/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	670.80
05/10/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520100	1,367.81
05/10/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520090	4,882.18
05/10/2018	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530000	3,272.40
05/10/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530160	7,828.20
05/10/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530160	3,853.82
05/10/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530160	3,853.82
05/10/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	60.00
05/10/2018	SAFETY-KLEEN SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	155.00
05/10/2018	SAFETY-KLEEN SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	155.00
05/10/2018	TX DEPT OF TRANSPORTATION	MSW SS Chg-Const/Demo Permits	290015	14,708.35
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	800.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	152.50
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	37.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	92.50
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	92.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	73.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	51.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	70.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	37.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	73.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	51.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	220.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	70.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	37.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	73.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	51.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	70.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	37.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	73.00

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05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	51.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	70.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	37.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	73.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	51.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	70.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	37.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	73.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	51.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	70.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	37.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	73.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	51.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	70.00
05/10/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	37.00
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	51.47
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	84.32
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	453.45
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	49.16
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	65.39
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	63.25
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	35.27
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.01
05/10/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	64.23
05/10/2018	CONSOLIDATED TRAFFIC CONTROL, INC	MSW SS Chg-Const/Demo Permits	520130	42,726.00
05/10/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	10,777.08
05/10/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	6,047.03
05/10/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	6,572.37
05/10/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	761,745.94
05/10/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	190,095.00
05/10/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	537217	932.13

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05/10/2018	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.22
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,999.94
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,372.00
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	339.12
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,997.60
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	381.12
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	111.50
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,772.50
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	754.08
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	360.00
05/10/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,863.00
05/10/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	2,500.00
05/10/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	10,120.00
05/10/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	35.55
05/10/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	110.13
05/10/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	2.32
05/10/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/10/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/10/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/10/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/10/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	3,265.00
05/10/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	31.41
05/10/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	387.00
05/10/2018	ARCADIS US INC	MSW SS Chg-Const/Demo Permits	530000	5,400.00
05/10/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	200.88
05/10/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	437.00
05/10/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	2,128.66
05/10/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	650.00
05/10/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	856.30
05/10/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520090	1,323.83
05/10/2018	MILLIPORE CORP	MSW SS Chg-Const/Demo Permits	530000	45.00
05/10/2018	MILLIPORE CORP	MSW SS Chg-Const/Demo Permits	530000	732.00
05/10/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	530160	3,567.48
05/10/2018	VIOLA G LOPEZ & WILLIAM J KRAMBERG INC	MSW SS Chg-Const/Demo Permits	537260	100.00

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05/10/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520030	1,400.00
05/10/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	119.20
05/10/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	200351	2,624.00
05/10/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	810.00
05/10/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	1,220.00
05/10/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	798.00
05/10/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	1,531.96
05/10/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	492.98
05/10/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	8,096.00
05/10/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	4,048.00
05/10/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	4,048.00
05/10/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	530000	750.00
05/10/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530000	8,200.00
05/10/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
05/10/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520050	7.64
05/10/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520020	82.36
05/10/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520050	216.44
05/10/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520050	302.67
05/10/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520050	266.83
05/10/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520050	302.67
05/10/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	530000	7.00
05/10/2018	ACE PIPE CLEANING INC	MSW SS Chg-Const/Demo Permits	530235	85,265.99
05/10/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	540025	359.30
05/10/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520130	466.43
05/10/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	206.96
05/10/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520090	539.98
05/10/2018	HEBERT IRRIGATION INC	MSW SS Chg-Const/Demo Permits	520130	492.75
05/10/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	997.50
05/10/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
05/10/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
05/10/2018	COASTAL BEND COUNCIL OF GOVERNMENTS	MSW SS Chg-Const/Demo Permits	530362	210.00
05/10/2018	MEYERS & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	6,604.10
05/10/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540030	4,705.75
05/10/2018	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	7,523.00

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05/10/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530345	971.66
05/10/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	2,500.00
05/10/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	75.00
05/10/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	452.08
05/10/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520060	1,808.00
05/10/2018	UNITED STATES GEOLOGICAL SURVEY	MSW SS Chg-Const/Demo Permits	530000	39,265.00
05/10/2018	RAFAEL A SOTO	MSW SS Chg-Const/Demo Permits	530250	134.50
05/10/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	588.76
05/10/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	651.45
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,614.83
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,638.52
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,485.65
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,591.15
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,629.91
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,640.67
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,647.13
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,674.04
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,686.96
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,516.87
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,716.03
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,623.45
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,639.59
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,654.67
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,640.67
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,657.89
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,633.14
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,640.67
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,623.45
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,571.77
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,690.19
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,609.45
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,637.44
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,684.81
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,580.39

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,581.46
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,583.62
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,600.84
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,429.68
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,316.64
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,611.61
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,647.13
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,639.59
05/10/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,652.51
05/10/2018	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	39,633.82
05/10/2018	UNIVERSITY OF NORTH TEXAS	MSW SS Chg-Const/Demo Permits	530000	7,473.01
05/10/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	130.64
05/10/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	142.28
05/10/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	810.28
05/10/2018	LSB BROADCASTING, INC	MSW SS Chg-Const/Demo Permits	530500	1,500.00
05/10/2018	LSB BROADCASTING, INC	MSW SS Chg-Const/Demo Permits	530500	1,500.00
05/10/2018	VIDEO PIPELINE INSPECTIONS, INC	MSW SS Chg-Const/Demo Permits	530215	10,276.00
05/10/2018	OZ GROUP INC	MSW SS Chg-Const/Demo Permits	530000	73.05
05/10/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	520090	1,300.00
05/10/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	4,200.00
05/10/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	7,005.00
05/10/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,775.00
05/10/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,492.40
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	203.70
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530000	92.15
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	97.00
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	121.25
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	309740	72.75
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	97.00
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	72.75
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	194.00
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	53.35
05/10/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	1,196.53
05/10/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00

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05/10/2018	METRO SELF STORAGE	MSW SS Chg-Const/Demo Permits	530160	332.00
05/10/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	2,893.65
05/10/2018	GOVIND DEVELOPMENT ENG DIVISION	MSW SS Chg-Const/Demo Permits	550950	138,690.00
05/10/2018	AMERITAS LIFE INSURANCE CORP	MSW SS Chg-Const/Demo Permits	200543	9,226.55
05/10/2018	HIGHWAY BARRICADES & SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	17,500.00
05/10/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	1,464.08
05/10/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	11,520.00
05/10/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	1,493.64
05/10/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	26.00
05/10/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
05/10/2018	GLOBAFONE INC	MSW SS Chg-Const/Demo Permits	530000	176.00
05/10/2018	HARRIOL GRIFFIN	MSW SS Chg-Const/Demo Permits	530002	19.50
05/10/2018	NATIONAL CINEMEDIA LLC	MSW SS Chg-Const/Demo Permits	530500	7,978.00
05/10/2018	CNTR FOR DISEASE DETECTION INC	MSW SS Chg-Const/Demo Permits	530000	740.00
05/10/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	537390	40,862.82
05/10/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	537390	41,571.22
05/10/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	765.01
05/10/2018	ANNETTE RODRIGUEZ	MSW SS Chg-Const/Demo Permits	547010	30.23
05/10/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530000	25.00
05/10/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	3,258.00
05/10/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	438.00
05/10/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	659.80
05/10/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	12,486.70
05/10/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
05/10/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	105.00
05/10/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	222.39
05/10/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	96.36
05/10/2018	KOETTER FIRE PROTECTION OF CC	MSW SS Chg-Const/Demo Permits	530000	360.00
05/10/2018	MAKO CONTRACTING LLC	MSW SS Chg-Const/Demo Permits	550910	312,059.12
05/10/2018	EQUIFAX INFORMATION SERVICE LLC	MSW SS Chg-Const/Demo Permits	530250	116.92
05/10/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	4,138.00
05/10/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	3,166.00
05/10/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	530230	2,674.80
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	64.55

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.35
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.77
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	34.17
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.89
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	142.12
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	72.27
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	201.32
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	173.46
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	79.56
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.35
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.77
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	34.17
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	97.89

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	139.71
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	72.27
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	92.99
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	92.58
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	259.84
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	22.35
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.77
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	34.17
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	221.78
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	420.04
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	72.27
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	91.79
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	93.89
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	168.33
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	24.13
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	106.77
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	668.39
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	481.03
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	1,831.09

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05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	83.58
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.67
05/10/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	518.24
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,846.32
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,891.22
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,865.18
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,881.79
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,841.72
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,873.43
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,852.09
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,842.67
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,873.43
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,849.97
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,833.35
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,840.54
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,297.79
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,331.80
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,843.96
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,861.76
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,865.18
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,862.70
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,848.79
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,848.79
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,840.54

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,834.53
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,835.71
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,871.19
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
05/10/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
05/10/2018	JONATHAN SWINDLE	MSW SS Chg-Const/Demo Permits	530000	1,957.50
05/10/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	530230	145.00
05/10/2018	REBECCA HUERTA	MSW SS Chg-Const/Demo Permits	547010	19.41
05/10/2018	BIOMEDICAL WASTE SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520030	363.00
05/10/2018	UMB BANK N. A.	MSW SS Chg-Const/Demo Permits	530500	7,197.35
05/10/2018	VULCAN MATERIALS COMPANY	MSW SS Chg-Const/Demo Permits	119000	22,501.36
05/10/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530500	43.88
05/10/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	520110	83.43
05/10/2018	NAVIGANT CONSULTING INC	MSW SS Chg-Const/Demo Permits	550810	6,048.75
05/10/2018	CELLEBRITE USA INC	MSW SS Chg-Const/Demo Permits	520090	6,395.00
05/10/2018	DEPARTMENT OF STATE HEALTH SERVICES	MSW SS Chg-Const/Demo Permits	307595	200.00
05/10/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	537.00
05/10/2018	PHENOVA	MSW SS Chg-Const/Demo Permits	520020	366.06
05/10/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	341.26
05/10/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	244.36
05/10/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	727.83
05/10/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	762.70
05/10/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	424.87
05/10/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	46.99
05/10/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	52.58
05/10/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	57.95
05/10/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	348.49
05/10/2018	IPSWITCH	MSW SS Chg-Const/Demo Permits	520100	2,749.75
05/10/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	520090	363.85
05/10/2018	DIAMOND M FIELD SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	58,046.04
05/10/2018	ADELINA UGARTE	MSW SS Chg-Const/Demo Permits	530170	155.76
05/10/2018	STATE BAR OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	235.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/10/2018	STATE BAR OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	235.00
05/10/2018	STATE BAR OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	300.00
05/10/2018	TJ BIRD	MSW SS Chg-Const/Demo Permits	520090	150.00
05/10/2018	AN UNINCORPORATED DIVISION OF HONEYWEL INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520130	337.61
05/10/2018	DAVID LOZANO	MSW SS Chg-Const/Demo Permits	530250	75.00
05/10/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	8,280.00
05/10/2018	CONNECTOR KINGS CORP	MSW SS Chg-Const/Demo Permits	200351	1,770.00
05/10/2018	THOMAS LAVAKE	MSW SS Chg-Const/Demo Permits	530170	146.60
05/10/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	389,909.75
05/10/2018	BP RENTAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	150.00
05/10/2018	QSRONLINE.COM INC	MSW SS Chg-Const/Demo Permits	530000	25,900.00
05/10/2018	BUTLER RENTAL & SALES	MSW SS Chg-Const/Demo Permits	530230	114.50
05/10/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	537219	7.00
05/10/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
05/10/2018	CENTURYLINK	MSW SS Chg-Const/Demo Permits	530200	47.67
05/10/2018	GLOBALSTAR USA INC AND SUBSIDIARY	MSW SS Chg-Const/Demo Permits	530200	83.11
05/10/2018	GLOBALSTAR USA INC AND SUBSIDIARY	MSW SS Chg-Const/Demo Permits	530200	82.80
05/10/2018	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	140.00
05/10/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	150.00
05/10/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	150.00
05/10/2018	PERFORMANCE HEALTH SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	6,665.00
05/10/2018	JACOB L. MURPHY	MSW SS Chg-Const/Demo Permits	530002	97.50
05/10/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	144.00
05/10/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
05/10/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	432.00
05/10/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
05/10/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	180.00
05/10/2018	ASSOCIATED BUILDERS & CONTRACTORS MERIT SHOP TRAINING PROGRAM INC	MSW SS Chg-Const/Demo Permits	530250	500.00
05/10/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	2,029.85
05/10/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	2,020.37
05/10/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	2,029.85
05/10/2018	TECHNICAL & SCIENTIFIC APPLICATION INC	MSW SS Chg-Const/Demo Permits	520100	778.99
05/10/2018	VALARIE DENISE WHITE	MSW SS Chg-Const/Demo Permits	530350	1,450.00

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05/10/2018	DIAMEDICAL USA EQUIP LLC DBA DIAMEDICAL USA	MSW SS Chg-Const/Demo Permits	520020	1,447.76
05/10/2018	EARLYCHILDHOOD LLC	MSW SS Chg-Const/Demo Permits	520170	2,678.84
05/10/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	36.00
05/10/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	4,280.94
05/10/2018	TURBOMACHINERY INDUSTRIES LLC	MSW SS Chg-Const/Demo Permits	530230	675.00
05/10/2018	BRADLEY HIGNETT	MSW SS Chg-Const/Demo Permits	547010	90.00
05/10/2018	GABRIELA MORROW	MSW SS Chg-Const/Demo Permits	520100	119.40
05/10/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,777.68
05/10/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,749.60
05/10/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	45.87
05/10/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	42.02
05/10/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	37.67
05/10/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	53.24
05/10/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	37.29
05/10/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	38.22
05/10/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	37.01
05/10/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	32.34
05/10/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	42.47
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
05/10/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
05/10/2018	LARIJAI FRANCIS	MSW SS Chg-Const/Demo Permits	530170	101.92
05/10/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
05/10/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
05/10/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	278.50
05/10/2018	PARK PLACE RECREATION DESIGNS INC	MSW SS Chg-Const/Demo Permits	520130	52,152.65

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05/10/2018	GRAY CPA CONSULTING PC	MSW SS Chg-Const/Demo Permits	530000	10,130.00
05/10/2018	GRAY CPA CONSULTING PC	MSW SS Chg-Const/Demo Permits	530000	16,282.50
05/10/2018	ALLEN J RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530250	111.00
05/10/2018	VAL AND VAL INC DBA T-SHIRT GALLERY AND SPORTS	MSW SS Chg-Const/Demo Permits	520040	1,921.80
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	369.76
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	369.76
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	547.14
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	91.19
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	1,315.00
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	35.40
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	369.76
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	369.76
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	91.19
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	96.19
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	547.14
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	243.17
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	729.51
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	91.19
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.78
05/10/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	30.40
05/10/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	149.00
05/10/2018	JENNIFER A KLIDIES	MSW SS Chg-Const/Demo Permits	530250	111.00
05/10/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
05/10/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
05/10/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
05/10/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
05/10/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	20.00
05/10/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/10/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/10/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	99.00
05/10/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	38.00

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05/10/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,551.84
05/10/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,386.90
05/10/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520213	3,448.02
05/10/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,667.19
05/10/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,390.19
05/10/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	510.00
05/10/2018	CHRISTINE M ROGERS	MSW SS Chg-Const/Demo Permits	200750	159.10
05/10/2018	MELISSA HAMMONS	MSW SS Chg-Const/Demo Permits	200750	70.10
05/10/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
05/10/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	1,000.00
05/10/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
05/10/2018	CAPTIONSOURCE LLC	MSW SS Chg-Const/Demo Permits	530000	2,145.00
05/10/2018	TCN INC	MSW SS Chg-Const/Demo Permits	530000	86.33
05/10/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	412.37
05/10/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	428.88
05/10/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	428.88
05/10/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	2,383.51
05/10/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,275.50
05/10/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,057.00
05/10/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	6,041.43
05/10/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	2,217.53
05/10/2018	IDEASTAGE PROMOTIONS LLC	MSW SS Chg-Const/Demo Permits	530345	661.50
05/10/2018	ROZIE CANALES	MSW SS Chg-Const/Demo Permits	530170	23.92
05/10/2018	KEVIN HENSLEY	MSW SS Chg-Const/Demo Permits	530170	83.77
05/10/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	52,301.95
05/10/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	98,448.26
05/10/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	1,380.00
05/10/2018	MICHAEL OLIVAREZ	MSW SS Chg-Const/Demo Permits	530170	171.68
05/10/2018	AQUARIA SERVICES INC	MSW SS Chg-Const/Demo Permits	520090	524.56
05/10/2018	TETRA TECH, INC.	MSW SS Chg-Const/Demo Permits	530000	36,618.61

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05/10/2018	CC FILE PRO LTD	MSW SS Chg-Const/Demo Permits	530000	30.00
05/10/2018	CC FILE PRO LTD	MSW SS Chg-Const/Demo Permits	530000	53.40
05/10/2018	YVETTE GARCIA-JONES	MSW SS Chg-Const/Demo Permits	530170	88.89
05/10/2018	EVA PADILLA	MSW SS Chg-Const/Demo Permits	530170	17.22
05/10/2018	SOUTHEAST VOCATIONAL ALLIANCE	MSW SS Chg-Const/Demo Permits	530140	23.07
05/10/2018	SKYLINE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	520090	19,060.00
05/10/2018	MARILYN JOAN LARSEN	MSW SS Chg-Const/Demo Permits	530001	1,628.00
05/10/2018	MARILYN JOAN LARSEN	MSW SS Chg-Const/Demo Permits	530001	4,712.00
05/10/2018	GRIZZLY VENTURES DBA LONE STAR WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	150.00
05/10/2018	MCFADDIN ENTERPRISE LTD	MSW SS Chg-Const/Demo Permits	530000	5,000.00
05/10/2018	AMERICAN GI FORUM OF SOUTH TEXAS	MSW SS Chg-Const/Demo Permits	530250	850.00
05/10/2018	JAMES STERLING	MSW SS Chg-Const/Demo Permits	203340	788.48
05/10/2018	RONALD HEIDLER	MSW SS Chg-Const/Demo Permits	208200	304.41
05/10/2018	MARISSA BARRERA	MSW SS Chg-Const/Demo Permits	530250	96.00
05/10/2018	DAVID MARTINEZ	MSW SS Chg-Const/Demo Permits	530250	96.00
05/10/2018	ELEVATOR & ESCALATOR INSPECTIONS LLC	MSW SS Chg-Const/Demo Permits	530215	500.00
05/10/2018	ELEVATOR & ESCALATOR INSPECTIONS LLC	MSW SS Chg-Const/Demo Permits	530210	500.00
05/10/2018	ELEVATOR & ESCALATOR INSPECTIONS LLC	MSW SS Chg-Const/Demo Permits	530210	250.00
05/10/2018	ELEVATOR & ESCALATOR INSPECTIONS LLC	MSW SS Chg-Const/Demo Permits	530215	3,750.00
05/10/2018	AULTON DANIEL DAY	MSW SS Chg-Const/Demo Permits	530250	61.00
05/10/2018	TORREY T STEWART	MSW SS Chg-Const/Demo Permits	200750	100.00
05/10/2018	TAYLOR KARSTENS	MSW SS Chg-Const/Demo Permits	200750	85.00
05/10/2018	SAMUEL J MARABITO	MSW SS Chg-Const/Demo Permits	200750	140.90
05/10/2018	SCOTT P MAFFEY	MSW SS Chg-Const/Demo Permits	200750	95.00
05/10/2018	RICARDO ELIZONDO JR	MSW SS Chg-Const/Demo Permits	200750	25.00
05/10/2018	RICARDO ELIZONDO JR	MSW SS Chg-Const/Demo Permits	200750	65.00
05/10/2018	JAYSON KYLE HAYES	MSW SS Chg-Const/Demo Permits	200750	50.00
05/10/2018	JUSTIN ANGEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	200750	30.00
05/10/2018	JOSE L CRUZ	MSW SS Chg-Const/Demo Permits	530250	125.25
05/10/2018	AGUEDA V DOMINGUEZ	MSW SS Chg-Const/Demo Permits	200750	35.00
05/10/2018	ALEXANDER GUADALUPE BENAVIDES	MSW SS Chg-Const/Demo Permits	200750	100.00
05/10/2018	ASHLEY NICOLE RODRIGUEZ	MSW SS Chg-Const/Demo Permits	200750	164.10
05/10/2018	LINDA E SANFORD DBA B G CONSULTING LLC	MSW SS Chg-Const/Demo Permits	530500	3,500.00
05/10/2018	DEBORAH DOMINGUEZ	MSW SS Chg-Const/Demo Permits	200750	114.10

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05/10/2018	EDWARD DELAGARZA III	MSW SS Chg-Const/Demo Permits	200750	90.00
05/10/2018	SELENA RANGEL	MSW SS Chg-Const/Demo Permits	200750	40.00
05/10/2018	ALDO DELGADO SEGURA	MSW SS Chg-Const/Demo Permits	200750	33.10
05/10/2018	ERIC A RODRIGUEZ	MSW SS Chg-Const/Demo Permits	200750	45.20
05/10/2018	GAVINA T STODDARD	MSW SS Chg-Const/Demo Permits	200750	36.96
05/10/2018	MARIBEL SOLIS	MSW SS Chg-Const/Demo Permits	200750	105.00
05/10/2018	PAUL ROBERSON	MSW SS Chg-Const/Demo Permits	200750	92.00
05/10/2018	NIII-METV KIII	MSW SS Chg-Const/Demo Permits	530500	500.00
05/10/2018	ANDREW HALL	MSW SS Chg-Const/Demo Permits	309400	6.00
05/10/2018	HMS FERRIES INC	MSW SS Chg-Const/Demo Permits	301320	25.00
05/10/2018	ANSI-ASQ NATIONAL ACRED BOARD	MSW SS Chg-Const/Demo Permits	530000	11,600.00
05/11/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	455.88
05/11/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	530000	6,500.00
05/11/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	5,390.00
05/11/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	119025	22.80
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530140	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75

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05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/11/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	876.00
05/11/2018	GHX INDUSTRIAL LLC	MSW SS Chg-Const/Demo Permits	119025	125.00
05/11/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	95.00
05/11/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	80.00
05/11/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	110.00
05/11/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	180.00
05/11/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/11/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	245.95
05/11/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	565.92
05/11/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	566.40
05/11/2018	DEL AIR RV CNTR	MSW SS Chg-Const/Demo Permits	530140	37.79
05/11/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	295.40
05/11/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	1,928.60
05/11/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	58.58
05/11/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	59.39
05/11/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	55.07
05/11/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,065.42

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05/11/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	537.00
05/11/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
05/11/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,390.08
05/11/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	965.44
05/11/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	709.40
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,700.00
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	680.40
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	917.28
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	638.80
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	150.00
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	218.50
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	662.40
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	208.80
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	234.72
05/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	238.80
05/11/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	2,861.20
05/11/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	510.00
05/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	84.17
05/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	43.93
05/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	48.46
05/11/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	3,032.69
05/11/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	80.95
05/11/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	64.95
05/11/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	358.63
05/11/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	61.78
05/11/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	6,015.00
05/11/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	343.79
05/11/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	623.79
05/11/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	123.90
05/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	644.00
05/11/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	43.20
05/11/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530140	81.88
05/11/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530140	238.95
05/11/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530140	193.50

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05/11/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	191.30
05/11/2018	TELELANGUAGE INC	MSW SS Chg-Const/Demo Permits	530200	287.14
05/11/2018	CROCKER TRANSFER & STORAGE CO	MSW SS Chg-Const/Demo Permits	530160	199.75
05/11/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	5.20
05/11/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	448.44
05/11/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	139,566.76
05/11/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	302,287.16
05/11/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	178,906.33
05/11/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	550720	2,925.14
05/11/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	748.80
05/11/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	148.58
05/11/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	938.00
05/11/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	485.35
05/11/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	28.55
05/11/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	477.10
05/11/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,254.60
05/11/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	830.71
05/11/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	594.25
05/11/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	236.25
05/11/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540290	125,000.00
05/11/2018	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	17,346.56
05/11/2018	PATRICIA CHERYL VANDEVER	MSW SS Chg-Const/Demo Permits	530002	97.50
05/11/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	520130	33.75
05/11/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	520130	1,009.15
05/11/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	2,846.00
05/11/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	169.51
05/11/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	169.51
05/11/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	1,558.00
05/11/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	5,002.43
05/11/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	57,911.70
05/11/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	352.00
05/11/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530230	160.00
05/11/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	101.85
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	740.00

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05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	3,360.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	5,780.13
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	3,050.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	11,468.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	14,107.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	7,335.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	1,727.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	27,566.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	25,733.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	56,825.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	1,952.00
05/11/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	2,794.00
05/11/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530210	2,946.24
05/11/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	100.00
05/11/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	119025	3.00
05/11/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	520090	702.82
05/11/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	324.00
05/11/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	1,857.25
05/11/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,225.62
05/11/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	302000	560.00
05/11/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	170.00
05/11/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	463.00
05/11/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	125.00
05/11/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	1,192.50
05/11/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	140.00
05/11/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	529.23
05/11/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	23.72
05/11/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	107.34
05/11/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	119.77
05/11/2018	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	3,078.50
05/11/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	693.53
05/11/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	285.42
05/11/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	36.98
05/11/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	37.50

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05/11/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	51.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	275.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/11/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	130.00
05/11/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	1,650.00
05/11/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	2,785.00
05/11/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	833.43
05/11/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	15.04
05/11/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	86.64
05/11/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	520130	19,250.00
05/11/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	10,764.60
05/11/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	530000	10,400.00
05/11/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	15,682.50
05/11/2018	REBA GEORGE	MSW SS Chg-Const/Demo Permits	530170	218.43
05/11/2018	WEX BANK	MSW SS Chg-Const/Demo Permits	520050	1,060.65
05/11/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	65.15
05/11/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	1,775.00
05/11/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	181.32
05/11/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	353.74
05/11/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	808.42
05/11/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	183.39
05/11/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530235	7,760.00
05/11/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	550950	7,920.00
05/11/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	9,460.00
05/11/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	9,280.00

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05/11/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	100.81
05/11/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
05/11/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
05/11/2018	PRIMETIME	MSW SS Chg-Const/Demo Permits	530002	230.75
05/11/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	119025	183.28
05/11/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	119025	12.41
05/11/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	119025	12.41
05/11/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530140	79.68
05/11/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530100	322.10
05/11/2018	MEI GOVIND ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	10,800.00
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	746.09
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	569.00
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,825.48
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	141.26
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	106.00
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	86.85
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	141.86
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	111.70
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	1,871.32
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	25.35
05/11/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	486.25
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	362.50
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	697.80
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	979.95
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520030	200.97
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.70
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	960.00
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	432.99
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	120.20
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	235.10
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	109.18
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.75
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	7.61

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05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	202.13
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	126.14
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	269.62
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.28
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	198.38
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.58
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	19.88
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	131.04
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	268.19
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	125.69
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.38
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	393.16
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	537.59
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.22
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.72
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	142.90
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	72.00
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	82.78
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5.85
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.91
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.72
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	230.26
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	154.06
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.97
05/11/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	18.62
05/11/2018	NUECES EMERGENCY SERVICES, PA	MSW SS Chg-Const/Demo Permits	537211	34,844.36
05/11/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	24,446.00
05/11/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31,250.00
05/11/2018	BRIDGES SPECIALTIES INC	MSW SS Chg-Const/Demo Permits	550910	262,614.01
05/11/2018	BRIDGES SPECIALTIES INC	MSW SS Chg-Const/Demo Permits	550910	52,589.73
05/11/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	530215	12,896.27
05/11/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	135.00
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	785.82
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	157.65

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05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	12.17
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	22.92
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	6.00
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	427.38
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	35.82
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	303.82
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	371.31
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.85
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	102.28
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	83.00
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	280.06
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.85
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,200.43
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	67.09
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	110.50
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.06
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	324.34
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	453.38
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	200.82
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	502.06
05/11/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	231.80
05/11/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	96.78
05/11/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	260,320.73
05/11/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530000	422.50
05/11/2018	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	MSW SS Chg-Const/Demo Permits	530100	1,189.79
05/11/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	2,838.80
05/11/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	1,010.76
05/11/2018	LAUREN DIETZ	MSW SS Chg-Const/Demo Permits	200351	1,650.00
05/11/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	25,664.25
05/11/2018	KEY GOVERNMENT FINANCE INC	MSW SS Chg-Const/Demo Permits	530190	32,587.62
05/11/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
05/11/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00
05/11/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
05/11/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	255.00

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05/11/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	4,443.13
05/11/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	7,328.86
05/11/2018	DIESEL ENGINE & INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	94.04
05/11/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	3,985.00
05/11/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	945.00
05/11/2018	OLIVER PKG & EQUIP CO	MSW SS Chg-Const/Demo Permits	520080	560.00
05/11/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	3,773.00
05/11/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
05/11/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
05/11/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
05/11/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
05/11/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
05/11/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
05/11/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
05/11/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	247,327.70
05/11/2018	WATCH SYSTEMS	MSW SS Chg-Const/Demo Permits	530000	3,675.00
05/11/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	1,567.40
05/11/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,165.12
05/11/2018	ZEIT ENERGY LLC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
05/11/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	3,084.38
05/11/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	7,860.75
05/11/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	7,608.13
05/11/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	7,208.63
05/11/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	7,508.25
05/11/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	45,316.85
05/11/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	1,510.00
05/11/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	163.89
05/11/2018	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	293.43
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	995.63
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	110.63
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	2,655.00
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	442.50
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	368.75
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	368.75

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05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	553.13
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	221.25
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	110.63
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	442.50
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	1,106.25
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	110.63
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	110.63
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	442.50
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	774.38
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	221.25
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	774.38
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	774.38
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	331.88
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	442.50
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	110.63
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	995.63
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	1,327.50
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	663.75
05/11/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	663.75
05/11/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	230.00
05/11/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
05/11/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	100.00
05/11/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
05/11/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	278.64
05/11/2018	FALCRON SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530160	4,283.75
05/11/2018	FALCRON SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530160	10,000.00
05/11/2018	DATAMARS INC	MSW SS Chg-Const/Demo Permits	520020	16,399.88
05/11/2018	CORPUS CHRISTI LOCK DOC LLC	MSW SS Chg-Const/Demo Permits	119025	5.67
05/11/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	261.18
05/11/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	151.80
05/11/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	382.34
05/11/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	528.40
05/11/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
05/11/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00

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05/11/2018	VICKI ANN MARSDEN	MSW SS Chg-Const/Demo Permits	530000	5,390.00
05/11/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,155.00
05/11/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,585.99
05/11/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,696.07
05/11/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
05/11/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
05/11/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550910	77,719.50
05/11/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	143,225.60
05/11/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	106.25
05/11/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	1,081.25
05/11/2018	RAYMOND D CHONG	MSW SS Chg-Const/Demo Permits	530170	33.79
05/11/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	291.11
05/11/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	41.45
05/11/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	14.71
05/11/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	530100	2,715.23
05/11/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	89.99
05/11/2018	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	203.83
05/11/2018	TINA M HOPKINS	MSW SS Chg-Const/Demo Permits	530000	2,310.00
05/11/2018	MALDONADO-BURKETT LLP	MSW SS Chg-Const/Demo Permits	550950	3,342.25
05/11/2018	DIANE PRIME	MSW SS Chg-Const/Demo Permits	530170	68.12
05/11/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
05/11/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	80.00
05/11/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	240.00
05/11/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	80.00
05/11/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	465.00
05/11/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	125.00
05/11/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	515.20
05/11/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	192.11
05/11/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530000	144.11
05/11/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530000	187.02
05/11/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530000	75.00
05/11/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530000	75.00
05/11/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530000	75.00
05/11/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	207.71

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05/11/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	65.00
05/11/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	186.73
05/11/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
05/11/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
05/11/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
05/11/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
05/11/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,497.50
05/11/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	3,280.55
05/11/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
05/11/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
05/11/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
05/11/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
05/11/2018	GUADALUPE MACIAS	MSW SS Chg-Const/Demo Permits	530170	265.96
05/11/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	740.00
05/11/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	3,075.00
05/11/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
05/11/2018	FRANK C BROGAN	MSW SS Chg-Const/Demo Permits	550950	7,013.86
05/11/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550060	212,050.06
05/11/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550060	87,281.35
05/11/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550060	239,088.27
05/11/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	930.00
05/11/2018	AECOM TECHNICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	550950	1,492.50
05/11/2018	AECOM TECHNICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	550950	2,497.85
05/11/2018	AECOM TECHNICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	3,948.84
05/11/2018	ROBERT CORN	MSW SS Chg-Const/Demo Permits	530170	140.61
05/11/2018	DR. LINDA A OPOT	MSW SS Chg-Const/Demo Permits	530000	500.00
05/11/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	6,855.00
05/11/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	7,301.76
05/11/2018	THOMAS A NISKALA	MSW SS Chg-Const/Demo Permits	550950	2,040.00
05/11/2018	AMANDA BARRERA	MSW SS Chg-Const/Demo Permits	530170	100.83
05/11/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	7,552.82
05/11/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	75.00
05/11/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	118.00
05/11/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	115.00

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05/11/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	193.00
05/11/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	75.00
05/11/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	748.00
05/11/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	1,173.00
05/11/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
05/11/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
05/11/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,087.13
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,672.00
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	3,266.96
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	704.70
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	293.40
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	293.40
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	623.25
05/11/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,274.45
05/11/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	103.73
05/11/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	110.23
05/11/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	206.07
05/11/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	119025	12.36
05/11/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	119025	594.98
05/11/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	4,920.00
05/11/2018	JOHN BYRUM	MSW SS Chg-Const/Demo Permits	530170	127.53
05/11/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	1,425.00
05/11/2018	IPS ADVISORS LLP	MSW SS Chg-Const/Demo Permits	530000	4,916.67
05/11/2018	PEPPER-LAWSON WATERWORKS LLC	MSW SS Chg-Const/Demo Permits	550910	283,199.94
05/11/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	537233	1,489.75
05/11/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,039.20
05/11/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	119025	31.99
05/11/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	767.60
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	8.64
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	125.52

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05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	9.08
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	126.46
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	30.18
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	20.32
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	31.24
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	38.48
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	349.84
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,375.22
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	207.36
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	9.60
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.55
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	112.83
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.55
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.57
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	210.37
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	60.35
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	282.00
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	154.09
05/14/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	2,040.80
05/14/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	80.00
05/14/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	14.08
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	37.07
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	26.09
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	138.36
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	66.50
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	43.56
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	246.55
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	131.82
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	25.41
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	90.03
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530140	92.85
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	147.55
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	18.90
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	358.07

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05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	178.40
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	393.12
05/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	167.64
05/14/2018	LONGORIAS RADIATOR MUFFLER BRAKE	MSW SS Chg-Const/Demo Permits	530215	9,200.00
05/14/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	311.11
05/14/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	47.61
05/14/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	215.96
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	52.54
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	16.76
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	31.48
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.79
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.99
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	197.15
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	96.14
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.43
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	18.36
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	51.72
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.00
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.67
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	134.36
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.83
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	83.40
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	396.14
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	287.64
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	310.91
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	451.03
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	251.86
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	36.90
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	70.28
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	92.78
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	240.90
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2.70
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	45.75

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05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	109.72
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.40
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	22.24
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	313.47
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	68.55
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	35.28
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	101.72
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.99
05/14/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.10
05/14/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	310.82
05/14/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	173.56
05/14/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	530100	5,763.06
05/14/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	119525	233,358.15
05/14/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	1,590.36
05/14/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	4,725.80
05/14/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	145.80
05/14/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,200.00
05/14/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	656.44
05/14/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	285.00
05/14/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,034.80
05/14/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	4,650.00
05/14/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	425.70
05/14/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	551.80
05/14/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	599.35
05/14/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	141.70
05/14/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	986.01
05/14/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	96.78
05/14/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	22.30
05/14/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	29.28
05/14/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	16.17
05/14/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	152.38
05/14/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	45.87
05/14/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	360.15
05/14/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	954.00

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05/14/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
05/14/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,400.25
05/14/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,762.90
05/14/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,455.55
05/14/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	10.23
05/14/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	268.22
05/14/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	586.00
05/14/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	307.88
05/14/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	213.46
05/14/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	80.38
05/14/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	9.36
05/14/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
05/14/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	423.35
05/14/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	250.76
05/14/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	530140	687.96
05/14/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	6,592.54
05/14/2018	LIKHTHA CHODISETTI	MSW SS Chg-Const/Demo Permits	115940	9.51
05/16/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	570006	15,390.00
05/16/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	12,627.55
05/16/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,143.00
05/16/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	769.00
05/16/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	570006	15,480.00
05/16/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,451.00
05/16/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	613.33
05/16/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	448.76
05/16/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,145.00
05/16/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	784.00
05/16/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	884.00
05/16/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	656.06
05/16/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	438.94
05/16/2018	ALL AMERICAN HALLMARK INS, LLC	MSW SS Chg-Const/Demo Permits	203077	842.00
05/16/2018	PR ACQUISITIONS LLC	MSW SS Chg-Const/Demo Permits	137000	21,014.00
05/16/2018	BEATRICE C HERNANDEZ	MSW SS Chg-Const/Demo Permits	203077	461.60

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05/17/2018	AMERICAN ARBITRATION ASSN	MSW SS Chg-Const/Demo Permits	530000	275.00
05/17/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520050	576.58
05/17/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520050	673.00
05/17/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	984.20
05/17/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	208215	126,833.16
05/17/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	385.00
05/17/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202792	65.00
05/17/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	2,400.00
05/17/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	MSW SS Chg-Const/Demo Permits	530210	188.72
05/17/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	MSW SS Chg-Const/Demo Permits	520130	478.21
05/17/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	450.00
05/17/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	700.00
05/17/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,696.54
05/17/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,808.35
05/17/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,817.67
05/17/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,845.62
05/17/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	34.25
05/17/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	14,673.56
05/17/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	680.82
05/17/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520130	530.56
05/17/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520090	2,282.04
05/17/2018	CAPITAL KLEEN AIR INC	MSW SS Chg-Const/Demo Permits	530230	280.00
05/17/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	2,493.70
05/17/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	3,535.49
05/17/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520060	46.90
05/17/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	380.00
05/17/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	343.44
05/17/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	626.24
05/17/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	836.04
05/17/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	78.78
05/17/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	956.90
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	19.40
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	19.40
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99

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05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	23.39
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	56.64
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.52
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	19.40
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	23.39
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	56.64
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.52
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
05/17/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
05/17/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	153.70
05/17/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	111.00
05/17/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	577.98
05/17/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	157.24
05/17/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	68.20
05/17/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	9,315.88
05/17/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,723.37
05/17/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	530230	1,152.50
05/17/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	530230	296.00
05/17/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	530230	296.00
05/17/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,596.51
05/17/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,999.94
05/17/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,334.16
05/17/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,715.16
05/17/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	778.61
05/17/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	15.30
05/17/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	83.65
05/17/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	123.10

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05/17/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	3,589.44
05/17/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	690.00
05/17/2018	DELUXE AUTO PARTS	MSW SS Chg-Const/Demo Permits	530100	1,250.00
05/17/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	2,834.40
05/17/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	141.72
05/17/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	124.00
05/17/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	1,465.67
05/17/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	241.53
05/17/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	990.00
05/17/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	21,582.00
05/17/2018	ALTEX ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	520090	1,479.00
05/17/2018	ALTEX ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	520100	569.70
05/17/2018	TEXAS PIPE & SUPPLY CO LTD	MSW SS Chg-Const/Demo Permits	200351	34,673.10
05/17/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,427.50
05/17/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	1,178.02
05/17/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	323.60
05/17/2018	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	1,320.00
05/17/2018	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,275.00
05/17/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	520090	899.60
05/17/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	4,300.00
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,022.04
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	459.15
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	789.36
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	433.74
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	104.40
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.99
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	850.06
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	134.12
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	221.76
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	325.98
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	2,260.19
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	2,105.59
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.22
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.00

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05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	54.02
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	377.45
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	560.89
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	464.50
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	242.32
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.69
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	158.06
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.72
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	735.71
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	205.62
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	377.04
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.70
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.74
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.16
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.76
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	116.98
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	54.00
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	109.03
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.34
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	122.84
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.07
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.26
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.40
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	74.62
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	77.49
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.61
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	54.94
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.43
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	142.91
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	57.83
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	42.43
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	184.80
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	106.70
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.82

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05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	52.72
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.01
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.26
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	42.92
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.32
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.95
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.18
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.02
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.00
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	335.39
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.29
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	592.26
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	117.24
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	130.08
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	153.53
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.82
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	36.29
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	102.18
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	122.27
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	254.44
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	114.09
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.27
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.15
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.81
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.59
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	236.74
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.93
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.95
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	79.56
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.83
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	80.10
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	211.34
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	7.17
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	167.58

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05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	43.73
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.02
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.39
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.08
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.36
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	97.24
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	410.82
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	221.16
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.11
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.12
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	19.36
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	52.47
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.50
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	40.14
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.32
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.67
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	146.18
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	296.70
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.32
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	86.99
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	76.19
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.00
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	73.13
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	121.82
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	75.54
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	175.21
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.28
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.35
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.57
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	83.65
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.37
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	92.71
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.83

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.97
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	655.44
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.02
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	72.19
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.96
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.58
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.93
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.93
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.66
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.81
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.59
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.89
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.89
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.54
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.81
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.24
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.67
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.96
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.81
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.81
05/17/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	240.24
05/17/2018	THOMAS JOHN NICHOLSON	MSW SS Chg-Const/Demo Permits	530160	650.00
05/17/2018	YOUTH ODYSSEY INC	MSW SS Chg-Const/Demo Permits	530000	4,149.00
05/17/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	530000	2.00
05/17/2018	ACE PIPE CLEANING INC	MSW SS Chg-Const/Demo Permits	530235	109,998.56
05/17/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	102.00
05/17/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	203,228.63
05/17/2018	BLUETARP FINANCIAL INC	MSW SS Chg-Const/Demo Permits	520090	899.94
05/17/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	617.20
05/17/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	150.03
05/17/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	261.54
05/17/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	876.39
05/17/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	2,060.14
05/17/2018	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	MSW SS Chg-Const/Demo Permits	530000	37,500.00

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05/17/2018	CORPEST SERVICE INC	MSW SS Chg-Const/Demo Permits	530220	85.00
05/17/2018	UNUM PROVIDENCE	MSW SS Chg-Const/Demo Permits	200544	472.96
05/17/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	2,010.00
05/17/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	196.55
05/17/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	290.59
05/17/2018	KRONOS INC	MSW SS Chg-Const/Demo Permits	530160	3,250.00
05/17/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	1,375.00
05/17/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	200.00
05/17/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	8,785.61
05/17/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530160	92.16
05/17/2018	ZEPH PEASE III	MSW SS Chg-Const/Demo Permits	530000	250.00
05/17/2018	CAPSTAR OPERATING COMPANY	MSW SS Chg-Const/Demo Permits	530500	2,772.00
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.96
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	357.84
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.92
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.92
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	298.54
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	311.52
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.96
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.92
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	64.90
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	259.60
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	77.88
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.96
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	430.88
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.92
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.96
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	417.90
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	25.96
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	38.94
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	272.58
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	64.90
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	51.92
05/17/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	298.54
05/17/2018	TRAFFIC PARTS INC	MSW SS Chg-Const/Demo Permits	520130	12,906.00
05/17/2018	PRODUCTIVITY CENTER INC	MSW SS Chg-Const/Demo Permits	530250	330.00
05/17/2018	INSIGHT PUBLIC SECTOR	MSW SS Chg-Const/Demo Permits	520120	306.04
05/17/2018	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	25,479.00
05/17/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	227.05
05/17/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	75.00
05/17/2018	ICMA	MSW SS Chg-Const/Demo Permits	530250	1,393.30
05/17/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	195.90
05/17/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	111.00
05/17/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	200351	1,614.90
05/17/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	38,920.00
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,653.59
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,716.03
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,666.51
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,609.45
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,579.31
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,492.11
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,624.52
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,609.45
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,746.17

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,535.17
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,623.45
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,611.61
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,657.89
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,545.94
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,683.73
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,471.66
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,644.98
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,657.89
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,570.70
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,677.27
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,667.58
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,608.38
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,614.83
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,469.51
05/17/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,626.68
05/17/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	47.00
05/17/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	87.00
05/17/2018	CITY OF PORT ARANSAS	MSW SS Chg-Const/Demo Permits	208215	305,192.30
05/17/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	520130	990.00
05/17/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	520130	5,420.00
05/17/2018	EASY ACCESS INC	MSW SS Chg-Const/Demo Permits	540037	71.43
05/17/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	574.50
05/17/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,775.00
05/17/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	323.52
05/17/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	823.00
05/17/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	72.50
05/17/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	864.00
05/17/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	9,293.23
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	562.60
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	630.50
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	552.90
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	611.10
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	766.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	630.50
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	494.70
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	455.90
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	446.20
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	523.80
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	388.00
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	426.80
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	523.80
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	417.10
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	504.40
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	514.10
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	514.10
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	116.40
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	169.75
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	834.20
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	824.50
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	960.30
05/17/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	431.65
05/17/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
05/17/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	2,666.08
05/17/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530200	4.65
05/17/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530000	5,020.00
05/17/2018	4 A'S ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530000	3,375.00
05/17/2018	LOVVORN & KIESCHNICK LLP	MSW SS Chg-Const/Demo Permits	537211	886.53
05/17/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	110.98
05/17/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	30,640.11
05/17/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	4,439.16
05/17/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,711.09
05/17/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	4,696.62
05/17/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,254.84
05/17/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,167.33
05/17/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	2,667.68
05/17/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	520213	5,925.79
05/17/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	195.35

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05/17/2018	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530000	600.00
05/17/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	189.00
05/17/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530210	577.41
05/17/2018	PAULAKAY OLIVAREZ	MSW SS Chg-Const/Demo Permits	530170	250.05
05/17/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	204.30
05/17/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	2,477.67
05/17/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	183.13
05/17/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	114.00
05/17/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	132.25
05/17/2018	FOCUSED ADVOCACY LLC	MSW SS Chg-Const/Demo Permits	530000	9,000.00
05/17/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
05/17/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	278.00
05/17/2018	CNTR FOR DISEASE DETECTION INC	MSW SS Chg-Const/Demo Permits	530000	720.00
05/17/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	259.51
05/17/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	244.55
05/17/2018	GLOBAL PROTECTION CORP	MSW SS Chg-Const/Demo Permits	520020	938.00
05/17/2018	ARROW INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	11,100.00
05/17/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	178.79
05/17/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	2,820.00
05/17/2018	KSA ENGINEERS INC	MSW SS Chg-Const/Demo Permits	203395	100.00
05/17/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	226.65
05/17/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	230.00
05/17/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	5,124.24
05/17/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	30,401.40
05/17/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	1,541.77
05/17/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
05/17/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	2,387.10
05/17/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,048.90
05/17/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,712.85
05/17/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	165.36
05/17/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	234.69
05/17/2018	SUEZ TREATMENT SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530230	1,683.00
05/17/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	309.15
05/17/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	221.95

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
05/17/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	272.90
05/17/2018	GK TECHSTAR, LLC	MSW SS Chg-Const/Demo Permits	520130	8,247.44
05/17/2018	ZOETIS INC	MSW SS Chg-Const/Demo Permits	520020	8,100.68
05/17/2018	ZOETIS INC	MSW SS Chg-Const/Demo Permits	520020	2,742.95
05/17/2018	ZOETIS INC	MSW SS Chg-Const/Demo Permits	520020	651.00
05/17/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	300.45
05/17/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
05/17/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530000	8,000.00
05/17/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530000	1,681.51
05/17/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	180.28
05/17/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530132	206.35
05/17/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520120	267.72
05/17/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520120	77.00
05/17/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	253.43
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	70.14
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	70.14
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	696.90
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	696.90
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	562.58
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	562.58
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	98.12
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	98.12
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	618.55
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	618.55
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	98.12
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	419.09
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	88.79
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	68.92
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	63.39
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	5,517.95
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	815.81
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	53.34
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.23
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.77
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	98.19
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	137.76
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	72.10
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	201.78
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.27
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	76.94
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	44.18
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	8,133.70
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	4,078.64
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	72.16
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	202.80
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	60.46
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.23
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	37.62
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.77
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	29.55

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	98.19
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	137.76
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	72.10
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	91.79
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.27
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	76.94
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	21.72
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	81.98
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	2,373.92
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	543.88
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	202.38
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	518.24
05/17/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
05/17/2018	NATIONS ADVANCED COMMUNICATIONS & CABLING	MSW SS Chg-Const/Demo Permits	530000	981.00
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,349.70
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,862.70
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,829.94
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,832.06
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,376.55
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,398.03
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,822.63
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,833.35
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,861.76
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,851.15
05/17/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,858.22

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	ICONIC SIGN GROUP LLC	MSW SS Chg-Const/Demo Permits	203395	200.00
05/17/2018	MARIA VILLARREAL	MSW SS Chg-Const/Demo Permits	530170	57.23
05/17/2018	EWT HOLDINGS III CORP	MSW SS Chg-Const/Demo Permits	520030	980.00
05/17/2018	MAYFIELD POOL SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,920.00
05/17/2018	BIOMEDICAL WASTE SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520030	780.00
05/17/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	341.75
05/17/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	161.50
05/17/2018	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530250	50.00
05/17/2018	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530250	50.00
05/17/2018	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530250	50.00
05/17/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,865.05
05/17/2018	VULCAN MATERIALS COMPANY	MSW SS Chg-Const/Demo Permits	119000	35,839.62
05/17/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	251.65
05/17/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	180.00
05/17/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	131.42
05/17/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	280.00
05/17/2018	ERIC L OLIVARES	MSW SS Chg-Const/Demo Permits	530100	6,119.50
05/17/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	130.93
05/17/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	489.60
05/17/2018	RECORDED BOOKS LLC	MSW SS Chg-Const/Demo Permits	520060	4,000.00
05/17/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	218.00
05/17/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	484.10
05/17/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	798.00
05/17/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	2,961.01
05/17/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	6,327.00
05/17/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	714.44
05/17/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	1,025.93
05/17/2018	INTELLICORP RECORDS INC	MSW SS Chg-Const/Demo Permits	530000	3,269.50
05/17/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	146.50
05/17/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	6,000.00
05/17/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	75.00
05/17/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	30.00
05/17/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	147.50
05/17/2018	HECTOR PUEBLA	MSW SS Chg-Const/Demo Permits	530170	132.30

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05/17/2018	FOX TREE LANDSCAPE NURSERY INC	MSW SS Chg-Const/Demo Permits	200351	1,819.14
05/17/2018	FOX TREE LANDSCAPE NURSERY INC	MSW SS Chg-Const/Demo Permits	200351	301.19
05/17/2018	FOX TREE LANDSCAPE NURSERY INC	MSW SS Chg-Const/Demo Permits	200351	1,610.97
05/17/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	1,200.00
05/17/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	42.35
05/17/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	1,006.00
05/17/2018	HORIZON DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	785.00
05/17/2018	HORIZON DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	600.00
05/17/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	179.65
05/17/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	529,263.71
05/17/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	199.00
05/17/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
05/17/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	262.43
05/17/2018	JONATHAN CHISM	MSW SS Chg-Const/Demo Permits	547010	182.00
05/17/2018	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00
05/17/2018	MANUEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	530131	47.85
05/17/2018	ISRAEL CANTU	MSW SS Chg-Const/Demo Permits	530100	203.50
05/17/2018	WTG FUELS INC	MSW SS Chg-Const/Demo Permits	520050	71.15
05/17/2018	WTG FUELS INC	MSW SS Chg-Const/Demo Permits	520050	59.04
05/17/2018	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	87.00
05/17/2018	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	66.00
05/17/2018	WITHERS FAMILY TEXAS HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530500	600.00
05/17/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	312030	150.00
05/17/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	1,603.50
05/17/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	1,613.45
05/17/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	228.80
05/17/2018	TECHNICAL & SCIENTIFIC APPLICATION INC	MSW SS Chg-Const/Demo Permits	520100	2,336.97
05/17/2018	VICTOR DEANDA	MSW SS Chg-Const/Demo Permits	530250	55.00
05/17/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	252.50
05/17/2018	EARLYCHILDHOOD LLC	MSW SS Chg-Const/Demo Permits	520170	907.11
05/17/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	6,019.50
05/17/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	285.57
05/17/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	1,366.20
05/17/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	2,986.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37
05/17/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37
05/17/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	72.37
05/17/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37
05/17/2018	BRAVADO DESIGNS LTD	MSW SS Chg-Const/Demo Permits	530345	351.00
05/17/2018	FORTERRA PIPE & PRECAST INC	MSW SS Chg-Const/Demo Permits	200351	6,745.60
05/17/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520131	975.00
05/17/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	159.68
05/17/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
05/17/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
05/17/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
05/17/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
05/17/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	1,105.00
05/17/2018	GRAY CPA CONSULTING PC	MSW SS Chg-Const/Demo Permits	530000	12,835.65
05/17/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	127.05
05/17/2018	KAPA HOME DECOR INC	MSW SS Chg-Const/Demo Permits	530210	225.37
05/17/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	203100	954.00
05/17/2018	AVERY DENNISON CORP	MSW SS Chg-Const/Demo Permits	520130	16,830.00
05/17/2018	AVERY DENNISON CORP	MSW SS Chg-Const/Demo Permits	520130	13,387.50
05/17/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
05/17/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.38
05/17/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	911.90
05/17/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	725.00
05/17/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
05/17/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.38
05/17/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	911.90
05/17/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	364.76
05/17/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	149.00
05/17/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	40.00
05/17/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	820.00
05/17/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	149.00
05/17/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	149.00
05/17/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	149.00
05/17/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	149.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	149.00
05/17/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	41.60
05/17/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	45.00
05/17/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	95.00
05/17/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	175.00
05/17/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
05/17/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	100.00
05/17/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
05/17/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
05/17/2018	ENTERPRISE TOLLS PROCESSING CT	MSW SS Chg-Const/Demo Permits	547010	12.48
05/17/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,475.36
05/17/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530000	332.52
05/17/2018	MUSCO CORP	MSW SS Chg-Const/Demo Permits	530000	199,000.00
05/17/2018	RATNA POTTUMUTHU #12835	MSW SS Chg-Const/Demo Permits	530250	40.00
05/17/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	11,759.92
05/17/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530132	245.65
05/17/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	151.25
05/17/2018	GRACIELA RIVERA	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	GRANTANALYST.COM LLC DBA ZOOMGRANTS	MSW SS Chg-Const/Demo Permits	530250	2,000.00
05/17/2018	GRANTANALYST.COM LLC DBA ZOOMGRANTS	MSW SS Chg-Const/Demo Permits	530250	2,500.00
05/17/2018	VERONICA BYRNE	MSW SS Chg-Const/Demo Permits	530170	100.49
05/17/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00
05/17/2018	HERIBERTO MARTINEZ	MSW SS Chg-Const/Demo Permits	547010	76.00
05/17/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	159.78
05/17/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	191.00
05/17/2018	OSHKOSH CORP DBA OSHKOSH AIRPORT PRODUCTS LLC	MSW SS Chg-Const/Demo Permits	550720	858,390.00
05/17/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	295.00
05/17/2018	KAILO COMMUNICATIONS STUDIO LLC DBA KCS PUBLIC RELATIONS LLC	MSW SS Chg-Const/Demo Permits	530500	1,250.00
05/17/2018	KAILO COMMUNICATIONS STUDIO LLC DBA KCS PUBLIC RELATIONS LLC	MSW SS Chg-Const/Demo Permits	530500	37.00
05/17/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,856.00
05/17/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	799.00
05/17/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	6,541.84
05/17/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	9,611.49
05/17/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	158.83

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	100.60
05/17/2018	NELVA GUZMAN	MSW SS Chg-Const/Demo Permits	530131	281.96
05/17/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	358.10
05/17/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	322.01
05/17/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	121.00
05/17/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	155.35
05/17/2018	R.J. THOMAS MANUFACTURING CO INC	MSW SS Chg-Const/Demo Permits	119010	255.00
05/17/2018	MARIA G VILLAR	MSW SS Chg-Const/Demo Permits	530131	58.60
05/17/2018	JAMES A FALCON	MSW SS Chg-Const/Demo Permits	530131	54.15
05/17/2018	LUIS F GRACIA	MSW SS Chg-Const/Demo Permits	200750	65.00
05/17/2018	GLORIA H PEREZ	MSW SS Chg-Const/Demo Permits	530131	38.10
05/17/2018	DIANA GUAJARDO	MSW SS Chg-Const/Demo Permits	530131	75.45
05/17/2018	CLEARFIELD CONSTRUCTION LLC	MSW SS Chg-Const/Demo Permits	550950	33,470.88
05/17/2018	GOODMAN DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520130	4,288.08
05/17/2018	MILE HIGH SHOOTING ACCESSORIES LLC	MSW SS Chg-Const/Demo Permits	520090	18,222.98
05/17/2018	LETICIA AMADOR	MSW SS Chg-Const/Demo Permits	202968	100.00
05/17/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	3,000.00
05/17/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	3,800.00
05/17/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	3,400.00
05/17/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	3,867.50
05/17/2018	JAMIE PELFREY	MSW SS Chg-Const/Demo Permits	547010	223.00
05/17/2018	JOE A GONZALEZ EDUCATION IS OUR FREEDOM GED SCHOLARSHIP PROGRAM	MSW SS Chg-Const/Demo Permits	530250	800.00
05/17/2018	AMERICAN PUBLIC HEALTH ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	220.00
05/17/2018	CARLOS GUZMAN	MSW SS Chg-Const/Demo Permits	530250	61.00
05/17/2018	CORBY WINDHAM	MSW SS Chg-Const/Demo Permits	203340	354.25
05/17/2018	JOSE NICOLAS JIMENEZ	MSW SS Chg-Const/Demo Permits	510300	61.00
05/17/2018	DARLENE DAVIS	MSW SS Chg-Const/Demo Permits	540010	6.00
05/17/2018	RICHARD CUNNINGHAM III	MSW SS Chg-Const/Demo Permits	540010	6.00
05/17/2018	RAMIRO CASAS	MSW SS Chg-Const/Demo Permits	540010	6.00
05/17/2018	ALBERT E NIEVES	MSW SS Chg-Const/Demo Permits	309720	36.98
05/17/2018	JOSHUA CARDENAS	MSW SS Chg-Const/Demo Permits	540010	6.00
05/17/2018	JESSICA HERRERA	MSW SS Chg-Const/Demo Permits	540010	6.00
05/17/2018	STACY TOVAR	MSW SS Chg-Const/Demo Permits	540010	6.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/17/2018	JORGE F SAUCEDO	MSW SS Chg-Const/Demo Permits	530250	49.00
05/17/2018	JOHANNA LEE MCMAHAN	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	ROSARIO C LECHUGA	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	AMBER LEE PEREZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	JOSHUA JONES	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	VICTOR GARCIA II	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	GIOVANNI C UGORJI	MSW SS Chg-Const/Demo Permits	200750	55.00
05/17/2018	JESSE CLIFTON	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	BLAKE N WARE	MSW SS Chg-Const/Demo Permits	200750	100.00
05/17/2018	AUSTIN G BRINKMAN	MSW SS Chg-Const/Demo Permits	200750	115.00
05/17/2018	AUSTIN G BRINKMAN	MSW SS Chg-Const/Demo Permits	200750	95.00
05/17/2018	ANDRES CHAVEZ-GARCIA	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	ARTEM ARTEMCHUK	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	MILTON CHIRINO	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	ARMANDO I RAMIREZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	JUAN HERNANDEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	JOSHUA L HERNANDEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	CYNTHIA Y RAYBION	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	JOEL F TANGUMA	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	PAMELA GARCIA DELGADO	MSW SS Chg-Const/Demo Permits	200750	50.00
05/17/2018	MARGARITA ROBERTS	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	JEROME ALONSO	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	MANUEL ANDRADE	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	MARINES GONZALEZ SANDOVAL	MSW SS Chg-Const/Demo Permits	200750	45.00
05/17/2018	RICHARD A BUSTAMANTE	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	CHRISTINA BRUBAKER	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	RONALD E BRISTER	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	SAMUEL RAMIREZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	MAXINE LEE SERRATA	MSW SS Chg-Const/Demo Permits	200750	25.00
05/17/2018	TEXAS ASSOCIATION OF RESOURCE CONSERVATION AND DEVELOPMENT AREAS	MSW SS Chg-Const/Demo Permits	540025	12,403.00
05/18/2018	ASHMORE PAINT CO	MSW SS Chg-Const/Demo Permits	200351	303.92
05/18/2018	ARROW DISPLAY SIGNS	MSW SS Chg-Const/Demo Permits	530500	990.00
05/18/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	119025	1.53

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/18/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	104,247.80
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/18/2018	TX WORKFORCE COMMISSION	MSW SS Chg-Const/Demo Permits	537210	62,819.78
05/18/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	660.00
05/18/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	295.95
05/18/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	199.60
05/18/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	887.50
05/18/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	801.00
05/18/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	602.85
05/18/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	666.50
05/18/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	20.00
05/18/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	98.64
05/18/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	354.15
05/18/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	645.06
05/18/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	647.76
05/18/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	666.97
05/18/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	868.80
05/18/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	345.86
05/18/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,329.60
05/18/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	656.00
05/18/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	350.00

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05/18/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,960.00
05/18/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,086.48
05/18/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	624.96
05/18/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	372.00
05/18/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	527.85
05/18/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	4,284.42
05/18/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	17,259.76
05/18/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	21,492.95
05/18/2018	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	89.40
05/18/2018	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	621.89
05/18/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	69.69
05/18/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	103.30
05/18/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	103.30
05/18/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	69.69
05/18/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	149.18
05/18/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	644.00
05/18/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	17.33
05/18/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	8,175.00
05/18/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	97.52
05/18/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	274.48
05/18/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	183.67
05/18/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	175.00
05/18/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	395.00
05/18/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	120.00
05/18/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	84.25
05/18/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	120.00
05/18/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	120.00
05/18/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	153.00
05/18/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	224.50
05/18/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	294.50
05/18/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	12,872.20
05/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	648.29
05/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	119010	1,696.86
05/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,541.13

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05/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,813.76
05/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,682.73
05/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,334.16
05/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,152.10
05/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,219.00
05/18/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	988.20
05/18/2018	JOHNSON CONTROLS INC	MSW SS Chg-Const/Demo Permits	530230	14,134.50
05/18/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	8,661.00
05/18/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550010	92,878.21
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,758.51
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,838.38
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,650.46
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	675.00
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	850.00
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,130.43
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	850.00
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,615.11
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,892.40
05/18/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,807.73
05/18/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	1,795.00
05/18/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	1,715.00
05/18/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	20,976.00
05/18/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	18,100.00
05/18/2018	WASHING EQUIPMENT OF TEXAS LTD	MSW SS Chg-Const/Demo Permits	530100	257.50
05/18/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	530160	250.00
05/18/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	1,275.00
05/18/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	520030	14,813.33
05/18/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	530140	10.34
05/18/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	570040	28,898.40
05/18/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	520090	720.00
05/18/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	560.00
05/18/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,099.00
05/18/2018	FIRST AMERICAN TITLE	MSW SS Chg-Const/Demo Permits	570039	16,500.00
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	1,665.00

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05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	910.00
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	1,275.00
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	135.00
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	302.25
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	187.50
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	387.00
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	140.50
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	135.00
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	306.88
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	418.50
05/18/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	1,195.00
05/18/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	396.96
05/18/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	42.57
05/18/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	51.32
05/18/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	119.77
05/18/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	783.01
05/18/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	956.88
05/18/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	531.60
05/18/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	59.99
05/18/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	23.98
05/18/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	8.00
05/18/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	16.00
05/18/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	45.84
05/18/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	123.00
05/18/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	844.01
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00

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05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	55.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	55.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	96.25
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	55.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00

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05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/18/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	2,550.00
05/18/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	900.00
05/18/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530345	997.50
05/18/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530140	308.82
05/18/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	121.10
05/18/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	229.03
05/18/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	132.96
05/18/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530100	948.88
05/18/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	187.96
05/18/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	158.77
05/18/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530140	4,626.85
05/18/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530140	67.39
05/18/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	530230	14,810.00
05/18/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	8,155.40
05/18/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	13,440.00
05/18/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	15,675.00
05/18/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	17,820.00
05/18/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	13,440.00
05/18/2018	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530160	6,759.02
05/18/2018	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530160	6,759.02
05/18/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530100	388.80
05/18/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530100	772.50
05/18/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	550950	4,050.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/18/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	415.85
05/18/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	592.44
05/18/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	67.50
05/18/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	1,362.00
05/18/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	65.45
05/18/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530230	328.22
05/18/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	8,225.35
05/18/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	571.98
05/18/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	1,952.84
05/18/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.20
05/18/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	41.27
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530000	1,523.90
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.40
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	77.06
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	150.71
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	15.99
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	171.47
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,156.41
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,475.55
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	83.89
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	67.35
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.63
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	208.96
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.67
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	535.95
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	91.76
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1.91
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	528.83
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.51
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	57.79
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.56
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	121.84
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	9.30

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05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.87
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	96.00
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.30
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	375.38
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	290.85
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	81.55
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	907.07
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	33.21
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	217.83
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	122.19
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,370.25
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	413.31
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	35.23
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	999.91
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5.03
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.22
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,214.94
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	458.33
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.69
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	699.39
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.12
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	101.10
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	108.81
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	58.48
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	33.98
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	334.93
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	83.44
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	851.82
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	552.12
05/18/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	152.96
05/18/2018	GRETCHEN ARNOLD	MSW SS Chg-Const/Demo Permits	530000	5,000.00
05/18/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	250.00
05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50
05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50

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05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50
05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50
05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50
05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50
05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50
05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50
05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50
05/18/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	172.50
05/18/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	1,872.75
05/18/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	2,483.10
05/18/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	3,038.60
05/18/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	1,928.95
05/18/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	3,312.35
05/18/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	2,328.65
05/18/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	2,239.05
05/18/2018	RCM CONSTRUCTORS INC	MSW SS Chg-Const/Demo Permits	530235	1,813.15
05/18/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530100	240.00
05/18/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	162.50
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	231.32
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	71.18
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	15.16
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	16.33
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	179.64
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	14.54
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	215.91
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	91.12
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	9.42
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	88.62
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	359.10
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	3.90
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	17.09
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	132.45
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	463.48
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,220.35

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05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,935.40
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	498.35
05/18/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,436.64
05/18/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	200345	1,734.51
05/18/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	200345	200.00
05/18/2018	VIOLET WATER SUPPLY CORPORATION	MSW SS Chg-Const/Demo Permits	530080	461.62
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	455.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
05/18/2018	LINEAR SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	10,375.00
05/18/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	520090	7,946.70
05/18/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	105.60
05/18/2018	FACILITY SOLUTIONS GROUP INC	MSW SS Chg-Const/Demo Permits	530210	573.33
05/18/2018	OLIVER PKG & EQUIP CO	MSW SS Chg-Const/Demo Permits	520080	1,504.00
05/18/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
05/18/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
05/18/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
05/18/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
05/18/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	3,773.00
05/18/2018	L & M INDUSTRIAL SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	909.48
05/18/2018	NATURAL GAS VEHICLE TX INC	MSW SS Chg-Const/Demo Permits	530140	230.37

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05/18/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	1,186,566.71
05/18/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	70.26
05/18/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	70.26
05/18/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	10,105.76
05/18/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	301.48
05/18/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	1,133.76
05/18/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	626.80
05/18/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530100	3,000.00
05/18/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	32,417.00
05/18/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	147.50
05/18/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	95.00
05/18/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	205.00
05/18/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	190.00
05/18/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	245.00
05/18/2018	CORPUS CHRISTI LOCK DOC LLC	MSW SS Chg-Const/Demo Permits	119025	1.89
05/18/2018	REPUBLIC PARKING SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	27,970.90
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	45.69
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	130.82
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	194.02
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	803.69
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	77.93
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	42.30
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	9.17
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	143.86
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	28.88
05/18/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	183.97
05/18/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
05/18/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
05/18/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
05/18/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
05/18/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
05/18/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
05/18/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	9,816.24
05/18/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	10,595.06

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05/18/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	118.47
05/18/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,803.53
05/18/2018	TOP QUALITY TINT & AUTO GRAPHICS	MSW SS Chg-Const/Demo Permits	530100	80.00
05/18/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	520010	1,780.54
05/18/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530210	450.00
05/18/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,251.77
05/18/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	77.73
05/18/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	220.31
05/18/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	128.78
05/18/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	126.48
05/18/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	379.44
05/18/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	12.56
05/18/2018	CDM SMITH	MSW SS Chg-Const/Demo Permits	550950	12,505.45
05/18/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
05/18/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,680.00
05/18/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	110.00
05/18/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	106.63
05/18/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	375.00
05/18/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	550.00
05/18/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	138.79
05/18/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	85.99
05/18/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	122.50
05/18/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	199.00
05/18/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	119.50
05/18/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	107.71
05/18/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	300.70
05/18/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	159.24
05/18/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	1,794.60
05/18/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,558.50
05/18/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	3,179.15
05/18/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,091.25
05/18/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	831.25
05/18/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,870.00
05/18/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	16,534.80

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05/18/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,520.34
05/18/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	4,854.68
05/18/2018	DRR & RS INC	MSW SS Chg-Const/Demo Permits	530000	5,935.00
05/18/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	2,550.00
05/18/2018	LUZ M SAENZ	MSW SS Chg-Const/Demo Permits	530170	47.42
05/18/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	520200	988,010.69
05/18/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	192.70
05/18/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	90.45
05/18/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	181.60
05/18/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	500.00
05/18/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	163.30
05/18/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530000	75.00
05/18/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530000	75.00
05/18/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	65.00
05/18/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	500.00
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,914.75
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,947.94
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,890.12
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,938.06
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	752.12
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,873.01
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
05/18/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,088.31
05/18/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
05/18/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
05/18/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
05/18/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,672.00
05/18/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
05/18/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70

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05/18/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
05/18/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
05/18/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	144.32
05/18/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	261.50
05/18/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	179.31
05/18/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	109.00
05/18/2018	GL CONTRACTING LLC	MSW SS Chg-Const/Demo Permits	550910	87,424.06
05/18/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530140	73.65
05/18/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530140	306.83
05/18/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	537233	300.00
05/18/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,127.10
05/18/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	1,175.99
05/18/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	520090	165,043.72
05/21/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	125.00
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	400.56
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	22.84
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	327.94
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	174.06
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	199.55
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	728.56
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	141.94
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	93.63
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	34.91
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	175.70
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	2,770.08
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	361.81
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	590.40
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,452.70
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	174.06
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	140.33
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	355.23
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	159.92
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	27.27
05/21/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	34.91

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05/21/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	15.11
05/21/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	13.63
05/21/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	17.14
05/21/2018	KEITH E GREER DIST CO	MSW SS Chg-Const/Demo Permits	119025	499.23
05/21/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	14.48
05/21/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	110.86
05/21/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	178.52
05/21/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	13.75
05/21/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	1,169.45
05/21/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	693.29
05/21/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	965.35
05/21/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	14.44
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.73
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.33
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	60.35
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	150.69
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	150.69
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	340.68
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	239.55
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	103.83
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	36.78
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.78
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.75
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	122.28
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.71
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	75.83
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	17.16
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	17.16
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	20.47
05/21/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	99.50
05/21/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	530140	131.76
05/21/2018	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	1,310.12
05/21/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	991.10

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05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	1,319.12
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	420.85
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	150.00
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,438.40
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	36.90
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	210.25
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	88.50
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,866.14
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	248.16
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	530.00
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	327.80
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	538.18
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	16.58
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	71.90
05/21/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	435.37
05/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	72.16
05/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	6,101.70
05/21/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	1,487.95
05/21/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	1,293.30
05/21/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	90.80
05/21/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	80.00
05/21/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	120.05
05/21/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	96.54
05/21/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	81.59
05/21/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,470.76
05/21/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	18,628.43
05/21/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	18,034.28
05/21/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	19,109.25
05/21/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	18,332.90
05/21/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	657.48
05/21/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	7,931.92
05/21/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	80.00
05/21/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	80.00

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05/21/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	3,200.00
05/21/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,200.00
05/21/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	1.89
05/21/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	451.92
05/21/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	484.38
05/21/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	0.90
05/21/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	141.60
05/21/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	250.00
05/21/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	250.00
05/21/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	530140	1,474.37
05/21/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	11,040.51
05/22/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200490	692.31
05/22/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	56,223.62
05/22/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	111630	43,096.23
05/22/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	10,275.18
05/22/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
05/22/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
05/22/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	128.64
05/22/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
05/22/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
05/22/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
05/22/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
05/22/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
05/22/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
05/22/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	92.51
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39

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05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	455.08
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	542.77
05/22/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
05/22/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	153,056.22
05/22/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
05/22/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
05/22/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
05/22/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
05/22/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
05/22/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
05/22/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,253,078.34
05/22/2018	MUNICIPAL COURT FINES	MSW SS Chg-Const/Demo Permits	200655	25.00
05/22/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	404,193.15
05/22/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,804.30
05/22/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	177.15
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	77.51
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	281.65
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,367.78
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	371.16
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83

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05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	98.50
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,089.54
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	285.35
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	213.84
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	453.51
05/22/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	477.49
05/22/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
05/22/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
05/22/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
05/22/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
05/22/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
05/22/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
05/22/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	21,789.10
05/22/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	53.28
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	87.74
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
05/22/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/22/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	109.18
05/22/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
05/22/2018	CONNIE WILLIAMS	MSW SS Chg-Const/Demo Permits	200460	279.42
05/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
05/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
05/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
05/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
05/23/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
05/23/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
05/23/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,450.10
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	59.51
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.96
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	88.68
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	100.46
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	455.31
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	67.19
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	17.26
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	54.35
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	28.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	79.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	10.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	586.67
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	118.79
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	82.14
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.42
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	167.78
05/23/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	287.31
05/23/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	830.00
05/23/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
05/23/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,430.34
05/23/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	555.00
05/23/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	137000	22,230.00
05/23/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	530000	26,980.00
05/23/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,710.00
05/23/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,548.00
05/23/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	544.00
05/23/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	374.00
05/23/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	387.00
05/23/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	291.00
05/23/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	320.00
05/23/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,208.00
05/23/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,045.00
05/23/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,201.00
05/23/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	185.50
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	453.98
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	65.51
05/23/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	57.22
05/23/2018	RICHARD L OLDEN	MSW SS Chg-Const/Demo Permits	200505	150.78
05/23/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	585.94
05/23/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	426.54
05/23/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	617.94
05/23/2018	WINDRUSH APARTMENTS	MSW SS Chg-Const/Demo Permits	570015	792.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
05/23/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
05/23/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
05/23/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570015	106.00
05/23/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	391.55
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	121.18
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	465.06
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	618.11
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,455.80
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	700.84
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	206.54
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	697.81
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	653.03
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	951.22
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	26.54
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,190.42
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	274.25
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	72.70
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,388.67
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,260.96
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,072.67
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,417.33
05/23/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,790.34
05/23/2018	DIANA BOATWRIGHT	MSW SS Chg-Const/Demo Permits	200505	217.10
05/24/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	5,516.31
05/24/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	700.00
05/24/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202792	805.00
05/24/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202791	2,700.00
05/24/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	20,459.82
05/24/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	24,590.40
05/24/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	MSW SS Chg-Const/Demo Permits	520130	63.65
05/24/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	MSW SS Chg-Const/Demo Permits	520130	370.15
05/24/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	71.00
05/24/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	15,278.94
05/24/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530250	90.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/24/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	14,177.83
05/24/2018	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	MSW SS Chg-Const/Demo Permits	520030	2,088.58
05/24/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	210.00
05/24/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,792.82
05/24/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,811.46
05/24/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,854.94
05/24/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,839.41
05/24/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,736.91
05/24/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,789.72
05/24/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	37.38
05/24/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	4.86
05/24/2018	FENCING INC OF TEXAS	MSW SS Chg-Const/Demo Permits	520130	12,312.03
05/24/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	380.86
05/24/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	210.28
05/24/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	315.35
05/24/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	717.84
05/24/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	846.12
05/24/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	735.86
05/24/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520090	2,077.03
05/24/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520100	2,519.12
05/24/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530230	995.00
05/24/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
05/24/2018	SECRETARY OF STATE OF TX	MSW SS Chg-Const/Demo Permits	520120	21.00
05/24/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	547010	100.00
05/24/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	547010	100.00
05/24/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	547010	100.00
05/24/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	547010	100.00
05/24/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	547010	100.00
05/24/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	547010	100.00
05/24/2018	WELDON WILLIAMS & LICK INC	MSW SS Chg-Const/Demo Permits	530520	630.13
05/24/2018	DRISCOLL CHILDREN'S HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	18,606.00
05/24/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	207250	408.09
05/24/2018	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC	MSW SS Chg-Const/Demo Permits	520130	2,720.96

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05/24/2018	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC	MSW SS Chg-Const/Demo Permits	520130	4,247.00
05/24/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	29.95
05/24/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	2,390.28
05/24/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	126.07
05/24/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,033.34
05/24/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	5,460.36
05/24/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	836.95
05/24/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	102.30
05/24/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	10,945.20
05/24/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	229.21
05/24/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	388.67
05/24/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,965.50
05/24/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	6,528.98
05/24/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,762.93
05/24/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,912.73
05/24/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,892.52
05/24/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	6,024.67
05/24/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	983.25
05/24/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	130,250.13
05/24/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	765.00
05/24/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	55.00
05/24/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530250	55.00
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,989.60
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,219.00
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,981.76
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,602.60
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,760.20
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	229.70
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	918.50
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	4,087.17
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,020.00
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,020.00
05/24/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	274.50
05/24/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	14.48

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05/24/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	11.21
05/24/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	6.00
05/24/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	69.50
05/24/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	13.72
05/24/2018	COASTAL BEND FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530210	1,000.00
05/24/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	7,916.67
05/24/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	5,811.30
05/24/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
05/24/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	1,068.50
05/24/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	2,785.00
05/24/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	260.73
05/24/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	240.98
05/24/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	127.49
05/24/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	240.98
05/24/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	416.21
05/24/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520130	1,735.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	69.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	120.00

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05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	64.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	128.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	120.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00

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05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	61.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	207.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	180.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	110.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	62.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	68.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	207.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	132.00

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05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	121.99
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	185.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	2.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	113.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	61.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	207.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	136.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	207.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	59.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	128.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	116.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	126.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	62.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
05/24/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
05/24/2018	CORPUS CHRISTI DENTAL PLAN	MSW SS Chg-Const/Demo Permits	200542	892.01
05/24/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520020	6,026.00
05/24/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520020	334.29
05/24/2018	ENVIRONMENTAL RESOURCE ASSOCIATES	MSW SS Chg-Const/Demo Permits	520030	889.83
05/24/2018	ENVIRONMENTAL RESOURCE ASSOCIATES	MSW SS Chg-Const/Demo Permits	520030	948.05
05/24/2018	ENVIRONMENTAL RESOURCE ASSOCIATES	MSW SS Chg-Const/Demo Permits	520030	832.05
05/24/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	520130	171.52
05/24/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	530230	195.00
05/24/2018	ALDINGER COMPANY	MSW SS Chg-Const/Demo Permits	530230	756.00

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05/24/2018	COASTAL BEND BAYS FOUNDATION	MSW SS Chg-Const/Demo Permits	530000	2,000.00
05/24/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
05/24/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530000	2,100.00
05/24/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	8,333.32
05/24/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	1,500.00
05/24/2018	PARADIGM TRAFFIC SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520130	49,875.00
05/24/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	202794	22.00
05/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,458.00
05/24/2018	PRO OPTICAL	MSW SS Chg-Const/Demo Permits	115940	312.00
05/24/2018	MOORE SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	657.10
05/24/2018	CORPEST SERVICE INC	MSW SS Chg-Const/Demo Permits	530220	85.00
05/24/2018	TD WILLIAMSON INC	MSW SS Chg-Const/Demo Permits	200351	2,033.45
05/24/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	57,980.00
05/24/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530210	2,344.22
05/24/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	100.00
05/24/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	4,045.38
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	520130	19,404.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530215	8,616.56
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	4,260.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	354.20
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	108.25
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	649.50
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	189.50
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	1,623.67
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	13.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	2,262.25
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	354.20

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05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	108.25
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	649.50
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	189.50
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	1,623.67
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	13.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	2,262.25
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	354.20
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	108.25
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	649.50
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	184.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	189.50
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	92.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	1,623.67
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	13.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	2,262.25
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	113006	2,652.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	113006	2,652.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	113006	2,652.00
05/24/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	113006	2,652.00
05/24/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	206.20
05/24/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	280.88
05/24/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	475.98
05/24/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	107.16
05/24/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	42.26
05/24/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	283.18
05/24/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	560.80
05/24/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	430.40
05/24/2018	LSB BROADCASTING, INC	MSW SS Chg-Const/Demo Permits	530500	500.00

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05/24/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	1,608.40
05/24/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	59.63
05/24/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	151.07
05/24/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	1,460.00
05/24/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	530000	1,368.96
05/24/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	200755	98,900.84
05/24/2018	LIVE OAK CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530000	350.00
05/24/2018	ENERGY WORLDNET INC	MSW SS Chg-Const/Demo Permits	530500	2,000.00
05/24/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530160	1,214.00
05/24/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	203100	850.00
05/24/2018	RESOURCE ACTION PROGRAMS, LLC	MSW SS Chg-Const/Demo Permits	520060	7,191.20
05/24/2018	ENV SERVICES TESTING & CERTIFICATION INC	MSW SS Chg-Const/Demo Permits	520130	1,645.00
05/24/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	1,440.45
05/24/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	2,848.50
05/24/2018	CREDIT SYSTEMS INTL INC	MSW SS Chg-Const/Demo Permits	530000	4,247.46
05/24/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	429.93
05/24/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	451.04
05/24/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	13,431.20
05/24/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,075.00
05/24/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	350.00
05/24/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	2,436.87
05/24/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	520213	5,421.24
05/24/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,006.30
05/24/2018	FIRETROL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520130	280.06
05/24/2018	CARAHSOFT TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,040.00
05/24/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	1,005.89
05/24/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119525	13,497.43
05/24/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	2,212.55
05/24/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	HAMED MOFTGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00

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05/24/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	100.00
05/24/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	GARZA CUSTOM HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	TP CORPUS SELF STORAGE LTD	MSW SS Chg-Const/Demo Permits	530160	285.00
05/24/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	220.50
05/24/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	310.20
05/24/2018	MARITIME SANITATION INC	MSW SS Chg-Const/Demo Permits	520130	13,708.57
05/24/2018	INFINITY ROOFING & SIDING	MSW SS Chg-Const/Demo Permits	302000	425.76
05/24/2018	INFINITY ROOFING & SIDING	MSW SS Chg-Const/Demo Permits	302000	279.40
05/24/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	75.00
05/24/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
05/24/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
05/24/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	50.00
05/24/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
05/24/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
05/24/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
05/24/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
05/24/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
05/24/2018	GOLDEN REAL ESTATE & CONSTRUCTION	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	PATTERSON VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	215.40
05/24/2018	PATTERSON VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	718.00
05/24/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	202.36
05/24/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	211.68
05/24/2018	REGIONAL STEEL PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	5,445.00
05/24/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	655.25
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	3,116.88
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	2,602.10
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	89.98
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	359.92
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.67
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	749.75
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	429.90
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	190.45

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.67
05/24/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	518.24
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,840.54
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,843.96
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,858.22
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,848.79
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,861.76
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,826.28
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,847.50
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,838.19
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,841.72
05/24/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,846.32
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	110.46
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	204,579.68
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,008.22
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	11,994.55
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	16,106.12
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,430.72
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,411.87
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	7,160.60
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	39,503.66
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,199.13
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,351.48
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,114.31
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,895.23
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,111.81
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	34,015.57
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	153,010.22
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	232,529.69

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05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,097.63
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	24,948.44
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,156.00
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	15,648.84
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,554.87
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	356.96
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,947.69
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	10,695.37
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,097.56
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	45,441.28
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,824.41
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,713.07
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	569.24
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	18,634.94
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,314.68
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	65.46
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,559.55
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,535.32
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,577.97
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	599.77
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	41,738.24
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,779.02
05/24/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,178.62
05/24/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	520050	944.63
05/24/2018	MOSTAGHASI ENTERPRISES	MSW SS Chg-Const/Demo Permits	530000	350.00
05/24/2018	MOSTAGHASI ENTERPRISES	MSW SS Chg-Const/Demo Permits	530000	1,075.00
05/24/2018	EDUCATIONAL PUBLISHING	MSW SS Chg-Const/Demo Permits	520130	1,000.00
05/24/2018	PROGRESSIVE COMMERCIAL AQUATICS	MSW SS Chg-Const/Demo Permits	520010	1,600.00
05/24/2018	PROGRESSIVE COMMERCIAL AQUATICS	MSW SS Chg-Const/Demo Permits	520010	1,510.00
05/24/2018	EUROFINS EATON ANALYTICAL INC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
05/24/2018	MARIO ZANELLI	MSW SS Chg-Const/Demo Permits	550040	18,650.00
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	520100	3,580.00
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	624.13
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	11,410.26

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05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	661.65
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	769.16
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	201.85
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	8,482.26
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,141.20
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	562.50
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	360.12
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,423.12
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	631.15
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,600.29
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	685.90
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,439.28
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	25,161.45
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	965.19
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,188.52
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	586.88
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	765.86
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,617.19
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	509.40
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	286.69
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	641.61
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,021.20
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	643.41
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	708.65
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,666.34
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,047.04
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	3,970.24
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	854.12
05/24/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	619.26
05/24/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	32.00
05/24/2018	ESTEBAN R ALANIZ	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	HUGHES NETWORK SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	530000	159.98
05/24/2018	HUGHES NETWORK SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	530000	159.98
05/24/2018	FASCLAMPITT	MSW SS Chg-Const/Demo Permits	520120	6,329.20

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/24/2018	K&M LUXURY HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	SHERWIN WILLIAMS CO	MSW SS Chg-Const/Demo Permits	520130	737.60
05/24/2018	RUDY BENTACOURT	MSW SS Chg-Const/Demo Permits	547010	30.00
05/24/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	261.70
05/24/2018	RICKS DETAILING	MSW SS Chg-Const/Demo Permits	530100	225.00
05/24/2018	SOUTH TEXAS INSTITUTE FOR ARTS	MSW SS Chg-Const/Demo Permits	530000	31,666.66
05/24/2018	PEDRO MARTINEZ JR	MSW SS Chg-Const/Demo Permits	203100	275.00
05/24/2018	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	145.65
05/24/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	966.50
05/24/2018	3M COGENT INC	MSW SS Chg-Const/Demo Permits	530000	4,227.58
05/24/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	520090	351.06
05/24/2018	EGGELHOF INC	MSW SS Chg-Const/Demo Permits	520160	5,497.50
05/24/2018	SAMUEL V CANTU	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	ALEX VAIZ	MSW SS Chg-Const/Demo Permits	530000	1,075.00
05/24/2018	AN UNINCORPORATED DIVISION OF HONEYWEL INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520130	50.00
05/24/2018	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	1,694.79
05/24/2018	BRYANT CUSTOM HOME	MSW SS Chg-Const/Demo Permits	530000	1,075.00
05/24/2018	MIURA CONSTRUCTION	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/24/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	8,775.00
05/24/2018	P C MCKENZIE CO	MSW SS Chg-Const/Demo Permits	520130	1,384.00
05/24/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	424,774.79
05/24/2018	VALTEX HOMES	MSW SS Chg-Const/Demo Permits	302000	1,785.20
05/24/2018	ANDRITZ SEPARATION INC	MSW SS Chg-Const/Demo Permits	520090	6,725.11
05/24/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
05/24/2018	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	140.00
05/24/2018	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	78.00
05/24/2018	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	50.00
05/24/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	2,060.00
05/24/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	340.00
05/24/2018	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	7,040.00
05/24/2018	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	7,370.00
05/24/2018	SILVER ADVOCATE PARTNERS	MSW SS Chg-Const/Demo Permits	530362	20.00
05/24/2018	SILVER ADVOCATE PARTNERS	MSW SS Chg-Const/Demo Permits	530362	20.00
05/24/2018	SILVER ADVOCATE PARTNERS	MSW SS Chg-Const/Demo Permits	530362	20.00

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05/24/2018	SILVER ADVOCATE PARTNERS	MSW SS Chg-Const/Demo Permits	530362	20.00
05/24/2018	SILVER ADVOCATE PARTNERS	MSW SS Chg-Const/Demo Permits	530362	20.00
05/24/2018	SILVER ADVOCATE PARTNERS	MSW SS Chg-Const/Demo Permits	530362	20.00
05/24/2018	TAMMY BAXTER	MSW SS Chg-Const/Demo Permits	530351	2,800.00
05/24/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	MSW SS Chg-Const/Demo Permits	537360	50,992.84
05/24/2018	JOSEPH BRICE	MSW SS Chg-Const/Demo Permits	547010	80.66
05/24/2018	THE LETCO GROUP LLC	MSW SS Chg-Const/Demo Permits	200351	1,926.50
05/24/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,787.04
05/24/2018	CLEMTEX II INC	MSW SS Chg-Const/Demo Permits	520130	336.00
05/24/2018	CLEMTEX II INC	MSW SS Chg-Const/Demo Permits	520130	1,456.00
05/24/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	140,203.52
05/24/2018	RSM US LLP	MSW SS Chg-Const/Demo Permits	530000	4,000.00
05/24/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	170.00
05/24/2018	CORPUS CHRISTI ANIMAL MEDICAL PLLC	MSW SS Chg-Const/Demo Permits	530000	450.39
05/24/2018	JOHN GABRIEL CASTILLO	MSW SS Chg-Const/Demo Permits	530002	52.00
05/24/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	203100	975.00
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	121.58
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	121.58
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	182.38
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	273.56
05/24/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	121.58
05/24/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530100	147.66
05/24/2018	T-MOBILE USA INC	MSW SS Chg-Const/Demo Permits	119200	51,815.65

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05/24/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/24/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/24/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
05/24/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
05/24/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
05/24/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
05/24/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
05/24/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
05/24/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
05/24/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520213	3,523.19
05/24/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,369.88
05/24/2018	THE HON COMPANY LLC	MSW SS Chg-Const/Demo Permits	530000	960.52
05/24/2018	AVIATION MGMT CONSULTING GRP	MSW SS Chg-Const/Demo Permits	530000	2,375.00
05/24/2018	AVIATION MGMT CONSULTING GRP	MSW SS Chg-Const/Demo Permits	530000	3,500.00
05/24/2018	AVIATION MGMT CONSULTING GRP	MSW SS Chg-Const/Demo Permits	530000	4,750.00
05/24/2018	ALFA LAVAL, INC	MSW SS Chg-Const/Demo Permits	530235	4,170.77
05/24/2018	ALFA LAVAL, INC	MSW SS Chg-Const/Demo Permits	550040	4,329.69
05/24/2018	UR INTERNATIONAL, INC	MSW SS Chg-Const/Demo Permits	530000	1,752.50
05/24/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	2,049.50
05/24/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,727.00
05/24/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	347.50
05/24/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	3,459.50
05/24/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	1,526.25
05/24/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
05/24/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
05/24/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
05/24/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
05/24/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	530215	6,292.31
05/24/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	530215	8,667.94
05/24/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	530210	330.67
05/24/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	530210	6,151.35
05/24/2018	INTERLINE BRANDS INC DBA SUPPLYWORKS	MSW SS Chg-Const/Demo Permits	520030	83.12
05/24/2018	CARLOS HERNANDEZ DBA AAA TIME SAVER SERVICES	MSW SS Chg-Const/Demo Permits	530000	78,287.60
05/24/2018	SMITH TAYLOR PRODUCTIONS INC DBA THE PRODUCTION GROUP	MSW SS Chg-Const/Demo Permits	530500	635.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/24/2018	DAVID VILLARREAL DBA 3MM CONSTRUCTION	MSW SS Chg-Const/Demo Permits	530000	50.00
05/24/2018	DANNY G ADKINS	MSW SS Chg-Const/Demo Permits	321000	172.40
05/24/2018	AKEEM HORNSBY	MSW SS Chg-Const/Demo Permits	530250	25.00
05/24/2018	SELENA RANGEL	MSW SS Chg-Const/Demo Permits	200750	40.00
05/24/2018	LEADERSHIP CC ALUMNI ASSOC	MSW SS Chg-Const/Demo Permits	530250	750.00
05/24/2018	ELIZABETH E MOCK	MSW SS Chg-Const/Demo Permits	530000	540.00
05/24/2018	MOSAIC PROJECT OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530250	500.00
05/24/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	130.00
05/24/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	130.00
05/24/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	195.00
05/24/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	260.00
05/24/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	812.50
05/24/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	130.00
05/24/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	520.00
05/24/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	455.00
05/24/2018	CASEWARE INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	530000	150.00
05/24/2018	TEXAS STATE ROOFING CO	MSW SS Chg-Const/Demo Permits	302000	415.12
05/24/2018	TEXAS STATE ROOFING CO	MSW SS Chg-Const/Demo Permits	302000	189.86
05/24/2018	TEXAS STATE ROOFING CO	MSW SS Chg-Const/Demo Permits	302000	192.93
05/24/2018	ROBERT CLARY	MSW SS Chg-Const/Demo Permits	290015	430.34
05/24/2018	KIMBERLY SWEARINGEN	MSW SS Chg-Const/Demo Permits	547010	696.52
05/24/2018	ANTHONY DANIEL	MSW SS Chg-Const/Demo Permits	547010	713.41
05/24/2018	FRANKIE M LEWIS	MSW SS Chg-Const/Demo Permits	321000	3.78
05/24/2018	HARVEY GROSSMAN REVOCABLE TRUST	MSW SS Chg-Const/Demo Permits	321000	800.00
05/24/2018	HORTENSIA C FLORES	MSW SS Chg-Const/Demo Permits	321000	175.00
05/24/2018	JAMES KRUSE	MSW SS Chg-Const/Demo Permits	321000	940.00
05/24/2018	JANET WHITE	MSW SS Chg-Const/Demo Permits	321000	68.95
05/24/2018	DANNY W WALLACE	MSW SS Chg-Const/Demo Permits	321000	82.46
05/24/2018	THE ESTATE OF NANCY J BOWEN	MSW SS Chg-Const/Demo Permits	321000	68.95
05/24/2018	GILDA M AGUILAR	MSW SS Chg-Const/Demo Permits	321000	269.84
05/24/2018	MARY C REDSHAW	MSW SS Chg-Const/Demo Permits	321000	8.67
05/24/2018	JESSE S LONGORIA	MSW SS Chg-Const/Demo Permits	321000	9.05
05/24/2018	A.L. RAPACH	MSW SS Chg-Const/Demo Permits	321000	682.00
05/24/2018	TEXAS HOME CONSTRACTORS	MSW SS Chg-Const/Demo Permits	530000	50.00

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05/24/2018	LOUIS K ALTY	MSW SS Chg-Const/Demo Permits	302000	2,456.35
05/24/2018	MARIA COOLBAUGH	MSW SS Chg-Const/Demo Permits	309400	6.00
05/24/2018	BEINERT ROOFING & RESORATION LLC	MSW SS Chg-Const/Demo Permits	302000	206.41
05/24/2018	HIRIZE ROOFING & RESTORATION	MSW SS Chg-Const/Demo Permits	302000	478.98
05/24/2018	HIRIZE ROOFING & RESTORATION	MSW SS Chg-Const/Demo Permits	302000	252.80
05/24/2018	HIRIZE ROOFING & RESTORATION	MSW SS Chg-Const/Demo Permits	302000	452.37
05/24/2018	HIRIZE ROOFING & RESTORATION	MSW SS Chg-Const/Demo Permits	302000	332.62
05/24/2018	CRIZTIAN RAMIREZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/24/2018	TERRY W YAKLIN	MSW SS Chg-Const/Demo Permits	302000	43.62
05/24/2018	GUSTAVO MARTINEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/24/2018	COLE GRUNDHAUSER	MSW SS Chg-Const/Demo Permits	324271	432.30
05/24/2018	ARTEMIO MARTINEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/24/2018	ARMANDO JIMENEZ	MSW SS Chg-Const/Demo Permits	530250	61.00
05/24/2018	JESSE C GARCIA III	MSW SS Chg-Const/Demo Permits	530250	111.00
05/24/2018	CHARLES R POTTS	MSW SS Chg-Const/Demo Permits	530250	111.00
05/24/2018	ERIC N LUNA	MSW SS Chg-Const/Demo Permits	530250	61.00
05/24/2018	TINO NONE PEREZ JR	MSW SS Chg-Const/Demo Permits	200750	53.73
05/24/2018	RAYVEN HERNANDEZ	MSW SS Chg-Const/Demo Permits	200750	112.50
05/24/2018	HAROLD LEE EVANS	MSW SS Chg-Const/Demo Permits	200750	89.73
05/24/2018	DAVID C GUTIERREZ	MSW SS Chg-Const/Demo Permits	200750	111.33
05/24/2018	MARY A GARZA	MSW SS Chg-Const/Demo Permits	200750	61.23
05/24/2018	MARIA BALDERAS	MSW SS Chg-Const/Demo Permits	200750	32.50
05/24/2018	DAVID GLENN RICH	MSW SS Chg-Const/Demo Permits	200750	75.00
05/24/2018	ALFRED G CANTU	MSW SS Chg-Const/Demo Permits	200750	16.00
05/24/2018	JUAN P ALVAREZ	MSW SS Chg-Const/Demo Permits	200750	286.00
05/24/2018	BENJAMIN DOUGLAS DICKEY	MSW SS Chg-Const/Demo Permits	200750	35.90
05/24/2018	MICHAEL DARE IGLEHART	MSW SS Chg-Const/Demo Permits	200750	25.00
05/24/2018	SAMMY L LOZANO	MSW SS Chg-Const/Demo Permits	200750	97.23
05/24/2018	JUAN JESUS PEREIDA	MSW SS Chg-Const/Demo Permits	200750	105.00
05/24/2018	HEATHER MARIE BROWN	MSW SS Chg-Const/Demo Permits	200750	62.73
05/24/2018	ADRIAN J ACOSTA	MSW SS Chg-Const/Demo Permits	200750	53.73
05/24/2018	ADRIAN J ACOSTA	MSW SS Chg-Const/Demo Permits	200750	112.50
05/25/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	9,271.70
05/25/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	34,500.66

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/25/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	418,364.36
05/25/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	199,881.98
05/25/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	404,496.74
05/25/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	9,114.60
05/25/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	245.00
05/25/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	6,070.96
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/25/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	887.50
05/25/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	849.60
05/25/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	1,095.36
05/25/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	49.48
05/25/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,390.08

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05/25/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	287.96
05/25/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	259.87
05/25/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,390.08
05/25/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	809.20
05/25/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	967.52
05/25/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
05/25/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,065.42
05/25/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	533.04
05/25/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	362.16
05/25/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	972.00
05/25/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,699.20
05/25/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,000.96
05/25/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	13.52
05/25/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	21.69
05/25/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	2,736.80
05/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	296.46
05/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	31.67
05/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	94.81
05/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	50.25
05/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	154.20
05/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	143.06
05/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	31.67
05/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	48.46
05/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530230	465.18
05/25/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	3,032.69
05/25/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	881.91
05/25/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	550720	5,627.23
05/25/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	247.37
05/25/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	91.95
05/25/2018	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	MSW SS Chg-Const/Demo Permits	530000	4,500.00
05/25/2018	NUECES RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	530000	25,000.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00

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05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	62.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	75.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
05/25/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
05/25/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	900.00
05/25/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	6,220.00
05/25/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	8,319.00
05/25/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	520130	1,207.54
05/25/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	327.93
05/25/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	5,191.00
05/25/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	438.29
05/25/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	320.70
05/25/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	1,230.00
05/25/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	547.54
05/25/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	520090	1,586.62
05/25/2018	J&J INSULATION & ACOUSTICS INC	MSW SS Chg-Const/Demo Permits	530220	1,484.00
05/25/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	136.97
05/25/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	308.14
05/25/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	222.09

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05/25/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	222.09
05/25/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	1,488.00
05/25/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	97.09
05/25/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	228.42
05/25/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520090	129,626.40
05/25/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530210	16,673.00
05/25/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	9,663.30
05/25/2018	CORPUS CHRISTI METRO MINISTRIES	MSW SS Chg-Const/Demo Permits	530000	3,465.59
05/25/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	490.00
05/25/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	420.00
05/25/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	751.00
05/25/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	1,169.00
05/25/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	995.00
05/25/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	357.00
05/25/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520090	7,090.00
05/25/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	10,380.20
05/25/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	741.34
05/25/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	1,567.89
05/25/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530215	180.00
05/25/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	248.44
05/25/2018	CUP GRAPHICS & SCREEN PRINTING CO	MSW SS Chg-Const/Demo Permits	520040	12,913.00
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	219.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	169.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	289.98
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	194.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	299.98
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	174.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	84.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	339.98

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05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	100.00
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	179.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	189.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	185.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	209.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	129.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	294.98
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	197.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	174.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	359.98
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	469.98
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	179.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	119.98
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	189.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	134.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	159.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	99.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	99.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
05/25/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	319.98
05/25/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	7,580.14
05/25/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	64,755.59
05/25/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	30,775.70
05/25/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	4,919.61
05/25/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	2,460.48
05/25/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550060	1,546.00
05/25/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	200351	261.98
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	5,910.00
05/25/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
05/25/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
05/25/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	875.00
05/25/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	20,300.00
05/25/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	1,350.00

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05/25/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	84.42
05/25/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	67.82
05/25/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	463.11
05/25/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	84.18
05/25/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	152.77
05/25/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	553.80
05/25/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	19.98
05/25/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	76.98
05/25/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	31.50
05/25/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	921.42
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	600.00
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	275.00
05/25/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530100	3,582.31
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	478.24
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	298.05
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	237.54
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	237.43
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	255.45
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	959.73
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530140	3,039.45
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	124.99
05/25/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	86.64
05/25/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	PRIMETIME	MSW SS Chg-Const/Demo Permits	530002	379.60
05/25/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	520130	556.80
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	4,786.97

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05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,765.10
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	4,574.47
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,765.10
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,765.10
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,765.10
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	53.79
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,678.25
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,678.25
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	4,542.92
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	2,003.24
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,765.10
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	672.38
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,144.44
05/25/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	102.80
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	192.00
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530000	240.00
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	473.82
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	169.30
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	942.93
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	189.99
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.79
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.42
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	471.29
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	73.80
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	26.70
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.85
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.45
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	231.55
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	150.82
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	162.55
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.94
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.24
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2.43
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	74.85

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05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	303.83
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	378.92
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	94.74
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	55.28
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	65.20
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	288.98
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.26
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	237.96
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.68
05/25/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	216.78
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	977.50
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	1,352.50
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	232.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	40.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	622.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	547.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
05/25/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	550910	169,329.31
05/25/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	135.00
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	3,534.62
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	59.65
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.20
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,187.15
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	315.23
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	36.87
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	71.76

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05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	159.60
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.05
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	169.64
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	71.18
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	126.97
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	84.68
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	84.68
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	84.68
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	31.02
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	14.93
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	118.33
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,286.22
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	270.00
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	987.30
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	860.76
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,017.98
05/25/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,511.78
05/25/2018	CSA CONSTRUCTION	MSW SS Chg-Const/Demo Permits	550910	512,091.04
05/25/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	1,800.00
05/25/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
05/25/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	302000	579.46
05/25/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	302000	579.46
05/25/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	56,494.38
05/25/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	10,457.67
05/25/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
05/25/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
05/25/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
05/25/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	6,186.25
05/25/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	19,142.75
05/25/2018	HIGHWAY BARRICADES & SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	61,425.52
05/25/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	685.00
05/25/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	3,500.00
05/25/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	9,160.00
05/25/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00

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05/25/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
05/25/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
05/25/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
05/25/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
05/25/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
05/25/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,222.43
05/25/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	18,060.65
05/25/2018	JOHN BURWELL PEPE IV	MSW SS Chg-Const/Demo Permits	530000	425.00
05/25/2018	ZEIT ENERGY LLC	MSW SS Chg-Const/Demo Permits	520160	725.00
05/25/2018	ESMERALDA MEGEE	MSW SS Chg-Const/Demo Permits	530002	166.40
05/25/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	39.52
05/25/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	4,600.00
05/25/2018	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	11,574.58
05/25/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	125.00
05/25/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	225.00
05/25/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
05/25/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
05/25/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	52.16
05/25/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	30.67
05/25/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	89.88
05/25/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
05/25/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
05/25/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	10,424.22
05/25/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	5,126.91
05/25/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,865.89
05/25/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,650.00
05/25/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,253.20
05/25/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	247.78
05/25/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	34.42
05/25/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	58.47
05/25/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	20.98
05/25/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	5.57
05/25/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	190.21
05/25/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	257.01

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05/25/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	257.01
05/25/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	553.30
05/25/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	44.60
05/25/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	76.98
05/25/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	61.49
05/25/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	800.00
05/25/2018	JOSE L MONDRAGON	MSW SS Chg-Const/Demo Permits	530220	1,879.01
05/25/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,880.00
05/25/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	98.90
05/25/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	177.25
05/25/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	120.26
05/25/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	75.00
05/25/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530000	75.00
05/25/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530000	75.00
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	100.00
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	142.00
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	141.62
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	168.40
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	170.00
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530000	75.00
05/25/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	155.60
05/25/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	530220	514.00
05/25/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	530220	1,028.00
05/25/2018	CARLISLE INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	119500	2,095,849.34
05/25/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
05/25/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
05/25/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
05/25/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	333.58
05/25/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	520090	4,399.00
05/25/2018	CB&I INC	MSW SS Chg-Const/Demo Permits	550910	134,126.61
05/25/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	3,489.06

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05/25/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	3,407.36
05/25/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	5,575.84
05/25/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	13,365.00
05/25/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	3,200.00
05/25/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	7,425.00
05/25/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	992.96
05/25/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	177.51
05/25/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	173.80
05/25/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	685.88
05/25/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	765.00
05/25/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	2,555.00
05/25/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	119.02
05/25/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
05/25/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
05/25/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	119.02
05/25/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	100.00
05/25/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	256.00
05/25/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,700.00
05/25/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,684.00
05/25/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
05/25/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	623.25
05/25/2018	UNIVERSAL MATERIAL HANDLING EQUIPMENT	MSW SS Chg-Const/Demo Permits	119025	104.00
05/25/2018	UNIVERSAL MATERIAL HANDLING EQUIPMENT	MSW SS Chg-Const/Demo Permits	119025	400.00
05/25/2018	UNIVERSAL MATERIAL HANDLING EQUIPMENT	MSW SS Chg-Const/Demo Permits	119025	1,700.50
05/25/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	188.18
05/25/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	128.15
05/25/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530000	75.00
05/25/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530000	75.00
05/25/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	520120	969.28
05/25/2018	STEWART & STEVENSON LLC	MSW SS Chg-Const/Demo Permits	530100	7,537.10
05/25/2018	JOHN BYRUM	MSW SS Chg-Const/Demo Permits	530170	184.21
05/25/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	1,150.80
05/25/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,987.00

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05/29/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	530140	2,349.58
05/29/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	92.50
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,475.16
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	188.40
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	28.46
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	110.90
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	188.21
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,597.98
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	33.53
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	369.06
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	293.10
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	196.22
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	168.78
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,100.00
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	60.90
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	137.84
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	66.49
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	288.32
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	34.55
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	66.49
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	95.83
05/29/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	84.71
05/29/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	392.00
05/29/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	195.00
05/29/2018	CC GASKET & FASTENER	MSW SS Chg-Const/Demo Permits	119025	174.00
05/29/2018	KEITH E GREER DIST CO	MSW SS Chg-Const/Demo Permits	119025	106.55
05/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	22.00
05/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	13.20
05/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	34.59
05/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	311.25
05/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	38.48
05/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	24.23
05/29/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530100	19,594.66
05/29/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530100	52.50

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05/29/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	2,541.04
05/29/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	32.35
05/29/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	23,996.63
05/29/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	605.73
05/29/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	384.31
05/29/2018	STANDARD INSURANCE CO	MSW SS Chg-Const/Demo Permits	537350	59,342.61
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	93.85
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	61.23
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.78
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	28.64
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	108.22
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	56.94
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.19
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	53.02
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.50
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	96.38
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	88.39
05/29/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	31.50
05/29/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	70.79
05/29/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	110.00
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	4,335.93
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	280.00
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	920.00
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	75.80
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,544.40
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	215.00
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	45.12
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	209.30
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	28.23
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	40.96
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	345.00
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	1,285.00
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	920.00
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	2,205.00

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05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	535.00
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	221.00
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	95.48
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	1,269.11
05/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	155.00
05/29/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	44.85
05/29/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	97.50
05/29/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.33
05/29/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	1,102.30
05/29/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	231.80
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	151.74
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	66.18
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	57.02
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	133.24
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	85.70
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	102.27
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	151.93
05/29/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	62.73
05/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	23.48
05/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	23.48
05/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	23.48
05/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	70.65
05/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	23.48
05/29/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	8,907.54
05/30/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	570006	15,390.00
05/30/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	203,345.79
05/30/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	590.00
05/30/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,393.00
05/30/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	931.00
05/30/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,043.00
05/30/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,022.00
05/30/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	570006	15,480.00

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05/30/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,234.00
05/30/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	291.00
05/30/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	517.00
05/30/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	281.00
05/30/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	311.00
05/30/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,199.00
05/30/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	845.00
05/30/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,173.00
05/30/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	495.40
05/30/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	786.40
05/30/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	588.94
05/30/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	404.54
05/30/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	103,962.94
05/31/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	2,616.60
05/31/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/31/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
05/31/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	203305	136.89
05/31/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	MSW SS Chg-Const/Demo Permits	203305	136.89
05/31/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530000	137.27
05/31/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530000	32.82
05/31/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	550970	11.50
05/31/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	58.21
05/31/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	37.56
05/31/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	286.22
05/31/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	826.85
05/31/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520030	2,584.20
05/31/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	555.60
05/31/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	95.53
05/31/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	358.03
05/31/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	2,160.00
05/31/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	1,165.00
05/31/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	60.00
05/31/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	60.00
05/31/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	710.00

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05/31/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	506.00
05/31/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	638.00
05/31/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	506.00
05/31/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	520090	657.00
05/31/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
05/31/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
05/31/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
05/31/2018	KARNES ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	511.62
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,957.55
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,597.73
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	520213	2,103.34
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,414.34
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,534.66
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,623.43
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	520213	4,308.60
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,831.80
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	8,085.28
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,772.85
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	6,375.78
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,792.40
05/31/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	153,928.50
05/31/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	755.93
05/31/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	539.88
05/31/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	50.00
05/31/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	210.31
05/31/2018	ART CENTER OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	136.89
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	965.45
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	684.15
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50

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05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	515.10
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	838.48
05/31/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
05/31/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	452.95
05/31/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	52.00
05/31/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	70.58
05/31/2018	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	530345	852.45
05/31/2018	BEST BUY STORES, LP	MSW SS Chg-Const/Demo Permits	520030	5,046.98
05/31/2018	BEST BUY STORES, LP	MSW SS Chg-Const/Demo Permits	520030	5,046.98
05/31/2018	SANTIAGO SANCHEZ	MSW SS Chg-Const/Demo Permits	530230	600.00
05/31/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	520090	1,859.92
05/31/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	450.00
05/31/2018	ACE 1 WRECKER SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	2,000.00
05/31/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	4,048.00
05/31/2018	ADORAMA CAMERA INC	MSW SS Chg-Const/Demo Permits	520090	5,056.17
05/31/2018	ADORAMA CAMERA INC	MSW SS Chg-Const/Demo Permits	520090	84.03
05/31/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	2,610.00
05/31/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	37.01
05/31/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
05/31/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
05/31/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520050	293.85
05/31/2018	ACE PIPE CLEANING INC	MSW SS Chg-Const/Demo Permits	530235	92,347.28
05/31/2018	TEXAS MUNICIPAL LEAGUE	MSW SS Chg-Const/Demo Permits	530250	18,190.00
05/31/2018	DIGITALMARKETS INC	MSW SS Chg-Const/Demo Permits	530160	49,891.40
05/31/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520090	979.30
05/31/2018	RC DATA SYSTEMS	MSW SS Chg-Const/Demo Permits	530000	4,620.00
05/31/2018	AMERICAN ELECTRIC POWER INC	MSW SS Chg-Const/Demo Permits	550910	2,250.71
05/31/2018	RUSSELL CORROSION CONSULTANTS INC	MSW SS Chg-Const/Demo Permits	530000	1,162.50
05/31/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530345	492.92
05/31/2018	TEXAS STATE MUSEUM OF ASIAN CULTURE	MSW SS Chg-Const/Demo Permits	203305	136.89
05/31/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	22.00
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,147.55

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05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,414.34
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,193.66
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,144.25
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,252.95
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	6,979.56
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,045.44
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,381.41
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,335.29
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,127.78
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,302.35
05/31/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,364.94
05/31/2018	ASSOCIATION OF METROPOLITAN WATER AGENCIES	MSW SS Chg-Const/Demo Permits	530250	7,674.00
05/31/2018	DYKEMA ARCHITECTS INC	MSW SS Chg-Const/Demo Permits	520130	24,696.50
05/31/2018	DYKEMA ARCHITECTS INC	MSW SS Chg-Const/Demo Permits	520130	24,696.50
05/31/2018	DYKEMA ARCHITECTS INC	MSW SS Chg-Const/Demo Permits	530000	17,504.39
05/31/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,255.00
05/31/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,652.51
05/31/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	345.07
05/31/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	303.63
05/31/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	267.12
05/31/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	551.04
05/31/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	104.56
05/31/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	130.25
05/31/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	130.25
05/31/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	261.31
05/31/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,303.63
05/31/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	1,354.33
05/31/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	3,427.70
05/31/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	5,363.41
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,070.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	215.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	3,550.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,880.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,104.60

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05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,293.36
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	980.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,172.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,680.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	672.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,600.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,995.00
05/31/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,995.00
05/31/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	27,413.67
05/31/2018	DATA PROJECTIONS INC	MSW SS Chg-Const/Demo Permits	530000	5,175.00
05/31/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	189.15
05/31/2018	MOMAR INC	MSW SS Chg-Const/Demo Permits	200351	716.00
05/31/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	3,258.95
05/31/2018	ACLARA RF SYSTEMS	MSW SS Chg-Const/Demo Permits	520150	411,600.00
05/31/2018	MOORE MED LLC	MSW SS Chg-Const/Demo Permits	520020	2,924.55
05/31/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	1,985.27
05/31/2018	SILICON VALLEY BANK	MSW SS Chg-Const/Demo Permits	520100	1,773.99
05/31/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	35.76
05/31/2018	NXKEM USA LLC	MSW SS Chg-Const/Demo Permits	200351	995.68
05/31/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	779.15
05/31/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	130.40
05/31/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,423.72
05/31/2018	THE LINCOLN NATIONAL LIFE INS CO	MSW SS Chg-Const/Demo Permits	200548	31,364.81
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.94
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.94
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.94
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.94
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.94
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.94
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.94
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.94
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	37.94
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	1,347.00
05/31/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	231.10

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05/31/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	222.27
05/31/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	2,969.72
05/31/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	65.18
05/31/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	106.77
05/31/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	374.25
05/31/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	106.77
05/31/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
05/31/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	190.45
05/31/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.67
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,838.19
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,849.97
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,858.22
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,838.19
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
05/31/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,836.89
05/31/2018	TRACEY CANTU	MSW SS Chg-Const/Demo Permits	547010	26.00
05/31/2018	UMB BANK N. A.	MSW SS Chg-Const/Demo Permits	530200	7,088.45
05/31/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	530210	9,076.00
05/31/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	520100	4,808.40
05/31/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	95.00
05/31/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	148.00
05/31/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	176.60
05/31/2018	PUBLIC ENGINES INC	MSW SS Chg-Const/Demo Permits	530000	3,438.72
05/31/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	345.60
05/31/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	194.00
05/31/2018	PLANT INTERSCAPES INC	MSW SS Chg-Const/Demo Permits	530210	534.83
05/31/2018	PLANT INTERSCAPES INC	MSW SS Chg-Const/Demo Permits	530210	534.83
05/31/2018	PLANT INTERSCAPES INC	MSW SS Chg-Const/Demo Permits	530210	534.83
05/31/2018	PLANT INTERSCAPES INC	MSW SS Chg-Const/Demo Permits	530210	534.83
05/31/2018	ROBERT ROCHA	MSW SS Chg-Const/Demo Permits	547010	1,167.52

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05/31/2018	NATIONAL MERCHANT ALLIANCE LLC	MSW SS Chg-Const/Demo Permits	530000	500.00
05/31/2018	STATE BAR OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	235.00
05/31/2018	CI TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	4,161.60
05/31/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	75.00
05/31/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	30.00
05/31/2018	HECTOR PUEBLA	MSW SS Chg-Const/Demo Permits	530170	172.25
05/31/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	474,426.17
05/31/2018	VALTEX HOMES	MSW SS Chg-Const/Demo Permits	324271	1,464.60
05/31/2018	GREATER HARRIS COUNTRY 9-11 EMERGENCY NETWORK	MSW SS Chg-Const/Demo Permits	530200	732.00
05/31/2018	BUTLER RENTAL & SALES	MSW SS Chg-Const/Demo Permits	520090	808.00
05/31/2018	RESENDEZ CUSTOM BUILDING LLC	MSW SS Chg-Const/Demo Permits	324271	1,274.00
05/31/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	26,574.23
05/31/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550970	22,778.19
05/31/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550950	11,450.00
05/31/2018	TEXAS MEXICAN RAILROAD CO	MSW SS Chg-Const/Demo Permits	530180	397.00
05/31/2018	TRAVISARIA ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	200351	1,036.80
05/31/2018	TRAVISARIA ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	200351	1,036.80
05/31/2018	JAMES H JOHNSON	MSW SS Chg-Const/Demo Permits	530000	500.00
05/31/2018	SUNSET INVESTMENTS INC	MSW SS Chg-Const/Demo Permits	520090	2,938.00
05/31/2018	SUNSET INVESTMENTS INC	MSW SS Chg-Const/Demo Permits	520090	2,938.00
05/31/2018	SUNSET INVESTMENTS INC	MSW SS Chg-Const/Demo Permits	520090	3,028.00
05/31/2018	PYROTECNICO FIREWORKS INC	MSW SS Chg-Const/Demo Permits	202895	12,500.00
05/31/2018	SUMURI	MSW SS Chg-Const/Demo Permits	520090	13,495.00
05/31/2018	THE LETCO GROUP LLC	MSW SS Chg-Const/Demo Permits	200351	1,926.50
05/31/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520030	1,663.54
05/31/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520130	2,218.43
05/31/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520180	4,616.21
05/31/2018	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE	MSW SS Chg-Const/Demo Permits	530250	75,000.00
05/31/2018	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE	MSW SS Chg-Const/Demo Permits	530500	2,800.00
05/31/2018	SCHAEFFER MANUFACTURING CO	MSW SS Chg-Const/Demo Permits	520050	2,062.52
05/31/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
05/31/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
05/31/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	55.00
05/31/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00

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05/31/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	40.00
05/31/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/31/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/31/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/31/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
05/31/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
05/31/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,337.01
05/31/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	520130	294.58
05/31/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	520130	137.99
05/31/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530160	4,750.00
05/31/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530160	4,750.00
05/31/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530160	4,750.00
05/31/2018	VERONICA BYRNE	MSW SS Chg-Const/Demo Permits	530170	38.36
05/31/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,823.75
05/31/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	992.50
05/31/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,952.75
05/31/2018	JOE MCCOMB	MSW SS Chg-Const/Demo Permits	547010	50.00
05/31/2018	JOE MCCOMB	MSW SS Chg-Const/Demo Permits	547010	25.00
05/31/2018	JOE MCCOMB	MSW SS Chg-Const/Demo Permits	547010	226.72
05/31/2018	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	MSW SS Chg-Const/Demo Permits	530000	120.00
05/31/2018	SMARTSHEET INC	MSW SS Chg-Const/Demo Permits	520100	826.10
05/31/2018	NORTHEAST & BUCK CO DBA MULLIN & LONERGAN ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	12,127.50
05/31/2018	HARBY LIMON	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	MINDS ON EDUCATION INC DBA NATURE WATCH	MSW SS Chg-Const/Demo Permits	520170	540.03
05/31/2018	CHEMRITE INC	MSW SS Chg-Const/Demo Permits	200351	1,770.00
05/31/2018	A.E. SMTIH	MSW SS Chg-Const/Demo Permits	321000	96.31
05/31/2018	COLE GRUNDHAUSER	MSW SS Chg-Const/Demo Permits	324271	432.30
05/31/2018	LINDA REED	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	RICHARD R CAGLE	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	SHERI TWEDDLE	MSW SS Chg-Const/Demo Permits	540010	6.00
05/31/2018	OLIVIA GOMEZ	MSW SS Chg-Const/Demo Permits	540010	6.00
05/31/2018	JEANNETTE BUCCIARELLI	MSW SS Chg-Const/Demo Permits	540010	6.00
05/31/2018	ELIDA SALINAS	MSW SS Chg-Const/Demo Permits	540010	6.00
05/31/2018	CHRISTOPHER VASQUEZ	MSW SS Chg-Const/Demo Permits	540010	6.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
05/31/2018	JON BLOCKER	MSW SS Chg-Const/Demo Permits	540010	6.00
05/31/2018	CC JUNETEENTH COALITION	MSW SS Chg-Const/Demo Permits	530500	500.00
05/31/2018	EVAN LYTLE	MSW SS Chg-Const/Demo Permits	309400	12.00
05/31/2018	JORGE LOPEZ- RODRIGUEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	OMAR MURILLO	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	SYLVIA R GARCIA	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	OSCAR GARZA	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	JULIA GARZA	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	BRADLEY K SHUMWAY	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	FRED HERNANDEZ ROBLES III	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	MARK WHITEHEAD	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	JOEL M SALAZAR	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	SHANE D JOCHETZ	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	NOMAN SYED	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	TIANBAO LONG	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	AUDRIANA ALONSO	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	JAMES POWER	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	RANDY L HOPPING	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	RANDY L HOPPING	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	MATTHEW NABIGH RIZKALLAH	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	ELMER MIRANDA	MSW SS Chg-Const/Demo Permits	200750	25.00
05/31/2018	ADS VENTURS MARKETING & PROMOS	MSW SS Chg-Const/Demo Permits	530500	1,468.45
05/31/2018	NORMA JEAN RIOS	MSW SS Chg-Const/Demo Permits	200460	464.02
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	120.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	34.95
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	120.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	105.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	120.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	105.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	360.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	10.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	120.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	105.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	10.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	120.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	105.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	5.00
06/01/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	270.00
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	31,250.00
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	22,523.45
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	240.00
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	31,250.00
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520130	206.10
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	16,269.43
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,000.00
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	7,310.00
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	4,538.00
06/01/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	11,579.34
06/01/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	0.10
06/01/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	19,315.26
06/01/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	119000	1,165.33
06/01/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	569,502.63
06/01/2018	REGULO H GARZA	MSW SS Chg-Const/Demo Permits	511000	810.44
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/01/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	198.72
06/01/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	36.80
06/01/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	849.60
06/01/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	88.20
06/01/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	754.56
06/01/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	724.56
06/01/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	906.50
06/01/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	370.08
06/01/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	72.00
06/01/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	95.00
06/01/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	1,968.40
06/01/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	965.44
06/01/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	757.56
06/01/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	662.40
06/01/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	972.00
06/01/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	441.60
06/01/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	724.32
06/01/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,446.08
06/01/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	34.32
06/01/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	37.04
06/01/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	155.71
06/01/2018	NUECES RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	530000	24,999.00
06/01/2018	TX JAZZ FESTIVAL SOCIETY	MSW SS Chg-Const/Demo Permits	203305	136.89
06/01/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	13.32
06/01/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	2,430.00

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06/01/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	2,430.00
06/01/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	161.25
06/01/2018	HARBOR PLAYHOUSE	MSW SS Chg-Const/Demo Permits	203305	136.89
06/01/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	98.64
06/01/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	179.48
06/01/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	728.00
06/01/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530230	110.00
06/01/2018	CHUCK ANASTOS ASSOCIATES, LLC	MSW SS Chg-Const/Demo Permits	550950	12,350.00
06/01/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,872.83
06/01/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,820.37
06/01/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,247.88
06/01/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	530000	25,141.36
06/01/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	203305	136.89
06/01/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	108,046.91
06/01/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	14,390.14
06/01/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	5,950.80
06/01/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	570040	5,774.99
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,605.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	2,922.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	10,621.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	567.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	567.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	330.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,368.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,807.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	7,056.75
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	990.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,326.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,454.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,093.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,315.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	141.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	409.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	784.00

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06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	1,960.00
06/01/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	309.00
06/01/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	1,875.00
06/01/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	203.87
06/01/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	63.50
06/01/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	5.11
06/01/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	20.34
06/01/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	777.04
06/01/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	335.76
06/01/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	12.17
06/01/2018	ENVIROTEST INC	MSW SS Chg-Const/Demo Permits	530220	495.00
06/01/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	2,400.00
06/01/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	520030	760.00
06/01/2018	WALTON DISTRIBUTING CO INC	MSW SS Chg-Const/Demo Permits	119025	1,041.00
06/01/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	224.00
06/01/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	293.43
06/01/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	416,833.25
06/01/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	242.63
06/01/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	119025	1,750.00
06/01/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530230	272.22
06/01/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	197.50
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	292.45
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	537360	127.97
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	756.35
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	86.85
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	93.00
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	98.50
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	205.60
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
06/01/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	599.50
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	254.09
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	845.60

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06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	150.05
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	69.57
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.71
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	93.35
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.22
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	96.00
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	256.98
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.77
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	99.76
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3.61
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.04
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	281.78
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.15
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	90.39
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	340.52
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	105.52
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.71
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.01
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	77.28
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.13
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.98
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.52
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.89
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	787.86
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	96.07
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	130.57
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	425.10
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	323.16
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	41.86
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	240.00
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	251.99
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	142.76
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	203.95
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	20.93

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06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	43.85
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	391.53
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	83.63
06/01/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.76
06/01/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	250.00
06/01/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/01/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	239.00
06/01/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	136.89
06/01/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/01/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/01/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	772.00
06/01/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/01/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	865.00
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	220.03
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	53.52
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	657.17
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,262.90
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.85
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	90.18
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,609.01
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	41.36
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	455.07
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,256.53
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	180.00
06/01/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	491.88
06/01/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
06/01/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	1,800.00
06/01/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	324271	1,032.30
06/01/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	324271	1,032.30
06/01/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	530000	15,620.50
06/01/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	812.50
06/01/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
06/01/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	455.00
06/01/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	195.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/01/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
06/01/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	130.00
06/01/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	260.00
06/01/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530230	520.00
06/01/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	298.98
06/01/2018	CHIANG PATEL & YERBY INC	MSW SS Chg-Const/Demo Permits	530000	2,750.00
06/01/2018	CHIANG PATEL & YERBY INC	MSW SS Chg-Const/Demo Permits	530000	0.50
06/01/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	191.00
06/01/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	147.50
06/01/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	208.80
06/01/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	2,927.50
06/01/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	168.80
06/01/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	114.00
06/01/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	129.50
06/01/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	530140	166.46
06/01/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	278.00
06/01/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
06/01/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
06/01/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
06/01/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	247.70
06/01/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	252.50
06/01/2018	NATURAL GAS VEHICLE TX INC	MSW SS Chg-Const/Demo Permits	530140	384.78
06/01/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	548,355.13
06/01/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	200.50
06/01/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	244.55
06/01/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	19,687.13
06/01/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	8,254.38
06/01/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	1,180.82
06/01/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	296.40
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	235.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	45.00

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06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	30.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	160.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	170.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	240.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	270.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/01/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
06/01/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	205.16
06/01/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
06/01/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	275.90
06/01/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	50,161.23
06/01/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	81,866.63
06/01/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	61,059.42
06/01/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	7,569.70
06/01/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	40,231.30
06/01/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	283.96
06/01/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
06/01/2018	REPUBLIC PARKING SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	29,240.02
06/01/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	26.00
06/01/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	514.44
06/01/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	1,037.98
06/01/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	184.70
06/01/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530132	209.75
06/01/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
06/01/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
06/01/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	250.40
06/01/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,069.14
06/01/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	180.00
06/01/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,627.02
06/01/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
06/01/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	184.90
06/01/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	423.20
06/01/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	190.78
06/01/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	71.67

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06/01/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	222.41
06/01/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	296.94
06/01/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	30.89
06/01/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	42.89
06/01/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	252.50
06/01/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	216.50
06/01/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	146.50
06/01/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	147.50
06/01/2018	KIM HUNT	MSW SS Chg-Const/Demo Permits	530170	184.14
06/01/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	128.36
06/01/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	285.00
06/01/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	34.00
06/01/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	299.25
06/01/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	200.50
06/01/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	292.00
06/01/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	276.00
06/01/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	80.00
06/01/2018	AUTO DAMAGE APPRAISERS	MSW SS Chg-Const/Demo Permits	530100	140.00
06/01/2018	MANUEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	530131	247.75
06/01/2018	EUSEBIO GARZA III	MSW SS Chg-Const/Demo Permits	550950	10,539.98
06/01/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	296.10
06/01/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	252.50
06/01/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	135.45
06/01/2018	PLW CADAGUA PARTNERS	MSW SS Chg-Const/Demo Permits	550910	1,176,841.02
06/01/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	19,022.12
06/01/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,082.26
06/01/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
06/01/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
06/01/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,672.00
06/01/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,274.45
06/01/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	48.23
06/01/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	162.46
06/01/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	577.70
06/01/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	99.63

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06/01/2018	ADVANCED DATA PROCESSING INC	MSW SS Chg-Const/Demo Permits	530000	18,243.66
06/01/2018	ADVANCED DATA PROCESSING INC	MSW SS Chg-Const/Demo Permits	530000	30,246.69
06/01/2018	KIRK WOOD	MSW SS Chg-Const/Demo Permits	530170	80.55
06/01/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530132	281.00
06/01/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	151.25
06/01/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00
06/01/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	249.50
06/01/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	448.00
06/01/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	1,120.00
06/01/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	1,120.00
06/01/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	560.00
06/01/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	1,697.60
06/01/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	286.70
06/01/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	151.20
06/01/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	96.80
06/01/2018	NELVA GUZMAN	MSW SS Chg-Const/Demo Permits	530131	430.37
06/01/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,999.31
06/01/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	250.40
06/01/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,327.75
06/01/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,865.00
06/01/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	1,511.25
06/01/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	2,060.31
06/01/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	361.95
06/01/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	121.00
06/01/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	119.13
06/01/2018	MARIA G VILLAR	MSW SS Chg-Const/Demo Permits	530131	87.90
06/01/2018	JAMES A FALCON	MSW SS Chg-Const/Demo Permits	530131	127.58
06/01/2018	GLORIA H PEREZ	MSW SS Chg-Const/Demo Permits	530131	57.50
06/01/2018	DIANA GUAJARDO	MSW SS Chg-Const/Demo Permits	530131	156.10

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06/01/2018	LAWSON PRODUCTS	MSW SS Chg-Const/Demo Permits	530140	63.11
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	119.25
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	111.60
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	565.10
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	45.91
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	49.27
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	66.18
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	65.20
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.36
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.36
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.36
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	60.83
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	60.83
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	959.50
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	174.36
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	330.91
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	229.58
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	799.52
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.13
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	18.16
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	189.07
06/04/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	802.50
06/04/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	39.00
06/04/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	56.88
06/04/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	158.00
06/04/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	223.80
06/04/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	149.20
06/04/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	18.55
06/04/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	391.60
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	47.89
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	56.94
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	82.49
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	125.36

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06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.48
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.17
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.07
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	99.30
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	147.56
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	21.36
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	22.98
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.00
06/04/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	21.34
06/04/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	141.67
06/04/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530100	249.34
06/04/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	814.00
06/04/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	772.00
06/04/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	255.00
06/04/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	150.33
06/04/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	4.79
06/04/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,225,136.77
06/04/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	488,499.53
06/04/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	366.60
06/04/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	279.18
06/04/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	382.66
06/04/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,908.50
06/04/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	9.49
06/04/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
06/04/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	300.00
06/04/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	1,137.97
06/04/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530100	1,828.94
06/04/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	32.24
06/04/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,167.64
06/04/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	18,060.65
06/04/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,433.06
06/04/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,218.10
06/04/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	4,810.88
06/04/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	2,142.73

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06/04/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	6,922.04
06/04/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	404.78
06/04/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	80.00
06/04/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	2,908.79
06/04/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,200.00
06/04/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,920.00
06/04/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	360.00
06/04/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	529.51
06/04/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	21.02
06/04/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	725.58
06/04/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	38.11
06/04/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	17.02
06/04/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530100	1,221.45
06/04/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	119025	165.92
06/04/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,475.73
06/04/2018	OREN DYE-BARKER	MSW SS Chg-Const/Demo Permits	200460	706.48
06/05/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	57,960.64
06/05/2018	SAN JACINTO TITLE SERVICE OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	570039	17,858.39
06/05/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537200	1,943.82
06/05/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	237,072.59
06/05/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
06/05/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
06/05/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	128.64
06/05/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
06/05/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
06/05/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
06/05/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
06/05/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
06/05/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24

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06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	455.08
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	542.77
06/05/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
06/05/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	154,205.09
06/05/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
06/05/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
06/05/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
06/05/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
06/05/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
06/05/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
06/05/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	404,634.59
06/05/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,804.30
06/05/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	231.82
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	69.66
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	138.18
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	319.48
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,245.30

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06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	342.32
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	121.34
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,070.42
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	285.35
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	251.67
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	421.68
06/05/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	477.49
06/05/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
06/05/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
06/05/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
06/05/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
06/05/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
06/05/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
06/05/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	21,951.80
06/05/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	87.74

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
06/05/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
06/05/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	109.18
06/05/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
06/05/2018	MICHELLE VILLARREAL LESCHPER	MSW SS Chg-Const/Demo Permits	200640	50.00
06/06/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	570024	1,095.00
06/06/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
06/06/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,742.92
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	55.90
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.96
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.68
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	100.46
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	455.31
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	92.61
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	66.19
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	17.26
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	54.35
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	28.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	79.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	10.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	586.67

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	116.79
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	83.14
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.42
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	167.78
06/06/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	287.31
06/06/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	830.00
06/06/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
06/06/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,430.34
06/06/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	237.63
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	453.98
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	91.38
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	65.51
06/06/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	94.12
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
06/06/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/06/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
06/06/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	MSW SS Chg-Const/Demo Permits	540030	3,690.84
06/06/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	391.55

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	101.94
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	465.06
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	543.12
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,455.80
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	690.84
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	206.54
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	647.81
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	653.03
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	951.22
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	26.54
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,190.42
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	274.25
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	72.70
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,338.67
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,260.96
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,082.67
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,417.33
06/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,790.34
06/07/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
06/07/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
06/07/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	200351	3,727.08
06/07/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	88.35
06/07/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	MSW SS Chg-Const/Demo Permits	520090	3,843.20
06/07/2018	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	MSW SS Chg-Const/Demo Permits	530160	183.80
06/07/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	550020	250,528.17
06/07/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	486.85
06/07/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	29.22
06/07/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	573.49
06/07/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520110	3,044.78
06/07/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520110	520.56
06/07/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	1,966.65
06/07/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520110	2,702.86
06/07/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,034.40
06/07/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	530230	69.86
06/07/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	70.61
06/07/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520110	155.85
06/07/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520130	1,536.58
06/07/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520100	1,074.95
06/07/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520100	1,682.36
06/07/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	520050	403.00
06/07/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	520100	990.00
06/07/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	200351	884.40
06/07/2018	NUECES COUNTY APPRAISAL DIST	MSW SS Chg-Const/Demo Permits	530000	347,129.00
06/07/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	520110	1,625.99
06/07/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	454.35
06/07/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	480.00
06/07/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,797.00
06/07/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	487.06
06/07/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	554.76
06/07/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	701.57

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	17.48
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	19.40
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	19.40
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	19.40
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	158.16
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	68.98
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	62.15
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	60.39
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	66.85
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	158.16
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	61.23
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	18.06
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	71.13
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.84
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	63.25
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	14.91
06/07/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	52.91
06/07/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,033.14
06/07/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	39.20
06/07/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	962.75
06/07/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,829.82
06/07/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	442.00
06/07/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	280.00
06/07/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	21,857.22
06/07/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	29.95
06/07/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,031.47
06/07/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	215.78
06/07/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	126.45
06/07/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	7,909.26
06/07/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	537.34
06/07/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,336.16
06/07/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,142.25

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06/07/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	477,338.61
06/07/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	534,356.89
06/07/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	89,338.00
06/07/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	537217	932.13
06/07/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	36,047.00
06/07/2018	TEXAS COMMISSION ON FIRE PROTECTION	MSW SS Chg-Const/Demo Permits	530362	55.00
06/07/2018	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.22
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,456.52
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	174.79
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	525.00
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,996.14
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,987.32
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,924.00
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,453.76
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,695.08
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,772.50
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	7,174.00
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	98.83
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	101.28
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	246.46
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	728.25
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	720.00
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	366.00
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,753.38
06/07/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	687.89
06/07/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	2.82
06/07/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	43.50
06/07/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	46.92
06/07/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	33.88
06/07/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	156.10
06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00

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06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	1,817.00
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	984.50
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
06/07/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
06/07/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	1,500.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	655.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	655.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	655.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	676.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	655.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	421.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	442.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	442.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	421.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	404.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	363.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	361.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	499.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	421.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	116.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	421.00
06/07/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	2,124.96

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06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	110.57
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	2,764.46
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	483.06
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520090	311.00
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	5,743.95
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	743.07
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	917.56
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	1,224.16
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	250.32
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530180	33.85
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	794.11
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520120	1,229.00
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	288.40
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520090	261.08
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530200	1,860.60
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	3,290.95
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	13,657.20
06/07/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	1,152.27
06/07/2018	SANTIAGO SANCHEZ	MSW SS Chg-Const/Demo Permits	530230	600.00
06/07/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	530180	2,185.44
06/07/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	530180	2,185.44
06/07/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	1,293.12
06/07/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,236.80
06/07/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	35.00
06/07/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	35.00
06/07/2018	TALWD	MSW SS Chg-Const/Demo Permits	530362	35.00
06/07/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	886.52
06/07/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	686.60
06/07/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520090	19.80
06/07/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	1,261.29
06/07/2018	RANDY BAILEY	MSW SS Chg-Const/Demo Permits	530000	60.00
06/07/2018	GEN-PROBE SALES & SERVICE INC	MSW SS Chg-Const/Demo Permits	520020	4,200.00
06/07/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	4,048.00
06/07/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	2,024.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/07/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.12
06/07/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.92
06/07/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	499.39
06/07/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	783.33
06/07/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	93.35
06/07/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	219.27
06/07/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	570040	10,983.15
06/07/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	570040	1,936.37
06/07/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
06/07/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	37.00
06/07/2018	BLUETARP FINANCIAL INC	MSW SS Chg-Const/Demo Permits	520090	1,799.99
06/07/2018	BLUETARP FINANCIAL INC	MSW SS Chg-Const/Demo Permits	520090	679.99
06/07/2018	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	MSW SS Chg-Const/Demo Permits	530500	1,485.00
06/07/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	997.50
06/07/2018	MEYERS & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	6,639.82
06/07/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	2,005.00
06/07/2018	LOUIE DAVILA	MSW SS Chg-Const/Demo Permits	530000	60.00
06/07/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	400.00
06/07/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	1,375.00
06/07/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	200.00
06/07/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530215	7,103.00
06/07/2018	PRO TECH MECHANICAL	MSW SS Chg-Const/Demo Permits	530215	8,687.00
06/07/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530160	92.16
06/07/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530160	92.16
06/07/2018	CAPSTAR OPERATING COMPANY	MSW SS Chg-Const/Demo Permits	530500	2,772.00
06/07/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	2,500.00
06/07/2018	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	18,044.00
06/07/2018	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	660.00
06/07/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	306.15
06/07/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	314.95
06/07/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
06/07/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	244.95
06/07/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
06/07/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	314.95

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/07/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
06/07/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	134.95
06/07/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	149.95
06/07/2018	ARACELI (SALLY) GEBERT	MSW SS Chg-Const/Demo Permits	530000	250.00
06/07/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	200351	1,614.90
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,625.60
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,606.22
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,466.28
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,640.67
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,555.63
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,657.89
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,622.37
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	1,691.25
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,658.97
06/07/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,486.73
06/07/2018	EWING IRRIGATION & INDUSTRIAL PLASTIC INC	MSW SS Chg-Const/Demo Permits	200351	1,884.29
06/07/2018	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	530200	7,289.31
06/07/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	207.90
06/07/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	520130	2.02
06/07/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	59.63
06/07/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	130.25
06/07/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	200755	54,260.74
06/07/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/07/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/07/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	520130	914.00
06/07/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530230	75.00
06/07/2018	NP HOMES	MSW SS Chg-Const/Demo Permits	530000	350.00
06/07/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	301.25
06/07/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	11,947.50
06/07/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	874.80
06/07/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	948.30
06/07/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	605.00
06/07/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	845.00
06/07/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	312.00

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06/07/2018	EARL DAVIS	MSW SS Chg-Const/Demo Permits	530000	60.00
06/07/2018	DATA PROJECTIONS INC	MSW SS Chg-Const/Demo Permits	520120	9,744.23
06/07/2018	DATA PROJECTIONS INC	MSW SS Chg-Const/Demo Permits	520100	4,253.66
06/07/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	50.00
06/07/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	NATIONAL SAFETY COUNCIL	MSW SS Chg-Const/Demo Permits	520090	965.61
06/07/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530100	60.00
06/07/2018	METRO SELF STORAGE	MSW SS Chg-Const/Demo Permits	530160	332.00
06/07/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,408.87
06/07/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,360.56
06/07/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,231.74
06/07/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,909.68
06/07/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,714.82
06/07/2018	FIRETROL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	203395	200.00
06/07/2018	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530210	3,910.62
06/07/2018	ORLANDO TORRES	MSW SS Chg-Const/Demo Permits	547010	182.00
06/07/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
06/07/2018	CARLA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	60.00
06/07/2018	CITY OF MATHIS	MSW SS Chg-Const/Demo Permits	530080	762.07
06/07/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	390.00
06/07/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	1,809.72
06/07/2018	360FACTORS INC	MSW SS Chg-Const/Demo Permits	530000	425.00
06/07/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	530100	72.00
06/07/2018	FOCUSED ADVOCACY LLC	MSW SS Chg-Const/Demo Permits	530000	9,000.00
06/07/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	100.00
06/07/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	ONLINE INFORMATON SERVICE INC	MSW SS Chg-Const/Demo Permits	530480	1,946.70
06/07/2018	TIAA COMMERCIAL FINANCE INC	MSW SS Chg-Const/Demo Permits	530160	130.50
06/07/2018	CNTR FOR DISEASE DETECTION INC	MSW SS Chg-Const/Demo Permits	530000	400.00
06/07/2018	ARROW INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	1,495.00
06/07/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	677.15
06/07/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	310.50
06/07/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	4,490.00
06/07/2018	PARADIGM LIAISON SERVICES LLC	MSW SS Chg-Const/Demo Permits	530362	3,625.00

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06/07/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	75.00
06/07/2018	CLINT TUCKER HOMES LLC	MSW SS Chg-Const/Demo Permits	324271	201.30
06/07/2018	LKM HOMES	MSW SS Chg-Const/Demo Permits	302020	740.00
06/07/2018	LKM HOMES	MSW SS Chg-Const/Demo Permits	330937	832.30
06/07/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	12,838.00
06/07/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	4,823.80
06/07/2018	MARCELL BELLFIELD JR	MSW SS Chg-Const/Demo Permits	530000	60.00
06/07/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	794.21
06/07/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	986.10
06/07/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	601.65
06/07/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	152.25
06/07/2018	J.C. EHRLICH CO. INC	MSW SS Chg-Const/Demo Permits	520030	342.26
06/07/2018	JO ANN MARTINEZ	MSW SS Chg-Const/Demo Permits	530000	70.00
06/07/2018	MAKO CONTRACTING LLC	MSW SS Chg-Const/Demo Permits	550910	133,699.58
06/07/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	530133	3,176.25
06/07/2018	ZOETIS INC	MSW SS Chg-Const/Demo Permits	520020	3,978.25
06/07/2018	ZOETIS INC	MSW SS Chg-Const/Demo Permits	520020	193.23
06/07/2018	POMPA-VILLARREAL LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530160	82,290.14
06/07/2018	KUBOTA TRACTOR CORP	MSW SS Chg-Const/Demo Permits	550020	74,960.90
06/07/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	133.07
06/07/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	77.05
06/07/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	291.34
06/07/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	269.44
06/07/2018	FENCECRETE AMERICA INC	MSW SS Chg-Const/Demo Permits	530230	3,330.00
06/07/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	685.97
06/07/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	83.12
06/07/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	83.50
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	61.80
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	65.18
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.52
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	47.99
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	47.99

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06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	1,075.74
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	66.52
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.88
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	43.84
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.58
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	323.25
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	33.88
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	153.70
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	137.76
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	74.22
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.23
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	422.25
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	76.94
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	20.22
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.52
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	200.66
06/07/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.49
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,838.19
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,834.53
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79

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06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,834.53
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,873.43
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,396.24
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,838.19
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,833.35
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,385.50
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,835.71
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,849.97
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,852.09
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,864.00
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
06/07/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
06/07/2018	MARIA VILLARREAL	MSW SS Chg-Const/Demo Permits	530170	129.98
06/07/2018	PARKDALE INCOME PARTNERS LP	MSW SS Chg-Const/Demo Permits	540105	61,186.66
06/07/2018	PROGRESSIVE COMMERCIAL AQUATICS	MSW SS Chg-Const/Demo Permits	550910	627,475.01
06/07/2018	HIGGINBOTHAM INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	530000	50.00
06/07/2018	LUIS RODRIGUEZ	MSW SS Chg-Const/Demo Permits	547010	59.00
06/07/2018	QUADMED INC	MSW SS Chg-Const/Demo Permits	520030	1,584.00
06/07/2018	SHERWIN WILLIAMS CO	MSW SS Chg-Const/Demo Permits	520130	6,553.20
06/07/2018	KEITH A STRASHEIM	MSW SS Chg-Const/Demo Permits	547010	59.00
06/07/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530160	139.97
06/07/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530500	43.99
06/07/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	520110	82.99
06/07/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	117.00
06/07/2018	RICKS DETAILING	MSW SS Chg-Const/Demo Permits	530100	13.00
06/07/2018	ERIC L OLIVARES	MSW SS Chg-Const/Demo Permits	530230	402.00
06/07/2018	ERIC L OLIVARES	MSW SS Chg-Const/Demo Permits	530230	930.00
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	195.00

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06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	352.57
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	430.16
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	34.99
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	34.99
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	309.14
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	765.95
06/07/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	59.99
06/07/2018	PRISCILLA AREVALO	MSW SS Chg-Const/Demo Permits	530170	51.01
06/07/2018	PRISCILLA AREVALO	MSW SS Chg-Const/Demo Permits	530170	52.10
06/07/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	274,516.97
06/07/2018	STATE BAR OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	235.00
06/07/2018	PRECISION TASK GROUP INC	MSW SS Chg-Const/Demo Permits	530000	192.00
06/07/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	993.26
06/07/2018	DAVID WILLIAMS	MSW SS Chg-Const/Demo Permits	547010	90.00
06/07/2018	AL HOMES OF DISTINCTION	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	6,165.00
06/07/2018	LIZA WISNER	MSW SS Chg-Const/Demo Permits	547010	166.38
06/07/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	308.00
06/07/2018	THOMAS LAVAKE	MSW SS Chg-Const/Demo Permits	530170	178.76
06/07/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	374,918.51
06/07/2018	CAPITOL BEARING SERVICE OF AUSTIN INC	MSW SS Chg-Const/Demo Permits	119025	44.08
06/07/2018	TBC COMMERCIAL CONSTRUCTION LLC	MSW SS Chg-Const/Demo Permits	550010	37,715.61
06/07/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	547010	182.00
06/07/2018	RESENDEZ CUSTOM BUILDING LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/07/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
06/07/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	21,439.18
06/07/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	530000	3,379.75
06/07/2018	SOUTHSIDE ANIMAL HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	61.50
06/07/2018	NEIL VASQUEZ	MSW SS Chg-Const/Demo Permits	547010	90.00

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06/07/2018	VALLEN DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	178.50
06/07/2018	JORGE SERRATO	MSW SS Chg-Const/Demo Permits	547010	184.50
06/07/2018	JOINT SPECIALISTS	MSW SS Chg-Const/Demo Permits	200351	1,603.01
06/07/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	205.00
06/07/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	340.00
06/07/2018	SEARS HOLDINGS CORP	MSW SS Chg-Const/Demo Permits	520110	449.99
06/07/2018	BELINDA GRANADOS	MSW SS Chg-Const/Demo Permits	547010	23.00
06/07/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	5,438.56
06/07/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	1,168.56
06/07/2018	CENTRAL PRODUCTS LLC	MSW SS Chg-Const/Demo Permits	520090	1,968.82
06/07/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	286.50
06/07/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	495.00
06/07/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	1,424.11
06/07/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	434.11
06/07/2018	JULIEANNE SPRADLEY	MSW SS Chg-Const/Demo Permits	520130	2,360.00
06/07/2018	MARCIE WRIGHT	MSW SS Chg-Const/Demo Permits	530170	51.01
06/07/2018	MARCIE WRIGHT	MSW SS Chg-Const/Demo Permits	530170	82.19
06/07/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	47.43
06/07/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	40.82
06/07/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	36.79
06/07/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	61.49
06/07/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	36.86
06/07/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	36.79
06/07/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	36.03
06/07/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	31.58
06/07/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	41.57
06/07/2018	PRIME M & C INC	MSW SS Chg-Const/Demo Permits	540000	7,800.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	100.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00

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06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
06/07/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
06/07/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	132,774.35
06/07/2018	LAURA GARZA	MSW SS Chg-Const/Demo Permits	547010	97.24
06/07/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	170.00
06/07/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	236.00
06/07/2018	GTS TECHNOLOGY SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520100	1,190.29
06/07/2018	2CHAINZ BRUSH CLEARING LLC	MSW SS Chg-Const/Demo Permits	530225	19,311.00
06/07/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	725.00
06/07/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	1,315.00
06/07/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/07/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/07/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	369.76
06/07/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	369.76
06/07/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	547.14
06/07/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
06/07/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	80.00
06/07/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
06/07/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	25.00
06/07/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	25.00
06/07/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
06/07/2018	EGSW LLC	MSW SS Chg-Const/Demo Permits	520010	3,000.00
06/07/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,382.28
06/07/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	2,937.70
06/07/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,441.01
06/07/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,467.47
06/07/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530215	198.00
06/07/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530215	290.31
06/07/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530215	473.50
06/07/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	520130	438.38
06/07/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530215	495.80
06/07/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530215	292.63

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06/07/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530215	333.02
06/07/2018	JAVIER M REYNA	MSW SS Chg-Const/Demo Permits	530215	216.90
06/07/2018	APHIS (USDA APHIS VETERINARY SERVICES)	MSW SS Chg-Const/Demo Permits	520020	97.00
06/07/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
06/07/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
06/07/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
06/07/2018	TAKKT AMERICA HOLDING INC	MSW SS Chg-Const/Demo Permits	550720	7,872.52
06/07/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530210	7,907.47
06/07/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530210	4,973.10
06/07/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530210	10,192.81
06/07/2018	SOUTHERN LANDSCAPES	MSW SS Chg-Const/Demo Permits	324271	2,443.00
06/07/2018	SOUTHERN LANDSCAPES	MSW SS Chg-Const/Demo Permits	324271	2,443.00
06/07/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	210,414.55
06/07/2018	TCN INC	MSW SS Chg-Const/Demo Permits	530000	100.17
06/07/2018	KAILO COMMUNICATIONS STUDIO LLC DBA KCS PUBLIC RELATIONS LLC	MSW SS Chg-Const/Demo Permits	530500	1,000.00
06/07/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	799.00
06/07/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	283.00
06/07/2018	IDEASTAGE PROMOTIONS LLC	MSW SS Chg-Const/Demo Permits	530345	523.57
06/07/2018	JESSICA HERNANDEZ	MSW SS Chg-Const/Demo Permits	547010	23.00
06/07/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	219.20
06/07/2018	PACER SERVICE CENTER	MSW SS Chg-Const/Demo Permits	520060	148.60
06/07/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	530210	16,168.28
06/07/2018	CORTISS MECHANICAL INC	MSW SS Chg-Const/Demo Permits	520090	7,055.78
06/07/2018	MICHAEL OLIVAREZ	MSW SS Chg-Const/Demo Permits	530170	129.71
06/07/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	500.00
06/07/2018	CC FILE PRO LTD	MSW SS Chg-Const/Demo Permits	530000	30.00
06/07/2018	YVETTE GARCIA-JONES	MSW SS Chg-Const/Demo Permits	530170	20.65
06/07/2018	EVA PADILLA	MSW SS Chg-Const/Demo Permits	530170	53.68
06/07/2018	SOUTHEAST VOCATIONAL ALLIANCE	MSW SS Chg-Const/Demo Permits	530140	7.62
06/07/2018	TIFFANY FREDERICK	MSW SS Chg-Const/Demo Permits	530170	64.42
06/07/2018	ROBSTOWN BULK PLANT INC DBA GULF TEX FUELS	MSW SS Chg-Const/Demo Permits	520050	2,042.43
06/07/2018	ELIZABETH E MOCK	MSW SS Chg-Const/Demo Permits	530000	540.00
06/07/2018	CHEMRITE INC	MSW SS Chg-Const/Demo Permits	200351	1,770.00
06/07/2018	WILLIAM H JOHNSON AND WIFE, MARY M JOHNSON	MSW SS Chg-Const/Demo Permits	530000	1,550.00

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06/07/2018	JON D DODGE	MSW SS Chg-Const/Demo Permits	547010	182.00
06/07/2018	AMELIA CASTILLO	MSW SS Chg-Const/Demo Permits	547010	16.00
06/07/2018	CHRISTINA L GENEREUX	MSW SS Chg-Const/Demo Permits	547010	23.00
06/07/2018	ANGELA GAONA	MSW SS Chg-Const/Demo Permits	547010	65.00
06/07/2018	CCAD ARMY BALL ASSOCIATION	MSW SS Chg-Const/Demo Permits	530500	500.00
06/07/2018	MARY NEWTON	MSW SS Chg-Const/Demo Permits	547010	26.00
06/07/2018	LAWRENCE THORMAEHLEN	MSW SS Chg-Const/Demo Permits	547010	21.00
06/07/2018	LAWRENCE THORMAEHLEN	MSW SS Chg-Const/Demo Permits	547010	113.90
06/07/2018	MORIAM OJELADE	MSW SS Chg-Const/Demo Permits	547010	417.96
06/07/2018	PAUL VERA	MSW SS Chg-Const/Demo Permits	547010	90.00
06/08/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,525.00
06/08/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,300.00
06/08/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	5,203.00
06/08/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	234,424.85
06/08/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	167,256.10
06/08/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	762,359.46
06/08/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	119025	21.95
06/08/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/08/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/08/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/08/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/08/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/08/2018	COOPER EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	530140	448.20
06/08/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	1,980.00
06/08/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	119025	154.98
06/08/2018	DEMCO	MSW SS Chg-Const/Demo Permits	520110	2,103.33
06/08/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	996.48
06/08/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	218.52
06/08/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,911.36
06/08/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	449.90
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	524.00
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	673.76
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	331.20
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	240.00

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06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	385.92
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	839.68
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	403.20
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	588.40
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	504.96
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	998.40
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	257.28
06/08/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	37.00
06/08/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	113.12
06/08/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	420.64
06/08/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530230	895.17
06/08/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520130	6,432.64
06/08/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520130	8,740.00
06/08/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	550720	3,494.10
06/08/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	3,032.69
06/08/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520130	874.00
06/08/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	618.07
06/08/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	85.90
06/08/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	281.70
06/08/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530140	462.87
06/08/2018	VALLEY SOLVENT COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	225.00
06/08/2018	VALLEY SOLVENT COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	369.60
06/08/2018	VALLEY SOLVENT COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	616.00
06/08/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	550040	23,500.00
06/08/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	520090	1,999.00
06/08/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	1,296.42
06/08/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	259.49
06/08/2018	CROCKER TRANSFER & STORAGE CO	MSW SS Chg-Const/Demo Permits	530160	199.75
06/08/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	298.00
06/08/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	116.00
06/08/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	999.00
06/08/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	520040	464.10
06/08/2018	GT DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	530230	82.20
06/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530210	153.45

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	6,318.99
06/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	233.05
06/08/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,863.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	2,007.26
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530133	375.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540290	125,000.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,617.25
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	11,111.10
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,483.57
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	17,504.43
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	7,553.97
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	45,000.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	14,668.50
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	11,920.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	20,000.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,188.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	31,800.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	6,946.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	550040	83,580.00
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	66,213.40
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	13,669.79
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	550040	60,305.70
06/08/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	550040	60,305.70
06/08/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	14.00
06/08/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	224.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530160	6,040.50
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	29,798.66
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	2,503.20
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	217.49
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	61.61
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	249.34
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	198.04
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	26.50
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	26.50

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06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	26.50
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	303.40
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	45.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	20.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	52.48
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	26.50
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	200.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	200.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	74.11
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	94.51
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	468.22
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	274.29
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	49.51
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	54.29
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	182.75
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	52.48
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	45.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	47.35
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	45.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	340.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	45.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	45.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	66.37
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	74.11
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	20.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	385.00
06/08/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520090	1,370.00
06/08/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	4,314.00
06/08/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	2,242.00
06/08/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	1,181.00
06/08/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	12,966.00
06/08/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	6,103.00
06/08/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	7,847.00
06/08/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	31,517.00

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06/08/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530362	80.00
06/08/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530362	80.00
06/08/2018	CUP GRAPHICS & SCREEN PRINTING CO	MSW SS Chg-Const/Demo Permits	520170	1,017.00
06/08/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530210	3,038.00
06/08/2018	GONZALEZ TIRE SERVICE	MSW SS Chg-Const/Demo Permits	530100	170.00
06/08/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	119025	3.00
06/08/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	119025	15.73
06/08/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	530230	198.00
06/08/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	520130	2,240.55
06/08/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	520130	213.78
06/08/2018	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	119025	149.40
06/08/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	66,102.33
06/08/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	187.20
06/08/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	520070	588.00
06/08/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	875.00
06/08/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	875.00
06/08/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	108.00
06/08/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550910	396.00
06/08/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550910	574.00
06/08/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	417.29
06/08/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	241.70
06/08/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	119.77
06/08/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	45.75
06/08/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	284.75
06/08/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	59.74
06/08/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	112.56
06/08/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	142.24
06/08/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	537390	11,910.00
06/08/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	800.90
06/08/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	475.12
06/08/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	777.04
06/08/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	510100	398.70
06/08/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	78,184.00
06/08/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	113.94

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/08/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	4,380.20
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	200.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00

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06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	90.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/08/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
06/08/2018	HANDLEY INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	200351	1,527.00
06/08/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530345	915.00
06/08/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	8,332.60
06/08/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	520120	2,860.30
06/08/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	5,450.00
06/08/2018	CORPUS CHRISTI CYCLE SPORTS INC DBA CORPUS CHRISTI HARLEY-DAVIDSON	MSW SS Chg-Const/Demo Permits	530100	27.04
06/08/2018	WEX BANK	MSW SS Chg-Const/Demo Permits	520050	1,110.96
06/08/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	176.23
06/08/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	1,069.79
06/08/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	5,814.50
06/08/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	265.00
06/08/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	334.00
06/08/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	994.70
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	79.60
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	520110	86.85
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	520120	14,612.27
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	254.19
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	79.60
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	569.00
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	79.60
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	520110	86.85
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85

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06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	111.70
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	498.44
06/08/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	46.99
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	411.74
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	74.06
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5.76
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	327.10
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,331.30
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	90.05
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	240.00
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	149.42
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	9.96
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	621.17
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1.91
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.00
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	235.99
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	436.15
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	302.57
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	339.89
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.70
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	360.00
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	403.51
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	228.07
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	435.08
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.89
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5,164.54
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,376.90
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	321.65
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.34
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	150.68
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.66
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	63.00

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06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	511.35
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.72
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	60.57
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	3.75
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.72
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,224.00
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.65
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,140.40
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	345.39
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	183.11
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	42.96
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	51.69
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	42.27
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.05
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.21
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	161.58
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	453.80
06/08/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	62.81
06/08/2018	JOHN BETZ	MSW SS Chg-Const/Demo Permits	530000	2,505.00
06/08/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	250.00
06/08/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	45.00
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	466.98
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	88.49
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	265.99
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	110.33
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	465.35
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.62
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	315.23
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	33.12
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	103.21
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	202.74
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	526.80
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
06/08/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	413.08

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06/08/2018	STEARNS CONRAD & SCHMIDT	MSW SS Chg-Const/Demo Permits	550950	835.93
06/08/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	379,325.57
06/08/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530000	552.50
06/08/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530000	422.00
06/08/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	708.31
06/08/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	110.00
06/08/2018	ED HICKS IMPORTS	MSW SS Chg-Const/Demo Permits	119025	269.08
06/08/2018	KEY GOVERNMENT FINANCE INC	MSW SS Chg-Const/Demo Permits	530190	32,587.62
06/08/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,825.00
06/08/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	3,370.00
06/08/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	3,500.00
06/08/2018	ISS FACILITY SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	9,160.00
06/08/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
06/08/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
06/08/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
06/08/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
06/08/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	3,773.00
06/08/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
06/08/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
06/08/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	25,266.17
06/08/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	66,801.75
06/08/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	70,757.05
06/08/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	78,528.29
06/08/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	924,257.82
06/08/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	216,614.85
06/08/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	15,689.77
06/08/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,126.47
06/08/2018	ZEIT ENERGY LLC	MSW SS Chg-Const/Demo Permits	530000	1,500.00
06/08/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	10,905.35
06/08/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	17,100.00
06/08/2018	LINDA WEBSTER GURLEY	MSW SS Chg-Const/Demo Permits	550950	9,990.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00

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06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CALDWELL COUNTRY FORD LLC	MSW SS Chg-Const/Demo Permits	550020	30,873.00
06/08/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
06/08/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00

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06/08/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
06/08/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
06/08/2018	MELISSA N GORDON	MSW SS Chg-Const/Demo Permits	530170	272.50
06/08/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	8,273.84
06/08/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	8,519.60
06/08/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	9,587.31
06/08/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	40,000.00
06/08/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	80.00
06/08/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
06/08/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	10,384.56
06/08/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	9,621.20
06/08/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	6,600.00
06/08/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	111.00
06/08/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,919.73
06/08/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	9,615.00
06/08/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	9,615.00
06/08/2018	SARAH ARROYO	MSW SS Chg-Const/Demo Permits	547010	18.58
06/08/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	1,081.25
06/08/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	44.09
06/08/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	229.67
06/08/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	33.20
06/08/2018	KIMBERLY HOUSTON	MSW SS Chg-Const/Demo Permits	547010	16.10
06/08/2018	TINA M HOPKINS	MSW SS Chg-Const/Demo Permits	530000	2,100.00
06/08/2018	MUNICIPAL CODE CORPORATION	MSW SS Chg-Const/Demo Permits	520060	2,760.00
06/08/2018	JOSE L MONDRAGON	MSW SS Chg-Const/Demo Permits	530220	1,437.09
06/08/2018	JOSE L MONDRAGON	MSW SS Chg-Const/Demo Permits	530220	2,315.00
06/08/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
06/08/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	520090	1,699.00
06/08/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	520090	1,699.00
06/08/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,225.00
06/08/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,760.00
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	220.63
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	94.00
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	114.36

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06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	242.40
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	169.72
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	214.91
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	560.00
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	162.08
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	75.00
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	159.17
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	69.95
06/08/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	175.00
06/08/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	585.00
06/08/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	202.51
06/08/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	95.93
06/08/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	1,986.30
06/08/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,497.50
06/08/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	3,280.55
06/08/2018	GUADALUPE MACIAS	MSW SS Chg-Const/Demo Permits	530170	203.45
06/08/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537385	132,474.48
06/08/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	4,003.05
06/08/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,695.00
06/08/2018	ROSE BOND	MSW SS Chg-Const/Demo Permits	547010	134.00
06/08/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	520090	72.00
06/08/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	1,050.00
06/08/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	800.00
06/08/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	380.00
06/08/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/08/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/08/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/08/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	1,950.00
06/08/2018	AECOM TECHNICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	550950	123,453.00
06/08/2018	ROBERT CORN	MSW SS Chg-Const/Demo Permits	530170	188.57
06/08/2018	DR. LINDA A OPOT	MSW SS Chg-Const/Demo Permits	530000	500.00
06/08/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	210.32
06/08/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	46.16
06/08/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	115.00

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06/08/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	164.00
06/08/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	462.66
06/08/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530000	75.00
06/08/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	444.40
06/08/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	408.00
06/08/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	215.00
06/08/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	274.99
06/08/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	495.00
06/08/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	827.88
06/08/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	1,600.00
06/08/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	599.00
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	346.63
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	590.00
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	508.88
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	250.75
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,959.00
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,877.88
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,135.06
06/08/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
06/08/2018	BRIO SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	39,600.00

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06/08/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
06/08/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
06/08/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
06/08/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
06/08/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	277.22
06/08/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	120.46
06/08/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	155.60
06/08/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530000	75.00
06/08/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	175.00
06/08/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530000	75.00
06/08/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530000	75.00
06/08/2018	ADVANCED DATA PROCESSING INC	MSW SS Chg-Const/Demo Permits	530000	21,231.24
06/08/2018	ADVANCED DATA PROCESSING INC	MSW SS Chg-Const/Demo Permits	530000	21,835.12
06/08/2018	IRMA CAMPOS #1183	MSW SS Chg-Const/Demo Permits	530170	113.36
06/08/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	2,380.53
06/08/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	2,358.17
06/08/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	1,429.60
06/08/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	1,858.40
06/08/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	537233	1,466.15
06/08/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,158.25
06/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,465.00
06/08/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,814.75
06/08/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	520090	142,930.18
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	390.00
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	52.56
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	358.18
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	199.00
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	31.68
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	69.02
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	96.15

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06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	13.93
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	865.99
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	3,488.67
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	268.70
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	96.15
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	266.89
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	234.94
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	62.75
06/11/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	74.47
06/11/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	8.28
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	56.54
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	41.50
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	65.00
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	220.48
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	39.60
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	120.56
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	375.52
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	203.50
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	32.40
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	4.75
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	162.18
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	17.50
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	182.72
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	149.53
06/11/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	93.08
06/11/2018	STEWART TITLE COMPANY	MSW SS Chg-Const/Demo Permits	530000	10,000.00
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	20.55
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,083.68
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	27.29
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	30.50
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.68
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	42.85
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	616.38
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	177.82

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06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	31.88
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	37.44
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	39.35
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	118.05
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	70.66
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	126.37
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2.49
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	696.24
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2.25
06/11/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	50.69
06/11/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	175.92
06/11/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	34.72
06/11/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	119025	398.20
06/11/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	139,566.76
06/11/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	302,287.16
06/11/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	173,271.54
06/11/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	119025	105.80
06/11/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	8.35
06/11/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	20.43
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,397.13
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	1,248.00
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	345.00
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	218.70
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	985.18
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	49.90
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	505.00
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	340.00
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	1,734.10
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	199.89
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	33.90
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	805.00
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	488.56
06/11/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	590.00
06/11/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	815.98

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06/11/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	1,087.50
06/11/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	95.03
06/11/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	66.72
06/11/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530100	1,492.36
06/11/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	451.00
06/11/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	68.11
06/11/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
06/11/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
06/11/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	125.96
06/11/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	18,700.53
06/11/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,258.20
06/11/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	18,082.30
06/11/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,034.53
06/11/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	17.87
06/11/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	492.52
06/11/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	211.36
06/11/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	567.75
06/11/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	71.30
06/11/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	390.35
06/11/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	293.24
06/11/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	530140	813.32
06/11/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	537219	6.00
06/11/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	8,519.89
06/12/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	2,767,390.34
06/12/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540030	5,171.71
06/12/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	24,172.42
06/13/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	570006	15,390.00
06/13/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	12,627.55
06/13/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	803.00
06/13/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	843.00
06/13/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	885.00
06/13/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	880.00
06/13/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	570030	21,674.00
06/13/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	570006	15,480.00

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06/13/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	328.00
06/13/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	526.00
06/13/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	339.00
06/13/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	647.00
06/13/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	833.00
06/13/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	586.00
06/13/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	550.89
06/13/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	774.40
06/13/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	137000	18,525.00
06/13/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	137000	10,735.00
06/13/2018	PR ACQUISITIONS LLC	MSW SS Chg-Const/Demo Permits	137000	31,169.00
06/13/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	1,023.54
06/13/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	1,231.94
06/14/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
06/14/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
06/14/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,075.40
06/14/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	158,825.30
06/14/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	5,526.70
06/14/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	19,972.45
06/14/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	26,600.00
06/14/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	81.23
06/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
06/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
06/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
06/14/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/14/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	2,780.83
06/14/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	MSW SS Chg-Const/Demo Permits	520090	618.28
06/14/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	112.90
06/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	907.10
06/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	924.00
06/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	782.40
06/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	481.65
06/14/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	6,823.88

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06/14/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530000	31.69
06/14/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	917.25
06/14/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	816.52
06/14/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	123.75
06/14/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	621.00
06/14/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	115.43
06/14/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	165.00
06/14/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	398.72
06/14/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,329.65
06/14/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	204.00
06/14/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,129.20
06/14/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	766.56
06/14/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	766.56
06/14/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	310.00
06/14/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	430.78
06/14/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	215.39
06/14/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	499.60
06/14/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,330.59
06/14/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	769.32
06/14/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	34.08
06/14/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	17,259.76
06/14/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	61.17
06/14/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	103.64
06/14/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	550720	1,070.00
06/14/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	200351	884.40
06/14/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	520130	936.00
06/14/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530160	3,853.82
06/14/2018	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	MSW SS Chg-Const/Demo Permits	530000	4,500.00
06/14/2018	MALEK INC	MSW SS Chg-Const/Demo Permits	530230	11,350.00
06/14/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	2,798.96
06/14/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	3,583.95
06/14/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520090	28.44
06/14/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520060	31.73

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06/14/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	20.00
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	49.16
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	54.32
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	18.90
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	56.64
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.52
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	18.90
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	56.64
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.52
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	18.90
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.52
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	15.86
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	54.32
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	64.97
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	150.54
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	172.86
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	185.55

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06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	127.01
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	74.23
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.75
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.02
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	185.55
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	63.06
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.07
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	75.58
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	59.87
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	69.67
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	48.17
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.55
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	77.91
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	67.72
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.75
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	98.61
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	73.02
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	187.27
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	63.70
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	72.07
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	81.10
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	78.58
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	61.97
06/14/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	63.25
06/14/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	200351	582.00
06/14/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	660.00
06/14/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	800.00
06/14/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	34.38
06/14/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	78.11
06/14/2018	ZARSKY ACQUISITION LLC	MSW SS Chg-Const/Demo Permits	200351	3,155.00
06/14/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	207250	378.81
06/14/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	171.80
06/14/2018	TELELANGUAGE INC	MSW SS Chg-Const/Demo Permits	530200	387.15
06/14/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	114.00

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06/14/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	5,460.36
06/14/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	5,436.70
06/14/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,576.86
06/14/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	326,927.85
06/14/2018	CORPUS CHRISTI BALLET	MSW SS Chg-Const/Demo Permits	530000	7,500.00
06/14/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	98.50
06/14/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	505.00
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	179.32
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	520170	1,653.09
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,347.54
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	4,087.17
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,064.96
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,439.25
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	520160	1,777.25
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	520160	81.00
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	567.38
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,079.00
06/14/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	381.12
06/14/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	2,166.63
06/14/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	6,362.80
06/14/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	5,511.13
06/14/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	3,823.96
06/14/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	1,400.00
06/14/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	108.00
06/14/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	12.41
06/14/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	90.61
06/14/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	550040	64,659.79
06/14/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,900.00
06/14/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	36,667.00
06/14/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	86,787.72
06/14/2018	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	113.10
06/14/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	1,188.03
06/14/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	2,176.00
06/14/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	5,813.83

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06/14/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	2,195.72
06/14/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	520130	6,561.62
06/14/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	829.75
06/14/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520100	457.98
06/14/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	548.00
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	186.99
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	115940	479.96
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	285.23
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	195.98
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	165.74
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	239.98
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	240.98
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	179.99
06/14/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	161.99
06/14/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
06/14/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
06/14/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
06/14/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	300.00
06/14/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	556.50
06/14/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
06/14/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	222.00
06/14/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	222.00
06/14/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	1,516.72
06/14/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	1,221.50
06/14/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	497.50
06/14/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	4,308.97
06/14/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	938.42
06/14/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	29,133.50
06/14/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	2,442.00
06/14/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	2,409.15
06/14/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	7,314.84

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/14/2018	ARCADIS US INC	MSW SS Chg-Const/Demo Permits	550701	4,230.00
06/14/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	2,645.00
06/14/2018	SUN MICROSYSTEMS	MSW SS Chg-Const/Demo Permits	530160	18,961.19
06/14/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	9,538.00
06/14/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	1,327.00
06/14/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	38,439.00
06/14/2018	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	174.95
06/14/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	530160	8,047.85
06/14/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	530160	7,950.00
06/14/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	530160	7,950.00
06/14/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	1,335.60
06/14/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	676.80
06/14/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	590.00
06/14/2018	EYEMART EXPRESS LLC	MSW SS Chg-Const/Demo Permits	520040	264.85
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	129.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	239.98
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	139.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	164.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	194.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	154.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	139.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	124.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	254.98
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	144.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	359.98
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	179.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	185.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	144.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	174.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	115940	124.99
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	294.98
06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	319.98

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06/14/2018	CAVENDER STORES LTD	MSW SS Chg-Const/Demo Permits	520040	149.99
06/14/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550060	3,844.00
06/14/2018	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	1,320.00
06/14/2018	KINLOCH EQUIP & SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	665.68
06/14/2018	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	115940	318.00
06/14/2018	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	115940	297.00
06/14/2018	GEN-PROBE SALES & SERVICE INC	MSW SS Chg-Const/Demo Permits	520020	4,062.50
06/14/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	8,096.00
06/14/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	17,866.19
06/14/2018	ARROW MAGNOLIA INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520130	728.71
06/14/2018	MOBILE MINI INC	MSW SS Chg-Const/Demo Permits	550010	142.55
06/14/2018	MOBILE MINI INC	MSW SS Chg-Const/Demo Permits	550010	142.55
06/14/2018	MOBILE MINI INC	MSW SS Chg-Const/Demo Permits	550010	142.55
06/14/2018	MOBILE MINI INC	MSW SS Chg-Const/Demo Permits	550010	142.55
06/14/2018	MOBILE MINI INC	MSW SS Chg-Const/Demo Permits	550010	142.55
06/14/2018	UNIVERSAL TOOL & DIE	MSW SS Chg-Const/Demo Permits	530230	3,880.00
06/14/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
06/14/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	115940	124.79
06/14/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	310.20
06/14/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
06/14/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	487.50
06/14/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	716.20
06/14/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	700.00
06/14/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,188.00
06/14/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	550040	4,966.73
06/14/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	4,300.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	976.25
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	41.24
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	985.67
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.77
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,274.01
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	142.64
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,330.89
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	79.88

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06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	298.03
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	356.76
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	373.79
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	61.49
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	792.61
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	398.09
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.50
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	270.90
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	2,255.04
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.04
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	103.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	138.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.37
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.74
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.55
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.26
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	67.98
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.31
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.27
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.90
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	148.59
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	714.82
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	302.75
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	687.14
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	970.35
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	191.23
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	155.32
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	52.11
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	199.07
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	396.58
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	314.11
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.94
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	41.98
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,190.16

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	37.26
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	133.97
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	83.44
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.87
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	196.17
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.79
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	158.62
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.55
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	112.36
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	183.66
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	19.72
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.52
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	160.40
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	131.40
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.08
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	234.44
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.40
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	50.89
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	236.22
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.13
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.42
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	110.59
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	138.04
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	95.02
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	93.57
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	54.54
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	79.17
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	206.10
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	131.12
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	48.26
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	59.21
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	65.27
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.53

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.13
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.72
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.97
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	82.86
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	93.23
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	8.42
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	19.29
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	43.42
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.39
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	269.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.97
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	56.97
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	219.98
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	171.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	100.55
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.19
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	76.60
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.11
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.37
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	50.72
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	50.72
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	190.68
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	170.53
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.47
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	41.07
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.18
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	195.38
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	113.38
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	148.25
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	77.60
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	136.35

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	237.78
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	56.32
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.54
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	55.03
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	66.71
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	6.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	101.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.21
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.38
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	6.58
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.61
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	237.60
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.55
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.38
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	130.74
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	212.98
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	180.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	125.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	79.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	152.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.57
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	76.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	65.80
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	37.18
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.46
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	227.56
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.33
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.85
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.18
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.66
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	8.36

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	85.79
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	158.33
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	51.68
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	69.77
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	50.72
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.32
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	8.30
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.71
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.47
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	45.60
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	160.52
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	435.20
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	194.89
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.35
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	52.40
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	42.39
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.02
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	154.37
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	58.70
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.35
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	68.90
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.95
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.86
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.80
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.47
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.53
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	55.89
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	35.19
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	5.49
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	96.61
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.19
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	74.03

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06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	42.41
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	121.80
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	102.24
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	75.86
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	81.12
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.18
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	64.20
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.41
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	121.23
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.57
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	55.85
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	183.25
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,241.69
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	36.89
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.20
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	192.43
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	142.64
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	67.11
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.25
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.65
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	211.02
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.54
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.70
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.47
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.71
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	481.47
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	218.52
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	8.27
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.52
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	125.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	211.97
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	37.28
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.88

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06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	56.69
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	3,036.30
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	994.89
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	233.83
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	146.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	51.29
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.32
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	2,714.16
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	142.96
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	67.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,321.23
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	106.97
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.95
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	59.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.99
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	247.95
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	65.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	383.37
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	274.70
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	734.04
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	128.00
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	38.26
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.38
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.81
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.93
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.46
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.86
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	75.83
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.34

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06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.35
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	63.77
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.38
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.44
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	24.68
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	50.39
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.54
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.53
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.54
06/14/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.38
06/14/2018	THOMAS JOHN NICHOLSON	MSW SS Chg-Const/Demo Permits	530160	650.00
06/14/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	119525	253,889.93
06/14/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	8,333.32
06/14/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	1,500.00
06/14/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	829.00
06/14/2018	TOTAL SAFETY INC	MSW SS Chg-Const/Demo Permits	530000	40.00
06/14/2018	ACE PIPE CLEANING INC	MSW SS Chg-Const/Demo Permits	530235	152,738.49
06/14/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	1,875.00
06/14/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
06/14/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
06/14/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	128.64
06/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
06/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
06/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
06/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
06/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
06/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	455.08
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	542.77
06/14/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
06/14/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	204,089.79
06/14/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
06/14/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,769.54
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	72.28
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	56.90
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.96
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.68
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	100.46
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	455.31
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	89.61
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	66.19
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.26
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	54.35
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	24.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	87.46
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	76.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	10.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	586.67
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	118.79
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	82.14
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.42
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	168.78
06/14/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	287.31
06/14/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	537218	4,500.00
06/14/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	537218	4,490.00
06/14/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	830.00
06/14/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
06/14/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,430.34
06/14/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
06/14/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
06/14/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
06/14/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
06/14/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
06/14/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
06/14/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	478.44
06/14/2018	BATH ENGINEERING CORP	MSW SS Chg-Const/Demo Permits	530215	6,486.25
06/14/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520130	419.97
06/14/2018	MOORE SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	840.49
06/14/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	8.00
06/14/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	16.00
06/14/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	300.00
06/14/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	573.00
06/14/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	1,304.88
06/14/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	835.20
06/14/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
06/14/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	240.00
06/14/2018	ENVIROTEST INC	MSW SS Chg-Const/Demo Permits	530210	946.00

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06/14/2018	CORPEST SERVICE INC	MSW SS Chg-Const/Demo Permits	530220	85.00
06/14/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
06/14/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
06/14/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
06/14/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	994.00
06/14/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
06/14/2018	COASTAL BEND COUNCIL OF GOVERNMENTS	MSW SS Chg-Const/Demo Permits	547010	1,120.00
06/14/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	1,000.00
06/14/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530000	2,900.00
06/14/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530000	622.20
06/14/2018	TROPICAL SHADE & SHUTTERS	MSW SS Chg-Const/Demo Permits	530210	140.00
06/14/2018	TROPICAL SHADE & SHUTTERS	MSW SS Chg-Const/Demo Permits	530210	85.00
06/14/2018	TROPICAL SHADE & SHUTTERS	MSW SS Chg-Const/Demo Permits	530210	140.00
06/14/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	3,135.00
06/14/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	162.20
06/14/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	270.18
06/14/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
06/14/2018	AMERICAN ELECTRIC POWER INC	MSW SS Chg-Const/Demo Permits	530000	7,510.76
06/14/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	530345	503.93
06/14/2018	WASTEQUIP, LLC	MSW SS Chg-Const/Demo Permits	520130	884.71
06/14/2018	WASTEQUIP, LLC	MSW SS Chg-Const/Demo Permits	520090	23,099.00
06/14/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	520030	10,139.99
06/14/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	4,700.00
06/14/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	550950	11,880.00
06/14/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	9,460.00
06/14/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520060	1,808.00
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,450.58
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,150.84
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,559.27
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,562.56
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,368.23
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,387.99
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,292.47
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,269.42

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06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,371.52
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,203.54
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,351.76
06/14/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,305.65
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	231.82
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	69.66
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	138.18
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	319.48
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,245.30
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	342.32
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	83.51
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	121.34
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,070.42
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	262.51
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	251.67
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	421.68
06/14/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	477.49
06/14/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	257.64
06/14/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
06/14/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	998.00
06/14/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	188.35

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06/14/2018	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530210	966.00
06/14/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	294.60
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,642.82
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,622.37
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,649.28
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,479.19
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,563.16
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,547.01
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,578.23
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,555.63
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,577.16
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,654.67
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,683.73
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,596.53
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,653.59
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,638.52
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,620.22
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,654.67
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,655.74
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,584.69
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,651.44
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,634.21
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,653.59
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,656.82
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,629.91
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,613.76
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,573.93
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,489.96
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,553.47
06/14/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,653.59
06/14/2018	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	124,038.94
06/14/2018	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	51,642.44
06/14/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	423.45
06/14/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	6,056.56

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06/14/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,765.10
06/14/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	79.60
06/14/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530140	240.00
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530140	240.00
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530000	136.00
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,272.59
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	332.25
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,316.68
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	56.44
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	56.00
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	261.22
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	38.41
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	856.73
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	18.75
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	493.73
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	153.19
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	97.45
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	133.35
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.58
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	26.05
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	135.34
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.62
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.72
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.33
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	930.66
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	188.38
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.32
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	185.78
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	58.24
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	700.41
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,605.63
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	49.54
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	41.27

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06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.67
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.90
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	713.35
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.66
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	38.39
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	75.37
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	42.54
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.00
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	100.69
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	72.88
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.53
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	37.24
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	235.95
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	587.05
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	298.75
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.44
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	383.98
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	126.51
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	210.50
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.00
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	117.10
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,617.48
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.76
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	351.93
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	43.60
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.48
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	33.26
06/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	42.69
06/14/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	261.31
06/14/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	1,469.00
06/14/2018	NUECES EMERGENCY SERVICES, PA	MSW SS Chg-Const/Demo Permits	537341	31,339.32
06/14/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	23,166.00
06/14/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31,250.00

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06/14/2018	BRIDGES SPECIALTIES INC	MSW SS Chg-Const/Demo Permits	550910	106,661.46
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	105.00
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	171.60
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	171.60
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	188.76
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	188.76
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	188.76
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	188.76
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	188.76
06/14/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	1,207.68
06/14/2018	AXON ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	520090	11,300.00
06/14/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	2,406.47
06/14/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	2,724.64
06/14/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	793.36
06/14/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	2,829.96
06/14/2018	SUMMIT ELECTRIC SUPPLY	MSW SS Chg-Const/Demo Permits	520090	1,140.09
06/14/2018	OZ GROUP INC	MSW SS Chg-Const/Demo Permits	530000	70.05
06/14/2018	MUNICIPAL EMERGENCY SERVICES INC	MSW SS Chg-Const/Demo Permits	520090	20,235.36
06/14/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	847.00
06/14/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,180.00
06/14/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,180.00
06/14/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	605.00
06/14/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,787.50
06/14/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,109.70
06/14/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	530215	6,386.85
06/14/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	550910	106,727.41
06/14/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	6.23

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06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	582.00
06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	582.00
06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	184.30
06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	510999	824.50
06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	53.35
06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	92.15
06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	67.90
06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	140.65
06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	261.90
06/14/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	111.55
06/14/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	391.20
06/14/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	391.20
06/14/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	13,431.20
06/14/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	473.35
06/14/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	225.50
06/14/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	2,710.94
06/14/2018	MOMAR INC	MSW SS Chg-Const/Demo Permits	200351	953.84
06/14/2018	LOVVORN & KIESCHNICK LLP	MSW SS Chg-Const/Demo Permits	537211	942.83
06/14/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	520040	99.51
06/14/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	8,367.84
06/14/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	7,115.14
06/14/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	339,687.51
06/14/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	9,178.02
06/14/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	17,544.43
06/14/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	14,700.94
06/14/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	14,964.80
06/14/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	10,754.70
06/14/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	8,058.00
06/14/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
06/14/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	205.80
06/14/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	3,082.92
06/14/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	520213	5,775.50
06/14/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	520213	5,915.05
06/14/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	2,629.00

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06/14/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	8,602.00
06/14/2018	GOVIND DEVELOPMENT ENG DIVISION	MSW SS Chg-Const/Demo Permits	550950	11,396.00
06/14/2018	GOVIND DEVELOPMENT ENG DIVISION	MSW SS Chg-Const/Demo Permits	550950	36,312.50
06/14/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	186.75
06/14/2018	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530000	600.00
06/14/2018	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530000	102.75
06/14/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	186.65
06/14/2018	AMERITAS LIFE INSURANCE CORP	MSW SS Chg-Const/Demo Permits	200543	9,626.99
06/14/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	222.85
06/14/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	540045	102.71
06/14/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	3,985.00
06/14/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	175.18
06/14/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	140.50
06/14/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	129.28
06/14/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	247.75
06/14/2018	DBINNOVATIONS LLC	MSW SS Chg-Const/Demo Permits	530000	500.00
06/14/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	251.60
06/14/2018	GLOBAFONE INC	MSW SS Chg-Const/Demo Permits	530000	176.00
06/14/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	237.63
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	453.98
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	76.15
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	65.51
06/14/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	94.12
06/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
06/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
06/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25

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06/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
06/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
06/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
06/14/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
06/14/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
06/14/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
06/14/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
06/14/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22,085.39
06/14/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	248.45
06/14/2018	HOLLY TYREE	MSW SS Chg-Const/Demo Permits	514000	500.00
06/14/2018	HOUSTON FREIGHTLINER INC	MSW SS Chg-Const/Demo Permits	550020	149,676.00
06/14/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	208,952.72
06/14/2018	KIMBERLY WOMAK	MSW SS Chg-Const/Demo Permits	547010	20.66
06/14/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	18,166.12
06/14/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
06/14/2018	INFINITY ROOFING & SIDING	MSW SS Chg-Const/Demo Permits	302000	288.86
06/14/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	234.60
06/14/2018	TEXAS MUNICIPAL EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	200351	1,017.00
06/14/2018	ALLAN WELCH	MSW SS Chg-Const/Demo Permits	530131	191.05
06/14/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	254.10
06/14/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	11,985.01
06/14/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	7,520.01
06/14/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	520090	172.44
06/14/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530210	12.50
06/14/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	1,541.77
06/14/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	11,264.45
06/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	184.25
06/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	219.51
06/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
06/14/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	51.45
06/14/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	1,190.74
06/14/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	1,342.25
06/14/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	1,294.16
06/14/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	1,393.50

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06/14/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	1,390.07
06/14/2018	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	11,655.00
06/14/2018	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	1,068.75
06/14/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	269.95
06/14/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	219.99
06/14/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	225.50
06/14/2018	MAKO CONTRACTING LLC	MSW SS Chg-Const/Demo Permits	550910	45,050.90
06/14/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	265.25
06/14/2018	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	119025	175.00
06/14/2018	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	119025	175.00
06/14/2018	EQUIFAX INFORMATION SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	26.99
06/14/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	284.13
06/14/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
06/14/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	261.18
06/14/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	395.38
06/14/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	5.96
06/14/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	558.98
06/14/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	186.90
06/14/2018	FENCECRETE AMERICA INC	MSW SS Chg-Const/Demo Permits	530230	2,263.00
06/14/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	100.00
06/14/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	4,138.00
06/14/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	3,166.00
06/14/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	3,166.00
06/14/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	204.38
06/14/2018	VICKI ANN MARSDEN	MSW SS Chg-Const/Demo Permits	530000	3,815.00
06/14/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	10,943.28
06/14/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	216.90
06/14/2018	LUIS CARRION	MSW SS Chg-Const/Demo Permits	530170	89.71
06/14/2018	LUIS CARRION	MSW SS Chg-Const/Demo Permits	530170	84.91
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59

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06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	87.74
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
06/14/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	156.87
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	148.50
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	148.09
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	202.38
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.88
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	167.43
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.58
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.35
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	138.79
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.81
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	74.39
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	91.79
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	96.49
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	76.94
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	20.22
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	529.82

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06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	200.66
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	55.67
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	527.31
06/14/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
06/14/2018	MGT OF AMERICA CONSULTING LLC	MSW SS Chg-Const/Demo Permits	530000	5,400.00
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,378.34
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,868.83
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,836.89
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,369.39
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,835.71
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,841.72
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,876.96
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,859.40
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,840.54
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,847.50
06/14/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,846.32
06/14/2018	SILSBEE FORD	MSW SS Chg-Const/Demo Permits	550020	25,171.00
06/14/2018	ERNEST VILLARREAL	MSW SS Chg-Const/Demo Permits	530250	64.00
06/14/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550910	122,671.60
06/14/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	185,418.60
06/14/2018	JOHN DELGADO	MSW SS Chg-Const/Demo Permits	530170	33.79
06/14/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	16,253.20
06/14/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	324.95
06/14/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	189.25
06/14/2018	DAVID MESMER JR	MSW SS Chg-Const/Demo Permits	530250	111.00
06/14/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	520100	214.00
06/14/2018	VERONICA M MARTINEZ	MSW SS Chg-Const/Demo Permits	547010	59.00
06/14/2018	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	287.21
06/14/2018	DONALD MOORE	MSW SS Chg-Const/Demo Permits	514000	150.00
06/14/2018	DONALD MOORE	MSW SS Chg-Const/Demo Permits	514000	500.00
06/14/2018	PALACIOS MARINE & INDUSTRIAL	MSW SS Chg-Const/Demo Permits	530000	21,072.59
06/14/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,857.10

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06/14/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	530010	30.40
06/14/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,888.50
06/14/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	530010	30.30
06/14/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	1,882.05
06/14/2018	WESTERN WATER CONSULTANTS	MSW SS Chg-Const/Demo Permits	530210	800.00
06/14/2018	RYAN EASTER	MSW SS Chg-Const/Demo Permits	514000	300.00
06/14/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	251.00
06/14/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	278.00
06/14/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	495.00
06/14/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	225.00
06/14/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	405.00
06/14/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	180.00
06/14/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	135.00
06/14/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	324.00
06/14/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	324.00
06/14/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	31.50
06/14/2018	MALDONADO-BURKETT LLP	MSW SS Chg-Const/Demo Permits	550950	4,288.94
06/14/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	78.00
06/14/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	137.50
06/14/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	175.00
06/14/2018	RICKS DETAILING	MSW SS Chg-Const/Demo Permits	530100	1,287.00
06/14/2018	ERIK GOMEZ	MSW SS Chg-Const/Demo Permits	547010	182.00
06/14/2018	DIANE PRIME	MSW SS Chg-Const/Demo Permits	514000	450.00
06/14/2018	DIANE PRIME	MSW SS Chg-Const/Demo Permits	514000	350.00
06/14/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	205.45
06/14/2018	CORPUS CHRISTI COLD STORAGE	MSW SS Chg-Const/Demo Permits	530000	38,545.45
06/14/2018	THE INSTITUTE OF INTERNAL AUDITORS, INC	MSW SS Chg-Const/Demo Permits	530250	450.00
06/14/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	520040	713.67
06/14/2018	TEXAS DEPT OF AGRICULTURE	MSW SS Chg-Const/Demo Permits	530250	75.00
06/14/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	179.00
06/14/2018	INTELLICORP RECORDS INC	MSW SS Chg-Const/Demo Permits	530000	5,507.36
06/14/2018	PLANT INTERSCAPES INC	MSW SS Chg-Const/Demo Permits	530210	534.83
06/14/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	226.30
06/14/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00

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06/14/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	6,000.00
06/14/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	147.50
06/14/2018	SIGIFREDO E DE LEON	MSW SS Chg-Const/Demo Permits	530250	111.00
06/14/2018	STEPHEN COX	MSW SS Chg-Const/Demo Permits	514000	500.00
06/14/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	185.83
06/14/2018	WATERMARK GRAPHICS	MSW SS Chg-Const/Demo Permits	530500	1,152.33
06/14/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530210	1,280.00
06/14/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	303.90
06/14/2018	CHARLA A HEMERLY	MSW SS Chg-Const/Demo Permits	547010	59.00
06/14/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	133.95
06/14/2018	CARLISLE INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	537420	14,630.71
06/14/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	111.49
06/14/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	360.23
06/14/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	295,650.46
06/14/2018	CONCEPCION L RESCHMAN	MSW SS Chg-Const/Demo Permits	530170	75.43
06/14/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,214.17
06/14/2018	BRYAN PHILLIPS	MSW SS Chg-Const/Demo Permits	530170	57.44
06/14/2018	RICHARD ESCAMILLA	MSW SS Chg-Const/Demo Permits	530250	61.00
06/14/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	199.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31

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06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00

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06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
06/14/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
06/14/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	285.60
06/14/2018	MOHAWK RESOURCES LTD	MSW SS Chg-Const/Demo Permits	550040	27,521.16
06/14/2018	YVETTE CAVAZOS	MSW SS Chg-Const/Demo Permits	514000	350.00
06/14/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
06/14/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	22,566.05
06/14/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550970	19,759.55
06/14/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550920	5,928.40
06/14/2018	GARVER LLC	MSW SS Chg-Const/Demo Permits	550950	103,050.00
06/14/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	247.30
06/14/2018	RENE MARROQUIN	MSW SS Chg-Const/Demo Permits	530250	61.00
06/14/2018	CENTURYLINK	MSW SS Chg-Const/Demo Permits	530200	40.67
06/14/2018	KIMBERLY GALAN FLORES	MSW SS Chg-Const/Demo Permits	530170	153.80
06/14/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	2,720.00
06/14/2018	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00

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06/14/2018	MANUEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	530131	242.85
06/14/2018	WESTAMERICA COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530000	8,683.89
06/14/2018	WESTAMERICA COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530000	1,216.00
06/14/2018	MEDIA RUSHWORKS	MSW SS Chg-Const/Demo Permits	550050	29,619.00
06/14/2018	MEDIA RUSHWORKS	MSW SS Chg-Const/Demo Permits	550050	11,062.00
06/14/2018	WTG FUELS INC	MSW SS Chg-Const/Demo Permits	520050	134.56
06/14/2018	FRANK C BROGAN	MSW SS Chg-Const/Demo Permits	550950	8,886.11
06/14/2018	MAGDALENA MEDRANO	MSW SS Chg-Const/Demo Permits	530170	101.37
06/14/2018	FRANCISCO OLVERA	MSW SS Chg-Const/Demo Permits	530250	100.00
06/14/2018	TEXAS MEXICAN RAILROAD CO	MSW SS Chg-Const/Demo Permits	530180	750.00
06/14/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
06/14/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	144.00
06/14/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
06/14/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	432.00
06/14/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	1,975.00
06/14/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	403.20
06/14/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	539.88
06/14/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	19.08
06/14/2018	ALFONSO RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	113.36
06/14/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	108.60
06/14/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	3,437.55
06/14/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	3,916.28
06/14/2018	STEVE JANETT	MSW SS Chg-Const/Demo Permits	208200	678.87
06/14/2018	NINFA CHAVERA	MSW SS Chg-Const/Demo Permits	530170	131.89
06/14/2018	AECOM TECHNICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	550950	1,492.50
06/14/2018	TEXAS ANALYST INC	MSW SS Chg-Const/Demo Permits	530250	360.00
06/14/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	251.00
06/14/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	4,446.00
06/14/2018	MARISSA PEREZ-BRAMBILA	MSW SS Chg-Const/Demo Permits	530170	64.86
06/14/2018	SANDRA ALVAREZ	MSW SS Chg-Const/Demo Permits	530170	165.03
06/14/2018	MELINDA CURIEL	MSW SS Chg-Const/Demo Permits	530170	89.38
06/14/2018	MICKELA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530170	190.75
06/14/2018	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	530170	293.76
06/14/2018	ALFREDO SEGURA	MSW SS Chg-Const/Demo Permits	530170	47.42

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06/14/2018	JOSHUA WENTWORTH	MSW SS Chg-Const/Demo Permits	530170	281.22
06/14/2018	SONIA GARZA	MSW SS Chg-Const/Demo Permits	530170	151.51
06/14/2018	LINDA RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	93.20
06/14/2018	RICHARD QUINTANILLA	MSW SS Chg-Const/Demo Permits	530170	46.76
06/14/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37
06/14/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
06/14/2018	ANGEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	84.48
06/14/2018	OSCAR ALCOCER	MSW SS Chg-Const/Demo Permits	530170	216.37
06/14/2018	MARIA H RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	18.90
06/14/2018	GABRIELA MORROW	MSW SS Chg-Const/Demo Permits	530170	74.44
06/14/2018	GABRIELA MORROW	MSW SS Chg-Const/Demo Permits	530170	91.99
06/14/2018	SERGIO RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530250	134.50
06/14/2018	JOE HINOJOSA	MSW SS Chg-Const/Demo Permits	530170	75.76
06/14/2018	JOE HINOJOSA	MSW SS Chg-Const/Demo Permits	530170	87.20
06/14/2018	THE LETCO GROUP LLC	MSW SS Chg-Const/Demo Permits	200351	1,990.00
06/14/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530131	160.90
06/14/2018	THOMAS A NISKALA	MSW SS Chg-Const/Demo Permits	550950	1,827.50
06/14/2018	AMANDA BARRERA	MSW SS Chg-Const/Demo Permits	530170	215.82
06/14/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	9,075.62
06/14/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	92.50
06/14/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	113.10
06/14/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	75.00
06/14/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530000	75.00
06/14/2018	DAMIAN SOTO	MSW SS Chg-Const/Demo Permits	530170	50.69
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	99.55
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	310.93
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	250.75
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	357.69
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	306.06
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	245.88
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,072.38

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06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	531.00
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	590.00
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	94.01
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	296.18
06/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,138.75
06/14/2018	LAURA SHELDON	MSW SS Chg-Const/Demo Permits	530170	32.16
06/14/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
06/14/2018	ERICA CHAPA	MSW SS Chg-Const/Demo Permits	514000	497.90
06/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	205.62
06/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	205.62
06/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	319.23
06/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	173.15
06/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	183.97
06/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	135.26
06/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	129.85
06/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	357.12
06/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	384.18
06/14/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
06/14/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
06/14/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
06/14/2018	VALERIE IRIGOYEN	MSW SS Chg-Const/Demo Permits	530170	13.73
06/14/2018	VALERIE IRIGOYEN	MSW SS Chg-Const/Demo Permits	530170	5.45
06/14/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	148.23
06/14/2018	INTUITECH INC	MSW SS Chg-Const/Demo Permits	550910	7,458.00
06/14/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
06/14/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
06/14/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,488.20
06/14/2018	TAMMY R WOMACK	MSW SS Chg-Const/Demo Permits	530170	92.21
06/14/2018	SELENE PELLAT	MSW SS Chg-Const/Demo Permits	514000	61.52
06/14/2018	SELENE PELLAT	MSW SS Chg-Const/Demo Permits	514000	433.18
06/14/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	86.85
06/14/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	158.48

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06/14/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	285.00
06/14/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	65.00
06/14/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	148.12
06/14/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	147.87
06/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	35.40
06/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.79
06/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
06/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.38
06/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	911.90
06/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	60.78
06/14/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	30.40
06/14/2018	S&P GLOBAL PLATTS	MSW SS Chg-Const/Demo Permits	530000	3,300.00
06/14/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	104.93
06/14/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	38.00
06/14/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	85.00
06/14/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	99.00
06/14/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,409.02
06/14/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,457.12
06/14/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,474.86
06/14/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,468.63
06/14/2018	JAMES CHILDRE	MSW SS Chg-Const/Demo Permits	530170	15.26
06/14/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	7,750.00
06/14/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	7,750.00
06/14/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	412.36
06/14/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	1,133.99
06/14/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530131	324.85
06/14/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	147.58
06/14/2018	ALS GROUP USA CORP	MSW SS Chg-Const/Demo Permits	530000	210.00
06/14/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	530250	21.65
06/14/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	530250	21.65
06/14/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	530250	21.65
06/14/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	530250	21.65
06/14/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	530250	21.65
06/14/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	530250	21.65

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06/14/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	530250	21.65
06/14/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	530250	21.65
06/14/2018	SYLVIA CARRILLO	MSW SS Chg-Const/Demo Permits	530250	21.65
06/14/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	5,780.00
06/14/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	MSW SS Chg-Const/Demo Permits	119025	62.19
06/14/2018	DIANA BUENO	MSW SS Chg-Const/Demo Permits	530170	30.30
06/14/2018	DIANA BUENO	MSW SS Chg-Const/Demo Permits	530170	21.26
06/14/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530210	2,430.48
06/14/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
06/14/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	1,000.00
06/14/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
06/14/2018	BARKARITAVILLE PET RESORT INC	MSW SS Chg-Const/Demo Permits	530000	244.00
06/14/2018	BARKARITAVILLE PET RESORT INC	MSW SS Chg-Const/Demo Permits	530000	272.00
06/14/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00
06/14/2018	CAPTIONSOURCE LLC	MSW SS Chg-Const/Demo Permits	530000	1,622.50
06/14/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	161.93
06/14/2018	DAVID SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	125.46
06/14/2018	JULIE ESPINOZA	MSW SS Chg-Const/Demo Permits	514000	350.00
06/14/2018	JESSICA HOUSTON #12909	MSW SS Chg-Const/Demo Permits	514000	500.00
06/14/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	237.80
06/14/2018	MICHAEL RAMOS #5698	MSW SS Chg-Const/Demo Permits	514000	500.00
06/14/2018	MICHAEL RAMOS #5698	MSW SS Chg-Const/Demo Permits	514000	500.00
06/14/2018	CYNTHIA M RAMOS	MSW SS Chg-Const/Demo Permits	514000	350.00
06/14/2018	CYNTHIA M RAMOS	MSW SS Chg-Const/Demo Permits	514000	350.00
06/14/2018	DIANNE TAYLOR	MSW SS Chg-Const/Demo Permits	530170	13.63
06/14/2018	DIANNE TAYLOR	MSW SS Chg-Const/Demo Permits	530170	47.96
06/14/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	297.75
06/14/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	520090	9,751.00
06/14/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	9,151.11
06/14/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	3,886.51
06/14/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	2,490.19
06/14/2018	GERARDO CARMONA JR	MSW SS Chg-Const/Demo Permits	530250	40.00
06/14/2018	ROZIE CANALES	MSW SS Chg-Const/Demo Permits	530170	24.14

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06/14/2018	IPS ADVISORS LLP	MSW SS Chg-Const/Demo Permits	530000	4,916.67
06/14/2018	MUELLER WATER PRODUCTS INC DBA HENRY PRATT CO LLC	MSW SS Chg-Const/Demo Permits	530230	5,235.80
06/14/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	148.20
06/14/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	103.60
06/14/2018	FELDER WATER WELL & PUMP SERVICE LLC	MSW SS Chg-Const/Demo Permits	550910	50,492.50
06/14/2018	NELVA GUZMAN	MSW SS Chg-Const/Demo Permits	530131	412.28
06/14/2018	DAVID WILSON	MSW SS Chg-Const/Demo Permits	208200	25.00
06/14/2018	KEVIN HENSLEY	MSW SS Chg-Const/Demo Permits	530170	157.94
06/14/2018	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	520040	185.11
06/14/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
06/14/2018	PCD GROUP LLC	MSW SS Chg-Const/Demo Permits	530350	200.00
06/14/2018	PCD GROUP LLC	MSW SS Chg-Const/Demo Permits	530350	200.00
06/14/2018	PCD GROUP LLC	MSW SS Chg-Const/Demo Permits	530350	200.00
06/14/2018	PCD GROUP LLC	MSW SS Chg-Const/Demo Permits	530350	200.00
06/14/2018	GINA M SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	214.35
06/14/2018	GINA M SANCHEZ	MSW SS Chg-Const/Demo Permits	530170	35.74
06/14/2018	SYLVIA LOPEZ	MSW SS Chg-Const/Demo Permits	530170	44.47
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	391.55
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	101.94
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47

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06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	515.06
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	693.10
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,330.80
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	690.84
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	186.54
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	647.81
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	653.03
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	893.52
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	26.54
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,190.42
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	274.25
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	72.70
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,338.67
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,260.96
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,082.67
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,417.33
06/14/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,790.34
06/14/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	4,008.45
06/14/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	127.95
06/14/2018	CHARLES GURLEY	MSW SS Chg-Const/Demo Permits	530170	103.01
06/14/2018	KLEBERG CTY APPRAISAL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	31.59
06/14/2018	MINER CENTRAL TEXAS LTD	MSW SS Chg-Const/Demo Permits	530210	9,782.42
06/14/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	450.00

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06/14/2018	TETRA TECH, INC.	MSW SS Chg-Const/Demo Permits	530000	5,793.50
06/14/2018	TETRA TECH, INC.	MSW SS Chg-Const/Demo Permits	530000	48,149.00
06/14/2018	SULZER ELECTRO-MECHANICAL SERVICES (US) INC	MSW SS Chg-Const/Demo Permits	520090	11,864.00
06/14/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	307.60
06/14/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	119.50
06/14/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	189.70
06/14/2018	FLOR MAZEDA	MSW SS Chg-Const/Demo Permits	530350	1,500.00
06/14/2018	MARIA G VILLAR	MSW SS Chg-Const/Demo Permits	530131	58.60
06/14/2018	JAMES A FALCON	MSW SS Chg-Const/Demo Permits	530131	208.88
06/14/2018	GLORIA H PEREZ	MSW SS Chg-Const/Demo Permits	530131	139.70
06/14/2018	MARILYN JOAN LARSEN	MSW SS Chg-Const/Demo Permits	530001	2,740.00
06/14/2018	CLEARFIELD CONSTRUCTION LLC	MSW SS Chg-Const/Demo Permits	550950	97,655.78
06/14/2018	SOLOMON TRANSFOMERS LLC DBA SOLOMON CORP	MSW SS Chg-Const/Demo Permits	530230	5,150.00
06/14/2018	BELINDA SILVAS-SAUCEDO OR	MSW SS Chg-Const/Demo Permits	321000	55.50
06/14/2018	MUSICIAN'S FRIEND INC	MSW SS Chg-Const/Demo Permits	520090	2,535.00
06/14/2018	BC GROUP HOLDINGS INC DBA ID CARD GROUP	MSW SS Chg-Const/Demo Permits	520090	2,402.97
06/14/2018	BC GROUP HOLDINGS INC DBA ID CARD GROUP	MSW SS Chg-Const/Demo Permits	520090	17.99
06/14/2018	ABBA CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530210	60,902.60
06/14/2018	FCS CONSTRUCTION LP	MSW SS Chg-Const/Demo Permits	550910	458,987.75
06/14/2018	MINDS ON EDUCATION INC DBA NATURE WATCH	MSW SS Chg-Const/Demo Permits	520170	262.35
06/14/2018	MARY F CAMPBELL	MSW SS Chg-Const/Demo Permits	530131	12.10
06/14/2018	CHEMRITE INC	MSW SS Chg-Const/Demo Permits	200351	2,581.20
06/14/2018	CHEMRITE INC	MSW SS Chg-Const/Demo Permits	200351	3,540.00
06/14/2018	RHONDA-LEE E ZUNIGA	MSW SS Chg-Const/Demo Permits	530131	146.80
06/14/2018	TEXAS A&M UNIVERSITY PRESS	MSW SS Chg-Const/Demo Permits	520170	413.34
06/14/2018	R AND R ELECTRIC	MSW SS Chg-Const/Demo Permits	302010	100.00
06/14/2018	MARITES CHIAPOCO JOAQUIN	MSW SS Chg-Const/Demo Permits	200750	95.00
06/14/2018	KIMBERLY ANN VANDERPOOL	MSW SS Chg-Const/Demo Permits	200750	44.00
06/14/2018	FRED TAYLOR	MSW SS Chg-Const/Demo Permits	208200	147.60
06/14/2018	MASSIE HOLLAND	MSW SS Chg-Const/Demo Permits	208200	179.25
06/14/2018	KAREN JACOBI	MSW SS Chg-Const/Demo Permits	208200	348.25
06/14/2018	ERNESTO MARTINEZ	MSW SS Chg-Const/Demo Permits	510300	36.00
06/14/2018	KEITH KELLOGG	MSW SS Chg-Const/Demo Permits	208200	435.25
06/14/2018	JOHN GABRIEL GALVAN	MSW SS Chg-Const/Demo Permits	200750	25.00

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06/14/2018	RONALD ANTHONY PETTIS	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	DAVID CABALLERO	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	TUAN LAM	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	JULIAN REYNA	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	PATRICK BRENNAN	MSW SS Chg-Const/Demo Permits	530200	96.00
06/14/2018	GUMARO ROSALES-VASQUEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	FREDERICK HEWES	MSW SS Chg-Const/Demo Permits	208200	5.00
06/14/2018	GEORGE MARTINEZ JR	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	ELIZANDRO BERMUDEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	MANUEL J GONZALEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	MARK W OVERTON	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	NORMA L HINOJOSA	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	BLANCHE MARIE HAYWOOD	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	JOSEPH CORDERO	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	JOSE DIAZ	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	DANIEL VILLARREAL	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	STEPHEN ANTHONY GORALCZYK	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	CC ADOBE BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/14/2018	DEVINSHIRE HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/14/2018	SHARON ROWE	MSW SS Chg-Const/Demo Permits	530000	300.00
06/14/2018	CRAFTSMAN	MSW SS Chg-Const/Demo Permits	530000	1,000.00
06/14/2018	OMAR GARZA JR	MSW SS Chg-Const/Demo Permits	530170	87.74
06/14/2018	KIMBERLY GAONA	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	VALERIE M CASTANEDA	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	GEORGE S HAWN	MSW SS Chg-Const/Demo Permits	321000	78.74
06/14/2018	GUSTAVO GOMEZ	MSW SS Chg-Const/Demo Permits	321000	100.00
06/14/2018	LUCY CASAS	MSW SS Chg-Const/Demo Permits	321000	5.46
06/14/2018	AURORO S MORENO	MSW SS Chg-Const/Demo Permits	321000	92.54
06/14/2018	KYRA S HICKS	MSW SS Chg-Const/Demo Permits	321000	88.49
06/14/2018	SARA KANE JARRELLS	MSW SS Chg-Const/Demo Permits	321000	91.36
06/14/2018	JOSE D MENDOZA	MSW SS Chg-Const/Demo Permits	321000	17.96
06/14/2018	MARTHA W SAVOY	MSW SS Chg-Const/Demo Permits	321000	3.18
06/14/2018	ERNEST SANCHEZ	MSW SS Chg-Const/Demo Permits	321000	84.36
06/14/2018	RICHARD SAENZ	MSW SS Chg-Const/Demo Permits	321000	7.97

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/14/2018	CHARLES J OMUNDSON	MSW SS Chg-Const/Demo Permits	321000	87.27
06/14/2018	TERRY L FRONAPFEL	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	ALEXANDER TRINIDAD SOLIS	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	EILEEN TALLAS	MSW SS Chg-Const/Demo Permits	309400	6.00
06/14/2018	BRIANA A. PEREZ	MSW SS Chg-Const/Demo Permits	530170	14.18
06/14/2018	LISA BRIGHTWELL	MSW SS Chg-Const/Demo Permits	208200	505.25
06/14/2018	SIGWARD WATTEN, JR.	MSW SS Chg-Const/Demo Permits	530250	111.00
06/14/2018	RAUL GALVAN	MSW SS Chg-Const/Demo Permits	530170	46.65
06/14/2018	OLGA CARRION	MSW SS Chg-Const/Demo Permits	514000	112.75
06/14/2018	MELISSA M CANTU	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	FELICITA S MENDIOLA	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	RICHARD RAMOS	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	ROBERT J TISCHLER	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	REYNALDO RAMOS JR	MSW SS Chg-Const/Demo Permits	200750	25.00
06/14/2018	SCARAMENTO SUPERIOR COURT	MSW SS Chg-Const/Demo Permits	530000	29.00
06/14/2018	ZACH CAYTON	MSW SS Chg-Const/Demo Permits	514000	250.00
06/14/2018	ZACH CAYTON	MSW SS Chg-Const/Demo Permits	514000	350.00
06/14/2018	IRASEMA KOSIK	MSW SS Chg-Const/Demo Permits	200505	144.93
06/15/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	1,192.01
06/15/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	325.00
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	360.00
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	959.50
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	35.81
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	146.70
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	432.52
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	19.14
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	33.21
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	315.90
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	2,480.20
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,347.50
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	98.85
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	217.91
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	152.96
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	891.48

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	66.94
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	203.29
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	87.16
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	441.80
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	261.40
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	608.40
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	5.74
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	370.14
06/15/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	71.83
06/15/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	119025	411.30
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	16.75
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530140	22.00
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/15/2018	COOPER EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	119025	232.96
06/15/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	369.90
06/15/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	66.95
06/15/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	119025	3,500.00
06/15/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	119025	2,272.78
06/15/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	5.57
06/15/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	5.77
06/15/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	192.20
06/15/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	20.58
06/15/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	51.98
06/15/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	85.37
06/15/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	43.44
06/15/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	71.10
06/15/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	17.40
06/15/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	47.95
06/15/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	142.95
06/15/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	27.64
06/15/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	79.50
06/15/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	35.78
06/15/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	52.62
06/15/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	83.65
06/15/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	119025	12.37
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	691.15
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	811.38
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	870.43
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	266.42
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	93.88
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	187.16
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	1,277.83
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	182.16

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06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	667.33
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	8.90
06/15/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	2,358.74
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	155.42
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.96
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.99
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	68.74
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	23.88
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2.70
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	122.23
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	69.11
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	260.36
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	267.82
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	28.14
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.99
06/15/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.32
06/15/2018	IRV THOMAS HONDA	MSW SS Chg-Const/Demo Permits	119025	175.45
06/15/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	145.44
06/15/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	277.90
06/15/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	119025	238.60
06/15/2018	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	831.11
06/15/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530100	190.00
06/15/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530100	165.00
06/15/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	984.00
06/15/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	772.00
06/15/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	1,255.00
06/15/2018	WASHING EQUIPMENT OF TEXAS LTD	MSW SS Chg-Const/Demo Permits	530100	132.54
06/15/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	119025	158.02
06/15/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	119025	254.04
06/15/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	3.88
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	144.95
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	569.50
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	87.93
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	268.86

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06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	279.20
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	47.67
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	36.83
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	20.45
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	427.29
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	241.70
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	54.18
06/15/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	179.09
06/15/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	1,025.22
06/15/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	36.47
06/15/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	27.99
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	74.50
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530140	113.15
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	213.17
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	153.60
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530140	170.40
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	63.70
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	454.11
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	19.09
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	49.33
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	672.79
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	6.87
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	10.57
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	164.93
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	557.70
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	94.34
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	421.08
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	435.93
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	51.94
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	760.95
06/15/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	36.85
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	215.60
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	93.90
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	72.90

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06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,165.00
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	6,625.00
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	7,647.26
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,608.88
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	33.46
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	29.50
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,245.00
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	74.96
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	287.40
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	91.40
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,300.00
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	106.06
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	63.10
06/15/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
06/15/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	100.00
06/15/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	95.02
06/15/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/15/2018	GRANDE TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	603.75
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	18.47
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	155.83
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	22.10
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.58
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	65.51
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	115.44
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	28.97
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	332.78
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	12.56
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	5.32
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	157.58
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	55.25
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	429.25
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.36
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.36
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.36

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06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.36
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.36
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.36
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	114.59
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	514.19
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,483.61
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,599.36
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	2,092.98
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	419.26
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	44.48
06/15/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
06/15/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	70.78
06/15/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	1,362.95
06/15/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	157.26
06/15/2018	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	119025	245.15
06/15/2018	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	119025	123.52
06/15/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	598.20
06/15/2018	KYRISH TRUCK CENTERS OF SAN ANTONIO DBA TEX TRUCK CENTER LTD	MSW SS Chg-Const/Demo Permits	119025	332.93
06/15/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
06/15/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
06/15/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
06/15/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
06/15/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	119025	350.00
06/15/2018	STARSKY LEAL	MSW SS Chg-Const/Demo Permits	119025	550.00
06/15/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	810.00
06/15/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	1,476.00
06/15/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
06/15/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	458.01
06/15/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	18,103.59
06/15/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,845.20
06/15/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,590.91
06/15/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,557.15
06/15/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	8,383.77

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06/15/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	13,275.10
06/15/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	248.87
06/15/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	505.39
06/15/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	550.56
06/15/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
06/15/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
06/15/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	175.00
06/15/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
06/15/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	30.00
06/15/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/15/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
06/15/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	145.00
06/15/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	130.00
06/15/2018	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	119025	175.00
06/15/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	206.25
06/15/2018	CORPUS CHRISTI LOCK DOC LLC	MSW SS Chg-Const/Demo Permits	119025	28.93
06/15/2018	EXPRESS CARE AUTO CENTER	MSW SS Chg-Const/Demo Permits	530100	61.87
06/15/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
06/15/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
06/15/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
06/15/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
06/15/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
06/15/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
06/15/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
06/15/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	990.00
06/15/2018	TOP QUALITY TINT & AUTO GRAPHICS	MSW SS Chg-Const/Demo Permits	530100	125.00
06/15/2018	TOP QUALITY TINT & AUTO GRAPHICS	MSW SS Chg-Const/Demo Permits	530100	125.00
06/15/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	530100	155.00
06/15/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	371.37
06/15/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	76.98
06/15/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	3.98
06/15/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	750.40
06/15/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	1,204.24
06/15/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	84.46

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06/15/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	326.25
06/15/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	188.03
06/15/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	491.14
06/15/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	552.81
06/15/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	530100	1,877.92
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	35.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	35.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	35.00
06/15/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	35.00
06/15/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	30.27
06/15/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530100	1,405.33
06/15/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530100	676.20
06/15/2018	G & L DETAIL	MSW SS Chg-Const/Demo Permits	530100	689.50
06/15/2018	UNIVERSAL MATERIAL HANDLING EQUIPMENT	MSW SS Chg-Const/Demo Permits	119025	100.00
06/15/2018	DELIA CORTEZ	MSW SS Chg-Const/Demo Permits	530100	30.00
06/15/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	10,052.94
06/18/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,256,577.20
06/18/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	520200	853,986.59
06/18/2018	JAIME GONZALEZ	MSW SS Chg-Const/Demo Permits	200460	50.00
06/19/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	58,267.00
06/19/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	395,190.36
06/19/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	155,823.53
06/19/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	405,716.15
06/19/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,804.30
06/19/2018	RAUL YANEZ	MSW SS Chg-Const/Demo Permits	200460	355.23
06/20/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	689.00
06/20/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,042.00

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06/20/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	21,375.00
06/20/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,169.00
06/20/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	339.00
06/20/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	588.00
06/20/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	491.00
06/20/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	432.00
06/20/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	296.00
06/20/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	704.00
06/20/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	339.00
06/20/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	305.00
06/20/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	704.00
06/20/2018	ALBA INSURANCE AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	1,592.00
06/20/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	639.81
06/20/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	620.25
06/20/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	433.94
06/20/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	543.94
06/20/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570006	125.00
06/20/2018	EVANGELINE C & ALBERT RODELA	MSW SS Chg-Const/Demo Permits	203077	593.89
06/21/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	579.00
06/21/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	153.90
06/21/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	25.65
06/21/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	550701	29,300.00
06/21/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	202902	3,000.00
06/21/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	21,178.16
06/21/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530500	1,400.00
06/21/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	51.28
06/21/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	14.07
06/21/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530200	78.12
06/21/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	24.25
06/21/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	51.28
06/21/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	342.60
06/21/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	2,717.28
06/21/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	536.76
06/21/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	137.18

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06/21/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	171.72
06/21/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	321.84
06/21/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	702.84
06/21/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	2,190.06
06/21/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	520100	37.99
06/21/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	520100	37.99
06/21/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	520100	37.99
06/21/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	520100	37.99
06/21/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	113.97
06/21/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	210.14
06/21/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	95.53
06/21/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,831.84
06/21/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	85.62
06/21/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	217.70
06/21/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	59.16
06/21/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	336.30
06/21/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	3,263.08
06/21/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	520090	103.20
06/21/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	1,995.00
06/21/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	1,165.00
06/21/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	60.00
06/21/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	60.00
06/21/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530500	710.00
06/21/2018	NUECES COUNTY MEDICAL SOCIETY	MSW SS Chg-Const/Demo Permits	530000	150.00
06/21/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	520090	328.70
06/21/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	195.96
06/21/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	505.25
06/21/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	870.00
06/21/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
06/21/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
06/21/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
06/21/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
06/21/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
06/21/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	54.32

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/21/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
06/21/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
06/21/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	54.32
06/21/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	200351	942.00
06/21/2018	DRISCOLL CHILDREN'S HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	18,145.00
06/21/2018	LONE STAR OVERNIGHT LP	MSW SS Chg-Const/Demo Permits	530140	18.66
06/21/2018	LONE STAR OVERNIGHT LP	MSW SS Chg-Const/Demo Permits	530140	25.44
06/21/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	618.78
06/21/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	116.28
06/21/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	9,803.76
06/21/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	8,314.44
06/21/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	778.50
06/21/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	612.00
06/21/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	126.50
06/21/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	7,916.67
06/21/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	180.72
06/21/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/21/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/21/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/21/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/21/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	4,070.00
06/21/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	1,739.40
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	340.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	1,139.81
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	180.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	128.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	1.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	222.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	60.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	111.00

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06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	217.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	173.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	91.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	235.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
06/21/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	85.00
06/21/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	81.40
06/21/2018	ROY DE LA PENA	MSW SS Chg-Const/Demo Permits	530000	702.00
06/21/2018	ROY DE LA PENA	MSW SS Chg-Const/Demo Permits	530000	885.00
06/21/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	1,250.00
06/21/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530230	235.20
06/21/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530230	288.64
06/21/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530230	281.64
06/21/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530230	355.06
06/21/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530230	257.18
06/21/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530230	147.50
06/21/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530230	415.93
06/21/2018	CORPUS CHRISTI DENTAL PLAN	MSW SS Chg-Const/Demo Permits	200542	894.85
06/21/2018	VIOLA G LOPEZ & WILLIAM J KRAMBERG INC	MSW SS Chg-Const/Demo Permits	537260	460.00
06/21/2018	ACE 1 WRECKER SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	3,840.00
06/21/2018	PETROLEUM SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	564.50
06/21/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	312.54
06/21/2018	YOUTH ODYSSEY INC	MSW SS Chg-Const/Demo Permits	530000	1,290.00
06/21/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
06/21/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520050	302.67
06/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	515.00
06/21/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	1,860.00
06/21/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	8,116.95
06/21/2018	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	80,602.20
06/21/2018	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	310.25
06/21/2018	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	2,776.76
06/21/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	160.00
06/21/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	160.00

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06/21/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	520030	20,193.08
06/21/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	750.00
06/21/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	100.00
06/21/2018	PUBLICDATA.COM.AL LTD	MSW SS Chg-Const/Demo Permits	530000	500.00
06/21/2018	PERKIN ELMER HEALTH SCIENCES INC	MSW SS Chg-Const/Demo Permits	520020	944.00
06/21/2018	MARCUS A HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	180.00
06/21/2018	MARCUS A HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	200.00
06/21/2018	SANOFI PASTEUR INC	MSW SS Chg-Const/Demo Permits	520020	1,305.45
06/21/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	3,662.09
06/21/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	587.80
06/21/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	975.00
06/21/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	530250	2,285.00
06/21/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530000	240.00
06/21/2018	SAN ANTONIO EXPRESS NEWS	MSW SS Chg-Const/Demo Permits	520060	574.95
06/21/2018	CATHOLIC CHARITIES OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	27,551.91
06/21/2018	HEALTH PETTY CASH	MSW SS Chg-Const/Demo Permits	520110	15.95
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	355.37
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	689.50
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	106.06
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	30.52
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	268.24
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	41.91
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	486.04
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	36.01
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	94.03
06/21/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	550040	5,265.64
06/21/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	59.63
06/21/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	MSW SS Chg-Const/Demo Permits	200755	46,065.23
06/21/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	248.51
06/21/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	302.54
06/21/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	520060	287.00
06/21/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	302.54
06/21/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	47.00
06/21/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	48.00

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06/21/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	550810	389.54
06/21/2018	CRATING REMODELING & THIRD PARTY SVCS	MSW SS Chg-Const/Demo Permits	324271	658.90
06/21/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
06/21/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	188.76
06/21/2018	EASY ACCESS INC	MSW SS Chg-Const/Demo Permits	540037	62.88
06/21/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	203100	850.00
06/21/2018	ENV SERVICES TESTING & CERTIFICATION INC	MSW SS Chg-Const/Demo Permits	520130	510.00
06/21/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	MSW SS Chg-Const/Demo Permits	520170	338.39
06/21/2018	JOHN JAY VALDEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	JOHN JAY VALDEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	EARL DAVIS	MSW SS Chg-Const/Demo Permits	530000	45.00
06/21/2018	EARL DAVIS	MSW SS Chg-Const/Demo Permits	530000	45.00
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	281.30
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	378.30
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	436.50
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	92.15
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	510999	1,212.50
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	126.10
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	834.20
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	164.90
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	523.80
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	504.40
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	756.60
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	523.80
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	543.20
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	485.00
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	475.30
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	485.00
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	591.70
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	475.30
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	659.60
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	654.75
06/21/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	336.45
06/21/2018	NATIONAL SAFETY COUNCIL	MSW SS Chg-Const/Demo Permits	530250	65.00

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06/21/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	MSW SS Chg-Const/Demo Permits	530000	2,880.00
06/21/2018	4 A'S ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530000	6,880.00
06/21/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	530345	565.00
06/21/2018	INNOVYZE INC	MSW SS Chg-Const/Demo Permits	520100	18,000.00
06/21/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	38,917.70
06/21/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,259.44
06/21/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	4,476.55
06/21/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,714.82
06/21/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530230	325.49
06/21/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530230	325.49
06/21/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530230	325.49
06/21/2018	SCORE CHAPTER 221	MSW SS Chg-Const/Demo Permits	530000	6,688.91
06/21/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530210	577.41
06/21/2018	CARLA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	130.00
06/21/2018	CARLA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	JANEY ROBLEZ	MSW SS Chg-Const/Demo Permits	530170	51.01
06/21/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	295.20
06/21/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	296.50
06/21/2018	KORTERRA INC	MSW SS Chg-Const/Demo Permits	530000	11,345.00
06/21/2018	HARRIOL GRIFFIN	MSW SS Chg-Const/Demo Permits	530002	9.75
06/21/2018	HARRIOL GRIFFIN	MSW SS Chg-Const/Demo Permits	530002	13.00
06/21/2018	HARRIOL GRIFFIN	MSW SS Chg-Const/Demo Permits	530002	13.00
06/21/2018	ACE HARDWARE/WESTERN AUTO	MSW SS Chg-Const/Demo Permits	530210	399.98
06/21/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	537287	45,112.96
06/21/2018	DALIA SANCHEZ TAX ASESSOR COLLECTOR	MSW SS Chg-Const/Demo Permits	530000	38.77
06/21/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	2,845.00
06/21/2018	COX SUBSCRIPTIONS INC	MSW SS Chg-Const/Demo Permits	520060	598.51
06/21/2018	MARCELL BELLFIELD JR	MSW SS Chg-Const/Demo Permits	530000	105.00
06/21/2018	MARCELL BELLFIELD JR	MSW SS Chg-Const/Demo Permits	530000	105.00
06/21/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	378.99
06/21/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	3,102.28
06/21/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	101.50
06/21/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	616.23
06/21/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	2,048.34

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06/21/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	152.25
06/21/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	101.50
06/21/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	50.75
06/21/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	50.75
06/21/2018	ASHLEY VIERA	MSW SS Chg-Const/Demo Permits	530000	140.00
06/21/2018	ASHLEY VIERA	MSW SS Chg-Const/Demo Permits	530000	110.00
06/21/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	520090	5,795.00
06/21/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	2,185.72
06/21/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	70.90
06/21/2018	TAILWIND CRP	MSW SS Chg-Const/Demo Permits	520070	250.00
06/21/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	83.50
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	46.47
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	41.75
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	46.47
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.88
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	43.84
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.58
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	11.63
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	98.70
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	157.62
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	74.22
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.23

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	98.61
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	76.94
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	58.60
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	41.75
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	61.80
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	30.86
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	75.08
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	115.88
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	43.84
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.84
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.75
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	25.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	8.62
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	98.25
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	417.60
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	74.22
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.23
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	76.94
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	17.81
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520030	106.77
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	52.37
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	26.23

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	43.84
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	6.27
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.67
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	35.00
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	8.62
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.55
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	9.62
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	98.25
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	133.13
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	121.86
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	95.74
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	98.78
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	77.12
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	2.40
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	15.60
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	17.81
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	36.43
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	46.47
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	200.67
06/21/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	527.31
06/21/2018	MICHAEL LEAL	MSW SS Chg-Const/Demo Permits	530000	200.00
06/21/2018	DANNY GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	184.79
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	11,410.26
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	661.65
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	769.16
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	201.85
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	8,482.26
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,141.20
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	562.50
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	360.12

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06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,423.12
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	631.15
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,600.29
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	685.90
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,439.28
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	25,161.45
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	965.19
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	765.86
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,617.19
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	509.40
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	286.69
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	624.13
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	641.61
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,021.20
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	643.41
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	708.65
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,047.04
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	854.12
06/21/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	619.26
06/21/2018	RENE T RIOS	MSW SS Chg-Const/Demo Permits	530002	1,365.00
06/21/2018	ISRAEL GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	AMERICAN NATIONAL RED CROSS, ITS CONSTITUENT CHAPTERS & BRANCHES	MSW SS Chg-Const/Demo Permits	530250	600.00
06/21/2018	CORPUS CHRISTI CYCLE SPORTS INC	MSW SS Chg-Const/Demo Permits	530230	4,385.00
06/21/2018	LARRY SANCHEZ	MSW SS Chg-Const/Demo Permits	530000	90.00
06/21/2018	LARRY SANCHEZ	MSW SS Chg-Const/Demo Permits	530000	90.00
06/21/2018	RONALD MENDLESKI JR	MSW SS Chg-Const/Demo Permits	530000	40.00
06/21/2018	RONALD MENDLESKI JR	MSW SS Chg-Const/Demo Permits	530000	200.00
06/21/2018	ISIDORO PRADO	MSW SS Chg-Const/Demo Permits	530170	51.01
06/21/2018	ALEX PEREZ	MSW SS Chg-Const/Demo Permits	530000	45.00
06/21/2018	ALEX PEREZ	MSW SS Chg-Const/Demo Permits	530000	90.00
06/21/2018	RICHARD GODEY	MSW SS Chg-Const/Demo Permits	530000	45.00
06/21/2018	DEPARTMENT OF STATE HEALTH SERVICES	MSW SS Chg-Const/Demo Permits	530000	837.47
06/21/2018	ANTWINE D CHARLES	MSW SS Chg-Const/Demo Permits	530170	51.01

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/21/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	218.00
06/21/2018	NATIONAL RECREATION & PARK ASSOCIATION	MSW SS Chg-Const/Demo Permits	530000	2,250.00
06/21/2018	J BRANDT RECOGNITION LTD	MSW SS Chg-Const/Demo Permits	530345	2,403.00
06/21/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	520040	279.12
06/21/2018	BYRON OWENS DBA OWENS BROTHERS MGMT CO INC	MSW SS Chg-Const/Demo Permits	530000	600.00
06/21/2018	NORMA JEAN FIELDS	MSW SS Chg-Const/Demo Permits	530000	600.00
06/21/2018	QIAGEN INC	MSW SS Chg-Const/Demo Permits	520020	871.33
06/21/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	783,273.30
06/21/2018	SEAN AMRICH	MSW SS Chg-Const/Demo Permits	310800	49.00
06/21/2018	TWINCREST INC	MSW SS Chg-Const/Demo Permits	550040	80,900.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	24.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	24.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	62.56
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	62.40
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	122.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00

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06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
06/21/2018	JOHN CASTILLO	MSW SS Chg-Const/Demo Permits	530002	58.50
06/21/2018	JOHN CASTILLO	MSW SS Chg-Const/Demo Permits	530002	78.00
06/21/2018	RANDALL LEE SIMONSEN MD PLLC	MSW SS Chg-Const/Demo Permits	530000	500.00
06/21/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/21/2018	JACOB L. MURPHY	MSW SS Chg-Const/Demo Permits	530002	97.50
06/21/2018	JACOB L. MURPHY	MSW SS Chg-Const/Demo Permits	530002	80.60
06/21/2018	THE PLAYWELL GROUP INC	MSW SS Chg-Const/Demo Permits	550720	1,942.11
06/21/2018	FRANCISCO OLVERA	MSW SS Chg-Const/Demo Permits	530250	74.12
06/21/2018	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	42.00
06/21/2018	WITHERS FAMILY TEXAS HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530500	900.00
06/21/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	205.00
06/21/2018	DANTE GONZALEZ	MSW SS Chg-Const/Demo Permits	530170	51.01
06/21/2018	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	4,770.00
06/21/2018	MARK VAN VLECK	MSW SS Chg-Const/Demo Permits	547010	401.51
06/21/2018	MARK VAN VLECK	MSW SS Chg-Const/Demo Permits	547010	240.87
06/21/2018	THE ALLIANCE FOR COMMUNITY SOLUTIONS	MSW SS Chg-Const/Demo Permits	530250	700.00
06/21/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	2,715.00
06/21/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	MSW SS Chg-Const/Demo Permits	537360	58,267.24
06/21/2018	KOREY HARDEMAN	MSW SS Chg-Const/Demo Permits	530000	90.00
06/21/2018	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	2,000.00
06/21/2018	ERIKS NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	119025	414.88
06/21/2018	GABRIEL DURAN JR	MSW SS Chg-Const/Demo Permits	530170	34.00
06/21/2018	LARIJAI FRANCIS	MSW SS Chg-Const/Demo Permits	547010	169.96
06/21/2018	AMERICAN PROPERTY MANAGEMENT	MSW SS Chg-Const/Demo Permits	530180	5,400.00
06/21/2018	HERITAGE-CRYSTAL CLEAN INC	MSW SS Chg-Const/Demo Permits	520030	821.94
06/21/2018	HARTLINE DACUS BARGER DREYER	MSW SS Chg-Const/Demo Permits	530001	280.00
06/21/2018	ANGELICA MADERA	MSW SS Chg-Const/Demo Permits	530170	51.01
06/21/2018	BRENDA LOPEZ	MSW SS Chg-Const/Demo Permits	530170	51.01
06/21/2018	GRACIELA HOFFSTADT	MSW SS Chg-Const/Demo Permits	530170	34.00
06/21/2018	CHRIS HOFFMAN	MSW SS Chg-Const/Demo Permits	530000	90.00

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06/21/2018	CHRIS HOFFMAN	MSW SS Chg-Const/Demo Permits	530000	135.00
06/21/2018	LACY SANDERS	MSW SS Chg-Const/Demo Permits	530000	78.00
06/21/2018	KEITH SCOON	MSW SS Chg-Const/Demo Permits	530000	210.00
06/21/2018	KEITH SCOON	MSW SS Chg-Const/Demo Permits	530000	105.00
06/21/2018	FOUR STAR HEALTH & SAFETY	MSW SS Chg-Const/Demo Permits	530362	1,156.00
06/21/2018	J&J BARTLETT LLC	MSW SS Chg-Const/Demo Permits	203100	1,039.00
06/21/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	250.00
06/21/2018	TLC CONSTRUCTION LLC	MSW SS Chg-Const/Demo Permits	203100	828.00
06/21/2018	THE HON COMPANY LLC	MSW SS Chg-Const/Demo Permits	520090	2,527.12
06/21/2018	THE HON COMPANY LLC	MSW SS Chg-Const/Demo Permits	520110	3,502.80
06/21/2018	AVIATION MGMT CONSULTING GRP	MSW SS Chg-Const/Demo Permits	530000	4,750.00
06/21/2018	ROY MARTINEZ	MSW SS Chg-Const/Demo Permits	530000	100.00
06/21/2018	BLANDINA COSTLEY	MSW SS Chg-Const/Demo Permits	530170	51.01
06/21/2018	MAX UNDERGROUND CONST LLC	MSW SS Chg-Const/Demo Permits	550910	418,880.87
06/21/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,057.00
06/21/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	5,825.08
06/21/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	8,851.27
06/21/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	10,669.47
06/21/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	4,644.50
06/21/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	9,720.53
06/21/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	1,462.15
06/21/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	5,023.91
06/21/2018	ADRIAN GUTIERREZ	MSW SS Chg-Const/Demo Permits	530170	51.01
06/21/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	2,300.00
06/21/2018	SAMUEL R LUNA JR	MSW SS Chg-Const/Demo Permits	530000	160.00
06/21/2018	SAMUEL R LUNA JR	MSW SS Chg-Const/Demo Permits	530000	160.00
06/21/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
06/21/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
06/21/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
06/21/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
06/21/2018	JOSE PENA JR	MSW SS Chg-Const/Demo Permits	530250	66.00
06/21/2018	O'CONNOR'S	MSW SS Chg-Const/Demo Permits	520060	367.30
06/21/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	3,600.00
06/21/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	1,814.68

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06/21/2018	CURTIS TAYLOR	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	LEVY MURRAY	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	LEVY MURRAY	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	KAYLA ESPINOZA	MSW SS Chg-Const/Demo Permits	530000	105.00
06/21/2018	JOHN L HYLAND	MSW SS Chg-Const/Demo Permits	547010	27.00
06/21/2018	IMMEDIATE RESPONSE TECHNOLOGIES LLC DBA AIRBOSS DEFENSE	MSW SS Chg-Const/Demo Permits	520090	2,246.50
06/21/2018	ARCONAS CORPORATIN	MSW SS Chg-Const/Demo Permits	520130	938.00
06/21/2018	ELIZABETH E MOCK	MSW SS Chg-Const/Demo Permits	530000	540.00
06/21/2018	PREMIER BIN CLEANING LLC	MSW SS Chg-Const/Demo Permits	530210	898.50
06/21/2018	COLE GRUNDHAUSER	MSW SS Chg-Const/Demo Permits	330937	1,264.60
06/21/2018	COLE GRUNDHAUSER	MSW SS Chg-Const/Demo Permits	302000	636.00
06/21/2018	SHECKLER CONTRACTING INC	MSW SS Chg-Const/Demo Permits	203395	200.00
06/21/2018	MORIAM OJELADE	MSW SS Chg-Const/Demo Permits	530170	51.01
06/21/2018	INFOUSA MARKETING INC	MSW SS Chg-Const/Demo Permits	520060	565.00
06/21/2018	AMERICAN FUTURE SYSTEMS, INC	MSW SS Chg-Const/Demo Permits	520060	159.00
06/21/2018	JENNIFER LOPEZ	MSW SS Chg-Const/Demo Permits	310800	49.00
06/21/2018	BRENDA R HINOJOSA	MSW SS Chg-Const/Demo Permits	530170	34.00
06/21/2018	JOHN PANTOJA	MSW SS Chg-Const/Demo Permits	530002	39.00
06/21/2018	YESENIA GONZALEZ	MSW SS Chg-Const/Demo Permits	530170	83.39
06/21/2018	YESENIA GONZALEZ	MSW SS Chg-Const/Demo Permits	530170	78.48
06/21/2018	STEVEN VALDEZ	MSW SS Chg-Const/Demo Permits	310800	60.00
06/21/2018	ARMANDO C RODRIGUEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
06/21/2018	MARK DICARLO	MSW SS Chg-Const/Demo Permits	308740	25.24
06/21/2018	GLORIA POSADA	MSW SS Chg-Const/Demo Permits	547010	374.89
06/21/2018	HERITAGE CONSTRUCTION CO LLC	MSW SS Chg-Const/Demo Permits	302000	215.86
06/21/2018	CURTIS L WATTERS	MSW SS Chg-Const/Demo Permits	309715	5.50
06/21/2018	ELBAS LAND DEVELOPEMNT LLC	MSW SS Chg-Const/Demo Permits	308310	38.00
06/21/2018	MICHAEL GARCIA JR	MSW SS Chg-Const/Demo Permits	530000	90.00
06/21/2018	ROBERT ADAMS	MSW SS Chg-Const/Demo Permits	530000	60.00
06/21/2018	ROBERT ADAMS	MSW SS Chg-Const/Demo Permits	530000	105.00
06/21/2018	DAVID VELASQUEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	DAVID VELASQUEZ	MSW SS Chg-Const/Demo Permits	530000	180.00
06/21/2018	AARON M ALVAREZ	MSW SS Chg-Const/Demo Permits	530000	120.00
06/21/2018	COLTON GARRETT	MSW SS Chg-Const/Demo Permits	530000	60.00

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06/21/2018	COLTON GARRETT	MSW SS Chg-Const/Demo Permits	530000	60.00
06/21/2018	LANCE HOWARD	MSW SS Chg-Const/Demo Permits	530000	140.00
06/21/2018	EVERETT ROY	MSW SS Chg-Const/Demo Permits	530270	117.69
06/22/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	155.00
06/22/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	530000	2,930.00
06/22/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	530000	6,500.00
06/22/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	21,818.00
06/22/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	305,513.33
06/22/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	194,138.14
06/22/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	5,508.43
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	COOPER EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	119025	21.80
06/22/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	119025	91.49
06/22/2018	DEMCO	MSW SS Chg-Const/Demo Permits	520110	389.98
06/22/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	165.00
06/22/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	95.00
06/22/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	201.64
06/22/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	208.02
06/22/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	112.50
06/22/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	453.04
06/22/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	12.18
06/22/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	165.00
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	221.20
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	362.16
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	552.00
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	929.28
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	535.68
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	638.80
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	828.00
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	300.00
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	920.40
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	674.40
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	680.40
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	362.16
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	375.84
06/22/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	830.40
06/22/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	684.65
06/22/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	149.99
06/22/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	315.71
06/22/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	168.25
06/22/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	1,866.00
06/22/2018	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	222.63
06/22/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	162.50

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06/22/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	27.49
06/22/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	47.68
06/22/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	718.72
06/22/2018	VALLEY SOLVENT COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	798.20
06/22/2018	VALLEY SOLVENT COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	675.00
06/22/2018	VALLEY SOLVENT COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	246.40
06/22/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	767.37
06/22/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	79.21
06/22/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	5,177.32
06/22/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	1,203.30
06/22/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	246.96
06/22/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	109.97
06/22/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	110.00
06/22/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	122.50
06/22/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530000	75.00
06/22/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530000	75.00
06/22/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	120.00
06/22/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	395.00
06/22/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	265.00
06/22/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	6,192.44
06/22/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	3,823.96
06/22/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	10,120.00
06/22/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	5,700.00
06/22/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530400	2,113.00
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	36,765.20
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	21,880.03
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	110,000.00
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,470.00
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	9,123.63
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	550040	31,013.63
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	8,057.60
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	4,579.59
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	11,376.00
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	550040	64,659.79

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06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530500	25,000.00
06/22/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	15,900.00
06/22/2018	GRAF PLUMBING INC	MSW SS Chg-Const/Demo Permits	530215	361.82
06/22/2018	PATRICIA CHERYL VANDEVER	MSW SS Chg-Const/Demo Permits	530002	130.00
06/22/2018	PATRICIA CHERYL VANDEVER	MSW SS Chg-Const/Demo Permits	530002	138.13
06/22/2018	PATRICIA CHERYL VANDEVER	MSW SS Chg-Const/Demo Permits	530002	138.13
06/22/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	200351	801.12
06/22/2018	A 10 SAFES & LOCKS	MSW SS Chg-Const/Demo Permits	530000	90.00
06/22/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	722.00
06/22/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	1,016.00
06/22/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	940.50
06/22/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	7.00
06/22/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530230	1,850.00
06/22/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	117.50
06/22/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	11,673.95
06/22/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	81.48
06/22/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	520050	122.22
06/22/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	16,300.00
06/22/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	18,216.00
06/22/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	875.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	6,750.00
06/22/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	530215	86,357.35
06/22/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	200700	8,798.88
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	952.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	4,998.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	13,758.60
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,509.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	189.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,765.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,099.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	189.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	3,110.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	660.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	4,337.00

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06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,060.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,734.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	518.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	396.00
06/22/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	612.00
06/22/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	163.50
06/22/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	150.00
06/22/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	556.00
06/22/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	195.00
06/22/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,035.04
06/22/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	399.48
06/22/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	340.22
06/22/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	119.77
06/22/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	383.18
06/22/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	12.69
06/22/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	524.96
06/22/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	315.64
06/22/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	106.32
06/22/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	74,800.00
06/22/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	67.99
06/22/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	12.50
06/22/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	47.96
06/22/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	20.98
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	155.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00

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06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/22/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	7,625.00
06/22/2018	NOELIA RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530170	25.51
06/22/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530345	285.00
06/22/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	2,810.00
06/22/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	273.99
06/22/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	530000	10,920.00
06/22/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	17,600.00
06/22/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	3,320.00
06/22/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	14,867.50
06/22/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	16,470.00
06/22/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	13,440.00
06/22/2018	AG CM INC	MSW SS Chg-Const/Demo Permits	550910	16,042.50
06/22/2018	JESSE LEE HINOJOSA	MSW SS Chg-Const/Demo Permits	520120	959.05
06/22/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	550020	36,392.00
06/22/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
06/22/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
06/22/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
06/22/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
06/22/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
06/22/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
06/22/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
06/22/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	216.00
06/22/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	1,318.84
06/22/2018	PRIMETIME	MSW SS Chg-Const/Demo Permits	530002	273.00
06/22/2018	KEYSTONE AUTOMOTIVE INDUSTRIES	MSW SS Chg-Const/Demo Permits	119025	42.00
06/22/2018	KEYSTONE AUTOMOTIVE INDUSTRIES	MSW SS Chg-Const/Demo Permits	119025	125.00
06/22/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	86.85
06/22/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	18.13
06/22/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	165.99

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06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,029.60
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	256.35
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.07
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.25
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.90
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	73.46
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	151.88
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.92
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	203.26
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	8.97
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	76.14
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.54
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	99.68
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	144.00
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	19.45
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	120.59
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	281.81
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.56
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	91.25
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	109.24
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	944.25
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	219.00
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530140	240.00
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	708.42
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	241.55
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	52.38
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	991.32
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	60.78
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	51.27
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	16.28
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	0.95
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	145.06
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	90.06

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06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	424.62
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	785.72
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,162.00
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	51.46
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.21
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,009.44
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.30
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	287.01
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	584.99
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	246.02
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	264.84
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.22
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	185.84
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	79.82
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	449.37
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	140.95
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	151.20
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	75.37
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	451.84
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.88
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	30.71
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	73.86
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	171.31
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	49.39
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	101.18
06/22/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	460.00
06/22/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	250.00
06/22/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	250.00
06/22/2018	BRIDGES SPECIALTIES INC	MSW SS Chg-Const/Demo Permits	550910	25,212.00
06/22/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	550910	128,003.02
06/22/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	90.00
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	185.63
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	148.50
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	41.54

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06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	429.25
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	74.71
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	2,190.51
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	188.93
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,248.30
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	91.92
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	157.65
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	39.25
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	155.60
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	12.17
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	235.63
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	21.71
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,319.51
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	71.23
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,221.36
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	514.62
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,464.84
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	2,307.96
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	700.03
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	90.00
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	409.67
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	3,150.00
06/22/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	321.83
06/22/2018	NARDIS INC	MSW SS Chg-Const/Demo Permits	520040	178.96
06/22/2018	NARDIS INC	MSW SS Chg-Const/Demo Permits	520040	2,097.00
06/22/2018	CSA CONSTRUCTION	MSW SS Chg-Const/Demo Permits	550910	411,758.36
06/22/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	444,441.41
06/22/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	67,660.21
06/22/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	249,637.45
06/22/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	3,207.50
06/22/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	1,976.00
06/22/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530000	3,109.50
06/22/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	534.00
06/22/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	10,453.55

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06/22/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	4,733.50
06/22/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530000	6,430.50
06/22/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	7,530.00
06/22/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	180.70
06/22/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	129.64
06/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	3,773.00
06/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	835.20
06/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
06/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
06/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
06/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
06/22/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
06/22/2018	PIPELINE ANALYSIS LLC	MSW SS Chg-Const/Demo Permits	530235	114,472.95
06/22/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	101.32
06/22/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	49.66
06/22/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	7.00
06/22/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	1,173.73
06/22/2018	MERCURY AUTO AIR	MSW SS Chg-Const/Demo Permits	119025	48.00
06/22/2018	ESMERALDA MEGEE	MSW SS Chg-Const/Demo Permits	530002	23.40
06/22/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	54,245.00
06/22/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	1,136.70
06/22/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	250.00
06/22/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	4,207.28
06/22/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	4,987.57
06/22/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	10,126.12
06/22/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,704.48
06/22/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,318.05
06/22/2018	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	10,000.00
06/22/2018	MCCI LLC	MSW SS Chg-Const/Demo Permits	530000	11,528.99
06/22/2018	MCCI LLC	MSW SS Chg-Const/Demo Permits	530000	10,223.55
06/22/2018	MCCI LLC	MSW SS Chg-Const/Demo Permits	530000	10,748.52
06/22/2018	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	99.80
06/22/2018	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	325.44
06/22/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00

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06/22/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	315.00
06/22/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
06/22/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	165.00
06/22/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
06/22/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	235.00
06/22/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	25.00
06/22/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	75.00
06/22/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	30.00
06/22/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	278.64
06/22/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	85.45
06/22/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	45,000.00
06/22/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
06/22/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
06/22/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
06/22/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
06/22/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	7,003.97
06/22/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	19,358.85
06/22/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,102.58
06/22/2018	TOP QUALITY TINT & AUTO GRAPHICS	MSW SS Chg-Const/Demo Permits	530100	1,125.00
06/22/2018	TOP QUALITY TINT & AUTO GRAPHICS	MSW SS Chg-Const/Demo Permits	530100	90.00
06/22/2018	GOODY CLANCY & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	6,820.00
06/22/2018	ALL CITY MANAGEMENT SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	3,479.76
06/22/2018	RAYMOND D CHONG	MSW SS Chg-Const/Demo Permits	530170	20.17
06/22/2018	DIANE PRIME	MSW SS Chg-Const/Demo Permits	530170	58.42
06/22/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530100	7.50
06/22/2018	DANIEL GRIMSBO	MSW SS Chg-Const/Demo Permits	530170	409.84
06/22/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,955.00
06/22/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530210	240.00
06/22/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	148.60
06/22/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	163.10
06/22/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	159.05
06/22/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	380.93
06/22/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,022.75
06/22/2018	TEXAS UNDERGROUND EXPERTS INC	MSW SS Chg-Const/Demo Permits	119025	5.14

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06/22/2018	TEXAS UNDERGROUND EXPERTS INC	MSW SS Chg-Const/Demo Permits	119025	158.33
06/22/2018	TEXAS UNDERGROUND EXPERTS INC	MSW SS Chg-Const/Demo Permits	119025	110.10
06/22/2018	DRR & RS INC	MSW SS Chg-Const/Demo Permits	530000	5,250.00
06/22/2018	GREENEHOUSE MANAGEMENT CO	MSW SS Chg-Const/Demo Permits	530100	451.25
06/22/2018	GREENEHOUSE MANAGEMENT CO	MSW SS Chg-Const/Demo Permits	530100	125.00
06/22/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/22/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/22/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530100	45.00
06/22/2018	EUSEBIO GARZA III	MSW SS Chg-Const/Demo Permits	550950	11,687.50
06/22/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550060	1,634,909.46
06/22/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	327,303.31
06/22/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550060	419,822.93
06/22/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	87,281.35
06/22/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	469.90
06/22/2018	CB&I INC	MSW SS Chg-Const/Demo Permits	550910	120,256.24
06/22/2018	ERIKS NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	530140	155.72
06/22/2018	ERIKS NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	119025	70.56
06/22/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	117.42
06/22/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	108.50
06/22/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	93.60
06/22/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	119.12
06/22/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	130.56
06/22/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	230.00
06/22/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	65.00
06/22/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	685.88
06/22/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,082.26
06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,672.00
06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49

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06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
06/22/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	623.25
06/22/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	60.00
06/22/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	60.00
06/22/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	60.00
06/22/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	60.00
06/22/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	60.00
06/22/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	164.00
06/22/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	254.93
06/22/2018	ZANDRA PARKANY	MSW SS Chg-Const/Demo Permits	530170	41.42
06/22/2018	CHRISTOPHER CHOATE DBA CC MOTORSPORTS	MSW SS Chg-Const/Demo Permits	530100	1,006.39
06/22/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	2,750.00
06/22/2018	PEPPER-LAWSON WATERWORKS LLC	MSW SS Chg-Const/Demo Permits	550910	6,556.57
06/22/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,805.95
06/22/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	450.00
06/22/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	1,920.00
06/22/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,327.75
06/22/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,840.00
06/22/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	2,873.80
06/22/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	622.78
06/22/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	462.79
06/22/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	547010	144,148.23
06/22/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	12,000.00
06/22/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	15,200.00
06/22/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	13,515.00
06/22/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	14,450.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	304.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	325.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	162.50
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	227.50
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	325.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	227.50
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	390.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	390.00

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06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	390.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	390.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	606.40
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	487.50
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	325.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	606.40
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	940.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	195.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	1,105.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	130.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	617.50
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	715.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	195.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	130.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	97.50
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	617.50
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	130.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	455.00
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	682.50
06/22/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	606.40
06/25/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	45.44
06/25/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	99.88
06/25/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	735.42
06/25/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	150.00
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	9.96
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	191.32
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	45.91
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	45.91
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,781.82
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	198.54
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	21.74
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	120.88
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	31.94
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	109.15

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06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	115.93
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.33
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	24.78
06/25/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	2.95
06/25/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	59.28
06/25/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	19.76
06/25/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	19.28
06/25/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	9.87
06/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	17.33
06/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	74.74
06/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	33.62
06/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	10.88
06/25/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	107.00
06/25/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530100	618.12
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	39.76
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.98
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2,508.45
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	77.09
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	428.18
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	29.99
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	25.61
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	143.80
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	125.80
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	28.47
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	28.47
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	47.74
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	113.75
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	125.52
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.99
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	25.50
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	197.13
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	109.32
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	123.43
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	12.66

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06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.23
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	65.95
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	2.62
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	32.46
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	126.37
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	30.54
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	35.98
06/25/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	56.65
06/25/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	119025	170.00
06/25/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	360.00
06/25/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	1.84
06/25/2018	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	2,135.23
06/25/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	530100	63.64
06/25/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
06/25/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	MSW SS Chg-Const/Demo Permits	530100	192.12
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	6,409.76
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	93.82
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,828.32
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	572.20
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	167.73
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,191.47
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,547.58
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	103.98
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	20.27
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	142.00
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	175.00
06/25/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	2,627.70
06/25/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	52.79
06/25/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	116.31
06/25/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	61.56
06/25/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	108.82
06/25/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	1,309.90
06/25/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	60.15
06/25/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	62.59

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06/25/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,760.77
06/25/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,824.30
06/25/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,921.68
06/25/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,295.88
06/25/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,471.56
06/25/2018	AMIGOS EQUIPMENT CORP	MSW SS Chg-Const/Demo Permits	119025	39.48
06/25/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,600.00
06/25/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	349.10
06/25/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	720.00
06/25/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	800.00
06/25/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	800.00
06/25/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	160.00
06/25/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	720.00
06/25/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	336.78
06/25/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	29.36
06/25/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	37.44
06/25/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	14.56
06/25/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	40.02
06/25/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	530140	667.19
06/25/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	190.00
06/25/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	250.00
06/25/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	250.00
06/25/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	4,206.07
06/26/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	111625	70,944.61
06/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	570006	46.00
06/27/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	690.00
06/27/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,077.00
06/27/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	909.00
06/27/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	958.00
06/27/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,552.00
06/27/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,599.00
06/27/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	3,197.00
06/27/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	1,503.00
06/27/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	1,921.00

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06/27/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	339.00
06/27/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	344.00
06/27/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	396.00
06/27/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,672.00
06/27/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,333.00
06/27/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	849.34
06/27/2018	WINDRUSH APARTMENTS	MSW SS Chg-Const/Demo Permits	570015	792.00
06/27/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570015	114.00
06/27/2018	WESTON INSURANCE CO	MSW SS Chg-Const/Demo Permits	203077	766.00
06/27/2018	AMF BOWLING CENTERS INC DBA BOWLERO	MSW SS Chg-Const/Demo Permits	520170	4,250.00
06/28/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	4,290.62
06/28/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	203305	134.22
06/28/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	14,177.83
06/28/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	MSW SS Chg-Const/Demo Permits	203305	134.22
06/28/2018	GHX INDUSTRIAL LLC	MSW SS Chg-Const/Demo Permits	200351	466.00
06/28/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	8.88
06/28/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	10.50
06/28/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	31.65
06/28/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	218.34
06/28/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	85.59
06/28/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	22.20
06/28/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	15.16
06/28/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	387.98
06/28/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	2,915.09
06/28/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	292.02
06/28/2018	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	520090	521.09
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	19.40
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	18.90
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	56.64
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.52
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	9.86

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06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	14.67
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	18.90
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	56.64
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	31.52
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	9.86
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
06/28/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	69.31
06/28/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	520130	70.00
06/28/2018	UNITED IRON & MACHINE WORKS	MSW SS Chg-Const/Demo Permits	520090	908.88
06/28/2018	KARNES ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	705.43
06/28/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,510.22
06/28/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	126.07
06/28/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	280.00
06/28/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	21,852.88
06/28/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	315.80
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,424.26
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,320.49
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	5,424.38
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,008.66
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,121.21
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,156.00
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,263.17
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,476.92
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,964.61
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,644.41
06/28/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	349,787.34

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06/28/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530360	170.00
06/28/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	240.33
06/28/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	473.23
06/28/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	946.46
06/28/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	227.31
06/28/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	11.31
06/28/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	44.24
06/28/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	33.00
06/28/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	21.70
06/28/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	79.36
06/28/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	17.00
06/28/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	58.24
06/28/2018	DENNIS MILLS	MSW SS Chg-Const/Demo Permits	530000	60.00
06/28/2018	CORPUS CHRISTI BAR ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	1,650.00
06/28/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	540450	271,553.39
06/28/2018	ART CENTER OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	134.22
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	1,817.00
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	913.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	1,817.00
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	385.35
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
06/28/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
06/28/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520090	1,140.00
06/28/2018	DENNIS A. JOINER	MSW SS Chg-Const/Demo Permits	530000	7,515.57
06/28/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00

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06/28/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	64.00
06/28/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
06/28/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	233.00
06/28/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
06/28/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	121.00
06/28/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
06/28/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	120.00
06/28/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	208.00
06/28/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	451.30
06/28/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	577.37
06/28/2018	ROY DE LA PENA	MSW SS Chg-Const/Demo Permits	530002	1,118.40
06/28/2018	POSITIVE PROMOTIONS	MSW SS Chg-Const/Demo Permits	530345	357.30
06/28/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520020	1,898.00
06/28/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	254.16
06/28/2018	FASTENAL CO	MSW SS Chg-Const/Demo Permits	520130	233.60
06/28/2018	RANDY BAILEY	MSW SS Chg-Const/Demo Permits	530000	60.00
06/28/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	8,000.00
06/28/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530000	2,100.00
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.67
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	58.92
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.72
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	6.04
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	64.03
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.25
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	42.39
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.42
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.96
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.64
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.29
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	24.30
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	40.69
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.07
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.72
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.97

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06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	55.95
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.14
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.00
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.85
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	54.52
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	90.63
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	115.19
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.93
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.71
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	90.16
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.44
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.82
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.36
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	34.86
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.11
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	83.65
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.50
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.87
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	49.01
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.84
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.87
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.62
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	503.40
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	221.70
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.20
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	19.56
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	34.08
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.10
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	43.45
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	110.28
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.31
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	96.14
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	109.33
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.71

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06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.09
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.91
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	48.02
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.45
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.83
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.75
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.08
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.76
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.67
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.86
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	5.62
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.30
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.00
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	95.91
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.73
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.97
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.93
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.47
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	36.58
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.74
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.54
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.90
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	541.27
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.97
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.34
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.79
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	7.63
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.76
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	142.16
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	43.85
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.10
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.83
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.35
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.79
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.76
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.93
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.92
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	57.83
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.95
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.21
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.68
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	49.01
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.00
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.53
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	81.27
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.99
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	41.88
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.62
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.00
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.00
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.10
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	77.06
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.28
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	80.17
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.58
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	5.47
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	43.05
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.70
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	25.08
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	36.12
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.29
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.73
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.34
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	48.51
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.93
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.82
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.99

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06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.95
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.35
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	520.54
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	54.87
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	59.59
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.50
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	60.37
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.83
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	64.48
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.19
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.87
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.40
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	108.12
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.10
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	53.44
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.62
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.92
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.42
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	44.84
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.48
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.89
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.20
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	54.18
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	68.35
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.12
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.24
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.34
06/28/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	39.25
06/28/2018	MARK A KADING	MSW SS Chg-Const/Demo Permits	530500	66.00
06/28/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	35.47
06/28/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
06/28/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	655.50
06/28/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	204,486.07
06/28/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	530255	12,935.11

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06/28/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520090	999.80
06/28/2018	VERYLON G. DURANT	MSW SS Chg-Const/Demo Permits	540045	7,627.34
06/28/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	1,825.00
06/28/2018	LOUIE DAVILA	MSW SS Chg-Const/Demo Permits	530000	60.00
06/28/2018	DNOW LP	MSW SS Chg-Const/Demo Permits	200351	284.40
06/28/2018	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	2,006.00
06/28/2018	SHI GOVERNMENT SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	584.40
06/28/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	160.00
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.18
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	65.23
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	302.60
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	65.23
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	340.45
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	339.17
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.18
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	65.23
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	430.49
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	313.08
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.18
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.18

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06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	234.81
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	447.37
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	313.08
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.18
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	353.49
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.09
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.18
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.18
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	339.17
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	316.56
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	316.56
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	474.84
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.14
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	65.23
06/28/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	158.28
06/28/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	203100	1,055.00
06/28/2018	TEXAS STATE MUSEUM OF ASIAN CULTURE	MSW SS Chg-Const/Demo Permits	203305	134.22
06/28/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	95.00
06/28/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,170.60
06/28/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,226.60
06/28/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,223.30
06/28/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,157.43
06/28/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,262.83
06/28/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,111.31
06/28/2018	SANOFI PASTEUR INC	MSW SS Chg-Const/Demo Permits	520020	1,496.19
06/28/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	202791	190.00
06/28/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	MSW SS Chg-Const/Demo Permits	202791	340.00

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06/28/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	44,204.00
06/28/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	2,144.37
06/28/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	783.57
06/28/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	348.87
06/28/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	233.37
06/28/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	159.87
06/28/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	348.87
06/28/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	707.97
06/28/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	159.87
06/28/2018	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	520100	34,436.34
06/28/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	167.13
06/28/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	268.92
06/28/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	269.96
06/28/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	268.94
06/28/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	630.62
06/28/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	311.98
06/28/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	3,453.80
06/28/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	1,608.40
06/28/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	95.93
06/28/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530210	147.16
06/28/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	991.00
06/28/2018	RAUL MORALES	MSW SS Chg-Const/Demo Permits	530000	100.00
06/28/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	158.20
06/28/2018	AXON ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	530000	37,256.71
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	119010	1,107.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	119010	343.25
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	30.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	333.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	843.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,560.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	294.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	463.50
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	274.50
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,460.00

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06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	565.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	790.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,530.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	911.80
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	575.00
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,513.50
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	421.62
06/28/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	252.25
06/28/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	9,294.93
06/28/2018	EARL DAVIS	MSW SS Chg-Const/Demo Permits	530000	45.00
06/28/2018	EARL DAVIS	MSW SS Chg-Const/Demo Permits	530000	80.00
06/28/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	77.60
06/28/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	194.00
06/28/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	543.20
06/28/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	514.10
06/28/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	882.70
06/28/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	882.70
06/28/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	3,027.11
06/28/2018	ONE SHORELINE PLAZA, LLC	MSW SS Chg-Const/Demo Permits	530160	391.20
06/28/2018	BERRYMAN ROOFING & SIDING LLC	MSW SS Chg-Const/Demo Permits	300941	6,909.20
06/28/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	530000	965.00
06/28/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,313.89
06/28/2018	JASON FLORES	MSW SS Chg-Const/Demo Permits	530000	60.00
06/28/2018	FIRETROL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	105.00
06/28/2018	FIRETROL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	105.00
06/28/2018	CARLA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
06/28/2018	CARLA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	100.00
06/28/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	1,005.85
06/28/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119525	13,438.80
06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	4,910.94
06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	4,910.94
06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	4,910.94
06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	4,910.94
06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	4,910.94

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06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	550020	3,409.74
06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	530230	850.00
06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	530230	850.00
06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	530230	850.00
06/28/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	530230	850.00
06/28/2018	SCOTT MERRIMAN INC	MSW SS Chg-Const/Demo Permits	520120	5,800.00
06/28/2018	FORESIGHT GOLF LLC	MSW SS Chg-Const/Demo Permits	550030	35,233.71
06/28/2018	TP CORPUS SELF STORAGE LTD	MSW SS Chg-Const/Demo Permits	530160	285.00
06/28/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	170.00
06/28/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	127.50
06/28/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	214.50
06/28/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	708.00
06/28/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
06/28/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	50.00
06/28/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	75.00
06/28/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
06/28/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
06/28/2018	MARCELL BELLFIELD JR	MSW SS Chg-Const/Demo Permits	530000	60.00
06/28/2018	MARCELL BELLFIELD JR	MSW SS Chg-Const/Demo Permits	530000	100.00
06/28/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	52.75
06/28/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	179.19
06/28/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	105.00
06/28/2018	ACE NORTH AMERICA	MSW SS Chg-Const/Demo Permits	207035	156.00
06/28/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	288.48
06/28/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	2,407.87
06/28/2018	GOLDEN REAL ESTATE & CONSTRUCTION	MSW SS Chg-Const/Demo Permits	324271	432.30
06/28/2018	LIFE TECHNOLOGIES CORP	MSW SS Chg-Const/Demo Permits	520030	1,967.13
06/28/2018	ASHLEY VIERA	MSW SS Chg-Const/Demo Permits	530000	100.00
06/28/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	140.00
06/28/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	135.00
06/28/2018	COBAN TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	142.00
06/28/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	530000	1,655.28
06/28/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	530000	3,018.35
06/28/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	115.92

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06/28/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	115.92
06/28/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	114.36
06/28/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	39.39
06/28/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	373.50
06/28/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	28.88
06/28/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	419.12
06/28/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	89.11
06/28/2018	REGIONAL STEEL PRODUCTS INC	MSW SS Chg-Const/Demo Permits	200351	2,722.50
06/28/2018	ELADIO HERNANDEZ	MSW SS Chg-Const/Demo Permits	530250	111.00
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	22.38
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	31.09
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	411.48
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.60
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	57.21
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	59.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	792.05
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	657.73
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	53.48
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	53.48
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	58.15
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	60.01
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	657.73
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	82.40
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	44.02
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	696.90
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	118.49
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	125.02
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	605.94
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	1,454.36
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	125.02
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	506.61
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	640.93
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	696.90
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	128.75
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	70.14
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	696.90
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	696.90
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	489.83
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	394.68
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	98.12
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	618.55
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	696.90
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	121.29
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	696.90
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	51.98
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	601.76
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	88.79

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06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	696.90
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	10,945.18
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	808.84
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	95.98
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	644.85
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	88.79
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	808.84
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	506.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	1,042.02
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	134.35
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	640.94
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	75.87
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	98.12
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	808.84
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
06/28/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	66.52
06/28/2018	MGT OF AMERICA CONSULTING LLC	MSW SS Chg-Const/Demo Permits	530000	5,400.00
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,183.23
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,186.81
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,882.74
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,879.44
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,840.54
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,839.37
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,866.36
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,836.89
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15

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06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,843.96
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,838.19
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,838.19
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,867.53
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,876.96
06/28/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,891.22
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	112892	34,715.00
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	109.27
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	112892	38,927.02
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	205,531.66
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,265.54
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	15,350.21
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,289.98
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	10,384.65
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	9,222.65
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	40,598.59
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,223.48
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	7,961.42
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,960.16
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,038.12
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,134.88
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	41,530.42
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	160,861.44
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	225,395.09
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,404.22
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	26,228.95
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,516.67
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	15,362.53
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,095.67
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	367.57
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,472.53

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06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	12,678.58
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,610.02
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	35,910.23
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,403.70
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,721.75
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	681.65
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	18,642.83
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,389.67
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	57.94
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,393.99
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,655.54
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,676.70
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	521.37
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	43,953.06
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	5,662.77
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,562.78
06/28/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	16,286.97
06/28/2018	BARCODES LLC	MSW SS Chg-Const/Demo Permits	520020	548.65
06/28/2018	BARCODES LLC	MSW SS Chg-Const/Demo Permits	520020	306.70
06/28/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	11.26
06/28/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	122.48
06/28/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,188.52
06/28/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	586.88
06/28/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,666.34
06/28/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	3,970.24
06/28/2018	LARRY SANCHEZ	MSW SS Chg-Const/Demo Permits	530000	45.00
06/28/2018	LATANIA WILSON	MSW SS Chg-Const/Demo Permits	530170	129.17
06/28/2018	RONALD MENDLESKI JR	MSW SS Chg-Const/Demo Permits	530000	200.00
06/28/2018	RONALD MENDLESKI JR	MSW SS Chg-Const/Demo Permits	530000	100.00
06/28/2018	QUADMED INC	MSW SS Chg-Const/Demo Permits	520030	1,584.00
06/28/2018	MIGUEL B AYALA	MSW SS Chg-Const/Demo Permits	290015	932.15
06/28/2018	PALACIOS MARINE & INDUSTRIAL	MSW SS Chg-Const/Demo Permits	530000	46,181.70
06/28/2018	NAVIGANT CONSULTING INC	MSW SS Chg-Const/Demo Permits	550810	3,332.50
06/28/2018	ALEX PEREZ	MSW SS Chg-Const/Demo Permits	530000	45.00

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06/28/2018	RICHARD GODEY	MSW SS Chg-Const/Demo Permits	530000	120.00
06/28/2018	SOUTH TEXAS INSTITUTE FOR ARTS	MSW SS Chg-Const/Demo Permits	530000	31,666.66
06/28/2018	TEXAS AGRILIFE EXTENSION SRVCS	MSW SS Chg-Const/Demo Permits	530250	225.00
06/28/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	614.86
06/28/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	675.72
06/28/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	44.99
06/28/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	59.99
06/28/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	179.89
06/28/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	1,107.21
06/28/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	173.76
06/28/2018	ROREY KING	MSW SS Chg-Const/Demo Permits	530000	45.00
06/28/2018	NDS LEASING	MSW SS Chg-Const/Demo Permits	530160	367.54
06/28/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
06/28/2018	FARRWEST ENVIRONMENTAL & SUPPY INC	MSW SS Chg-Const/Demo Permits	520090	1,250.09
06/28/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	203.06
06/28/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	43.50
06/28/2018	MCKESSON MEDICAL-SURGICAL INC	MSW SS Chg-Const/Demo Permits	520020	329.04
06/28/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	520040	379.70
06/28/2018	AUTO EQUIPMENT SERVICE LLC	MSW SS Chg-Const/Demo Permits	530230	481.80
06/28/2018	MUNICIPAL MEDIA CORPORATION	MSW SS Chg-Const/Demo Permits	530500	9,000.00
06/28/2018	CARLISLE INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	202895	2,887.51
06/28/2018	INTECH SOUTHWEST SERVICES LLC	MSW SS Chg-Const/Demo Permits	520100	474.00
06/28/2018	QIAGEN INC	MSW SS Chg-Const/Demo Permits	520020	286.50
06/28/2018	B.E. BEECROFT CO INC	MSW SS Chg-Const/Demo Permits	550910	169,796.22
06/28/2018	B.E. BEECROFT CO INC	MSW SS Chg-Const/Demo Permits	550910	61,890.56
06/28/2018	B.E. BEECROFT CO INC	MSW SS Chg-Const/Demo Permits	550910	62,599.91
06/28/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	393,398.04
06/28/2018	UNITED GROUP INC	MSW SS Chg-Const/Demo Permits	520120	1,052.60
06/28/2018	HOME DEPOT	MSW SS Chg-Const/Demo Permits	530210	5,008.33
06/28/2018	CHRISTINA RODRIGUEZ	MSW SS Chg-Const/Demo Permits	547010	8.24
06/28/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	300.80
06/28/2018	DANIEL VALDEZ	MSW SS Chg-Const/Demo Permits	547010	182.00
06/28/2018	FRANCISCO OLVERA	MSW SS Chg-Const/Demo Permits	547010	75.96
06/28/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	2,030.20

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06/28/2018	LINDSAY RIOS	MSW SS Chg-Const/Demo Permits	530002	702.00
06/28/2018	DARIAS WITTINGTON	MSW SS Chg-Const/Demo Permits	530000	70.00
06/28/2018	THOMAS STRONG DBA STRONG CONSULTING SERVICES	MSW SS Chg-Const/Demo Permits	530220	1,872.50
06/28/2018	THOMAS STRONG DBA STRONG CONSULTING SERVICES	MSW SS Chg-Const/Demo Permits	530220	523.00
06/28/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,758.96
06/28/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	18,607.68
06/28/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	622,364.66
06/28/2018	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	102.75
06/28/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	212.50
06/28/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	85.00
06/28/2018	GTS TECHNOLOGY SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520100	943.93
06/28/2018	INTERNATIONAL ASSOCIATIN OF CHIEFS OF POLICE	MSW SS Chg-Const/Demo Permits	530250	150.00
06/28/2018	INTUITECH INC	MSW SS Chg-Const/Demo Permits	550910	4,444.00
06/28/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,488.20
06/28/2018	CHRIS HOFFMAN	MSW SS Chg-Const/Demo Permits	530000	90.00
06/28/2018	KEITH SCOON	MSW SS Chg-Const/Demo Permits	530000	165.00
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	273.56
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	121.58
06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	273.56

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06/28/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	972.68
06/28/2018	T-MOBILE USA INC	MSW SS Chg-Const/Demo Permits	119200	48,459.20
06/28/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
06/28/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
06/28/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
06/28/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
06/28/2018	B&L CREMATION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520090	47.50
06/28/2018	J.R. CASTILLO	MSW SS Chg-Const/Demo Permits	530000	120.00
06/28/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	621.13
06/28/2018	SOUTHERN CRUSHED CONCRETE INC	MSW SS Chg-Const/Demo Permits	530000	1,739.05
06/28/2018	CHRISTOPHER CHOATE DBA CC MOTORSPORTS	MSW SS Chg-Const/Demo Permits	530100	1,265.22
06/28/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	6,647.02
06/28/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	MSW SS Chg-Const/Demo Permits	530180	6,988.24
06/28/2018	SUTTIN CONSTRUCTION	MSW SS Chg-Const/Demo Permits	302050	41.21
06/28/2018	PCD GROUP LLC	MSW SS Chg-Const/Demo Permits	530350	200.00
06/28/2018	KILPATRICK TOWNSEND & STOCKTON LLP	MSW SS Chg-Const/Demo Permits	550810	99,669.03
06/28/2018	SAMUEL R LUNA JR	MSW SS Chg-Const/Demo Permits	530000	160.00
06/28/2018	SAMUEL R LUNA JR	MSW SS Chg-Const/Demo Permits	530000	90.00
06/28/2018	SOUTH TEXAS GREASE RETRIEVAL	MSW SS Chg-Const/Demo Permits	530230	400.00
06/28/2018	DAVID BECKHAM	MSW SS Chg-Const/Demo Permits	203340	435.25
06/28/2018	CHAD WESEVICH DBA C&J LANDSCAPING	MSW SS Chg-Const/Demo Permits	530225	1,590.00
06/28/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	530500	30.00
06/28/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	530500	335.70
06/28/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	520040	422.00
06/28/2018	CURTIS TAYLOR	MSW SS Chg-Const/Demo Permits	530000	120.00
06/28/2018	BELAIRE ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	550720	0.03
06/28/2018	BELAIRE ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	550720	14,682.31
06/28/2018	LEVY MURRAY	MSW SS Chg-Const/Demo Permits	530000	150.00
06/28/2018	SOLISYSTEMS CORP	MSW SS Chg-Const/Demo Permits	520100	484.66
06/28/2018	JUDY ALLEN, CO-EXECUTOR	MSW SS Chg-Const/Demo Permits	200340	559.90
06/28/2018	AMANDA NICOLE CONDE	MSW SS Chg-Const/Demo Permits	200750	145.00
06/28/2018	CHEMRITE INC	MSW SS Chg-Const/Demo Permits	200351	3,540.00
06/28/2018	LAURA S MUNOZ	MSW SS Chg-Const/Demo Permits	547010	3.00
06/28/2018	JOHN PANTOJA	MSW SS Chg-Const/Demo Permits	530002	39.00

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06/28/2018	JOHN PANTOJA	MSW SS Chg-Const/Demo Permits	530002	39.00
06/28/2018	LAMAR ADVERTISING	MSW SS Chg-Const/Demo Permits	308300	68.00
06/28/2018	COAST TO COAST ROOFING	MSW SS Chg-Const/Demo Permits	302000	201.28
06/28/2018	CENTRAL BUILDERS INC	MSW SS Chg-Const/Demo Permits	300941	9,989.12
06/28/2018	AMIE NGUYEN	MSW SS Chg-Const/Demo Permits	310800	89.00
06/28/2018	WINN MORGAN	MSW SS Chg-Const/Demo Permits	310800	178.00
06/28/2018	MARY ANN AVALOS	MSW SS Chg-Const/Demo Permits	310800	198.00
06/28/2018	MICHAEL GARCIA JR	MSW SS Chg-Const/Demo Permits	530000	90.00
06/28/2018	MICHAEL GARCIA JR	MSW SS Chg-Const/Demo Permits	530000	60.00
06/28/2018	ROBERT ADAMS	MSW SS Chg-Const/Demo Permits	530000	165.00
06/28/2018	ROBERT ADAMS	MSW SS Chg-Const/Demo Permits	530000	80.00
06/28/2018	DAVID VELASQUEZ	MSW SS Chg-Const/Demo Permits	530000	180.00
06/28/2018	COLTON GARRETT	MSW SS Chg-Const/Demo Permits	530000	60.00
06/28/2018	ROBERTO R VILLARREAL	MSW SS Chg-Const/Demo Permits	547010	369.26
06/28/2018	CHRISTOPHER RAMIREZ	MSW SS Chg-Const/Demo Permits	530250	96.00
06/28/2018	DARIAS WHITTINGTON	MSW SS Chg-Const/Demo Permits	530000	90.00
06/28/2018	JEFF MADRIGALI	MSW SS Chg-Const/Demo Permits	208200	100.00
06/28/2018	RICHARD BONNER	MSW SS Chg-Const/Demo Permits	203340	259.25
06/28/2018	W SHORTY HAMRICK	MSW SS Chg-Const/Demo Permits	203340	452.25
06/28/2018	MIGUEL NEGRON,MISTY CAVAZOS	MSW SS Chg-Const/Demo Permits	203340	267.25
06/28/2018	JOHN BOWEN	MSW SS Chg-Const/Demo Permits	208200	525.00
06/28/2018	ROSALVA AMADOR	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	ERIC OLIVEIRA	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	FERNANDO ACEVEDO	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	VANESSA M SEGURA	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	SAMANTHA JO HARDIN	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	FERMIN GARCIA	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	NOELIA SEGURA	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	ONEL GONZALEZ-CARABELLO	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	PAIGE AMMONS	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	BETO CISNEROS	MSW SS Chg-Const/Demo Permits	330937	876.60
06/28/2018	TEXAS CHAPTER OF AMERICAN PLANNING ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	50.00
06/28/2018	ALVIN WITCHER	MSW SS Chg-Const/Demo Permits	530250	75.00
06/28/2018	CYNTHIA SCOTT	MSW SS Chg-Const/Demo Permits	290015	250.00

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06/28/2018	WAYMOND B COLEMAN	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	MAGDALENA M GONZALEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	MAGDALENA M GONZALEZ	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	COLE MICHAEL JOHNSTON	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	RONALD T MARLOW	MSW SS Chg-Const/Demo Permits	200750	25.00
06/28/2018	INTO THE DEEP GRAPHIC VISIONS	MSW SS Chg-Const/Demo Permits	530500	1,705.00
06/28/2018	FAMILY ENDEAVORS INC	MSW SS Chg-Const/Demo Permits	570040	1,189.81
06/29/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	8,996.25
06/29/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	7,973.77
06/29/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	51,007.17
06/29/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	640,444.02
06/29/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	66,000.34
06/29/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	241,331.09
06/29/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	513,523.37
06/29/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	240,837.90
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	22.00
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	825.00
06/29/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	2,600.00
06/29/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	37.00
06/29/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	386.36
06/29/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	887.50
06/29/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	205.68
06/29/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	846.38
06/29/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	138.00
06/29/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	645.12
06/29/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	318.87
06/29/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	64.00
06/29/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	10.00
06/29/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	4,940.00
06/29/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	1,045.00
06/29/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
06/29/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,120.10
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	212.50
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	300.00
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	816.00
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	298.56
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	672.00
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	210.12
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	606.70
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	588.40
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	331.20
06/29/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	264.96
06/29/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	83.12
06/29/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	879.99
06/29/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	530100	25.00
06/29/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	72.88

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06/29/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	119025	60.34
06/29/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	78.12
06/29/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	32.98
06/29/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	119025	86.40
06/29/2018	TX JAZZ FESTIVAL SOCIETY	MSW SS Chg-Const/Demo Permits	203305	134.22
06/29/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	346.54
06/29/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	63.19
06/29/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530140	363.50
06/29/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	57.60
06/29/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	535.91
06/29/2018	STANDARD INSURANCE CO	MSW SS Chg-Const/Demo Permits	537350	89,156.70
06/29/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	181.28
06/29/2018	HARBOR PLAYHOUSE	MSW SS Chg-Const/Demo Permits	203305	134.22
06/29/2018	SOUTHWEST COMPANIES LTD	MSW SS Chg-Const/Demo Permits	119025	10.53
06/29/2018	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	18,918.90
06/29/2018	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	121.00
06/29/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550010	21,313.68
06/29/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	10,282.95
06/29/2018	BUCCANEER COMMISSION	MSW SS Chg-Const/Demo Permits	202895	4,500.00
06/29/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	373.65
06/29/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,680.00
06/29/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	350.00
06/29/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	530160	7,950.00
06/29/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	203305	134.22
06/29/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	302000	151.48
06/29/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	520090	524.68
06/29/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	875.00
06/29/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	983.00
06/29/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	911.00
06/29/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	875.00
06/29/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,488.00
06/29/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,294.00
06/29/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,522.50
06/29/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	825.00

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06/29/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,653.00
06/29/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	4,939.00
06/29/2018	COASTAL DIESEL INJECTION SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	83.09
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	36.68
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	42.98
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	27.98
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1.08
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	108.49
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	160.56
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	641.94
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	192.74
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	303.44
06/29/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	42.57
06/29/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	537390	11,880.00
06/29/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	425.28
06/29/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	902.43
06/29/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	70.95
06/29/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	109.98
06/29/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	29.99
06/29/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	3,365.12
06/29/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	526.74
06/29/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	163.20
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	720.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00

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06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
06/29/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
06/29/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	520090	654.00
06/29/2018	THREE G PREMIUM SUPPLY	MSW SS Chg-Const/Demo Permits	200351	1,995.00
06/29/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	110.72
06/29/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	405.72
06/29/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	1,466.68
06/29/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	81.10
06/29/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	79.89
06/29/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	333.11
06/29/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	63.16
06/29/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	2,789.82
06/29/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	2,035.98
06/29/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	2,124.66
06/29/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	51.36
06/29/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	310.05
06/29/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	1,922.50
06/29/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	149.98
06/29/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	135.16
06/29/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	333.89
06/29/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	226.00
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	520120	2,642.70
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	857.10
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	391.45
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	292.45
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	756.35
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	79.60

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06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	520110	86.85
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	86.85
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	98.50
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.00
06/29/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	205.60
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,393.87
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.00
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	47.57
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	256.85
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.45
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	262.02
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	168.00
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	25.78
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	1,026.16
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.24
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	309.86
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.00
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	248.52
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	67.96
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,949.89
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.62
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	211.00
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.47
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	929.66
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	60.97
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	218.02
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,816.21
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	90.72
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	296.36
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	47.19
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	169.16
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	199.40
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	136.00
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	770.02

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06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	160.65
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	605.62
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	79.99
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	285.53
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.94
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	26.33
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	112.79
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	96.60
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	173.29
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.84
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	99.80
06/29/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	83.89
06/29/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/29/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/29/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/29/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/29/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/29/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/29/2018	BARRY MORGAN	MSW SS Chg-Const/Demo Permits	530100	119.00
06/29/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	134.22
06/29/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	734.50
06/29/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	1,090.00
06/29/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	640.00
06/29/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/29/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/29/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/29/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/29/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/29/2018	ROBERT CASAS	MSW SS Chg-Const/Demo Permits	530100	7.00
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	197.87
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	150.02
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	92.91
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	275.94
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,103.76

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06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	218.89
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	79.10
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	56.76
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	155.91
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	42.49
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	45.97
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	242.73
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.12
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	11.12
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,057.69
06/29/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	475.38
06/29/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
06/29/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	47,415.28
06/29/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	12,477.88
06/29/2018	CHIANG PATEL & YERBY INC	MSW SS Chg-Const/Demo Permits	530000	5,400.00
06/29/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	191.00
06/29/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	155.80
06/29/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	29,057.96
06/29/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530000	21,203.98
06/29/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	204.00
06/29/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	78.00
06/29/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530000	10,793.24
06/29/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530001	329.00
06/29/2018	LLOYD GOSSELINK	MSW SS Chg-Const/Demo Permits	530000	11,262.62
06/29/2018	HIGHWAY BARRICADES & SERVICES LLC	MSW SS Chg-Const/Demo Permits	202895	12,000.00
06/29/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	328.80
06/29/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	19,601.71
06/29/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	5,794.58
06/29/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	1,650.00
06/29/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	4,285.00
06/29/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	4,675.00
06/29/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	432.90
06/29/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	692.55
06/29/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	1,735.00

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06/29/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	193.50
06/29/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	154.70
06/29/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	261.00
06/29/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	246.00
06/29/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	434.60
06/29/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	263.00
06/29/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	471.24
06/29/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	411,157.78
06/29/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530215	3,655.00
06/29/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	769.08
06/29/2018	MERCURY AUTO AIR	MSW SS Chg-Const/Demo Permits	119025	57.00
06/29/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	243.00
06/29/2018	ALLAN WELCH	MSW SS Chg-Const/Demo Permits	530131	22.70
06/29/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	624.85
06/29/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	10,475.14
06/29/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	3,200.00
06/29/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	4,149.97
06/29/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	2,094.80
06/29/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	6,941.25
06/29/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	12,275.87
06/29/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	8,032.50
06/29/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	7,001.15
06/29/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	574.36
06/29/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	205.46
06/29/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	3,275.21
06/29/2018	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	11,655.00
06/29/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	235.21
06/29/2018	THE LINCOLN NATIONAL LIFE INS CO	MSW SS Chg-Const/Demo Permits	200548	31,507.23
06/29/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
06/29/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
06/29/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	165.00
06/29/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	265.00
06/29/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
06/29/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	135.00

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06/29/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	173.34
06/29/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	413.40
06/29/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	250.29
06/29/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	278.64
06/29/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	343.99
06/29/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	202895	1,282.60
06/29/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	318.01
06/29/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	227.00
06/29/2018	CORPUS CHRISTI LOCK DOC LLC	MSW SS Chg-Const/Demo Permits	119025	6.18
06/29/2018	CORPUS CHRISTI LOCK DOC LLC	MSW SS Chg-Const/Demo Permits	119025	6.18
06/29/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	342.14
06/29/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	115940	100.00
06/29/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	8,410.23
06/29/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	1,804.68
06/29/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	211.55
06/29/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
06/29/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	320.91
06/29/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,514.14
06/29/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,018.42
06/29/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	453.75
06/29/2018	LUIS CARRION	MSW SS Chg-Const/Demo Permits	530170	100.50
06/29/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	20,748.00
06/29/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	17,425.86
06/29/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
06/29/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	187.90
06/29/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	28.68
06/29/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	113.15
06/29/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	641.58
06/29/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	32.80
06/29/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	60.40
06/29/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	237.72
06/29/2018	DANNY KOLLAJA	MSW SS Chg-Const/Demo Permits	202895	450.00
06/29/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	252.50
06/29/2018	RICKS DETAILING	MSW SS Chg-Const/Demo Permits	530100	195.00

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06/29/2018	RICKS DETAILING	MSW SS Chg-Const/Demo Permits	530100	997.87
06/29/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	216.50
06/29/2018	TEXAS DEPT OF MOTOR VEHICLES	MSW SS Chg-Const/Demo Permits	530100	7.50
06/29/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	146.50
06/29/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	147.50
06/29/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,710.00
06/29/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,340.00
06/29/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	320.00
06/29/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	139.75
06/29/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	175.00
06/29/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	257.00
06/29/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	65.00
06/29/2018	PATTI THOMPSON	MSW SS Chg-Const/Demo Permits	202895	255.00
06/29/2018	HECTOR PUEBLA	MSW SS Chg-Const/Demo Permits	530170	460.57
06/29/2018	ELI MOLINA	MSW SS Chg-Const/Demo Permits	202895	800.00
06/29/2018	WORTHINGTON CYLINDERS CORP	MSW SS Chg-Const/Demo Permits	119025	1,675.36
06/29/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	16.90
06/29/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	23.50
06/29/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	65.00
06/29/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,558.50
06/29/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	3,179.15
06/29/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
06/29/2018	TAHOE TRUCKING	MSW SS Chg-Const/Demo Permits	520130	425.00
06/29/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	139.07
06/29/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	446.54
06/29/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	105,331.03
06/29/2018	CONCEPCION L RESCHMAN	MSW SS Chg-Const/Demo Permits	530170	108.02
06/29/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	20,668.50
06/29/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,489.29
06/29/2018	BRYAN PHILLIPS	MSW SS Chg-Const/Demo Permits	530170	43.87
06/29/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	193.00
06/29/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	456.59
06/29/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	331.39
06/29/2018	MANUEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	530131	299.43

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06/29/2018	MAGDALENA MEDRANO	MSW SS Chg-Const/Demo Permits	530170	84.48
06/29/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550060	483,052.39
06/29/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	20,810.58
06/29/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	35,859.20
06/29/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	41,493.11
06/29/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	5,500.00
06/29/2018	PM CONSTRUCTION & REHAB LLC	MSW SS Chg-Const/Demo Permits	550910	41,493.11
06/29/2018	PARADISE TOWING AND AUTO INC	MSW SS Chg-Const/Demo Permits	530000	1,200.00
06/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	16,413.00
06/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	16,413.00
06/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	16,413.00
06/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	16,413.00
06/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	17,537.00
06/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	17,537.00
06/29/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	550020	17,537.00
06/29/2018	NINFA CHAVERA	MSW SS Chg-Const/Demo Permits	530170	100.28
06/29/2018	VALARIE DENISE WHITE	MSW SS Chg-Const/Demo Permits	530350	1,450.00
06/29/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	252.50
06/29/2018	ALFREDO SEGURA	MSW SS Chg-Const/Demo Permits	530170	75.21
06/29/2018	JOSHUA WENTWORTH	MSW SS Chg-Const/Demo Permits	530170	309.02
06/29/2018	SONIA GARZA	MSW SS Chg-Const/Demo Permits	530170	106.82
06/29/2018	LINDA RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	83.39
06/29/2018	RICHARD QUINTANILLA	MSW SS Chg-Const/Demo Permits	530170	40.33
06/29/2018	RICARDO PALACIOS	MSW SS Chg-Const/Demo Permits	202895	2,900.00
06/29/2018	ANGEL MARTINEZ	MSW SS Chg-Const/Demo Permits	530170	34.34
06/29/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	530000	2,345.00
06/29/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	15,383.54
06/29/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	36,600.00
06/29/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	38,765.10
06/29/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	169.63
06/29/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	835.00
06/29/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	2,200.00
06/29/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	544.00
06/29/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	149.00

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06/29/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	2,676.00
06/29/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	740.00
06/29/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	849.00
06/29/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
06/29/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
06/29/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
06/29/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,312.75
06/29/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	550.62
06/29/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
06/29/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	295.00
06/29/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	309.75
06/29/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
06/29/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
06/29/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	326.00
06/29/2018	VALERIE IRIGOYEN	MSW SS Chg-Const/Demo Permits	530170	21.80
06/29/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	192.27
06/29/2018	TAMMY R WOMACK	MSW SS Chg-Const/Demo Permits	530170	67.47
06/29/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	142.00
06/29/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	120.10
06/29/2018	CC ACADEMY 12 LAWN SERVICE	MSW SS Chg-Const/Demo Permits	530220	110.00
06/29/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	121.00
06/29/2018	ADVANCED DATA PROCESSING INC	MSW SS Chg-Const/Demo Permits	530000	34,884.80
06/29/2018	ZANDRA PARKANY	MSW SS Chg-Const/Demo Permits	530170	33.79
06/29/2018	JAMES CHILDRE	MSW SS Chg-Const/Demo Permits	530170	30.52
06/29/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530131	296.80
06/29/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	357.47
06/29/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	4,585.00
06/29/2018	OSO TOWING LLC	MSW SS Chg-Const/Demo Permits	530000	5,190.00
06/29/2018	DIANA BUENO	MSW SS Chg-Const/Demo Permits	530170	34.93
06/29/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	233.00
06/29/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	358.94
06/29/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	319.09
06/29/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	2,152.11

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06/29/2018	DIANNE TAYLOR	MSW SS Chg-Const/Demo Permits	530170	66.54
06/29/2018	DIANNE TAYLOR	MSW SS Chg-Const/Demo Permits	530170	119.57
06/29/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	442.20
06/29/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	142.90
06/29/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	95.30
06/29/2018	NELVA GUZMAN	MSW SS Chg-Const/Demo Permits	530131	355.15
06/29/2018	PEPPER-LAWSON WATERWORKS LLC	MSW SS Chg-Const/Demo Permits	550910	154,538.79
06/29/2018	SYLVIA LOPEZ	MSW SS Chg-Const/Demo Permits	530170	57.72
06/29/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,673.21
06/29/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	7,156.55
06/29/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	162.61
06/29/2018	CHARLES GURLEY	MSW SS Chg-Const/Demo Permits	530170	119.74
06/29/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,880.00
06/29/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	4,417.60
06/29/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	583.87
06/29/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	190.44
06/29/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	279.33
06/29/2018	MARIA G VILLAR	MSW SS Chg-Const/Demo Permits	530131	82.88
06/29/2018	JAMES A FALCON	MSW SS Chg-Const/Demo Permits	530131	216.14
06/29/2018	GLORIA H PEREZ	MSW SS Chg-Const/Demo Permits	530131	219.96
06/29/2018	CORDOVA CONSTRUCTION CO INC	MSW SS Chg-Const/Demo Permits	520130	57,846.45
06/29/2018	ROSA GARZA	MSW SS Chg-Const/Demo Permits	530131	22.70
06/29/2018	MARY F CAMPBELL	MSW SS Chg-Const/Demo Permits	530131	148.30
06/29/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	260.00
06/29/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	195.00
06/29/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	520.00
06/29/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	520.00
06/29/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	195.00
06/29/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	65.00
06/29/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	325.00
06/29/2018	RHONDA-LEE E ZUNIGA	MSW SS Chg-Const/Demo Permits	530131	22.70
06/29/2018	GIGANTIC INFLATABLES GAMES SYSTEM, INC	MSW SS Chg-Const/Demo Permits	202895	715.00
06/29/2018	ELOY LEIJA	MSW SS Chg-Const/Demo Permits	202895	1,750.00
06/29/2018	STEPHANIE A. LEWIS	MSW SS Chg-Const/Demo Permits	202895	75.00

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07/02/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	119025	786.83
07/02/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	119025	805.00
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	245.43
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	144.60
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	50.58
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	864.27
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,477.55
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	899.46
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	396.40
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	155.02
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	290.78
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	157.88
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	119.94
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	383.02
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	14.39
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	117.08
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	748.80
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	6.18
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	157.52
07/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	22.08
07/02/2018	KEITH E GREER DIST CO	MSW SS Chg-Const/Demo Permits	119025	988.70
07/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	426.58
07/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	18.06
07/02/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	38.86
07/02/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119020	25,000.00
07/02/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	117.08
07/02/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	1,308.09
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.56
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	22.89
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.39
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	25.52
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.04
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.40

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07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	47.74
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	479.70
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	66.16
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.62
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	38.04
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1.28
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	16.49
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.55
07/02/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.96
07/02/2018	SAM'S WHOLESALE CLUB	MSW SS Chg-Const/Demo Permits	530250	1,390.00
07/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	119025	37.65
07/02/2018	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	1,955.10
07/02/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	35.70
07/02/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
07/02/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
07/02/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	128.64
07/02/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	175.65
07/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
07/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
07/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
07/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
07/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
07/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89

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07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	455.08
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	542.77
07/02/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
07/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
07/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
07/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
07/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
07/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
07/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
07/02/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,221,244.14
07/02/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	416,833.25
07/02/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	109.80
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	272.10
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	134.23
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	369.88
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	8,160.00
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,250.00
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	68.88
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	105.80
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	119.25
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,650.00
07/02/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	667.95
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	231.82
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	69.66
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	138.18

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07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	319.48
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,245.30
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	342.32
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	83.51
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	83.51
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,040.97
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	239.67
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	251.67
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	421.68
07/02/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	477.49
07/02/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
07/02/2018	APOLLO SUPPLY	MSW SS Chg-Const/Demo Permits	119025	36.77
07/02/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	52.47
07/02/2018	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	119025	91.99
07/02/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	618.40
07/02/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	380.00
07/02/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	38.00
07/02/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530100	849.20
07/02/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
07/02/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	826.64
07/02/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	310.04
07/02/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	208.64
07/02/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	389.28
07/02/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	328.68
07/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
07/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
07/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05

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07/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
07/02/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22,085.39
07/02/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,086.07
07/02/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,326.64
07/02/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
07/02/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	657.48
07/02/2018	CCMJV LLC	MSW SS Chg-Const/Demo Permits	540290	234,080.25
07/02/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	4.57
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	87.74
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
07/02/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
07/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	4,444.08
07/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	2,012.07
07/02/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	525.80
07/02/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	231.43
07/02/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	463.75
07/02/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	85.53
07/02/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	231.43
07/02/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	90.44
07/02/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	332.34
07/02/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	98.86
07/02/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
07/02/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,229.00
07/02/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	7,709.48
07/03/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	570006	23.00
07/03/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	57,286.98

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07/03/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537200	1,003.44
07/03/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	239,966.24
07/03/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	159,832.70
07/03/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,382.00
07/03/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,769.54
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	71.28
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	56.90
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.96
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.68
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	100.46
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	455.31
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	88.61
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	66.19
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.26
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	54.35
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	24.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	82.46
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	75.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	10.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	566.67
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	119.79
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	82.14

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	90.42
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	168.78
07/03/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	287.31
07/03/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	830.00
07/03/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
07/03/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,430.34
07/03/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	378,461.42
07/03/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,804.30
07/03/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	496,914.27
07/03/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	137000	18,335.00
07/03/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,198.00
07/03/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	836.00
07/03/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	747.00
07/03/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	369.00
07/03/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	731.00
07/03/2018	HIGHWAY BARRICADES & SERVICES LLC	MSW SS Chg-Const/Demo Permits	202895	1,500.00
07/03/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	237.63
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	453.98
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	76.15
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	65.51
07/03/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	94.12
07/03/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	150.00
07/03/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	MSW SS Chg-Const/Demo Permits	540030	150.00
07/03/2018	ANA CECILIA TREVINO	MSW SS Chg-Const/Demo Permits	202895	200.00
07/03/2018	BP RENTAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	202895	3,400.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00

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07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
07/03/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/03/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
07/03/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	391.55
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	101.94
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	465.06
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	618.11
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,330.80
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	690.84
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	186.54
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	647.81
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	653.03
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	893.52
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	84.24
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,190.42
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	216.55
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	72.70
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,338.67
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,260.96
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,059.59
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,417.33
07/03/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,790.34
07/03/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	1,327.00
07/03/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	494.00
07/03/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	MSW SS Chg-Const/Demo Permits	203077	514.94
07/03/2018	RAUL YANEZ	MSW SS Chg-Const/Demo Permits	200460	481.64
07/03/2018	STL GROUP, A PARTNERSHIP	MSW SS Chg-Const/Demo Permits	202895	1,287.50
07/03/2018	ERIC RAMIREZ	MSW SS Chg-Const/Demo Permits	202895	1,000.00
07/05/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	200351	202.53
07/05/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	118.28
07/05/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	92.06
07/05/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	25,819.92
07/05/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	7,500.00
07/05/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	22,366.80
07/05/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	85.59
07/05/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,200.00
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	758.00
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520020	994.26
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,510.67
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520030	1,062.50
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	7,812.39
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	4,380.45
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	139.71
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	3,199.62

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	370.80
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	903.85
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	4,673.80
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520110	17.36
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	1,798.20
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	365.04
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	378.00
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	276.00
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	307.05
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	102.35
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	670.80
07/05/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520030	15,492.00
07/05/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530160	7,573.20
07/05/2018	SAFETY-KLEEN SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	155.00
07/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	255.30
07/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	515.40
07/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	464.48
07/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	765.92
07/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	676.30
07/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	634.98
07/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	762.42
07/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	919.80
07/05/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	997.50
07/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	54.32
07/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	54.32
07/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	54.32
07/05/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
07/05/2018	TX JAZZ FESTIVAL SOCIETY	MSW SS Chg-Const/Demo Permits	530000	7,500.00
07/05/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530100	399.02
07/05/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	200351	957.96
07/05/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	530230	944.68
07/05/2018	VALLEY PUMPS INC	MSW SS Chg-Const/Demo Permits	520130	13,800.00
07/05/2018	HARBOR PLAYHOUSE	MSW SS Chg-Const/Demo Permits	530000	7,500.00
07/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	2,400.28

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07/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	111.00
07/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	114.00
07/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,829.82
07/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	442.00
07/05/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	327.60
07/05/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	8,569.15
07/05/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	3,645.07
07/05/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	1,112.57
07/05/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	156.66
07/05/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	1,892.34
07/05/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	265.50
07/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,630.06
07/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,199.40
07/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	649,125.29
07/05/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	222,186.07
07/05/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	159.11
07/05/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	290015	116.43
07/05/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530010	40,859.00
07/05/2018	CUMMINS SOUTHERN PLAINS INC	MSW SS Chg-Const/Demo Permits	520100	684.78
07/05/2018	NUECES COUNTY WATER CONTROL DISTRICT#3	MSW SS Chg-Const/Demo Permits	530080	44.22
07/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,384.90
07/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	750.21
07/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,863.00
07/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	511.00
07/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	361.44
07/05/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	157.80
07/05/2018	AQUA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520030	130.72
07/05/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520090	466.00
07/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
07/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
07/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
07/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
07/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	78.00
07/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	222.00
07/05/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	599.00
07/05/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	4,619.40
07/05/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530200	288.40
07/05/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520120	288.40
07/05/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520110	288.40
07/05/2018	ROY DE LA PENA	MSW SS Chg-Const/Demo Permits	530000	1,092.00
07/05/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	4,048.00
07/05/2018	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530210	1,275.00
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	386.00
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	130.27
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	163.59
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	219.15
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.81
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	216.72
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.68
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	128.67
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	298.06
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	259.74
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	129.96
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	184.37
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	63.32
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.80
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.70
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.81
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	55.40
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	99.04
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	504.90
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.01
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	155.03
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	120.05
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	34.30
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	78.05
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	105.89

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	85.02
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	77.25
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	323.97
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	221.37
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.10
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	58.32
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	79.65
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	74.86
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	30.06
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	155.89
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	157.74
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	250.79
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	127.02
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	155.89
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.67
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.93
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	32.15
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	59.93
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.29
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	99.57
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	75.05
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.36
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	289.20
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	147.86
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	72.47
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	76.82
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	36.66
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	503.36
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.85
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	7.17
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	171.34
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	70.05
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	50.74
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	362.10

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.14
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.87
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	946.01
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,102.01
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	588.12
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	301.36
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	138.86
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.41
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.41
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	91.19
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.28
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	4.44
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.06
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	78.93
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	112.07
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	139.60
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.34
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.47
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.24
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	123.12
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	107.88
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	159.82
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	90.00
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	167.99
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	24.99
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	18.99
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.38
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.96
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.61
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.21
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.39
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	80.10
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.96
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.86

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.24
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.24
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.82
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.82
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	844.06
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.96
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.38
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	20.38
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.38
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	540.68
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	572.21
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	716.31
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.66
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.21
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.96
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	52.57
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	37.90
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.81
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.96
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.22
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.54
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.11
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.66
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	27.53
07/05/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.11
07/05/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
07/05/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	530000	4.00
07/05/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	202794	8.00
07/05/2018	TEXAS MUNICIPAL LEAGUE	MSW SS Chg-Const/Demo Permits	537060	391.02
07/05/2018	DIGITALMARKETS INC	MSW SS Chg-Const/Demo Permits	530200	3,500.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,990.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,000.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,990.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,000.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,990.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,000.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,990.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,000.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,990.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,000.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,990.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,000.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,990.00
07/05/2018	BRIGGS EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530160	2,000.00
07/05/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
07/05/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	998.40
07/05/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	997.50
07/05/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
07/05/2018	CASCADE ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520130	30,119.80
07/05/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530140	286.00
07/05/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	32,000.00
07/05/2018	TERRY K ORF	MSW SS Chg-Const/Demo Permits	530000	200.00
07/05/2018	AMERICAN ELECTRIC POWER INC	MSW SS Chg-Const/Demo Permits	550030	8,760.94
07/05/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	160.00
07/05/2018	4IMPRINT, INC	MSW SS Chg-Const/Demo Permits	520170	739.18
07/05/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	422.08
07/05/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	158.28
07/05/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	395.70
07/05/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	514.41
07/05/2018	INSIGHT PUBLIC SECTOR	MSW SS Chg-Const/Demo Permits	520100	306.04
07/05/2018	INSIGHT PUBLIC SECTOR	MSW SS Chg-Const/Demo Permits	520100	5,735.03
07/05/2018	MARCUS A HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	150.00
07/05/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,177.19
07/05/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,150.84
07/05/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,081.67
07/05/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,058.61
07/05/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,084.96
07/05/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,104.73

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/05/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530000	180.00
07/05/2018	CATHOLIC CHARITIES OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	9,727.28
07/05/2018	CUSTOM PRODUCTS CORP	MSW SS Chg-Const/Demo Permits	520130	37,304.56
07/05/2018	WEST SAFETY SERVICES INC	MSW SS Chg-Const/Demo Permits	530200	7,289.31
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	198.92
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	795.68
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	158.85
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	628.33
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	74.26
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	226.18
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	198.76
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	159.03
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	519.10
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	32.42
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	397.51
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	286.74
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	243.57
07/05/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	90.24
07/05/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	519.80
07/05/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	260.00
07/05/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530160	10,402.00
07/05/2018	ENV SERVICES TESTING & CERTIFICATION INC	MSW SS Chg-Const/Demo Permits	520130	440.00
07/05/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	520090	176.00
07/05/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	235.44
07/05/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	67.90
07/05/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	112845	184.30
07/05/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	635.35
07/05/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	63.05
07/05/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	339.50
07/05/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	135.80
07/05/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	194.00
07/05/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	160.05
07/05/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	727.50
07/05/2018	METRO SELF STORAGE	MSW SS Chg-Const/Demo Permits	530160	332.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/05/2018	ZOLL MED CORPORATION	MSW SS Chg-Const/Demo Permits	520090	13,347.21
07/05/2018	ZOLL MED CORPORATION	MSW SS Chg-Const/Demo Permits	520030	2,898.40
07/05/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	3,521.12
07/05/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,263.94
07/05/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,371.29
07/05/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,506.06
07/05/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	4,938.55
07/05/2018	COASTAL BEND REGIONAL ADVISORY COUNCIL	MSW SS Chg-Const/Demo Permits	530250	500.00
07/05/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
07/05/2018	CARAHSOFT TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,040.00
07/05/2018	CARLA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	90.00
07/05/2018	CITY OF MATHIS	MSW SS Chg-Const/Demo Permits	530080	1,082.01
07/05/2018	SIEMENS INDUSTRY INC	MSW SS Chg-Const/Demo Permits	530235	58,690.60
07/05/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530230	578.58
07/05/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	26.00
07/05/2018	ONLINE INFORMATON SERVICE INC	MSW SS Chg-Const/Demo Permits	530480	1,096.20
07/05/2018	CNTR FOR DISEASE DETECTION INC	MSW SS Chg-Const/Demo Permits	530000	540.00
07/05/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530215	4,535.68
07/05/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	85.00
07/05/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	129.75
07/05/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	263.02
07/05/2018	BYWATER SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520060	20,000.00
07/05/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	5,124.24
07/05/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	530160	36.54
07/05/2018	AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	123,733.70
07/05/2018	AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	153,780.83
07/05/2018	COREY KING	MSW SS Chg-Const/Demo Permits	530000	120.00
07/05/2018	ASHLEY VIERA	MSW SS Chg-Const/Demo Permits	530000	110.00
07/05/2018	JO ANN MARTINEZ	MSW SS Chg-Const/Demo Permits	530000	70.00
07/05/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	194.60
07/05/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	15.74
07/05/2018	NEVILL DOCUMENT SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530160	211.68
07/05/2018	PHILIP M DEFRANCESCO	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	PHILIP M DEFRANCESCO	MSW SS Chg-Const/Demo Permits	514000	350.00

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07/05/2018	MIGUEL PEREZ	MSW SS Chg-Const/Demo Permits	530000	160.00
07/05/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	190.46
07/05/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	45.52
07/05/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,841.72
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,866.36
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,848.79
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,855.75
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,846.32
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,846.32
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,858.22
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,845.14
07/05/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
07/05/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	530230	145.00
07/05/2018	MICHAEL LEAL	MSW SS Chg-Const/Demo Permits	530000	200.00
07/05/2018	DANNY GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	240.00
07/05/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	174.10
07/05/2018	PAULA SALINAS	MSW SS Chg-Const/Demo Permits	530002	1,209.00
07/05/2018	RENE T RIOS	MSW SS Chg-Const/Demo Permits	530000	1,248.00
07/05/2018	ISRAEL GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	240.00
07/05/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	520090	3,527.12
07/05/2018	BASS COMPUTERS INC	MSW SS Chg-Const/Demo Permits	530160	1,045.00
07/05/2018	CORPUS CHRISTI CYCLE SPORTS INC	MSW SS Chg-Const/Demo Permits	530160	4,385.00
07/05/2018	LARRY SANCHEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
07/05/2018	RONALD MENDLESKI JR	MSW SS Chg-Const/Demo Permits	530000	200.00
07/05/2018	MARK D TULEY	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	135.00
07/05/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	85.00
07/05/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	145.00
07/05/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530160	144.22
07/05/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	297.51

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07/05/2018	RICHARD GODEY	MSW SS Chg-Const/Demo Permits	530000	60.00
07/05/2018	THERMO ELECTRON NORTH AMERICA LLC	MSW SS Chg-Const/Demo Permits	520030	5,152.00
07/05/2018	NDS LEASING	MSW SS Chg-Const/Demo Permits	530160	402.18
07/05/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	179.00
07/05/2018	WILLIAM BROYLES	MSW SS Chg-Const/Demo Permits	514000	350.00
07/05/2018	WILLIAM BROYLES	MSW SS Chg-Const/Demo Permits	514000	250.00
07/05/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	75.00
07/05/2018	ARROW EXTERMINATORS INC	MSW SS Chg-Const/Demo Permits	530210	30.00
07/05/2018	DWIGHT WHITTINGTON	MSW SS Chg-Const/Demo Permits	530000	40.00
07/05/2018	FOX TREE LANDSCAPE NURSERY INC	MSW SS Chg-Const/Demo Permits	200351	180.00
07/05/2018	HORIZON DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	471.00
07/05/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	263,391.53
07/05/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	514000	271.00
07/05/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	514000	374.71
07/05/2018	DAVID ZARATE	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	MICHAEL TRESSIDER	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	TWINCREST INC	MSW SS Chg-Const/Demo Permits	550040	10,950.00
07/05/2018	TECAN US INC	MSW SS Chg-Const/Demo Permits	520020	783.34
07/05/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	520090	72.00
07/05/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	1,450.00
07/05/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	620.00
07/05/2018	JARED E. WILLIAMS	MSW SS Chg-Const/Demo Permits	530000	45.00
07/05/2018	KRISTY GLICK	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	PETER MUNIZ	MSW SS Chg-Const/Demo Permits	514000	350.00
07/05/2018	MC WELDING & FABRICATION INC	MSW SS Chg-Const/Demo Permits	530230	205.00
07/05/2018	DANTE GONZALEZ	MSW SS Chg-Const/Demo Permits	547010	484.83
07/05/2018	ISRAEL SOZA	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	NEWLIFE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520040	114.40
07/05/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37
07/05/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37
07/05/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	72.37
07/05/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	79.37
07/05/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	MSW SS Chg-Const/Demo Permits	530200	70.37

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07/05/2018	ALICIA SOTO	MSW SS Chg-Const/Demo Permits	514000	350.00
07/05/2018	ALICIA SOTO	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	ALICIA SOTO	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	ALICIA SOTO	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	547010	400.00
07/05/2018	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	547010	400.00
07/05/2018	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	547010	400.00
07/05/2018	APPLIED SPECTROMETRY ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	520030	14,296.00
07/05/2018	SANDRA A MARTINEZ	MSW SS Chg-Const/Demo Permits	530000	70.00
07/05/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	520030	973.00
07/05/2018	1000 BOOKS FOUNDATION	MSW SS Chg-Const/Demo Permits	530500	510.00
07/05/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	MSW SS Chg-Const/Demo Permits	540030	6,431.32
07/05/2018	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE	MSW SS Chg-Const/Demo Permits	530500	1,500.00
07/05/2018	EXERPLAY	MSW SS Chg-Const/Demo Permits	530000	4,930.00
07/05/2018	WATER ENVIORNMENT ASSOCIATION OF TEXAS	MSW SS Chg-Const/Demo Permits	530250	190.00
07/05/2018	LARIJAI FRANCIS	MSW SS Chg-Const/Demo Permits	514000	350.00
07/05/2018	LARIJAI FRANCIS	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	GRAY CPA CONSULTING PC	MSW SS Chg-Const/Demo Permits	530000	18,652.00
07/05/2018	CHRIS HOFFMAN	MSW SS Chg-Const/Demo Permits	530000	195.00
07/05/2018	FRIENDS OF THE CORPUS CHRISTI MUSEUM OF SCIENCE & HISTORY	MSW SS Chg-Const/Demo Permits	530000	2,993.50
07/05/2018	KEITH SCOON	MSW SS Chg-Const/Demo Permits	530000	210.00
07/05/2018	GABRIEL CUELLAR	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	GABRIEL CUELLAR	MSW SS Chg-Const/Demo Permits	514000	500.00
07/05/2018	NETSYNC NETWOK SOLUTIONS	MSW SS Chg-Const/Demo Permits	530000	36,754.00
07/05/2018	MICHAEL ESCALANTE	MSW SS Chg-Const/Demo Permits	514000	350.00
07/05/2018	ANDCO CONSULTING LLC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
07/05/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
07/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/05/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/05/2018	GOVERNMENT REVENUE SOLUTIONS HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	290015	4,212.82
07/05/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,550.16
07/05/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,596.59

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07/05/2018	MUSCO CORP	MSW SS Chg-Const/Demo Permits	530000	41,872.00
07/05/2018	MONICA MCCOY	MSW SS Chg-Const/Demo Permits	530000	30.00
07/05/2018	J.R. CASTILLO	MSW SS Chg-Const/Demo Permits	530000	120.00
07/05/2018	ROY MARTINEZ	MSW SS Chg-Const/Demo Permits	530000	150.00
07/05/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
07/05/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	1,000.00
07/05/2018	ICA RADIO-LTD	MSW SS Chg-Const/Demo Permits	530500	510.00
07/05/2018	TCN INC	MSW SS Chg-Const/Demo Permits	530000	115.21
07/05/2018	SPIRE CONSULTING GROUP INC	MSW SS Chg-Const/Demo Permits	550950	49,993.00
07/05/2018	ALAMO CEMENT CO	MSW SS Chg-Const/Demo Permits	530220	4,010.20
07/05/2018	SAMUEL R LUNA JR	MSW SS Chg-Const/Demo Permits	530000	120.00
07/05/2018	MICHAEL OLIVAREZ	MSW SS Chg-Const/Demo Permits	530170	267.05
07/05/2018	NATIONAL WIC ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	385.00
07/05/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/05/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	135.74
07/05/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	668.60
07/05/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	481.30
07/05/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	63.56
07/05/2018	CURTIS TAYLOR	MSW SS Chg-Const/Demo Permits	530000	60.00
07/05/2018	LEVY MURRAY	MSW SS Chg-Const/Demo Permits	530000	165.00
07/05/2018	ERNEST W FISCHER JR DBA MCWHA FISCHER TRAILER SALES	MSW SS Chg-Const/Demo Permits	550040	5,337.00
07/05/2018	BAILS & ASSOCIATES, LLC	MSW SS Chg-Const/Demo Permits	530000	595.00
07/05/2018	ANDALE CONTRUCTION INC	MSW SS Chg-Const/Demo Permits	530215	16,269.14
07/05/2018	VERNON LIBRARY SUPPLIES INC	MSW SS Chg-Const/Demo Permits	520120	909.95
07/05/2018	OKLAHOMA LEATHER EQUIP LEASING	MSW SS Chg-Const/Demo Permits	520090	2,016.00
07/05/2018	AILEEN SOSA	MSW SS Chg-Const/Demo Permits	202966	150.00
07/05/2018	DYLAN RIOS	MSW SS Chg-Const/Demo Permits	202966	1,000.00
07/05/2018	MICHAEL GARCIA JR	MSW SS Chg-Const/Demo Permits	530000	150.00
07/05/2018	ROBERT ADAMS	MSW SS Chg-Const/Demo Permits	530000	135.00
07/05/2018	AARON M ALVAREZ	MSW SS Chg-Const/Demo Permits	530000	60.00
07/05/2018	DARIAS WHITTINGTON	MSW SS Chg-Const/Demo Permits	530000	30.00
07/05/2018	JAMIE BEECHEY	MSW SS Chg-Const/Demo Permits	547010	837.70
07/05/2018	COASTAL BEND COMM. FOUNDATION	MSW SS Chg-Const/Demo Permits	550701	1,500.00
07/05/2018	TX ASSOC OF REGIONAL COUNCILS	MSW SS Chg-Const/Demo Permits	530362	275.00

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07/05/2018	TX ASSOC OF REGIONAL COUNCILS	MSW SS Chg-Const/Demo Permits	530362	275.00
07/05/2018	TX ASSOC OF REGIONAL COUNCILS	MSW SS Chg-Const/Demo Permits	530362	275.00
07/05/2018	TX ASSOC OF REGIONAL COUNCILS	MSW SS Chg-Const/Demo Permits	530362	275.00
07/05/2018	TX ASSOC OF REGIONAL COUNCILS	MSW SS Chg-Const/Demo Permits	530362	275.00
07/05/2018	RAUL CORDONA	MSW SS Chg-Const/Demo Permits	530250	96.00
07/05/2018	ISLANDER ATHLETICS -	MSW SS Chg-Const/Demo Permits	530500	750.00
07/05/2018	JOHN & ELIZABETH BUTLER	MSW SS Chg-Const/Demo Permits	330933	13,006.92
07/05/2018	DALE CHRISTENSEN	MSW SS Chg-Const/Demo Permits	202966	1,000.00
07/05/2018	BLADDER CANCER ADVOCACY NETWOR	MSW SS Chg-Const/Demo Permits	202966	1,000.00
07/05/2018	BREWER BAKER	MSW SS Chg-Const/Demo Permits	202966	300.00
07/05/2018	EL CAPORAL	MSW SS Chg-Const/Demo Permits	290015	33.32
07/05/2018	MICHAEL PINKERTON	MSW SS Chg-Const/Demo Permits	530250	96.00
07/05/2018	ADRIAN R SALINAS	MSW SS Chg-Const/Demo Permits	200750	114.10
07/05/2018	OPEL L WILTSHIRE	MSW SS Chg-Const/Demo Permits	200750	188.87
07/06/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550910	16,320.00
07/06/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	520130	4,875.00
07/06/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	20,120.00
07/06/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	530000	7,422.25
07/06/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	14,324.50
07/06/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	424,021.02
07/06/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	119025	22.80
07/06/2018	REGULO H GARZA	MSW SS Chg-Const/Demo Permits	511000	810.44
07/06/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	508.00
07/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	887.50
07/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	944.69
07/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	698.16
07/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	875.04
07/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	840.00
07/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	844.02
07/06/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	40.00
07/06/2018	DEMCO	MSW SS Chg-Const/Demo Permits	520100	9,789.93
07/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,390.08
07/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	647.76
07/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	894.02

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07/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520120	1,542.15
07/06/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520120	225.14
07/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,995.20
07/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	921.60
07/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,304.00
07/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	306.14
07/06/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	688.20
07/06/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	60.12
07/06/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	85.92
07/06/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	81.30
07/06/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530140	173.81
07/06/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	72.62
07/06/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	4,284.42
07/06/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530230	750.00
07/06/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	104.95
07/06/2018	MYERS TIRE SUPPLY	MSW SS Chg-Const/Demo Permits	119025	172.09
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	75.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/06/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	62.00

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07/06/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	21.48
07/06/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	79.38
07/06/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	69.69
07/06/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	69.69
07/06/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	582.26
07/06/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	582.26
07/06/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	582.26
07/06/2018	STATEWIDE WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	5,860.00
07/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	16.00
07/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	27.22
07/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530140	148.82
07/06/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	45.84
07/06/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	55.24
07/06/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	771.94
07/06/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	550720	10.66
07/06/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	648.80
07/06/2018	LAW ENFORCE IMPREST FUND	MSW SS Chg-Const/Demo Permits	530000	5,000.00
07/06/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	520160	1,615.54
07/06/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,347.54
07/06/2018	CHUCK ANASTOS ASSOCIATES, LLC	MSW SS Chg-Const/Demo Permits	550010	7,250.00
07/06/2018	CORPUS CHRISTI METRO MINISTRIES	MSW SS Chg-Const/Demo Permits	530000	3,907.68
07/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	520030	1,032.00
07/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	520030	288.50
07/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	520030	28.00
07/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	520030	210.00
07/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	520030	465.00
07/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	520030	465.00
07/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	520030	25.00
07/06/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	520030	146.00
07/06/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	29,798.66
07/06/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	530240	2,503.20
07/06/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	21,386.00
07/06/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	7,373.79
07/06/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	3,292.00

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07/06/2018	HDR INC	MSW SS Chg-Const/Demo Permits	530000	2,844.00
07/06/2018	HDR INC	MSW SS Chg-Const/Demo Permits	550950	1,991.73
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	4,890.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	530000	7,136.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	5,610.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	20,724.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	5,860.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	2,458.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	30,320.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	15,200.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550910	17,820.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	35,798.00
07/06/2018	FREESE & NICHOLS INC	MSW SS Chg-Const/Demo Permits	550950	16,387.00
07/06/2018	WASHING EQUIPMENT OF TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	68.91
07/06/2018	ELASTIC FIRE & SAFETY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530000	70.50
07/06/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	1,837.60
07/06/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	7,542.30
07/06/2018	ALAN PLUMMER & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	10,382.52
07/06/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
07/06/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,747.12
07/06/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	570040	9,700.59
07/06/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	520130	615.30
07/06/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	520070	892.36
07/06/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	173.70
07/06/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	647.95
07/06/2018	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	3,146.00
07/06/2018	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	6,620.00
07/06/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	1,351.00
07/06/2018	RICHARD A BOVOLICK	MSW SS Chg-Const/Demo Permits	530000	3,510.00
07/06/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	47.96
07/06/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	44.02
07/06/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	200.10
07/06/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	6,872.80
07/06/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	6,872.80

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07/06/2018	HANDLEY INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	200351	1,733.60
07/06/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	875.00
07/06/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	520120	2,290.00
07/06/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	1,948.00
07/06/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	2,605.00
07/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	246.30
07/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	622.80
07/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	63.72
07/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	118.66
07/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	36.85
07/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	530140	300.95
07/06/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	86.64
07/06/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	530215	10,282.80
07/06/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	530215	8,615.55
07/06/2018	WEX BANK	MSW SS Chg-Const/Demo Permits	520050	1,145.19
07/06/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	3,374.17
07/06/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	48.91
07/06/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	696.92
07/06/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	636.68
07/06/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530160	201.57
07/06/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530230	276.50
07/06/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530160	247.00
07/06/2018	CORPUS CHRISTI CYCLE PLAZA	MSW SS Chg-Const/Demo Permits	530160	203.05
07/06/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	520130	858.67
07/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	35.04
07/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,765.10
07/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530230	79.60
07/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	336.60
07/06/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	93.00
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	686.94
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	508.23
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	77.87
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	962.98
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	383.37

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07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530160	71.72
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	58.48
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	647.36
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	651.21
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530160	300.19
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.50
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	680.14
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	181.43
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	638.18
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	114.41
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	489.94
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	249.59
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2.87
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	687.73
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	360.06
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	252.72
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	224.00
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	97.21
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	197.59
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.21
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.84
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	546.32
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.74
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	122.73
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	27.97
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	53.37
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.15
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.76
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	62.00
07/06/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.00
07/06/2018	JOHN BETZ	MSW SS Chg-Const/Demo Permits	530000	2,940.00
07/06/2018	ANGELA T WILLIAMS	MSW SS Chg-Const/Demo Permits	514000	500.00
07/06/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	65.00
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	217.84

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07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	207.20
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	363.04
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.30
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	67.96
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	6.23
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	37.66
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	218.80
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	2.57
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	64.31
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	56.84
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	41.36
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	2,097.39
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,847.39
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,661.11
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,926.92
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,617.64
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	136.86
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	842.38
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,531.92
07/06/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
07/06/2018	ELIZABETH SCHELLING	MSW SS Chg-Const/Demo Permits	119025	34.80
07/06/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	27,240.00
07/06/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	1,985.00
07/06/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	348.00
07/06/2018	TESTAMERICA LABORATORIES INC	MSW SS Chg-Const/Demo Permits	530000	45.00
07/06/2018	TESTAMERICA LABORATORIES INC	MSW SS Chg-Const/Demo Permits	530000	29.00
07/06/2018	FACILITY SOLUTIONS GROUP INC	MSW SS Chg-Const/Demo Permits	520130	980.00
07/06/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
07/06/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
07/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	175.00
07/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00
07/06/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00

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07/06/2018	ACE HARDWARE/WESTERN AUTO	MSW SS Chg-Const/Demo Permits	119025	7.00
07/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
07/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
07/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	509.62
07/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
07/06/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
07/06/2018	PIPELINE ANALYSIS LLC	MSW SS Chg-Const/Demo Permits	530235	122,701.80
07/06/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	17,510.57
07/06/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,192.79
07/06/2018	TOM TAGLIABUE	MSW SS Chg-Const/Demo Permits	547010	69.00
07/06/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	4,056.25
07/06/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
07/06/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	280.00
07/06/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	100.00
07/06/2018	VICKI ANN MARSDEN	MSW SS Chg-Const/Demo Permits	530000	5,040.00
07/06/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	2,058.98
07/06/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	2,899.65
07/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	575.76
07/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,815.00
07/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	116.00
07/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,329.54
07/06/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	12,633.60
07/06/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	0.40
07/06/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	6,767.60
07/06/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	5,414.40
07/06/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	16,680.00
07/06/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	52,306.80
07/06/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	28,062.80
07/06/2018	JOHN DELGADO	MSW SS Chg-Const/Demo Permits	530170	186.39
07/06/2018	JOHN DELGADO	MSW SS Chg-Const/Demo Permits	530170	109.55
07/06/2018	BENCHMARK LANDSCAPES LLC	MSW SS Chg-Const/Demo Permits	530225	1,081.25
07/06/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	224.07
07/06/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	8.76
07/06/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	17.33

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07/06/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	16.01
07/06/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	47.00
07/06/2018	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	530170	89.38
07/06/2018	JOSE L MONDRAGON	MSW SS Chg-Const/Demo Permits	530220	2,784.00
07/06/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530000	453.29
07/06/2018	WORTHINGTON CYLINDERS CORP	MSW SS Chg-Const/Demo Permits	119025	733.35
07/06/2018	LJA ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	39,808.18
07/06/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	542.50
07/06/2018	G & L DETAIL	MSW SS Chg-Const/Demo Permits	530100	510.00
07/06/2018	MARISSA PEREZ-BRAMBILA	MSW SS Chg-Const/Demo Permits	530170	73.58
07/06/2018	SANDRA ALVAREZ	MSW SS Chg-Const/Demo Permits	530170	119.85
07/06/2018	MELINDA CURIEL	MSW SS Chg-Const/Demo Permits	530170	91.02
07/06/2018	MICKELA HERNANDEZ	MSW SS Chg-Const/Demo Permits	530170	270.87
07/06/2018	OSCAR ALCOCER	MSW SS Chg-Const/Demo Permits	530170	264.87
07/06/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	5,790.00
07/06/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	12,375.00
07/06/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	1,625.15
07/06/2018	PLW CADAGUA PARTNERS	MSW SS Chg-Const/Demo Permits	550910	902,966.07
07/06/2018	GATEWAY PLANNING GROUP INC	MSW SS Chg-Const/Demo Permits	530000	32,927.37
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,192.00
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	944.00
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	590.00
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	340.43
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	317.13
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,136.24
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
07/06/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,093.32
07/06/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	2,330.00
07/06/2018	CYNTHIA M RAMOS	MSW SS Chg-Const/Demo Permits	514000	407.26

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07/06/2018	CYNTHIA M RAMOS	MSW SS Chg-Const/Demo Permits	514000	350.00
07/06/2018	GINA M SANCHEZ	MSW SS Chg-Const/Demo Permits	514000	225.00
07/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	537233	1,445.50
07/06/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
07/06/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,291.08
07/06/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	530250	159,132.79
07/06/2018	JEFF LATHAM	MSW SS Chg-Const/Demo Permits	514000	500.00
07/06/2018	JEFF LATHAM	MSW SS Chg-Const/Demo Permits	514000	446.15
07/06/2018	EJ USA INC	MSW SS Chg-Const/Demo Permits	200351	1,382.55
07/06/2018	EJ USA INC	MSW SS Chg-Const/Demo Permits	200351	1,382.55
07/06/2018	EJ USA INC	MSW SS Chg-Const/Demo Permits	200351	1,514.90
07/06/2018	EJ USA INC	MSW SS Chg-Const/Demo Permits	200351	1,514.90
07/09/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	150.00
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	140.17
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	13.07
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	14.13
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	199.61
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	623.96
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	163.96
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	13.62
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	31.90
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	2,769.02
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	119.94
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.09
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	87.16
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	2.84
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	320.46
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	3.09
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	127.26
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	15.33
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	78.81
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	100.37
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	413.22
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	17.52

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07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	173.85
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	34.77
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	100.37
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	57.86
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	37.97
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	78.09
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	30.02
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	163.07
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	133.10
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	100.37
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,371.23
07/09/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	26.27
07/09/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	350.00
07/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	13.00
07/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	104.70
07/09/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	186.48
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,219.14
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	89.60
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	88.08
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	174.48
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,064.28
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	14.78
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	63.74
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	163.19
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	319.30
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,074.22
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	25.48
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	29.21
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	491.04
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	109.40
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	189.87
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	352.71
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.82
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	26.97

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07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	21.00
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.67
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	196.32
07/09/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	103.12
07/09/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	119005	331.68
07/09/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	699.36
07/09/2018	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	1,849.40
07/09/2018	KELLEY'S UNLIMITED II	MSW SS Chg-Const/Demo Permits	530100	1,595.97
07/09/2018	PETERSEN INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	1,195.78
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	5,960.00
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	54.80
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	148.72
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,255.09
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	465.00
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	459.50
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	51.90
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	298.03
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,020.00
07/09/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,187.68
07/09/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	688.36
07/09/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	60.98
07/09/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	411.94
07/09/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	152.24
07/09/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	177.68
07/09/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	115.90
07/09/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	104.54
07/09/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	129.86
07/09/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	179.64
07/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,529.09
07/09/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,638.81
07/09/2018	ALLISON TRANS TECH LLC	MSW SS Chg-Const/Demo Permits	119025	926.44
07/09/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	4.95

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07/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	79.69
07/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	61.06
07/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	70.38
07/09/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	167.28
07/09/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537385	134,242.95
07/09/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	58.05
07/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	119025	995.20
07/09/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	119025	672.00
07/09/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	6,964.77
07/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	139,566.76
07/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	156,883.78
07/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	520190	302,287.16
07/10/2018	UMB BANK N. A.	MSW SS Chg-Const/Demo Permits	540580	3,322,486.40
07/11/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	570006	8,600.00
07/11/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	207220	7,088.40
07/11/2018	FROST NATIONAL BANK	MSW SS Chg-Const/Demo Permits	530190	12,627.55
07/11/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540570	5,673,620.40
07/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	664.00
07/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	809.00
07/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	815.00
07/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,006.00
07/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,259.00
07/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,617.00
07/11/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	2,055.00
07/11/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	570006	15,480.00
07/11/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	656.72
07/11/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	1,056.00
07/11/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,047.00
07/11/2018	FOREMOST INS CO. GRAND RAPIDS MICHIGAN	MSW SS Chg-Const/Demo Permits	203077	1,112.00
07/11/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	867.49
07/11/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	477.94
07/11/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	376.41
07/11/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	537219	4.00
07/12/2018	AMERICAN ARBITRATION ASSN	MSW SS Chg-Const/Demo Permits	530000	275.00

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07/12/2018	AMERICAN ARBITRATION ASSN	MSW SS Chg-Const/Demo Permits	530000	275.00
07/12/2018	FLOUR BLUFF INDEP SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	720.17
07/12/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530210	220,900.64
07/12/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	MSW SS Chg-Const/Demo Permits	530210	279.32
07/12/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530500	8,450.00
07/12/2018	GHX INDUSTRIAL LLC	MSW SS Chg-Const/Demo Permits	200351	315.65
07/12/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	80.00
07/12/2018	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	MSW SS Chg-Const/Demo Permits	530160	169.95
07/12/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	275.00
07/12/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	MSW SS Chg-Const/Demo Permits	530000	385.00
07/12/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	24,022.08
07/12/2018	US POSTAL SERVICE	MSW SS Chg-Const/Demo Permits	530140	286.00
07/12/2018	FENCING INC OF TEXAS	MSW SS Chg-Const/Demo Permits	520090	225.00
07/12/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	1,271.88
07/12/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	844.70
07/12/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	45.56
07/12/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	25.08
07/12/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	357.84
07/12/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	443.34
07/12/2018	FISHER SCIENTIFIC CO	MSW SS Chg-Const/Demo Permits	520020	3,400.98
07/12/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	379.87
07/12/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	379.87
07/12/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	240.00
07/12/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	404.40
07/12/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	61.92
07/12/2018	GRUNWALD PRINTING COMPANY INC	MSW SS Chg-Const/Demo Permits	530500	6,542.65
07/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	520130	1,279.28
07/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530230	650.00
07/12/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530230	650.00
07/12/2018	KVOA COMMUNICATIONS	MSW SS Chg-Const/Demo Permits	530160	3,853.82
07/12/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520070	37.78
07/12/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520070	10.00
07/12/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	2,054.01
07/12/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	20.00

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07/12/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	570.78
07/12/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	681.30
07/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	14.67
07/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	54.32
07/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
07/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
07/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	14.67
07/12/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	69.31
07/12/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	530230	717.66
07/12/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	530230	507.22
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	157.78
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	162.26
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	158.06
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	157.50
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	171.78
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	152.74
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	165.62
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	530160	176.26
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	530160	177.80
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	168.84
07/12/2018	WRIGHT MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	169.82
07/12/2018	ZARSKY ACQUISITION LLC	MSW SS Chg-Const/Demo Permits	119010	3,415.29
07/12/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	207250	402.60
07/12/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	192.41
07/12/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	530100	1,818.97
07/12/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	29.95
07/12/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,034.54
07/12/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	962.75
07/12/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,031.47
07/12/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	8,500.03
07/12/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	2,381.33
07/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,637.18
07/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,115.78
07/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,619.42

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07/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,798.26
07/12/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,139.45
07/12/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	150.00
07/12/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	150.00
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	3,081.54
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,133.38
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	566.34
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	667.80
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	7,016.70
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,320.00
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,980.00
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,219.61
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	537.76
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	300.00
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	480.32
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	600.00
07/12/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	252.60
07/12/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530350	700.00
07/12/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	18.89
07/12/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	7.59
07/12/2018	COLE PARMER INSTRUMENT CO	MSW SS Chg-Const/Demo Permits	520090	2,180.57
07/12/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	124.25
07/12/2018	APOLONIA CANTU	MSW SS Chg-Const/Demo Permits	530131	164.08
07/12/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	318.00
07/12/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	67.65
07/12/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	332.50
07/12/2018	AQUA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520030	40.22
07/12/2018	JM SUPPLY CO	MSW SS Chg-Const/Demo Permits	520160	418.32
07/12/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520100	1,362.95
07/12/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520130	8,972.81
07/12/2018	ENVIRONMENTAL IMPROVEMENTS INC	MSW SS Chg-Const/Demo Permits	520130	7,730.00
07/12/2018	DENNIS A. JOINER	MSW SS Chg-Const/Demo Permits	530000	3,500.00
07/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	46.00
07/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	46.00

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07/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	50.00
07/12/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	46.00
07/12/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	307.00
07/12/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	1,261.55
07/12/2018	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	50.00
07/12/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	562.50
07/12/2018	DELL MARKETING LP	MSW SS Chg-Const/Demo Permits	520100	379.06
07/12/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520030	1,100.00
07/12/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	259.59
07/12/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	671.43
07/12/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	980.52
07/12/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	960.00
07/12/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	470.70
07/12/2018	FAMILY COUNSELING SERVICE INC	MSW SS Chg-Const/Demo Permits	530000	1,320.00
07/12/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	520130	478.41
07/12/2018	ENVIRONMENTAL EXPRESS	MSW SS Chg-Const/Demo Permits	530160	680.47
07/12/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	4,300.00
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	7.78
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	14.31
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	259.85
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	48.51
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	63.80
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	44.91
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.44
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	1,221.85
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.33
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.83
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	34.57
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.29
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	61.83
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	226.14
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	89.85
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	224.99
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	105.16

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07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	152.12
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	281.20
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	21.26
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	204.56
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	47.99
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	10.32
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	151.99
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.00
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.24
07/12/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.38
07/12/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	540025	3,340.35
07/12/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	119525	243,018.66
07/12/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	37.01
07/12/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	204,611.29
07/12/2018	HEBERT IRRIGATION INC	MSW SS Chg-Const/Demo Permits	302020	40.00
07/12/2018	HEBERT IRRIGATION INC	MSW SS Chg-Const/Demo Permits	302020	40.00
07/12/2018	CC LYNCH & ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	520090	6,704.00
07/12/2018	UNUM PROVIDENCE	MSW SS Chg-Const/Demo Permits	200544	591.20
07/12/2018	AMERICAN ASSOC OF NOTARIES	MSW SS Chg-Const/Demo Permits	530250	85.94
07/12/2018	MEYERS & ASSOCIATES	MSW SS Chg-Const/Demo Permits	530000	6,659.79
07/12/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	215.85
07/12/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	282.50
07/12/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	530160	184.32
07/12/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540030	5,109.98
07/12/2018	JOHNNY J MATA SR	MSW SS Chg-Const/Demo Permits	530000	45.00
07/12/2018	CAPSTAR OPERATING COMPANY	MSW SS Chg-Const/Demo Permits	530500	2,772.00
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.57
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	32.97
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.57
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	316.56
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.76

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07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	13.19
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	237.42
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	65.95
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	435.27
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	19.78
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.57
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.57
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.76
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	474.84
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	514.41
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.57
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.76
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	422.08
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.76
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	158.28
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	26.38
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.76
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.76
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	408.89
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	171.47
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	435.27
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	39.57
07/12/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	52.76
07/12/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	530000	2,500.00
07/12/2018	TURBONETICS ENGINEERING & SERVICES INC	MSW SS Chg-Const/Demo Permits	530230	12,900.00
07/12/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	314.95
07/12/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95

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07/12/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	244.95
07/12/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
07/12/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	314.95
07/12/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	214.95
07/12/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	134.95
07/12/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	149.95
07/12/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	75.00
07/12/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	520060	1,808.00
07/12/2018	MARCUS A HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	100.00
07/12/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	3,785.78
07/12/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	183.25
07/12/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530000	120.00
07/12/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	200351	852.00
07/12/2018	TITAN PIPE & SUPPLY CO INC	MSW SS Chg-Const/Demo Permits	200351	1,614.90
07/12/2018	SCHINDLER ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	405.57
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	904.72
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	74.26
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	450.00
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	308.89
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	30.52
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	41.91
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	279.90
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	720.00
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	99.60
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	69.84
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	289.95
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	203.58
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	370.70
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	652.48
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	603.70
07/12/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	43.66
07/12/2018	AFLAC	MSW SS Chg-Const/Demo Permits	200549	20,330.94
07/12/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,303.63
07/12/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	1,210.80

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07/12/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	1,912.50
07/12/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	MSW SS Chg-Const/Demo Permits	530230	282.85
07/12/2018	EASY ACCESS INC	MSW SS Chg-Const/Demo Permits	540037	59.94
07/12/2018	ENV SERVICES TESTING & CERTIFICATION INC	MSW SS Chg-Const/Demo Permits	520130	4,815.00
07/12/2018	JOHN JAY VALDEZ	MSW SS Chg-Const/Demo Permits	530000	60.00
07/12/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	520130	3,620.00
07/12/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	12,555.00
07/12/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	225.00
07/12/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,775.00
07/12/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	265.00
07/12/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,775.00
07/12/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,156.00
07/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	863.30
07/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	150.35
07/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	72.75
07/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	174.60
07/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	106.70
07/12/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	520060	32.00
07/12/2018	NATIONAL SAFETY COUNCIL	MSW SS Chg-Const/Demo Permits	530250	65.00
07/12/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	724.14
07/12/2018	SHIRLEY TIPTON	MSW SS Chg-Const/Demo Permits	530131	88.28
07/12/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	4,428.44
07/12/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	2,601.05
07/12/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,689.62
07/12/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,480.28
07/12/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,453.44
07/12/2018	MODULAR SPACE CORPORATION	MSW SS Chg-Const/Demo Permits	530160	670.70
07/12/2018	CHRISTOPHER J CORTEZ	MSW SS Chg-Const/Demo Permits	530235	12,500.00
07/12/2018	CHRISTOPHER J CORTEZ	MSW SS Chg-Const/Demo Permits	550040	11,500.00
07/12/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	464.90
07/12/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	333.26
07/12/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530000	1,142.73
07/12/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	MSW SS Chg-Const/Demo Permits	530210	577.41

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07/12/2018	STANBIO LABORATORY LP	MSW SS Chg-Const/Demo Permits	520020	68.00
07/12/2018	AMERITAS LIFE INSURANCE CORP	MSW SS Chg-Const/Demo Permits	200543	9,575.28
07/12/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	264.11
07/12/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/12/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	295.00
07/12/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/12/2018	JAMIE R FOUST	MSW SS Chg-Const/Demo Permits	530230	28,670.21
07/12/2018	JAMIE R FOUST	MSW SS Chg-Const/Demo Permits	530230	375.00
07/12/2018	GEAR CLEANING SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	530230	82.00
07/12/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	168.80
07/12/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	211.94
07/12/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	163.38
07/12/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	421.11
07/12/2018	FOCUSED ADVOCACY LLC	MSW SS Chg-Const/Demo Permits	530000	9,000.00
07/12/2018	FSG ELECTRIC	MSW SS Chg-Const/Demo Permits	520090	1,216.80
07/12/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	26.00
07/12/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	278.00
07/12/2018	ONLINE INFORMATON SERVICE INC	MSW SS Chg-Const/Demo Permits	530480	1,225.80
07/12/2018	TIAA COMMERCIAL FINANCE INC	MSW SS Chg-Const/Demo Permits	530160	150.50
07/12/2018	CHRISTINE HEAD	MSW SS Chg-Const/Demo Permits	530131	250.42
07/12/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	391.97
07/12/2018	PATRICIA LOTT	MSW SS Chg-Const/Demo Permits	530131	58.88
07/12/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	170.00
07/12/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	596.75
07/12/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	6,230.00
07/12/2018	VALERIE REQUENEZ	MSW SS Chg-Const/Demo Permits	547010	61.65
07/12/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	355.90
07/12/2018	24 HR SAFETY LLC	MSW SS Chg-Const/Demo Permits	530230	25.00
07/12/2018	ALLAN WELCH	MSW SS Chg-Const/Demo Permits	530131	35.16
07/12/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	242.00
07/12/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530230	627.50
07/12/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530215	3,199.40
07/12/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	530215	2,639.40
07/12/2018	XYLEM WATER SOLUTIONS USA, INC	MSW SS Chg-Const/Demo Permits	550040	5,573.92

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07/12/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	322.23
07/12/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	58.43
07/12/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	60.10
07/12/2018	DE LAGE LANDEN FINANCIAL SRVC INC	MSW SS Chg-Const/Demo Permits	530160	60.10
07/12/2018	MARCELL BELLFIELD JR	MSW SS Chg-Const/Demo Permits	530000	60.00
07/12/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	56.10
07/12/2018	BANK OF AMERICA MERCHANT SERVICES LLC	MSW SS Chg-Const/Demo Permits	540030	1,183.70
07/12/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	980.22
07/12/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	1,118.69
07/12/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	328.19
07/12/2018	J.C. EHRLICH CO. INC	MSW SS Chg-Const/Demo Permits	520090	948.00
07/12/2018	J.C. EHRLICH CO. INC	MSW SS Chg-Const/Demo Permits	520030	975.01
07/12/2018	J.C. EHRLICH CO. INC	MSW SS Chg-Const/Demo Permits	520090	790.00
07/12/2018	ASHLEY VIERA	MSW SS Chg-Const/Demo Permits	530000	40.00
07/12/2018	ROLANDO GOMEZ	MSW SS Chg-Const/Demo Permits	530131	24.15
07/12/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
07/12/2018	CORPUS CHRISTI PATCH INC	MSW SS Chg-Const/Demo Permits	530000	7,500.00
07/12/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	355.30
07/12/2018	SAVOR AMERICAN BANK CENTER	MSW SS Chg-Const/Demo Permits	520070	151.06
07/12/2018	ZOETIS INC	MSW SS Chg-Const/Demo Permits	520020	6,801.50
07/12/2018	ZOETIS INC	MSW SS Chg-Const/Demo Permits	520020	650.45
07/12/2018	EQUIFAX INFORMATION SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	19.66
07/12/2018	EDELMIRA GARCIA	MSW SS Chg-Const/Demo Permits	530131	315.20
07/12/2018	BERNICE JACKSON	MSW SS Chg-Const/Demo Permits	530131	661.07
07/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	33.22
07/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	36.83
07/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	4.26
07/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	175.96
07/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	139.83
07/12/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	175.96
07/12/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	251.77
07/12/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	228.46
07/12/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	273.04
07/12/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	530000	918.77

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	63.09
07/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.13
07/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	41.75
07/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	190.46
07/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
07/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	62.21
07/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	63.09
07/12/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530210	86.75
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,109.84
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,097.31
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,862.70
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,866.36
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,849.97
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,880.62
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,891.22
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,876.96
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,851.15
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520213	2,862.70
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,833.35
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,858.22
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,861.76
07/12/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
07/12/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	520010	831.54
07/12/2018	MARIA VILLARREAL	MSW SS Chg-Const/Demo Permits	530170	162.03
07/12/2018	MICHAEL LEAL	MSW SS Chg-Const/Demo Permits	530000	100.00
07/12/2018	DANNY GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	60.00
07/12/2018	PROGRESSIVE COMMERCIAL AQUATICS	MSW SS Chg-Const/Demo Permits	200351	23,760.00
07/12/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	624.49
07/12/2018	WILNAT INC	MSW SS Chg-Const/Demo Permits	520150	60,000.00
07/12/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	291.99

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07/12/2018	ISRAEL GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	60.00
07/12/2018	RONALD MENDLESKI JR	MSW SS Chg-Const/Demo Permits	530000	50.00
07/12/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	562.00
07/12/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530160	562.00
07/12/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	530010	31.10
07/12/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	2,101.80
07/12/2018	PAYPAL INC	MSW SS Chg-Const/Demo Permits	540030	2,110.35
07/12/2018	VULCAN MATERIALS COMPANY	MSW SS Chg-Const/Demo Permits	520213	3,879.22
07/12/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	763.23
07/12/2018	THE DIRECTV GROUP, INC	MSW SS Chg-Const/Demo Permits	530500	43.99
07/12/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	185.00
07/12/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	341.50
07/12/2018	KENNETH FOX SUPPLY CO	MSW SS Chg-Const/Demo Permits	530000	3,226.42
07/12/2018	THERMO ELECTRON NORTH AMERICA LLC	MSW SS Chg-Const/Demo Permits	520030	83.60
07/12/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	29,194.00
07/12/2018	CALDWELL COUNTRY CHEVROLET, LLC	MSW SS Chg-Const/Demo Permits	550020	29,594.00
07/12/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	520040	75.96
07/12/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	928.48
07/12/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	54.99
07/12/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	515.70
07/12/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	395.61
07/12/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	496.14
07/12/2018	RICHARD BARTON	MSW SS Chg-Const/Demo Permits	530100	39.99
07/12/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
07/12/2018	ASPHALT PATCH ENT INC	MSW SS Chg-Const/Demo Permits	200351	7,620.48
07/12/2018	INTELLICORP RECORDS INC	MSW SS Chg-Const/Demo Permits	530000	3,067.85
07/12/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	369.01
07/12/2018	PRECISION TASK GROUP INC	MSW SS Chg-Const/Demo Permits	530000	288.00
07/12/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	335.22
07/12/2018	MARKOS HUERTA	MSW SS Chg-Const/Demo Permits	530000	60.00
07/12/2018	N/S CORPORATION	MSW SS Chg-Const/Demo Permits	520130	2,990.28
07/12/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	10,175.00
07/12/2018	YORK RISK SERVICES GROUP INC	MSW SS Chg-Const/Demo Permits	537204	9,545.00
07/12/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	123.63

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/12/2018	THOMAS LAVAKE	MSW SS Chg-Const/Demo Permits	530170	270.32
07/12/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	623.88
07/12/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	728,543.24
07/12/2018	BP RENTAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	150.00
07/12/2018	TBC COMMERCIAL CONSTRUCTION LLC	MSW SS Chg-Const/Demo Permits	550030	6,704.36
07/12/2018	TBC COMMERCIAL CONSTRUCTION LLC	MSW SS Chg-Const/Demo Permits	550030	3,091.05
07/12/2018	TBC COMMERCIAL CONSTRUCTION LLC	MSW SS Chg-Const/Demo Permits	550030	6,196.22
07/12/2018	TBC COMMERCIAL CONSTRUCTION LLC	MSW SS Chg-Const/Demo Permits	550030	2,021.73
07/12/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	292.37
07/12/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
07/12/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	42,120.00
07/12/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	274.73
07/12/2018	PUFFER SWEIVEN LP	MSW SS Chg-Const/Demo Permits	200351	1,256.40
07/12/2018	GLORIA M ORTIZ	MSW SS Chg-Const/Demo Permits	530131	278.21
07/12/2018	ULINE INC	MSW SS Chg-Const/Demo Permits	520120	383.51
07/12/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	1,200.00
07/12/2018	RANDALL LEE SIMONSEN MD PLLC	MSW SS Chg-Const/Demo Permits	530000	500.00
07/12/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530000	150.00
07/12/2018	WTG FUELS INC	MSW SS Chg-Const/Demo Permits	520050	88.87
07/12/2018	JARED E. WILLIAMS	MSW SS Chg-Const/Demo Permits	530000	60.00
07/12/2018	DIXIE PIPE SALES INC	MSW SS Chg-Const/Demo Permits	200351	9,063.29
07/12/2018	YOLANDA LARKINS	MSW SS Chg-Const/Demo Permits	530131	103.08
07/12/2018	TECHNICAL & SCIENTIFIC APPLICATION INC	MSW SS Chg-Const/Demo Permits	520130	40,957.93
07/12/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	560.32
07/12/2018	SCHOOL OUTFITTERS LLC	MSW SS Chg-Const/Demo Permits	520110	2,161.43
07/12/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	2,585.90
07/12/2018	YVETTE M FRANCIS	MSW SS Chg-Const/Demo Permits	547010	300.61
07/12/2018	REYNALDO CANALES	MSW SS Chg-Const/Demo Permits	530250	112.50
07/12/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	18,663.84
07/12/2018	BILL GREEN	MSW SS Chg-Const/Demo Permits	530250	356.00
07/12/2018	LUCIA M VILLARREAL	MSW SS Chg-Const/Demo Permits	530132	225.75
07/12/2018	FRANK GALLEGOS JR	MSW SS Chg-Const/Demo Permits	530160	2,000.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	2,100.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	85.00

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07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	235.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	450.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	450.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	300.00
07/12/2018	ELADIO CASTANEDA JR	MSW SS Chg-Const/Demo Permits	530210	600.00
07/12/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	155.86
07/12/2018	KEITH SCOON	MSW SS Chg-Const/Demo Permits	530000	60.00
07/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	182.38
07/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530000	182.38
07/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	1,315.00
07/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	103.78
07/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	28.02
07/12/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	60.79
07/12/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530230	125.00
07/12/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	228.86
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	10.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	20.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	35.00
07/12/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00

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07/12/2018	BOXWOOD TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	530500	199.00
07/12/2018	JOHNNIE JOHNSON	MSW SS Chg-Const/Demo Permits	547010	261.00
07/12/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,610.07
07/12/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,496.98
07/12/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,434.45
07/12/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,452.81
07/12/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,568.21
07/12/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	11,759.92
07/12/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	11,759.92
07/12/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530131	294.31
07/12/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	147.58
07/12/2018	JENNIFER BARRIENTES	MSW SS Chg-Const/Demo Permits	514000	500.00
07/12/2018	J.R. CASTILLO	MSW SS Chg-Const/Demo Permits	530000	60.00
07/12/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	598.44
07/12/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	220.45
07/12/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	377.05
07/12/2018	JENNIFER EVANS	MSW SS Chg-Const/Demo Permits	514000	416.10
07/12/2018	JENNIFER EVANS	MSW SS Chg-Const/Demo Permits	514000	459.40
07/12/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	290.35
07/12/2018	KAILO COMMUNICATIONS STUDIO LLC DBA KCS PUBLIC RELATIONS LLC	MSW SS Chg-Const/Demo Permits	530500	2,000.00
07/12/2018	KAILO COMMUNICATIONS STUDIO LLC DBA KCS PUBLIC RELATIONS LLC	MSW SS Chg-Const/Demo Permits	530500	789.23
07/12/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,662.50
07/12/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	2,436.50
07/12/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	670.00
07/12/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	347.50
07/12/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	2,965.32
07/12/2018	ROZIE CANALES	MSW SS Chg-Const/Demo Permits	530170	24.63
07/12/2018	SARA BARRERA	MSW SS Chg-Const/Demo Permits	547010	34.00
07/12/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	260.63
07/12/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	217.34
07/12/2018	NELVA GUZMAN	MSW SS Chg-Const/Demo Permits	530131	369.44
07/12/2018	KEVIN HENSLEY	MSW SS Chg-Const/Demo Permits	530170	138.16
07/12/2018	PCD GROUP LLC	MSW SS Chg-Const/Demo Permits	530350	200.00
07/12/2018	SAMUEL R LUNA JR	MSW SS Chg-Const/Demo Permits	530000	40.00

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07/12/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	257.21
07/12/2018	NATIONAL WIC ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	385.00
07/12/2018	NATIONAL WIC ASSOCIATION	MSW SS Chg-Const/Demo Permits	530250	385.00
07/12/2018	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	MSW SS Chg-Const/Demo Permits	530000	105.00
07/12/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	530500	627.32
07/12/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	530160	183.85
07/12/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	520040	558.80
07/12/2018	MARLINS WORKS INC SEE VENDOR #18616	MSW SS Chg-Const/Demo Permits	520120	37.30
07/12/2018	CC FILE PRO LTD	MSW SS Chg-Const/Demo Permits	530000	30.00
07/12/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	164.19
07/12/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	1,381.74
07/12/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	342.60
07/12/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	135.74
07/12/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	322.00
07/12/2018	JAMES WILHITE	MSW SS Chg-Const/Demo Permits	530131	119.50
07/12/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	213.04
07/12/2018	MARIA G VILLAR	MSW SS Chg-Const/Demo Permits	530131	71.55
07/12/2018	JAMES A FALCON	MSW SS Chg-Const/Demo Permits	530131	198.65
07/12/2018	GLORIA H PEREZ	MSW SS Chg-Const/Demo Permits	530131	226.18
07/12/2018	DIANA GUAJARDO	MSW SS Chg-Const/Demo Permits	530131	-
07/12/2018	NORTHEAST & BUCK CO DBA MULLIN & LONERGAN ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	530000	5,197.50
07/12/2018	MASTER CONTROLS - HOUSTON	MSW SS Chg-Const/Demo Permits	520030	23,076.68
07/12/2018	CLEAN HARBORS ENVIR SRVCS INC	MSW SS Chg-Const/Demo Permits	530255	12,396.08
07/12/2018	ELIZABETH E MOCK	MSW SS Chg-Const/Demo Permits	530000	600.00
07/12/2018	ROSA GARZA	MSW SS Chg-Const/Demo Permits	530131	14.22
07/12/2018	MARY F CAMPBELL	MSW SS Chg-Const/Demo Permits	530131	226.15
07/12/2018	HENRY P ROBERTS INVESTMENTS INC DBA BICYCLE WORLD FITNESS SYSTEMS	MSW SS Chg-Const/Demo Permits	520090	9,216.00
07/12/2018	MICHAEL GARCIA JR	MSW SS Chg-Const/Demo Permits	530000	60.00
07/12/2018	PARAGON PRINT SYSTEMS INC	MSW SS Chg-Const/Demo Permits	520090	966.10
07/12/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	MSW SS Chg-Const/Demo Permits	530362	35.00
07/12/2018	DANIEL SHELTON	MSW SS Chg-Const/Demo Permits	514000	179.79
07/12/2018	DANIEL SHELTON	MSW SS Chg-Const/Demo Permits	514000	186.39
07/12/2018	DANIEL SHELTON	MSW SS Chg-Const/Demo Permits	514000	150.13

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07/12/2018	DANIEL SHELTON	MSW SS Chg-Const/Demo Permits	514000	215.79
07/12/2018	GENE DELAURO	MSW SS Chg-Const/Demo Permits	530170	61.14
07/12/2018	DAVID THORNBURG	MSW SS Chg-Const/Demo Permits	530250	1,475.00
07/12/2018	SHERYL HAYNIE	MSW SS Chg-Const/Demo Permits	310800	180.00
07/12/2018	OSCAR E BARRERA	MSW SS Chg-Const/Demo Permits	200750	25.00
07/12/2018	SANTIAGO COLUNGA	MSW SS Chg-Const/Demo Permits	200750	25.00
07/12/2018	OLGA A LEAL	MSW SS Chg-Const/Demo Permits	200750	25.00
07/12/2018	JESSE VILLARREAL	MSW SS Chg-Const/Demo Permits	200750	25.00
07/12/2018	ROLAND FLORES	MSW SS Chg-Const/Demo Permits	200750	25.00
07/12/2018	DEANDREA CEBALLOS	MSW SS Chg-Const/Demo Permits	309400	6.00
07/12/2018	SEAL SECURITY SOLUTIONS	MSW SS Chg-Const/Demo Permits	309400	6.00
07/12/2018	ART MARTINEZ	MSW SS Chg-Const/Demo Permits	202966	250.00
07/12/2018	RESTAURANT EL CHARRO	MSW SS Chg-Const/Demo Permits	290015	100.00
07/12/2018	NINA NIXON-MENDEZ	MSW SS Chg-Const/Demo Permits	530170	40.44
07/12/2018	RD PALMERA, LP	MSW SS Chg-Const/Demo Permits	540100	59,861.01
07/12/2018	JACOB MATA	MSW SS Chg-Const/Demo Permits	200750	25.00
07/12/2018	MIGUEL RAMON	MSW SS Chg-Const/Demo Permits	200750	25.00
07/12/2018	DOUGLAS W HOLTZCLAW	MSW SS Chg-Const/Demo Permits	200750	25.00
07/12/2018	ROBERT L ROEWE	MSW SS Chg-Const/Demo Permits	200750	25.00
07/12/2018	LILLIE ALONZO	MSW SS Chg-Const/Demo Permits	547010	57.23
07/12/2018	BILLY E ROSS	MSW SS Chg-Const/Demo Permits	200630	46.62
07/12/2018	CHET W BROWN	MSW SS Chg-Const/Demo Permits	200550	10,920.00
07/13/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	25.00
07/13/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
07/13/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	1,488.00
07/13/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	53,087.71
07/13/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	32,375.54
07/13/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	749.42
07/13/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,140.00
07/13/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	450.00
07/13/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	5,500.00
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/13/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/13/2018	CC GASKET & FASTENER	MSW SS Chg-Const/Demo Permits	520130	77.50
07/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	96.50
07/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	155.00
07/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	125.00
07/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	80.00
07/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	130.00
07/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	71.00
07/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	530100	353.95
07/13/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	660.00
07/13/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	724.56
07/13/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	530160	438.10
07/13/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	887.50
07/13/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	887.50
07/13/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	530140	2,819.70
07/13/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	530100	170.00
07/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	580.67
07/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	965.44
07/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
07/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	762.46
07/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	971.04
07/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	811.88
07/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	962.16
07/13/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	212.48
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	543.24
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	552.00
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	714.12
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,345.20
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,446.08
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,756.80
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	662.40
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	751.66
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	578.88
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	880.80
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,304.00

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07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	273.35
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	788.16
07/13/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	504.00
07/13/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	46.90
07/13/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	218.38
07/13/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	500.88
07/13/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	322.12
07/13/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	550720	165.00
07/13/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	352.40
07/13/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	3,032.69
07/13/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	47.95
07/13/2018	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	MSW SS Chg-Const/Demo Permits	530000	4,500.00
07/13/2018	NUECES RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	530000	25,000.00
07/13/2018	NUECES RIVER AUTHORITY	MSW SS Chg-Const/Demo Permits	530000	24,999.00
07/13/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	550950	21,486.89
07/13/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	53.61
07/13/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	53.61
07/13/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	53.61
07/13/2018	SCOTT ELECTRIC CO	MSW SS Chg-Const/Demo Permits	530210	129.41
07/13/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	263.03
07/13/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530140	335.90
07/13/2018	VERMEER EQUIP OF TX	MSW SS Chg-Const/Demo Permits	520090	749.97
07/13/2018	TELELANGUAGE INC	MSW SS Chg-Const/Demo Permits	530200	372.91
07/13/2018	CROCKER TRANSFER & STORAGE CO	MSW SS Chg-Const/Demo Permits	530160	199.75
07/13/2018	AIR SPECIALTY & EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	520130	347.80
07/13/2018	AIR SPECIALTY & EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	530160	4,365.85
07/13/2018	MG BUILDING MATERIALS INC	MSW SS Chg-Const/Demo Permits	520130	15.47
07/13/2018	MARLIN WORKS INC	MSW SS Chg-Const/Demo Permits	520040	429.80
07/13/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	107.42
07/13/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	244.80
07/13/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	120.00
07/13/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,706.25
07/13/2018	JOHNSON CONTROLS INC	MSW SS Chg-Const/Demo Permits	530230	14,134.50

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07/13/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	540290	125,000.00
07/13/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530362	313.75
07/13/2018	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	16,670.50
07/13/2018	RUSSELL JAMES	MSW SS Chg-Const/Demo Permits	530000	5,206.00
07/13/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	MSW SS Chg-Const/Demo Permits	200520	4,133,430.96
07/13/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	200351	375.72
07/13/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	520130	33.75
07/13/2018	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	896.38
07/13/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	850.00
07/13/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	675.00
07/13/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,146.88
07/13/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,684.80
07/13/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	2,954.26
07/13/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	850.00
07/13/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	3,296.43
07/13/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520090	49,539.60
07/13/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520090	4,306.20
07/13/2018	DAILEY WELLS COMMUNICATIONS INC	MSW SS Chg-Const/Demo Permits	520090	3,218.40
07/13/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	88.00
07/13/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	440.00
07/13/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	90.00
07/13/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	272.00
07/13/2018	ELASTIC FIRE & SAFETY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530210	547.40
07/13/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530210	66.96
07/13/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	1,645.00
07/13/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	525.00
07/13/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	630.00
07/13/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	482.00
07/13/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	540550	2,233,800.00
07/13/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	540550	37,243,306.65
07/13/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	449.58
07/13/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	873.50
07/13/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	24,779.86
07/13/2018	A. ORTIZ CONSTRUCTION & PAVING INC	MSW SS Chg-Const/Demo Permits	550910	38,478.61

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07/13/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	610.00
07/13/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	536.80
07/13/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	140.00
07/13/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	321.00
07/13/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	145.00
07/13/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	450.00
07/13/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	187.00
07/13/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	570.00
07/13/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	180.00
07/13/2018	HUB CITY OVERHEAD DOOR CO	MSW SS Chg-Const/Demo Permits	530210	246.50
07/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	215.46
07/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	133.17
07/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	78.67
07/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	3.12
07/13/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	151.20
07/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	681.60
07/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	545.28
07/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	705.46
07/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	451.86
07/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	824.76
07/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	448.54
07/13/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	1,570.32
07/13/2018	BATH ENGINEERING CORP	MSW SS Chg-Const/Demo Permits	550950	14,100.00
07/13/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	8.97
07/13/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	18.75
07/13/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	34.95
07/13/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	8.00
07/13/2018	ONETA COMPANY	MSW SS Chg-Const/Demo Permits	530160	16.00
07/13/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520105	14,493.77
07/13/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520100	1,782.40
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	20.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	155.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00

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07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	140.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	50.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	90.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	70.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/13/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	65.00
07/13/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530345	988.50
07/13/2018	ABES TOWING INC	MSW SS Chg-Const/Demo Permits	530000	3,170.00
07/13/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	520090	476.00
07/13/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	520030	312.00
07/13/2018	WALTON DISTRIBUTING CO INC	MSW SS Chg-Const/Demo Permits	119025	1,249.20
07/13/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	215.80
07/13/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	189.70
07/13/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	35.40

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07/13/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	530230	486.88
07/13/2018	SMITH PUMP COMPANY, INC	MSW SS Chg-Const/Demo Permits	530230	53,115.00
07/13/2018	CC REGIONAL ECONOMIC DEVELOPMENT CORP	MSW SS Chg-Const/Demo Permits	530000	31,250.00
07/13/2018	WELLS FARGO BANK, N.A.	MSW SS Chg-Const/Demo Permits	540550	3,069,417.11
07/13/2018	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530215	515.27
07/13/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	145.33
07/13/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	1,592.40
07/13/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530140	2,697.47
07/13/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	550950	2,160.00
07/13/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	153,814.00
07/13/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	3,804.52
07/13/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	79.55
07/13/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	3,435.00
07/13/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	51.84
07/13/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530210	8,200.00
07/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	544.98
07/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	98.50
07/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530000	569.00
07/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	540037	86.85
07/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	312.03
07/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	116.20
07/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	857.10
07/13/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	102.80
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	221.03
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	65.00
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	184.67
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3.27
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.89
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	31.25
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	358.59
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	76.20
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	467.12
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	192.00
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	37.24

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07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.02
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	172.05
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	11.77
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	17.64
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	540.70
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	48.20
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	217.62
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	75.14
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,439.04
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	229.26
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	101.94
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	81.54
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.00
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	241.94
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	279.78
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	183.16
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	37.41
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	76.00
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	233.14
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	800.93
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	56.38
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.48
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,708.14
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.99
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.99
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.04
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	30.20
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	80.00
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	549.50
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530160	999.18
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	529.49
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	194.88
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	206.89
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	127.81

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07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	47.40
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	37.16
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.11
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	201.40
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	38.40
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	364.48
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	131.00
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	81.57
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	159.92
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	80.74
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.92
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	85.46
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	62.19
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	203.14
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	146.32
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	100.02
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.57
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	134.94
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	65.61
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.28
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	155.43
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	292.95
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.89
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	146.73
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	75.48
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	168.72
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.30
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	90.51
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	83.64
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	94.07
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	86.50
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	118.80
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.39
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.99

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07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	46.58
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.92
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	26.16
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	41.14
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,468.38
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	386.64
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.21
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	214.77
07/13/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	40.60
07/13/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	3,940.00
07/13/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	41,250.00
07/13/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	MSW SS Chg-Const/Demo Permits	530000	24,126.00
07/13/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	1,500.00
07/13/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	530220	702.10
07/13/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	135.00
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	173.86
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	71.05
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	770.62
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	8.76
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	33.43
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	12.24
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	149.92
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	14.68
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	185.00
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	1,407.29
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	45.97
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,479.93
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	540.00
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,399.28
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	362.01
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
07/13/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	105.62
07/13/2018	NARDIS INC	MSW SS Chg-Const/Demo Permits	520040	511.80
07/13/2018	NARDIS INC	MSW SS Chg-Const/Demo Permits	520040	564.97

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07/13/2018	NARDIS INC	MSW SS Chg-Const/Demo Permits	520040	850.00
07/13/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530100	450.24
07/13/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530160	1,800.00
07/13/2018	VIOLET WATER SUPPLY CORPORATION	MSW SS Chg-Const/Demo Permits	530080	1,627.36
07/13/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	775.65
07/13/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	1,513.75
07/13/2018	REYTEC CONSTRUCTION RESOURCES INC	MSW SS Chg-Const/Demo Permits	550910	440,933.56
07/13/2018	AUTO WORKS UNLIMITED SEE VENDOR 143280	MSW SS Chg-Const/Demo Permits	530000	552.50
07/13/2018	FACILITY SOLUTIONS GROUP INC	MSW SS Chg-Const/Demo Permits	530210	3,400.00
07/13/2018	FACILITY SOLUTIONS GROUP INC	MSW SS Chg-Const/Demo Permits	520130	46.00
07/13/2018	MURPHY'S GLASS SERVICE LLC	MSW SS Chg-Const/Demo Permits	530100	30.00
07/13/2018	MT DEASON CO INC	MSW SS Chg-Const/Demo Permits	200351	1,867.50
07/13/2018	J. S. HAREN COMPANY	MSW SS Chg-Const/Demo Permits	550910	74,629.15
07/13/2018	ED HICKS IMPORTS	MSW SS Chg-Const/Demo Permits	119025	152.39
07/13/2018	KEY GOVERNMENT FINANCE INC	MSW SS Chg-Const/Demo Permits	530190	32,587.62
07/13/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/13/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	675.00
07/13/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	3,773.00
07/13/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,578.68
07/13/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
07/13/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,535.00
07/13/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	139,807.02
07/13/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520210	18,191.74
07/13/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	3,150.21
07/13/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	3,150.21
07/13/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,170.38
07/13/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	3,022.43
07/13/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	696.44
07/13/2018	TRILLION AV LLC	MSW SS Chg-Const/Demo Permits	530000	14,225.00
07/13/2018	LINDA WEBSTER GURLEY	MSW SS Chg-Const/Demo Permits	550950	10,800.00
07/13/2018	MCCI LLC	MSW SS Chg-Const/Demo Permits	530000	5,359.46
07/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	420.00
07/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	160.00
07/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00

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07/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
07/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	85.00
07/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	80.00
07/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	45.00
07/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	140.00
07/13/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	365.00
07/13/2018	BANK OF TEXAS	MSW SS Chg-Const/Demo Permits	530000	2,125,050.00
07/13/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	48,523.64
07/13/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	128,479.82
07/13/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	18,538.49
07/13/2018	J CARROLL WEAVER INC	MSW SS Chg-Const/Demo Permits	530215	49,468.71
07/13/2018	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	119025	920.00
07/13/2018	REPUBLIC PARKING SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	31,186.62
07/13/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	5.52
07/13/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	8.13
07/13/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	105.52
07/13/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	70.90
07/13/2018	FENCECRETE AMERICA INC	MSW SS Chg-Const/Demo Permits	530230	2,820.00
07/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	250.00
07/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
07/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
07/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	350.00
07/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	200.00
07/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
07/13/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
07/13/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	13,572.95
07/13/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	8,629.38
07/13/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	3,300.00
07/13/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,468.02
07/13/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	250.00
07/13/2018	LEO A DALY COMPANY	MSW SS Chg-Const/Demo Permits	550950	76,369.30
07/13/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530210	450.00
07/13/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530210	450.00
07/13/2018	RAYMOND D CHONG	MSW SS Chg-Const/Demo Permits	530170	47.42

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07/13/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	530100	160.00
07/13/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	222.63
07/13/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	21.15
07/13/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	228.76
07/13/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	107.19
07/13/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	82.40
07/13/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	97.88
07/13/2018	LER SERVICE & SUPPLY LLC	MSW SS Chg-Const/Demo Permits	530100	75.00
07/13/2018	TINA M HOPKINS	MSW SS Chg-Const/Demo Permits	530000	1,470.00
07/13/2018	THERMAL SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	194.74
07/13/2018	PLANT INTERSCAPES INC	MSW SS Chg-Const/Demo Permits	530210	534.83
07/13/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	1,500.00
07/13/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	475.00
07/13/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	153.00
07/13/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	5.79
07/13/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	120.00
07/13/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	120.88
07/13/2018	GUADALUPE MACIAS	MSW SS Chg-Const/Demo Permits	530170	418.34
07/13/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	405.00
07/13/2018	FRANK C BROGAN	MSW SS Chg-Const/Demo Permits	550950	17,386.49
07/13/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	144.00
07/13/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
07/13/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	432.00
07/13/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	72.00
07/13/2018	TEXAS THRONE LLC	MSW SS Chg-Const/Demo Permits	530160	650.00
07/13/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	1,103.52
07/13/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	200351	827.92
07/13/2018	JESSICA NICOLE WIMBISH	MSW SS Chg-Const/Demo Permits	514000	350.00
07/13/2018	ROBERT CORN	MSW SS Chg-Const/Demo Permits	530170	191.84
07/13/2018	DR. LINDA A OPOT	MSW SS Chg-Const/Demo Permits	530000	500.00
07/13/2018	THOMAS A NISKALA	MSW SS Chg-Const/Demo Permits	550950	680.00
07/13/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	110.44
07/13/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	208.11
07/13/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	65.00

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07/13/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	78.50
07/13/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	861.34
07/13/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	18.00
07/13/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	285.18
07/13/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	1,149.00
07/13/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	550.80
07/13/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	18.00
07/13/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	838.00
07/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
07/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
07/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
07/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	354.00
07/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
07/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	645.31
07/13/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
07/13/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
07/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	2,117.60
07/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	668.36
07/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,109.70
07/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	952.49
07/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	880.42
07/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	3,266.96
07/13/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530000	3,266.96
07/13/2018	JOHN BYRUM	MSW SS Chg-Const/Demo Permits	530170	148.78
07/13/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	375.27
07/13/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	929.24
07/13/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	2,385.60
07/13/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	MSW SS Chg-Const/Demo Permits	530070	2,385.60
07/13/2018	IPS ADVISORS LLP	MSW SS Chg-Const/Demo Permits	530000	4,916.67
07/13/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	2,977.28

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07/13/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	450.00
07/13/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,327.75
07/13/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	3,465.00
07/13/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	1,920.00
07/13/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	1,126.74
07/13/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	2,618.23
07/13/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	1,818.65
07/13/2018	CLEARFIELD CONSTRUCTION LLC	MSW SS Chg-Const/Demo Permits	550950	82,509.74
07/13/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	19,285.00
07/13/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	8,400.00
07/13/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	12,325.00
07/13/2018	HENECO ENG & CONSULTING LLC	MSW SS Chg-Const/Demo Permits	550910	14,110.00
07/13/2018	ABBA CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	530210	31,350.72
07/13/2018	CORDOVA CONSTRUCTION CO INC	MSW SS Chg-Const/Demo Permits	520130	22,693.60
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	455.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	325.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	130.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	390.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	195.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	250.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	1,040.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	747.50
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	877.50
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	1,202.50
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	455.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	97.50
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	390.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	162.50
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	390.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	195.00
07/13/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	97.50
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	274.27
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	82.81
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	39.08

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07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1.19
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	70.08
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	53.76
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	34.52
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	221.40
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	34.52
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	87.81
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	35.09
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	72.99
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	145.57
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	127.26
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	39.78
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	168.00
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	4,948.70
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	53.00
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	225.85
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	5.56
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	199.00
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	14.55
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	9.00
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	8.91
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	148.66
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	42.80
07/16/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	290.55
07/16/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	35.00
07/16/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	343.19
07/16/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	109.50
07/16/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	195.50
07/16/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	295.00
07/16/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	29.36
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	6.22
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	54.15
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	225.39
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	64.48

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07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	125.62
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	17.42
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	156.13
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530140	803.11
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	73.66
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	45.19
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	72.00
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	490.10
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	433.40
07/16/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	48.08
07/16/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530140	111.72
07/16/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	18.55
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	33.54
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	11.96
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1.92
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.67
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.44
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	72.27
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.72
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	191.26
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	229.88
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	155.03
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	10.08
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	6.99
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	31.51
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	17.00
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	20.58
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	20.58
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	17.00
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	59.70
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	30.50
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.21
07/16/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.39
07/16/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	530100	556.00

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07/16/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	950.00
07/16/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	119025	109.95
07/16/2018	OIL PATCH PETROLEUM INC	MSW SS Chg-Const/Demo Permits	119025	470.44
07/16/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	9.40
07/16/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
07/16/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
07/16/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	128.64
07/16/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	175.65
07/16/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
07/16/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
07/16/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
07/16/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
07/16/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
07/16/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	455.08
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	574.43
07/16/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
07/16/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
07/16/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
07/16/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
07/16/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00

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07/16/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
07/16/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50
07/16/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,269,335.55
07/16/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	119025	588.00
07/16/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	386.05
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	130.00
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,200.00
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	300.00
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	146.24
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	5,120.72
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	1,806.58
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	17.75
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	89.90
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	125.00
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	1,729.32
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	1,891.58
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	2,481.20
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	54.30
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	390.00
07/16/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	46.20
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	231.82
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	69.66
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	138.18
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	319.48
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,236.31
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	380.15
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83

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07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	83.51
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	75.66
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	83.51
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,114.25
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	247.52
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	289.50
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	459.51
07/16/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	477.49
07/16/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
07/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	482.56
07/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	214.95
07/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	81.64
07/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	1,512.34
07/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	1,007.93
07/16/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	229.95
07/16/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
07/16/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	37.06
07/16/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	104.54
07/16/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
07/16/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
07/16/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05
07/16/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
07/16/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22,439.93
07/16/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,632.33
07/16/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,890.41
07/16/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,494.10
07/16/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
07/16/2018	EDWARD ATKINSON	MSW SS Chg-Const/Demo Permits	119025	1,840.00
07/16/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	11.89

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07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	122.54
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	87.74
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
07/16/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
07/16/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	2,055.20
07/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	363.63
07/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	79.78
07/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	633.55
07/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	28.01
07/16/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	570.54
07/16/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	109.18
07/16/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
07/16/2018	MANUEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	530131	249.83
07/16/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	66.99
07/16/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	250.00
07/16/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	5,123.28
07/16/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530100	529.20
07/16/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530100	950.00
07/16/2018	THOMAS CHAPA JR	MSW SS Chg-Const/Demo Permits	200460	1,262.14
07/17/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	57,754.04
07/17/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	334,587.54
07/17/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	161,609.99
07/17/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,362.00
07/17/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	20.00
07/17/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,716.30
07/17/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	26.62
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	71.28

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07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	56.90
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.96
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.68
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	100.46
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	455.31
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	88.61
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	66.19
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.26
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	54.35
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	24.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	82.46
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	75.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	10.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	563.67
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	118.79
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	82.14
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	90.42
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	168.78
07/17/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	288.31
07/17/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	825.00
07/17/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
07/17/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,329.36

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/17/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	415,988.44
07/17/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	5,668.96
07/17/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	237.63
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	453.98
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	76.15
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	65.51
07/17/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	94.12
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
07/17/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
07/17/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
07/17/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	520200	790,158.72
07/17/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	299.24
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	101.94
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	465.06
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	618.11
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,305.80
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	690.84
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	186.54
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	647.81
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	678.03
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	870.79
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	84.24
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,130.42
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	216.55
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	72.70
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,168.67
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,260.96
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,059.59
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,367.33
07/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,840.34
07/17/2018	RONDARRIAN RENFRO	MSW SS Chg-Const/Demo Permits	200460	789.46
07/18/2018	MARY E LERMA	MSW SS Chg-Const/Demo Permits	570006	15,390.00
07/18/2018	CC COMMUNITY IMPRV CORP	MSW SS Chg-Const/Demo Permits	570022	66.00
07/18/2018	VOSS ENGINEERING INC	MSW SS Chg-Const/Demo Permits	570006	500.00
07/18/2018	BSI CONSULTING	MSW SS Chg-Const/Demo Permits	530160	13,807.43

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/18/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,462.00
07/18/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,008.00
07/18/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	709.00
07/18/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,216.00
07/18/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	203100	18,050.00
07/18/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	595.00
07/18/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	307.00
07/18/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	341.00
07/18/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	307.00
07/18/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	466.00
07/18/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	366.00
07/18/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	827.54
07/18/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	369.00
07/18/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	32.00
07/18/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	1,005.00
07/18/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530000	402.00
07/18/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530000	402.00
07/18/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
07/18/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530000	402.00
07/18/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	137000	402.00
07/18/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	659.94
07/18/2018	WELLINGTON RISK INS AGENCY INC	MSW SS Chg-Const/Demo Permits	203077	327.41
07/18/2018	TX SECURITY GENERAL	MSW SS Chg-Const/Demo Permits	203077	1,044.75
07/19/2018	AMERICAN ARBITRATION ASSN	MSW SS Chg-Const/Demo Permits	530000	75.00
07/19/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	88.07
07/19/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	38.48
07/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/19/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/19/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	24.00
07/19/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	6.00
07/19/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	24.00
07/19/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	24.00
07/19/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	24.00
07/19/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	24.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/19/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	24.00
07/19/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	117.00
07/19/2018	CORPUS CHRISTI C.D. ELECTRIC	MSW SS Chg-Const/Demo Permits	530210	925.00
07/19/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	550.00
07/19/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	348.02
07/19/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	426.24
07/19/2018	CENGAGE LEARNING INC	MSW SS Chg-Const/Demo Permits	520060	1,231.77
07/19/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,200.00
07/19/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	69.85
07/19/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	1,329.65
07/19/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	210.16
07/19/2018	CELLCO PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530200	95.53
07/19/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	200351	213.95
07/19/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520100	519.85
07/19/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	530160	7,573.20
07/19/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	2,763.60
07/19/2018	NUECES ELECTRIC COOP INC	MSW SS Chg-Const/Demo Permits	530080	3,886.09
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	THE SAFEGUARD SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	54.00
07/19/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	1,025.00
07/19/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	383.24
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	203077	13.30
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	30.12
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	27.88

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07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	203077	21.03
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	61.25
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	203077	2.99
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	203077	23.39
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	203077	25.52
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	12.92
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	15.86
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	30.12
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	11.14
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	11.14
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	18.90
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	56.64
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	12.92
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	9.86
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	30.12
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	11.14
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	14.67
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	9.86
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	9.86
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	54.32
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	2.99
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	18.90
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	88.14
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	13.30

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07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	25.52
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	12.92
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	9.86
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	30.12
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	11.14
07/19/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	14.67
07/19/2018	CASCO INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	540045	7,107.36
07/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,493.84
07/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,213.09
07/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,666.82
07/19/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,712.25
07/19/2018	CITY OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	537217	932.13
07/19/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	MSW SS Chg-Const/Demo Permits	530132	216.00
07/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	718.51
07/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,438.00
07/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	824.00
07/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,438.00
07/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	4,087.17
07/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	918.50
07/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	982.51
07/19/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	856.80
07/19/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	46.61
07/19/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	74.20
07/19/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	97.86
07/19/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	103.09
07/19/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	75.63
07/19/2018	TEXAS STATE AQUARIUM	MSW SS Chg-Const/Demo Permits	530000	1,726.50
07/19/2018	TEXAS STATE AQUARIUM	MSW SS Chg-Const/Demo Permits	530000	1,748.50
07/19/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	118.75
07/19/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	7,916.67
07/19/2018	GAJESKE INC	MSW SS Chg-Const/Demo Permits	200351	6,873.84
07/19/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00

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07/19/2018	BRASELTON CUSTOM HOMES LTD	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	180.72
07/19/2018	SPRINT	MSW SS Chg-Const/Demo Permits	530200	5,818.79
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	758.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	858.50
07/19/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
07/19/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	1,950.00
07/19/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	170.00
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	331.97
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	422.46
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	208.24
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	390.96
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	272.48
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	112.49
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	240.98
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	272.48
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	161.99
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	203.98
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	100.00
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	239.98
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	94.49
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	186.99
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	339.98

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	186.99
07/19/2018	REDWING SHOE STORES INC	MSW SS Chg-Const/Demo Permits	520040	208.24
07/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	111.00
07/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
07/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
07/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
07/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
07/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
07/19/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	700.00
07/19/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520100	241.53
07/19/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	520130	965.31
07/19/2018	ROY DE LA PENA	MSW SS Chg-Const/Demo Permits	530002	1,618.50
07/19/2018	SANTIAGO SANCHEZ	MSW SS Chg-Const/Demo Permits	530230	600.00
07/19/2018	TEXAS PIPE & SUPPLY CO LTD	MSW SS Chg-Const/Demo Permits	200351	34,673.10
07/19/2018	BOOTS N BRITCHES WESTERN WEAR	MSW SS Chg-Const/Demo Permits	520040	139.95
07/19/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	172.30
07/19/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,967.50
07/19/2018	HENRY SCHEIN INC	MSW SS Chg-Const/Demo Permits	520030	1,546.00
07/19/2018	EYEMART EXPRESS LLC	MSW SS Chg-Const/Demo Permits	520040	299.85
07/19/2018	CORPUS CHRISTI GOLF CARS	MSW SS Chg-Const/Demo Permits	550020	19,978.80
07/19/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	2,912.00
07/19/2018	MOTION INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530230	1,590.43
07/19/2018	COASTAL BEND BAYS FOUNDATION	MSW SS Chg-Const/Demo Permits	530255	2,000.00
07/19/2018	ADORAMA CAMERA INC	MSW SS Chg-Const/Demo Permits	520090	5,399.12
07/19/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	98.39
07/19/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
07/19/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	75.99
07/19/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520090	2,546.32
07/19/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.99
07/19/2018	OMNIBASE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	207180	6,242.19
07/19/2018	YOUTH ODYSSEY INC	MSW SS Chg-Const/Demo Permits	530000	3,339.68
07/19/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	1,432.85
07/19/2018	FRAZER LTD	MSW SS Chg-Const/Demo Permits	530100	8,795.00
07/19/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	520130	974.85

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07/19/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	29.99
07/19/2018	HEBERT IRRIGATION INC	MSW SS Chg-Const/Demo Permits	520130	527.50
07/19/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	22,375.00
07/19/2018	COMMUNITIES IN SCHOOLS	MSW SS Chg-Const/Demo Permits	530000	15,496.06
07/19/2018	RUSSELL CORROSION CONSULTANTS INC	MSW SS Chg-Const/Demo Permits	530000	310.00
07/19/2018	POST MASTER	MSW SS Chg-Const/Demo Permits	530140	1,210.00
07/19/2018	UNITED RENTALS NORTHWEST INC	MSW SS Chg-Const/Demo Permits	530160	974.69
07/19/2018	CHRISTUS SPOHN HEALTH SYSTEM	MSW SS Chg-Const/Demo Permits	520030	8,599.37
07/19/2018	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	17,336.76
07/19/2018	ERIC SANDERS	MSW SS Chg-Const/Demo Permits	547010	197.00
07/19/2018	MARCUS A HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	100.00
07/19/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	3,360.00
07/19/2018	SANOFI PASTEUR INC	MSW SS Chg-Const/Demo Permits	520020	812.12
07/19/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	4,076.29
07/19/2018	DAWSON RECYCLING INC	MSW SS Chg-Const/Demo Permits	530160	686.13
07/19/2018	DAVID SAENZ	MSW SS Chg-Const/Demo Permits	530250	96.00
07/19/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530000	180.00
07/19/2018	DYKEMA ARCHITECTS INC	MSW SS Chg-Const/Demo Permits	520130	2,558.25
07/19/2018	DYKEMA ARCHITECTS INC	MSW SS Chg-Const/Demo Permits	530000	1,776.60
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,653.59
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,604.07
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,477.04
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,602.99
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,623.45
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,582.54
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,272.51
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,453.36
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,611.61
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,620.22
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,648.21
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,664.35
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,605.15
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,620.22
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,441.52

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07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,655.74
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,651.44
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,657.89
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,626.68
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,453.06
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,653.59
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,318.80
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,382.05
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,656.82
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,593.30
07/19/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,477.04
07/19/2018	BFI WASTE SERVICES OF TEXAS LP	MSW SS Chg-Const/Demo Permits	530000	55,588.53
07/19/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	647.10
07/19/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	1,608.40
07/19/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	59.63
07/19/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	993.00
07/19/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530500	1,476.50
07/19/2018	AFLAC	MSW SS Chg-Const/Demo Permits	200549	13,778.06
07/19/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	47.00
07/19/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	22.00
07/19/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	MSW SS Chg-Const/Demo Permits	530000	22.00
07/19/2018	SMILE MAKERS INC	MSW SS Chg-Const/Demo Permits	520020	355.89
07/19/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
07/19/2018	DUNCAN PARKING TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	188.76
07/19/2018	AXON ENTERPRISE INC	MSW SS Chg-Const/Demo Permits	530180	46,000.00
07/19/2018	JOHN JAY VALDEZ	MSW SS Chg-Const/Demo Permits	530000	60.00
07/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	119010	1,261.25
07/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,656.00
07/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	605.60
07/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	195.00
07/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	156.00
07/19/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	13,185.00
07/19/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	27,407.49
07/19/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	27,410.54

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07/19/2018	TELEPACIFIC COMMS	MSW SS Chg-Const/Demo Permits	530200	9,224.09
07/19/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	275.00
07/19/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	595.00
07/19/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	345.80
07/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	494.70
07/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	407.40
07/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	150.35
07/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	155.20
07/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	407.40
07/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	750.00
07/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	596.55
07/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	899.98
07/19/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	169.75
07/19/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	540450	72,130.00
07/19/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	530000	1,075.00
07/19/2018	LOVVORN & KIESCHNICK LLP	MSW SS Chg-Const/Demo Permits	537211	1,102.03
07/19/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	520170	306.78
07/19/2018	BOUNDLESS NETWORK	MSW SS Chg-Const/Demo Permits	520170	306.78
07/19/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	4,895.22
07/19/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	2,404.67
07/19/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	520213	6,419.60
07/19/2018	FIRETROL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	105.00
07/19/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530180	1,005.89
07/19/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	80.00
07/19/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
07/19/2018	3GS LLC	MSW SS Chg-Const/Demo Permits	530000	40.00
07/19/2018	FOX HOME BUILDERS LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	ACE HARDWARE/WESTERN AUTO	MSW SS Chg-Const/Demo Permits	530210	120.14
07/19/2018	CHESHIRE OAKS HOME LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	CHESHIRE OAKS HOME LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	537390	44,821.44
07/19/2018	RECYCLEREWARDS INC	MSW SS Chg-Const/Demo Permits	520060	2,260.00
07/19/2018	SMART PLUMBING INC	MSW SS Chg-Const/Demo Permits	530210	304.56

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07/19/2018	SANFORD K AMEY	MSW SS Chg-Const/Demo Permits	530000	3,595.00
07/19/2018	VERTEX RECOVERY LP	MSW SS Chg-Const/Demo Permits	520050	115.00
07/19/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	105.00
07/19/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/19/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/19/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/19/2018	AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC	MSW SS Chg-Const/Demo Permits	550910	198,859.70
07/19/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	253.78
07/19/2018	SIDDONS MARTIN EMERGENCY GRP	MSW SS Chg-Const/Demo Permits	530100	180.15
07/19/2018	STEVES HOMES	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	ONLINE DATA EXCHANGE, LLC	MSW SS Chg-Const/Demo Permits	530000	30.00
07/19/2018	INFOR US INC	MSW SS Chg-Const/Demo Permits	530000	832.00
07/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	70.90
07/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	296.56
07/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	44.54
07/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	1,010.25
07/19/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	6.86
07/19/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	4,138.00
07/19/2018	GERALD STEPHEN TJON-A-JOE	MSW SS Chg-Const/Demo Permits	530000	3,166.00
07/19/2018	LEGACY HOMES INC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	ROSENDIN ELECTRIC INC	MSW SS Chg-Const/Demo Permits	530210	167.09
07/19/2018	IFS FIRE DEPT & SAFETY INC	MSW SS Chg-Const/Demo Permits	520090	83.50
07/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
07/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
07/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	37.78
07/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	50.24
07/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	46.47
07/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	190.46
07/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530150	50.72
07/19/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	39.56
07/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,855.75
07/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
07/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,853.39
07/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,878.26

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07/19/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,871.19
07/19/2018	MICHAEL LEAL	MSW SS Chg-Const/Demo Permits	530000	150.00
07/19/2018	DANNY GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
07/19/2018	PROGRESSIVE COMMERCIAL AQUATICS	MSW SS Chg-Const/Demo Permits	550910	276,165.00
07/19/2018	GERARDO CLARK	MSW SS Chg-Const/Demo Permits	520040	309.00
07/19/2018	BIOMEDICAL WASTE SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	520030	450.00
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	11,410.26
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	661.65
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	769.16
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	201.85
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	8,482.26
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,141.20
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	562.50
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	360.12
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,423.12
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	631.15
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,600.29
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	685.90
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,439.28
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	25,161.45
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	965.19
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	765.86
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,617.19
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	509.40
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	286.69
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	624.13
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	641.61
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,021.20
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	643.41
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	708.65
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	2,047.04
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	854.12
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	619.26
07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,423.12

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07/19/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	369.24
07/19/2018	RENE T RIOS	MSW SS Chg-Const/Demo Permits	530002	936.00
07/19/2018	ISRAEL GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	120.00
07/19/2018	DERRICK CONSTRUCTION CO INC	MSW SS Chg-Const/Demo Permits	202895	6,500.00
07/19/2018	TX HEALTH & HUMAN SVCS COMMISS	MSW SS Chg-Const/Demo Permits	530000	90.00
07/19/2018	GULF COAST MAILING SERVICES	MSW SS Chg-Const/Demo Permits	530520	240.00
07/19/2018	EAN HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	547010	361.05
07/19/2018	ERIC L OLIVARES	MSW SS Chg-Const/Demo Permits	530100	2,259.05
07/19/2018	TEXAS AGRILIFE EXTENSION SRVCS	MSW SS Chg-Const/Demo Permits	530000	114.00
07/19/2018	TEXAS AGRILIFE EXTENSION SRVCS	MSW SS Chg-Const/Demo Permits	530000	152.00
07/19/2018	MIRA'S SPORTS & MORE	MSW SS Chg-Const/Demo Permits	530160	130.96
07/19/2018	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	2.18
07/19/2018	ADT US HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530210	150.05
07/19/2018	REPUBLIC SERVICES INC	MSW SS Chg-Const/Demo Permits	520090	713.50
07/19/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	MSW SS Chg-Const/Demo Permits	530160	218.00
07/19/2018	JOSE A GONZALEZ JR	MSW SS Chg-Const/Demo Permits	530250	61.00
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	25.48
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	129,830.57
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	42.00
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	23,655.00
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	155.85
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	52,254.05
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	333.00
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	23,538.00
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	9,484.31
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	33,092.78
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	10,128.00
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	21,283.29
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	37.60
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	19,653.75
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	6,777.65
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	9,264.23
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	7,671.92
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	54.00

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07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	8,282.10
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	16,215.87
07/19/2018	CROWDER GULF LLC	MSW SS Chg-Const/Demo Permits	530000	14,448.27
07/19/2018	VALBRIDGE PROPERTY ADVISORS DBA DUGGER, GRAFE, SWANSON SAN ANTONIO	MSW SS Chg-Const/Demo Permits	530000	4,200.00
07/19/2018	MARKOS HUERTA	MSW SS Chg-Const/Demo Permits	530000	60.00
07/19/2018	JACKIE HOMES LLC	MSW SS Chg-Const/Demo Permits	530000	350.00
07/19/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	202895	7,766.60
07/19/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	202895	2,251.40
07/19/2018	TED COHEN	MSW SS Chg-Const/Demo Permits	202895	1,300.20
07/19/2018	LEA PARK & PLAY INC	MSW SS Chg-Const/Demo Permits	550720	2,354.69
07/19/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	440,625.80
07/19/2018	BP RENTAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	530160	150.00
07/19/2018	FEG-FT	MSW SS Chg-Const/Demo Permits	530000	700.00
07/19/2018	FEG-FT	MSW SS Chg-Const/Demo Permits	530000	512.50
07/19/2018	HOME DEPOT	MSW SS Chg-Const/Demo Permits	530160	2,208.40
07/19/2018	BUTLER RENTAL & SALES	MSW SS Chg-Const/Demo Permits	530160	661.08
07/19/2018	CARUS CORPORATION	MSW SS Chg-Const/Demo Permits	520010	49,140.00
07/19/2018	SAROSDY CONSULTING INC	MSW SS Chg-Const/Demo Permits	530000	4,132.88
07/19/2018	GLOBALSTAR USA INC AND SUBSIDIARY	MSW SS Chg-Const/Demo Permits	530200	82.80
07/19/2018	GLOBALSTAR USA INC AND SUBSIDIARY	MSW SS Chg-Const/Demo Permits	530200	82.80
07/19/2018	JOHN CASTILLO	MSW SS Chg-Const/Demo Permits	530002	52.00
07/19/2018	GROUND CONTROL SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	389.00
07/19/2018	JACOB L. MURPHY	MSW SS Chg-Const/Demo Permits	530002	78.00
07/19/2018	WITHERS FAMILY TEXAS HOLDINGS LLC	MSW SS Chg-Const/Demo Permits	530500	900.00
07/19/2018	SCHOOL OUTFITTERS LLC	MSW SS Chg-Const/Demo Permits	520110	419.10
07/19/2018	LIFE-ASSIST INC	MSW SS Chg-Const/Demo Permits	520030	4,639.25
07/19/2018	PYROTECNICO FIREWORKS INC	MSW SS Chg-Const/Demo Permits	202895	12,500.00
07/19/2018	TEXAS FIRST RENTALS LLC	MSW SS Chg-Const/Demo Permits	550010	1,752.70
07/19/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	440.58
07/19/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	108.75
07/19/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	46.21
07/19/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	41.47
07/19/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	37.12

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07/19/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	58.07
07/19/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	37.41
07/19/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	37.56
07/19/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	36.25
07/19/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	27.95
07/19/2018	JACKSON ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530080	42.14
07/19/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	366,356.18
07/19/2018	RSM US LLP	MSW SS Chg-Const/Demo Permits	530000	5,750.00
07/19/2018	JOHN GABRIEL CASTILLO	MSW SS Chg-Const/Demo Permits	530002	84.50
07/19/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	182.37
07/19/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530210	273.57
07/19/2018	MARK DUNNING INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	530160	100.00
07/19/2018	T-MOBILE USA INC	MSW SS Chg-Const/Demo Permits	119200	49,165.11
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	85.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	85.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	125.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	125.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	30.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	15.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	99.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	85.00
07/19/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530210	38.00
07/19/2018	EGSW LLC	MSW SS Chg-Const/Demo Permits	520010	3,000.00
07/19/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,396.00
07/19/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,488.79
07/19/2018	SOUTHERN IONICS INC	MSW SS Chg-Const/Demo Permits	520010	3,598.08
07/19/2018	KYLE J LUCE	MSW SS Chg-Const/Demo Permits	530250	111.00
07/19/2018	SAGHAR MOSTAGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	SAGHAR MOSTAGHASI	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/19/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	7,750.00
07/19/2018	ABM TEXAS GENERAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530210	7,750.00
07/19/2018	J.R. CASTILLO	MSW SS Chg-Const/Demo Permits	530000	120.00

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07/19/2018	ROY MARTINEZ	MSW SS Chg-Const/Demo Permits	530000	200.00
07/19/2018	MARK PATRICK FARNSWORTH	MSW SS Chg-Const/Demo Permits	530000	761.50
07/19/2018	UR INTERNATIONAL, INC	MSW SS Chg-Const/Demo Permits	530000	1,886.50
07/19/2018	CAPTIONSOURCE LLC	MSW SS Chg-Const/Demo Permits	530160	1,732.50
07/19/2018	PACER SERVICE CENTER	MSW SS Chg-Const/Demo Permits	520060	140.80
07/19/2018	KATHRYN W SOWARD	MSW SS Chg-Const/Demo Permits	530000	225.00
07/19/2018	TRAINING FORCE USA	MSW SS Chg-Const/Demo Permits	547010	2,250.00
07/19/2018	TRAINING FORCE USA	MSW SS Chg-Const/Demo Permits	547010	4,625.00
07/19/2018	CC FILE PRO LTD	MSW SS Chg-Const/Demo Permits	530000	30.00
07/19/2018	ROBERT B COY	MSW SS Chg-Const/Demo Permits	520070	672.00
07/19/2018	CALWEN INC DBA THE RESCUE SOURCE	MSW SS Chg-Const/Demo Permits	530210	14,422.02
07/19/2018	CALWEN INC DBA THE RESCUE SOURCE	MSW SS Chg-Const/Demo Permits	520090	964.32
07/19/2018	PENTAIR AQUATIC ECO-SYSTEMS IN	MSW SS Chg-Const/Demo Permits	520090	1,937.00
07/19/2018	CLAIM TECHNOLOGIES INC	MSW SS Chg-Const/Demo Permits	530000	21,254.00
07/19/2018	OMAR GARZA JR	MSW SS Chg-Const/Demo Permits	530170	116.08
07/19/2018	JOHN PANTOJA	MSW SS Chg-Const/Demo Permits	530002	29.25
07/19/2018	VICTORIA RUIZ	MSW SS Chg-Const/Demo Permits	530000	600.00
07/19/2018	VICTORIA RUIZ	MSW SS Chg-Const/Demo Permits	530000	372.00
07/19/2018	LAMAR ADVERTISING	MSW SS Chg-Const/Demo Permits	308300	68.00
07/19/2018	TEXAS CHAPTER OF AMERICAN PLANNING ASSOCIATION	MSW SS Chg-Const/Demo Permits	530500	100.00
07/19/2018	JOHN F SMITH	MSW SS Chg-Const/Demo Permits	547010	6.00
07/19/2018	WARNER & WARNER INC	MSW SS Chg-Const/Demo Permits	520130	2,375.00
07/19/2018	EXXEL OUTDOORS LLC	MSW SS Chg-Const/Demo Permits	520120	2,566.64
07/19/2018	DALE STEPHAN	MSW SS Chg-Const/Demo Permits	530170	23.44
07/19/2018	CITY OF HALLETTSVILLE	MSW SS Chg-Const/Demo Permits	530250	20.00
07/19/2018	JAMES C COUCH JR	MSW SS Chg-Const/Demo Permits	530250	111.00
07/19/2018	RICARDO R CADENA	MSW SS Chg-Const/Demo Permits	200750	135.00
07/19/2018	HERMAN FONSECA	MSW SS Chg-Const/Demo Permits	202966	150.00
07/19/2018	EXPRESS SOCCER CLUB	MSW SS Chg-Const/Demo Permits	202966	1,000.00
07/19/2018	ANDREW BRIDGES	MSW SS Chg-Const/Demo Permits	202966	150.00
07/19/2018	KATIE GUTIERREZ	MSW SS Chg-Const/Demo Permits	202966	150.00
07/19/2018	LETICIA MARTINEZ	MSW SS Chg-Const/Demo Permits	310800	198.00
07/19/2018	JOSHUA HERNANDEZ	MSW SS Chg-Const/Demo Permits	200460	101.96
07/19/2018	PAULA ANDREA CASTANO	MSW SS Chg-Const/Demo Permits	200750	80.00

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07/19/2018	RYAN LINEBAUGH	MSW SS Chg-Const/Demo Permits	200750	86.64
07/20/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,014.36
07/20/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,535.20
07/20/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	3,525.00
07/20/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	51.25
07/20/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,946.00
07/20/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	43,870.00
07/20/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	MSW SS Chg-Const/Demo Permits	530000	6,801.03
07/20/2018	BRASWELL OFFICE SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530230	5,390.00
07/20/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	119025	22.80
07/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/20/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/20/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	520090	325.00
07/20/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	318.87
07/20/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	581.60
07/20/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	530140	115.82
07/20/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	530140	231.95
07/20/2018	DEL AIR RV CNTR	MSW SS Chg-Const/Demo Permits	530100	3,583.37
07/20/2018	DEMCO	MSW SS Chg-Const/Demo Permits	520110	10,349.96
07/20/2018	FLANAGANS MUFFLER SHOP INC	MSW SS Chg-Const/Demo Permits	119025	120.00
07/20/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	215.44
07/20/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	850.05
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	324.34
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,099.84
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	1,065.42
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	647.76
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	759.22
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	491.29
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	944.40
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	766.56

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07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	561.62
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	590.00
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	566.30
07/20/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	37.98
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,904.00
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	643.20
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	301.68
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	218.50
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	803.52
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	580.32
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	992.00
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	247.68
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	137.60
07/20/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	218.50
07/20/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	424.58
07/20/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	119025	60.12
07/20/2018	BRIDGESTONE AMERICAS INC	MSW SS Chg-Const/Demo Permits	119025	2,363.60
07/20/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
07/20/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
07/20/2018	HERTZ GLOBAL HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	3,708.15
07/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	520130	569.00
07/20/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	520130	372.14
07/20/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	119025	39.40
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	70.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00

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07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	75.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	62.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	60.00
07/20/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	530140	1,971.42
07/20/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	200351	868.40
07/20/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	90.02
07/20/2018	IRV THOMAS HONDA	MSW SS Chg-Const/Demo Permits	119025	10.19
07/20/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	56.68
07/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	122.50
07/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	144.66
07/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	65.00
07/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	137.36
07/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	102.71
07/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	65.00
07/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	875.00
07/20/2018	RICHARD HERRERA JR	MSW SS Chg-Const/Demo Permits	530220	625.00
07/20/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	121.00
07/20/2018	PATRICIA CHERYL VANDEVER	MSW SS Chg-Const/Demo Permits	530000	118.63
07/20/2018	C&S PLATING & BUMPER RECYCLING, INC	MSW SS Chg-Const/Demo Permits	530100	790.00
07/20/2018	KUSTOM SIGNALS INC	MSW SS Chg-Const/Demo Permits	530140	132.00
07/20/2018	BIO AQUATIC TESTING INC	MSW SS Chg-Const/Demo Permits	530000	1,445.00
07/20/2018	RELIABLE OPTICAL INC	MSW SS Chg-Const/Demo Permits	115940	283.00
07/20/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	576.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,995.50
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	8,416.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	673.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	2,577.00

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07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,179.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	991.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	330.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	7,986.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	2,300.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	530000	378.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	660.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	986.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,770.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	684.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	3,989.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	294.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,303.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	9,585.50
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	459.00
07/20/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	396.00
07/20/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	4,339.29
07/20/2018	TURNER RAMIREZ & ASSOC INC	MSW SS Chg-Const/Demo Permits	550950	6,625.00
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	1,733.29
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	184.51
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	21.84
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	109.20
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	810.00
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	47.06
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	203.87
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	47.06
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	17.49
07/20/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	338.15
07/20/2018	MARTINEZ GUY & MAYBIK INC	MSW SS Chg-Const/Demo Permits	550950	3,078.50
07/20/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	537218	4,490.00
07/20/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	630.48
07/20/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	1,414.14
07/20/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	55.46
07/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	1,595.00

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07/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	320.00
07/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	320.00
07/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
07/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	200.00
07/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	155.00
07/20/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	440.00
07/20/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530000	1,434.00
07/20/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	520040	328.00
07/20/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	MSW SS Chg-Const/Demo Permits	530500	690.00
07/20/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	520130	882.00
07/20/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	10.16
07/20/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	230.45
07/20/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	10.97
07/20/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	119025	85.31
07/20/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	550950	11,880.00
07/20/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
07/20/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
07/20/2018	MEI GOVIND ASSOCIATES INC	MSW SS Chg-Const/Demo Permits	550910	21,600.00
07/20/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	265.75
07/20/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	635.03
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	796.79
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	214.78
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	5,477.08
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.67
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	128.30
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	126.80
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	96.58
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	39.76
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	97.40
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	6.58
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	623.65
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	82.32
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	796.00
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	954.50

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07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	619.99
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	44.96
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	320.08
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.86
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	23.99
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	299.52
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.44
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	973.08
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.29
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	157.41
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	45.16
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	24.88
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.00
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	279.80
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	9.94
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.55
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	39.20
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	88.03
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.12
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	242.41
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	190.98
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	155.86
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	63.56
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	76.87
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	81.24
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	313.19
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	38.19
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	13.88
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	75.72
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530160	1,346.98
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	87.80
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	55.40
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	34.44
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	179.08

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07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	530160	172.88
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	524.30
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	16.24
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	684.86
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	28.79
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	358.49
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	168.59
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	148.01
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	84.80
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	79.89
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	768.00
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	691.58
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	548.23
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.28
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	360.99
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	659.37
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	56.16
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	169.80
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	10.34
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.49
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2.43
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	29.74
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.40
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520170	480.56
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	375.57
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	397.22
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	167.72
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,490.54
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	99.65
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.83
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2.43
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	194.80
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	745.48
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	50.93

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07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	38.99
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	109.00
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	913.96
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	92.20
07/20/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	90.38
07/20/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530160	5,400.00
07/20/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530500	150.00
07/20/2018	NUECES EMERGENCY SERVICES, PA	MSW SS Chg-Const/Demo Permits	537211	29,570.22
07/20/2018	GRACE PAVING & CONSTRUCTION, INC	MSW SS Chg-Const/Demo Permits	550910	117,457.12
07/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	28.00
07/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	42.00
07/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	294.26
07/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	59.46
07/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	20.92
07/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	365.90
07/20/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	80.11
07/20/2018	HOGAN BUILDING COMPANY NO.1 LLC	MSW SS Chg-Const/Demo Permits	530000	1,000.00
07/20/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	1,003.28
07/20/2018	COMPUTER SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	3,033.36
07/20/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	27,240.00
07/20/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530210	1,402.50
07/20/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530210	1,210.00
07/20/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	3,590.00
07/20/2018	IGNACIO MORENO	MSW SS Chg-Const/Demo Permits	530000	2,610.00
07/20/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	810.00
07/20/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,663.00
07/20/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,230.25
07/20/2018	DORAME GENERAL REPAIR & LAWN, LLC	MSW SS Chg-Const/Demo Permits	530225	1,853.63
07/20/2018	CPC INTEREST LLC	MSW SS Chg-Const/Demo Permits	550910	568,102.07
07/20/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	49.66
07/20/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	52.00
07/20/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	520050	2,242.28
07/20/2018	TEXAS MUNICIPAL EQUIPMENT LLC	MSW SS Chg-Const/Demo Permits	200351	905.00
07/20/2018	ESMERALDA MEGEE	MSW SS Chg-Const/Demo Permits	530002	78.00

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07/20/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	14,558.26
07/20/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	3,812.88
07/20/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	9,529.26
07/20/2018	COASTAL MAINT CONCEPTS LLC	MSW SS Chg-Const/Demo Permits	530000	9,817.13
07/20/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	MSW SS Chg-Const/Demo Permits	550910	17,404.00
07/20/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	5,856.56
07/20/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	92.26
07/20/2018	ADK ENVIRONMENTAL INC	MSW SS Chg-Const/Demo Permits	530215	3,982.50
07/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
07/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
07/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	120.00
07/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	25.00
07/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
07/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	240.00
07/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	140.00
07/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	105.00
07/20/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
07/20/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	278.64
07/20/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	278.64
07/20/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	262.44
07/20/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	278.64
07/20/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	165.61
07/20/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	292.26
07/20/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	126.64
07/20/2018	BOOT BARN INC	MSW SS Chg-Const/Demo Permits	520040	165.61
07/20/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	11,450.96
07/20/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,590.30
07/20/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	525.48
07/20/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,581.69
07/20/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	232.58
07/20/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	177.30
07/20/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	376.26
07/20/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	111.81
07/20/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	85.68

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07/20/2018	SPROUT SOCIAL INC	MSW SS Chg-Const/Demo Permits	530000	15,300.00
07/20/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
07/20/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
07/20/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
07/20/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
07/20/2018	BIG TRUCK RENTAL	MSW SS Chg-Const/Demo Permits	530160	825.00
07/20/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,390.00
07/20/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	1,920.00
07/20/2018	CLUTCH TOWING & RECOVERY LLC	MSW SS Chg-Const/Demo Permits	530000	2,320.00
07/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	146.49
07/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	168.51
07/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	112.06
07/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	112.06
07/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	120.00
07/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	167.14
07/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	141.25
07/20/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	162.93
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	210.79
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	180.77
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	353.96
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	191.49
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	175.00
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	213.76
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	298.76
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	202.50
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	112.35
07/20/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	77.96
07/20/2018	JARED J JENNINGS	MSW SS Chg-Const/Demo Permits	530225	2,022.75
07/20/2018	RISSCO MACHINE	MSW SS Chg-Const/Demo Permits	530230	1,145.00
07/20/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	92,339.97
07/20/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	112,614.22
07/20/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	103,928.51
07/20/2018	METAVANTE CORPORATION	MSW SS Chg-Const/Demo Permits	540030	3,832.63
07/20/2018	LUZ M SAENZ	MSW SS Chg-Const/Demo Permits	530170	57.23

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07/20/2018	AMANDA BARRERA	MSW SS Chg-Const/Demo Permits	530170	75.21
07/20/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	10.00
07/20/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	8,423.10
07/20/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	16,501.67
07/20/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	17,127.00
07/20/2018	ROTO ROOTER	MSW SS Chg-Const/Demo Permits	302020	40.00
07/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	153.00
07/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	173.68
07/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	121.80
07/20/2018	CLAUDIO AVALOS JR	MSW SS Chg-Const/Demo Permits	530220	175.00
07/20/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	952.00
07/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	944.00
07/20/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,109.25
07/20/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	755.00
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	183.97
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	313.82
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	400.42
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.38
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	357.12
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	140.67
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	173.15
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	119.02
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	183.97
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	194.80
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	162.32
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	129.85
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	129.85
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	129.85
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	173.15
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	232.63
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	238.04
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	238.04
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	205.62
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	140.67

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07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	115940	265.10
07/20/2018	DIAMONDBACK BOOTS & OUTFITTERS	MSW SS Chg-Const/Demo Permits	520040	151.50
07/20/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	530210	305.00
07/20/2018	CHRISTOPHER CHOATE DBA CC MOTORSPORTS	MSW SS Chg-Const/Demo Permits	530100	293.14
07/20/2018	PROFESSIONAL SERVICE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	550920	770.00
07/20/2018	MUNRO SAFETY APPAREL LLC	MSW SS Chg-Const/Demo Permits	115940	108.25
07/20/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,803.10
07/20/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	960.00
07/20/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	1,848.00
07/20/2018	JUAN A GALNAREZ	MSW SS Chg-Const/Demo Permits	530225	2,865.00
07/20/2018	YVETTE GARCIA-JONES	MSW SS Chg-Const/Demo Permits	530170	18.91
07/20/2018	WELLS FARGO BANK WF8113	MSW SS Chg-Const/Demo Permits	520130	129,727.98
07/20/2018	ELIZABETH E MOCK	MSW SS Chg-Const/Demo Permits	530000	540.00
07/20/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	325.00
07/20/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	325.00
07/20/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	910.00
07/20/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	325.00
07/20/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	325.00
07/20/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	130.00
07/20/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	195.00
07/20/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530230	390.00
07/20/2018	BRIANA A. PEREZ	MSW SS Chg-Const/Demo Permits	530170	102.46
07/23/2018	ANDERSON MACHINERY CO	MSW SS Chg-Const/Demo Permits	530140	775.90
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	39.78
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	7.49
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	117.34
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	255.66
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	1,083.38
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	63.44
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	189.26
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	28.20
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	236.30
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	174.79
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	286.80

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07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	345.15
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	50.23
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	187.04
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	383.80
07/23/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	196.98
07/23/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	70.00
07/23/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	224.35
07/23/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	27.75
07/23/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	14.79
07/23/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	104.52
07/23/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	96.77
07/23/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	17.50
07/23/2018	PEST CONTROL SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	150.00
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	149.10
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	18.29
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	16.81
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	17.20
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	8.11
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	62.13
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	13.70
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	633.68
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	53.62
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	238.80
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	7.18

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07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	17.00
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	27.90
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	3.74
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	352.71
07/23/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	4.73
07/23/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	119025	99.98
07/23/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	207220	7,106.40
07/23/2018	TX COMPTROLLER OF PUBLIC ACCTS	MSW SS Chg-Const/Demo Permits	207020	635,200.61
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119005	624.00
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	2,667.34
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	54.50
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	110.00
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	305.00
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	1,165.00
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	138.55
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	155.00
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	22.90
07/23/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	139.70
07/23/2018	RAM PRODUCTS LTD	MSW SS Chg-Const/Demo Permits	119025	105.73
07/23/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	425.00
07/23/2018	GULF COAST GRAPHICS LLC	MSW SS Chg-Const/Demo Permits	530100	425.00
07/23/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	127.16
07/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	208.80
07/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	177.68
07/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	364.04
07/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	204.16
07/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	54.66
07/23/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	610.68
07/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,818.66
07/23/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	18,097.10
07/23/2018	FASTSERV SUPPLY INC	MSW SS Chg-Const/Demo Permits	119025	25.76
07/23/2018	AMIGOS EQUIPMENT CORP	MSW SS Chg-Const/Demo Permits	119025	1,613.80
07/23/2018	CAR CRAZY AMIGOS	MSW SS Chg-Const/Demo Permits	530100	122.53
07/23/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	22.54

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07/23/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530140	429.91
07/23/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530140	1,679.41
07/23/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	23.79
07/23/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	118.30
07/23/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	23.79
07/23/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	114.00
07/23/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	114.00
07/23/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	2,974.92
07/23/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530100	2,000.00
07/24/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	540025	4,096.00
07/25/2018	BANK OF NEW YORK MELLON	MSW SS Chg-Const/Demo Permits	111630	36,553.06
07/25/2018	SECURITY ESCROW	MSW SS Chg-Const/Demo Permits	570039	17,799.58
07/25/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	407.00
07/25/2018	WESTON INSURANCE CO	MSW SS Chg-Const/Demo Permits	203077	965.00
07/26/2018	AMERICAN ARBITRATION ASSN	MSW SS Chg-Const/Demo Permits	530000	275.00
07/26/2018	AMERICAN ARBITRATION ASSN	MSW SS Chg-Const/Demo Permits	530000	275.00
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	20.00
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	42.50
07/26/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520030	1,107.40
07/26/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	520130	1,995.00
07/26/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	449.75
07/26/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	72.39
07/26/2018	BUSTERS BUTANE GAS CO INC	MSW SS Chg-Const/Demo Permits	520050	91.20
07/26/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	4,185.12
07/26/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	25,819.92
07/26/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	21,059.91

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07/26/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	71.00
07/26/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	24.00
07/26/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	24.00
07/26/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	6,973.66
07/26/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	14,177.83
07/26/2018	CORPUS CHRISTI C.D. ELECTRIC	MSW SS Chg-Const/Demo Permits	520130	500.00
07/26/2018	DPC INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520010	750.00
07/26/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	978.41
07/26/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	1,020.66
07/26/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	32.82
07/26/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	388.19
07/26/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	323.63
07/26/2018	GOODMAN MAIN STOPPER MFG	MSW SS Chg-Const/Demo Permits	200351	850.72
07/26/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,578.18
07/26/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520160	1,475.00
07/26/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,198.35
07/26/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	1,144.53
07/26/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520130	14,947.65
07/26/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	520130	262.30
07/26/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	530230	3,463.88
07/26/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	200351	773.00
07/26/2018	INTERSTATE BATTERY	MSW SS Chg-Const/Demo Permits	119025	361.90
07/26/2018	KENNEDY WIRE ROPE SLING CO INC	MSW SS Chg-Const/Demo Permits	520120	2,616.75
07/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	428.10
07/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	172.80
07/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	243.36
07/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	540.00
07/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	690.30
07/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	97.50
07/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	818.78
07/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	200351	989.40
07/26/2018	SHEINBERG TOOL CO INC	MSW SS Chg-Const/Demo Permits	520090	125.89
07/26/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530150	56.41
07/26/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78

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07/26/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	89.14
07/26/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530000	70.25
07/26/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530255	20.00
07/26/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530255	20.00
07/26/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530255	20.00
07/26/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530255	20.00
07/26/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530255	20.00
07/26/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530255	20.00
07/26/2018	TX DEPT OF LICENSING & REG	MSW SS Chg-Const/Demo Permits	530255	20.00
07/26/2018	KARNES ELECTRIC COOPERATIVE INC	MSW SS Chg-Const/Demo Permits	530200	685.73
07/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	111.00
07/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	280.00
07/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	21,890.51
07/26/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	589.65
07/26/2018	CASCO INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520090	42,266.50
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	3,123.78
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,562.88
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	1,733.17
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,295.45
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	4,092.94
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	11,070.33
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	12,641.93
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	13,312.50
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	19,789.32
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	7,207.76
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	8,942.35
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	6,187.60
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	8,920.73
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	5,142.12
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	237,943.99
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	8,958.94
07/26/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	550910	10,740.31
07/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	683.50
07/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,584.00

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07/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	520160	303.80
07/26/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	916.00
07/26/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	46.29
07/26/2018	D&N IRON WORKS	MSW SS Chg-Const/Demo Permits	530100	1,530.00
07/26/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530362	1,772.50
07/26/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530210	380.00
07/26/2018	BUCCANEER COMMISSION	MSW SS Chg-Const/Demo Permits	290015	2,000.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	222.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	268.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	116.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	116.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	59.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	210.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520090	268.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	102.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	243.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	62.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	89.25
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	421.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	182.90
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	61.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	111.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	51.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	269.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	108.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	156.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	58.00

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07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	129.00
07/26/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	258.00
07/26/2018	CDW LLC	MSW SS Chg-Const/Demo Permits	530000	57.12
07/26/2018	ROY DE LA PENA	MSW SS Chg-Const/Demo Permits	530002	1,416.00
07/26/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	562.50
07/26/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	1,250.00
07/26/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	1,250.00
07/26/2018	CORPUS CHRISTI DENTAL PLAN	MSW SS Chg-Const/Demo Permits	200542	1,338.33
07/26/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520030	8,069.00
07/26/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	567.80
07/26/2018	MATERA PAPER CO LTD	MSW SS Chg-Const/Demo Permits	200351	756.40
07/26/2018	CHAMPION INDUSTRIAL SALES CO	MSW SS Chg-Const/Demo Permits	200351	579.00
07/26/2018	DEALERS ELECTRICAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	1,620.00
07/26/2018	ACE 1 WRECKER SERVICE LLC	MSW SS Chg-Const/Demo Permits	530000	5,120.00
07/26/2018	GEN-PROBE SALES & SERVICE INC	MSW SS Chg-Const/Demo Permits	520020	5,400.00
07/26/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	4,048.00
07/26/2018	FAMOUS UNIFORMS INC	MSW SS Chg-Const/Demo Permits	520040	539.85
07/26/2018	CH2M HILL INC	MSW SS Chg-Const/Demo Permits	550950	86,783.50
07/26/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	2,610.00
07/26/2018	LAMAR TEXAS LIMITED PARTNERSHIP	MSW SS Chg-Const/Demo Permits	530500	2,610.00
07/26/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	234.98
07/26/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	67.99
07/26/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	8,333.32
07/26/2018	WILLIAM W BURGIN JR MD	MSW SS Chg-Const/Demo Permits	530000	1,500.00
07/26/2018	ALSCO	MSW SS Chg-Const/Demo Permits	530000	36.48
07/26/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520050	293.85
07/26/2018	ACE PIPE CLEANING INC	MSW SS Chg-Const/Demo Permits	530000	211,162.11
07/26/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	MSW SS Chg-Const/Demo Permits	200610	204,897.21
07/26/2018	SJS PARTNERSHIP	MSW SS Chg-Const/Demo Permits	520060	1,329.74
07/26/2018	MOORE SUPPLY CO	MSW SS Chg-Const/Demo Permits	200351	936.50
07/26/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	980.00
07/26/2018	KENDALL ACQUISITION COMPANY LLC	MSW SS Chg-Const/Demo Permits	200351	900.00

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07/26/2018	AWS TOW INC	MSW SS Chg-Const/Demo Permits	530000	2,280.00
07/26/2018	CORPUS CHRISTI CYCLE SPORTS INC DBA CORPUS CHRISTI HARLEY-DAVIDSON	MSW SS Chg-Const/Demo Permits	520090	412.17
07/26/2018	CORPUS CHRISTI CYCLE SPORTS INC DBA CORPUS CHRISTI HARLEY-DAVIDSON	MSW SS Chg-Const/Demo Permits	520090	412.17
07/26/2018	CORPUS CHRISTI CYCLE SPORTS INC DBA CORPUS CHRISTI HARLEY-DAVIDSON	MSW SS Chg-Const/Demo Permits	520090	412.17
07/26/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	316.56
07/26/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	461.65
07/26/2018	HILL COUNTRY DAIRY LLC	MSW SS Chg-Const/Demo Permits	520070	309.35
07/26/2018	NEPTUNE TECHNOLOGY GROUP INC	MSW SS Chg-Const/Demo Permits	520150	42,465.00
07/26/2018	LANGUAGE LINE SRVC INC	MSW SS Chg-Const/Demo Permits	530000	100.00
07/26/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	234.95
07/26/2018	U-HAUL COMPANY OF TEXAS	MSW SS Chg-Const/Demo Permits	530160	234.95
07/26/2018	PREIS PROPERTIES INC	MSW SS Chg-Const/Demo Permits	530160	95.00
07/26/2018	PPG INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	520130	284.88
07/26/2018	ALOE TILE WORKS INC	MSW SS Chg-Const/Demo Permits	530500	82.50
07/26/2018	MARCUS A HERNANDEZ	MSW SS Chg-Const/Demo Permits	530000	200.00
07/26/2018	UNITED STATES GEOLOGICAL SURVEY	MSW SS Chg-Const/Demo Permits	530000	39,265.00
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,002.62
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,058.61
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,134.37
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,101.43
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,127.78
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,203.54
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,134.37
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,134.37
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,117.90
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,140.96
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,114.61
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,295.77
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,091.55
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,190.37
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,117.90

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07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,131.08
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,131.08
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,147.55
07/26/2018	UNIVAR USA INC	MSW SS Chg-Const/Demo Permits	520010	7,098.14
07/26/2018	SANOFI PASTEUR INC	MSW SS Chg-Const/Demo Permits	520020	1,305.45
07/26/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	1,000.00
07/26/2018	JUAN PABLO DURAN	MSW SS Chg-Const/Demo Permits	203100	1,055.00
07/26/2018	DAVID SALINAS	MSW SS Chg-Const/Demo Permits	530000	240.00
07/26/2018	WATERWAY GUIDE	MSW SS Chg-Const/Demo Permits	530500	3,138.00
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,640.67
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,502.88
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,407.07
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,707.41
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,613.76
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,536.25
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,421.06
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,628.83
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,374.77
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,326.33
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,655.74
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,639.59
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,648.21
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520213	2,635.29
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,666.51
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,616.99
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,527.64
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,628.83
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,664.35
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,466.28
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,536.25
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,537.33
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,429.68
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	530160	2,481.03
07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,632.73

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07/26/2018	BRENNTAG SW INC	MSW SS Chg-Const/Demo Permits	520010	2,650.36
07/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	439.38
07/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	55.65
07/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	657.80
07/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	72.93
07/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	293.54
07/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520030	54.64
07/26/2018	VWR INTERNATIONAL INC	MSW SS Chg-Const/Demo Permits	520020	403.20
07/26/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	MSW SS Chg-Const/Demo Permits	530200	261.31
07/26/2018	MOTION PICTURE LICENSING CORP	MSW SS Chg-Const/Demo Permits	530000	4,789.60
07/26/2018	THYSSENKRUPP ELEVATOR CORP	MSW SS Chg-Const/Demo Permits	530210	3,220.00
07/26/2018	TRIDIUM MANAGEMENT, LLC	MSW SS Chg-Const/Demo Permits	530160	7,303.63
07/26/2018	EGW UTILITIES INC	MSW SS Chg-Const/Demo Permits	200351	312.00
07/26/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	500.00
07/26/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	2,853.04
07/26/2018	LIFTFUND INC	MSW SS Chg-Const/Demo Permits	530000	6,447.73
07/26/2018	OZ GROUP INC	MSW SS Chg-Const/Demo Permits	530000	73.05
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,092.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,280.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,656.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	293.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,318.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,850.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,595.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,218.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	798.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,773.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	658.60
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,980.58
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	897.20
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	660.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,995.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	2,595.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,405.00

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07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	798.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,281.00
07/26/2018	CORE & MAIN LP	MSW SS Chg-Const/Demo Permits	200351	1,775.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	186.30
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	580.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	580.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	555.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	555.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	665.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	555.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	685.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	555.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	705.00
07/26/2018	LOFTIN EQUIPMENT CO	MSW SS Chg-Const/Demo Permits	530210	580.00
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	111.55
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	407.40
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	388.00
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	494.70
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	514.10
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	218.25
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	514.10
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530500	533.50
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	882.70
07/26/2018	DESK SPINCO, INC	MSW SS Chg-Const/Demo Permits	530520	441.35
07/26/2018	CREDIT SYSTEMS INTL INC	MSW SS Chg-Const/Demo Permits	530000	4,847.52
07/26/2018	MPM DEVELOPMENT LP	MSW SS Chg-Const/Demo Permits	550910	60,444.45
07/26/2018	NATIONAL SAFETY COUNCIL	MSW SS Chg-Const/Demo Permits	520090	1,604.95
07/26/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530200	5.58
07/26/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	2,345.22
07/26/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	MSW SS Chg-Const/Demo Permits	530200	3.10
07/26/2018	4 A'S ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	530000	3,440.00
07/26/2018	ZOLL MED CORPORATION	MSW SS Chg-Const/Demo Permits	520130	1,008.00
07/26/2018	ZOLL MED CORPORATION	MSW SS Chg-Const/Demo Permits	520130	1,251.42
07/26/2018	VALERO MARKETING & SUPPLY CO	MSW SS Chg-Const/Demo Permits	520050	36,816.24

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07/26/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	520213	6,757.76
07/26/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	520213	10,676.08
07/26/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,437.34
07/26/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	520213	11,159.16
07/26/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	10,327.19
07/26/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	5,024.04
07/26/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	2,748.19
07/26/2018	ERGON ASPHALT & EMULSIONS INC	MSW SS Chg-Const/Demo Permits	119000	6,655.78
07/26/2018	ACCURATE WATER INC	MSW SS Chg-Const/Demo Permits	530000	600.00
07/26/2018	DELL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	119525	14,492.54
07/26/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/26/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/26/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/26/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	135.00
07/26/2018	JAMIE R FOUST	MSW SS Chg-Const/Demo Permits	530230	5,932.95
07/26/2018	JAMIE R FOUST	MSW SS Chg-Const/Demo Permits	530230	4,311.31
07/26/2018	QUICKSERIES PUBLISHING INC	MSW SS Chg-Const/Demo Permits	520060	3,077.52
07/26/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	1,960.53
07/26/2018	REINFORCING STEEL SUPPLY LTD	MSW SS Chg-Const/Demo Permits	200351	1,508.10
07/26/2018	SIEMENS INDUSTRY INC	MSW SS Chg-Const/Demo Permits	520090	3,914.60
07/26/2018	ACRC INC	MSW SS Chg-Const/Demo Permits	530100	4,224.42
07/26/2018	SYTECH VDER	MSW SS Chg-Const/Demo Permits	520105	5,985.00
07/26/2018	TP CORPUS SELF STORAGE LTD	MSW SS Chg-Const/Demo Permits	530160	285.00
07/26/2018	KSA ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	23,365.11
07/26/2018	KSA ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	37,089.88
07/26/2018	KSA ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550970	4,751.25
07/26/2018	KSA ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550970	3,607.50
07/26/2018	KSA ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550970	1,809.18
07/26/2018	KSA ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	2,597.10
07/26/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	322.23
07/26/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	322.23
07/26/2018	STERICYCLE INC	MSW SS Chg-Const/Demo Permits	530000	1,541.77
07/26/2018	PRAXAIR DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520090	184.82
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00

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07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	MCS FIRE & SECURITY	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	KOETTER FIRE PROTECTION OF CC	MSW SS Chg-Const/Demo Permits	530210	360.00
07/26/2018	SB ACQUISITION LLC DBA THE SANDBAGGER LLC	MSW SS Chg-Const/Demo Permits	520090	25,124.50
07/26/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	446.25
07/26/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	159.86
07/26/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	119025	257.22
07/26/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	1,463.53
07/26/2018	CHARLIE THOMAS COURTESY FORD	MSW SS Chg-Const/Demo Permits	530100	693.52
07/26/2018	BALLET FOLKLORICO VIVA MEXICO	MSW SS Chg-Const/Demo Permits	530000	2,023.34
07/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	335.61
07/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	194.95
07/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	2,187.76
07/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	1,484.28
07/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	367.19
07/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	367.19
07/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520035	367.19
07/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	CINTAS CORPORATION NO. 2	MSW SS Chg-Const/Demo Permits	520040	531.66
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,872.13
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,860.58
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,848.79

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07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,895.82
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,875.78
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,093.73
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,038.24
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,892.17
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,854.57
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,852.09
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,839.37
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	2,856.93
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,285.26
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,304.95
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,195.76
07/26/2018	CHEMTRADE CHEMICALS CORP	MSW SS Chg-Const/Demo Permits	520010	4,292.42
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	106.84
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	112892	45,471.24
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	205,589.28
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,322.10
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	16,973.24
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	16,247.58
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,216.99
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	12,723.66
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	10,441.32
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	52,260.13
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,366.46
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,336.31
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,337.61
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,598.82
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,136.85
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	45,973.64
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	193,381.76
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	235,876.84
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	8,815.32
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	29,258.29

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07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,677.31
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	15,754.44
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,715.82
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	354.51
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,544.95
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	13,064.87
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	6,342.76
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	34,676.86
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	7,263.49
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,722.05
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	649.70
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	15,051.99
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,627.52
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	53.74
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	1,514.26
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	4,417.45
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,752.70
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	484.59
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	3,707.98
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	2,389.19
07/26/2018	GEXA ENERGY LP	MSW SS Chg-Const/Demo Permits	530080	55,002.58
07/26/2018	QUINCY COMPRESSOR LLC	MSW SS Chg-Const/Demo Permits	520010	1,780.54
07/26/2018	MICHAEL LEAL	MSW SS Chg-Const/Demo Permits	530000	200.00
07/26/2018	DANNY GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	240.00
07/26/2018	EUROFINS EATON ANALYTICAL INC	MSW SS Chg-Const/Demo Permits	530000	1,700.00
07/26/2018	ATHENS TECHNICAL SPECIALISTS	MSW SS Chg-Const/Demo Permits	530230	1,409.39
07/26/2018	AMERICAN INTEGRATED SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	530210	420.00
07/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,188.52
07/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	586.88
07/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	1,666.34
07/26/2018	CSI LEASING INC	MSW SS Chg-Const/Demo Permits	530180	3,970.24
07/26/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	8.74
07/26/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	26.22
07/26/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	409.23

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07/26/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	61.18
07/26/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	66.98
07/26/2018	MIDWEST VETERINARY SUPPLY INC	MSW SS Chg-Const/Demo Permits	520020	267.92
07/26/2018	ISRAEL GONZALEZ	MSW SS Chg-Const/Demo Permits	530000	240.00
07/26/2018	HUGHES NETWORK SYSTEMS LLC	MSW SS Chg-Const/Demo Permits	530200	319.96
07/26/2018	FOX SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	1,361.50
07/26/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	285.00
07/26/2018	ANALYTICAL SERVICES INC	MSW SS Chg-Const/Demo Permits	530000	285.00
07/26/2018	VULCAN MATERIALS COMPANY	MSW SS Chg-Const/Demo Permits	119000	22,556.69
07/26/2018	VULCAN MATERIALS COMPANY	MSW SS Chg-Const/Demo Permits	119000	35,609.58
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	472.50
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	675.00
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	135.00
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	85.50
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	27.00
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	207.00
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	243.00
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	319.50
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	243.00
07/26/2018	YOLANDA PEREZ	MSW SS Chg-Const/Demo Permits	520170	303.50
07/26/2018	SOUTH TEXAS INSTITUTE FOR ARTS	MSW SS Chg-Const/Demo Permits	530000	31,666.66
07/26/2018	THERMO ELECTRON NORTH AMERICA LLC	MSW SS Chg-Const/Demo Permits	520030	378.27
07/26/2018	THERMO ELECTRON NORTH AMERICA LLC	MSW SS Chg-Const/Demo Permits	520030	756.54
07/26/2018	DEPARTMENT OF STATE HEALTH SERVICES	MSW SS Chg-Const/Demo Permits	530000	103.85
07/26/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	399.25
07/26/2018	CONTRACTORS BUILDING SUPPLY CO LLC	MSW SS Chg-Const/Demo Permits	200351	189.50
07/26/2018	THOMSON REUTERS (GRC) INC	MSW SS Chg-Const/Demo Permits	530180	480.00
07/26/2018	SMITHKLINE BEECHAM CORPORATION	MSW SS Chg-Const/Demo Permits	520020	401.50
07/26/2018	SMITHKLINE BEECHAM CORPORATION	MSW SS Chg-Const/Demo Permits	530160	1,742.00
07/26/2018	ADELINA UGARTE	MSW SS Chg-Const/Demo Permits	530170	91.72
07/26/2018	HAAS RESOURCES INC	MSW SS Chg-Const/Demo Permits	520180	700.00
07/26/2018	MARKOS HUERTA	MSW SS Chg-Const/Demo Permits	530000	240.00
07/26/2018	DANIEL MCGINN	MSW SS Chg-Const/Demo Permits	547010	170.13
07/26/2018	KEVIN T SULLIVAN	MSW SS Chg-Const/Demo Permits	547010	105.00

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07/26/2018	WORTHINGTON CYLINDERS CORP	MSW SS Chg-Const/Demo Permits	530140	11.04
07/26/2018	FOUR WINDS INTERACTIVE LLC	MSW SS Chg-Const/Demo Permits	530000	407.96
07/26/2018	RENTAL WORLD LLC	MSW SS Chg-Const/Demo Permits	530000	3,338.50
07/26/2018	INTL ASSOC OF AUTO THEFT INV	MSW SS Chg-Const/Demo Permits	530250	1,200.00
07/26/2018	ROLLAND G HYATT JR	MSW SS Chg-Const/Demo Permits	530225	7,650.00
07/26/2018	CARLISLE INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	537420	36,837.00
07/26/2018	BESCORP INC	MSW SS Chg-Const/Demo Permits	520120	916.00
07/26/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	111629	515,500.15
07/26/2018	BUTLER RENTAL & SALES	MSW SS Chg-Const/Demo Permits	530160	255.54
07/26/2018	LISA OLIVER	MSW SS Chg-Const/Demo Permits	547010	20.00
07/26/2018	VINCENTE BUENTELLO	MSW SS Chg-Const/Demo Permits	530250	111.00
07/26/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	89.95
07/26/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	162.90
07/26/2018	CONTINENTAL BATTERY COMPANY	MSW SS Chg-Const/Demo Permits	530100	359.80
07/26/2018	CENTURYLINK	MSW SS Chg-Const/Demo Permits	530200	40.73
07/26/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	80.00
07/26/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	72.00
07/26/2018	PROGRESSIVE WASTE SOLUTIONS	MSW SS Chg-Const/Demo Permits	530160	620.00
07/26/2018	OFFICIAL PAYMENTS CORP	MSW SS Chg-Const/Demo Permits	530000	54.00
07/26/2018	DIXIE PIPE SALES INC	MSW SS Chg-Const/Demo Permits	200351	2,289.09
07/26/2018	CLIA LABORATORY PROGRAM DUP#135582	MSW SS Chg-Const/Demo Permits	530250	150.00
07/26/2018	TEXAS WRECKER SERVICE	MSW SS Chg-Const/Demo Permits	530000	4,935.00
07/26/2018	SCHOOL OUTFITTERS LLC	MSW SS Chg-Const/Demo Permits	520110	287.97
07/26/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	MSW SS Chg-Const/Demo Permits	537360	51,408.04
07/26/2018	LINDSAY RIOS	MSW SS Chg-Const/Demo Permits	530002	624.00
07/26/2018	WESLEY NEBGEN	MSW SS Chg-Const/Demo Permits	530170	153.25
07/26/2018	SOUTH TEXAS RESTAURANT EQUIP	MSW SS Chg-Const/Demo Permits	530230	1,004.47
07/26/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	MSW SS Chg-Const/Demo Permits	530000	11,685.00
07/26/2018	INTERNATIONAL DIOXCIDE INC	MSW SS Chg-Const/Demo Permits	520010	19,702.80
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	3,545.83
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	685.44
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00

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07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,120.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	PV RENTALS LLC	MSW SS Chg-Const/Demo Permits	530160	1,020.00
07/26/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	119,304.95
07/26/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	49,836.93
07/26/2018	SPAWGLASS CIVIL CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550910	113,575.25
07/26/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	559.18
07/26/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	540030	24.00
07/26/2018	DUNBAR ARMORED INC	MSW SS Chg-Const/Demo Permits	530490	2,488.20
07/26/2018	2CHAINZ BRUSH CLEARING LLC	MSW SS Chg-Const/Demo Permits	530225	19,311.00
07/26/2018	AWP INC	MSW SS Chg-Const/Demo Permits	530160	17,750.00
07/26/2018	AWP INC	MSW SS Chg-Const/Demo Permits	530160	2,999.98

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07/26/2018	NETSYNC NETWOK SOLUTIONS	MSW SS Chg-Const/Demo Permits	520100	1,918.05
07/26/2018	FOUR STAR HEALTH & SAFETY	MSW SS Chg-Const/Demo Permits	530362	122.00
07/26/2018	FOUR STAR HEALTH & SAFETY	MSW SS Chg-Const/Demo Permits	530362	1,004.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	35.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	HENRY GARRETT	MSW SS Chg-Const/Demo Permits	530000	40.00
07/26/2018	ROY MARTINEZ	MSW SS Chg-Const/Demo Permits	530000	200.00
07/26/2018	ANGELA FLORES	MSW SS Chg-Const/Demo Permits	547010	69.00
07/26/2018	C.A.S.T. FOUNDATION	MSW SS Chg-Const/Demo Permits	530500	250.00
07/26/2018	CUSTOM-CRETE LLC	MSW SS Chg-Const/Demo Permits	520130	1,533.50
07/26/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	7,568.53
07/26/2018	AARON CONCRETE CONTRACTORS LP	MSW SS Chg-Const/Demo Permits	530220	1,067.26
07/26/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
07/26/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
07/26/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	94.50
07/26/2018	DISH	MSW SS Chg-Const/Demo Permits	530210	87.50
07/26/2018	INCARNATE WORD ACADEMY	MSW SS Chg-Const/Demo Permits	530000	960.00
07/26/2018	RAMONA V DIAZ	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	MINER CENTRAL TEXAS LTD	MSW SS Chg-Const/Demo Permits	530210	517.50
07/26/2018	MINER CENTRAL TEXAS LTD	MSW SS Chg-Const/Demo Permits	530210	172.50
07/26/2018	CC FILE PRO LTD	MSW SS Chg-Const/Demo Permits	530000	359.70
07/26/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	419.84
07/26/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	431.28
07/26/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	386.88

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07/26/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	718.53
07/26/2018	BVA SCIENTIFIC INC	MSW SS Chg-Const/Demo Permits	520030	371.68
07/26/2018	SOUTHEAST VOCATIONAL ALLIANCE	MSW SS Chg-Const/Demo Permits	530140	9.25
07/26/2018	SOUTHEAST VOCATIONAL ALLIANCE	MSW SS Chg-Const/Demo Permits	530140	15.19
07/26/2018	RAUL GERALDO LOPEZ III	MSW SS Chg-Const/Demo Permits	530230	1,945.00
07/26/2018	RAUL GERALDO LOPEZ III	MSW SS Chg-Const/Demo Permits	530230	3,834.00
07/26/2018	BAILS & ASSOCIATES, LLC	MSW SS Chg-Const/Demo Permits	530000	12,242.68
07/26/2018	EARTHCON CONSULTANTS INC	MSW SS Chg-Const/Demo Permits	530000	425.00
07/26/2018	EARTHCON CONSULTANTS INC	MSW SS Chg-Const/Demo Permits	530000	425.00
07/26/2018	EARTHCON CONSULTANTS INC	MSW SS Chg-Const/Demo Permits	530000	425.00
07/26/2018	ROSARIO C LECHUGA	MSW SS Chg-Const/Demo Permits	321000	6.16
07/26/2018	THOMAS PRODUCTS INC	MSW SS Chg-Const/Demo Permits	520090	716.00
07/26/2018	ANGELA GAONA	MSW SS Chg-Const/Demo Permits	547010	284.77
07/26/2018	SPARLING INSTRUMENTS LLC	MSW SS Chg-Const/Demo Permits	520090	2,574.83
07/26/2018	CHRISTOPHER J TREVINO	MSW SS Chg-Const/Demo Permits	530250	125.25
07/26/2018	GLOBAL WET, LLC	MSW SS Chg-Const/Demo Permits	550040	11,046.00
07/26/2018	JOE MANUEL PEREZ	MSW SS Chg-Const/Demo Permits	530220	229.31
07/26/2018	JOE MANUEL PEREZ	MSW SS Chg-Const/Demo Permits	530220	367.14
07/26/2018	JOE MANUEL PEREZ	MSW SS Chg-Const/Demo Permits	530220	65.00
07/26/2018	AMF BOWLING CENTERS INC DBA BOWLERO	MSW SS Chg-Const/Demo Permits	530000	1,250.00
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	32.88
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530210	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530215	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	167.28
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	111.52

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07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	111.52
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	111.52
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	111.52
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	334.57
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	334.57
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	111.52
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	88.64
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	88.64
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	88.64
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	88.64
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	88.64
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	167.28
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	167.28
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530215	167.28
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	167.28
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	250.93
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	491.85
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530215	413.21
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	111.52
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	111.52
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530210	222.04
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	222.04
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530210	333.57
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	664.13
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	88.64
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	32.88
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530000	60.76
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	111.52
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530210	111.52
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530210	111.52
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530215	413.21
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	250.00
07/26/2018	FRONTIER K2, LLC	MSW SS Chg-Const/Demo Permits	530160	550.00

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07/26/2018	ISLANDER ATHLETICS -	MSW SS Chg-Const/Demo Permits	530500	750.00
07/26/2018	PLASTIXS LLC	MSW SS Chg-Const/Demo Permits	520090	93.64
07/26/2018	DANIEL BILES	MSW SS Chg-Const/Demo Permits	530170	418.73
07/26/2018	LARRY BICKHAM	MSW SS Chg-Const/Demo Permits	530000	2,000.00
07/26/2018	KELLY COFFMAN	MSW SS Chg-Const/Demo Permits	203340	256.25
07/26/2018	FRANKLYN W BOEFF	MSW SS Chg-Const/Demo Permits	530250	61.00
07/26/2018	EUGENE TROSTERUD	MSW SS Chg-Const/Demo Permits	203340	281.25
07/26/2018	SCOTT YARIGER	MSW SS Chg-Const/Demo Permits	203340	385.25
07/26/2018	BRYCER LLC	MSW SS Chg-Const/Demo Permits	520130	20.00
07/26/2018	BRYCER LLC	MSW SS Chg-Const/Demo Permits	520130	20.00
07/26/2018	MASTER TECH SERVICE CORP	MSW SS Chg-Const/Demo Permits	302030	40.00
07/26/2018	SHERILL SCHUETTE PEREZ	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	PAUL LYNN LONGORIA	MSW SS Chg-Const/Demo Permits	200750	125.00
07/26/2018	RAUL MEDINA VALDEZ	MSW SS Chg-Const/Demo Permits	200750	150.00
07/26/2018	GRISELDA ALVAREZ	MSW SS Chg-Const/Demo Permits	200750	135.00
07/26/2018	GRISELDA ALVAREZ	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	WESTLEY THOMAS BELCHER	MSW SS Chg-Const/Demo Permits	200750	125.00
07/26/2018	CARL R COX	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	LIDIA GREEN	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	PRECILLA LUNA PENA	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	ALONZO GONZALEZ III	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	CHRISTINE SALAS SIFUENTES	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	IRMA C COSTILLA	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	PAUL JAMES ELKINS	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	KANTILAL RANCHHODJI BHAKTA	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	STEVEN PAUL PAVICH	MSW SS Chg-Const/Demo Permits	200750	250.06
07/26/2018	CHERI DEE STEELS	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	RALPH GILBERT SHEPARD	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	TONJA MAE RICE	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	BRENDA JEAN TREVINO	MSW SS Chg-Const/Demo Permits	200750	125.00
07/26/2018	ALBERT GARZA LANDIN	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	DINT XIU	MSW SS Chg-Const/Demo Permits	200750	125.00
07/26/2018	JOAN MARIE STEINMANN	MSW SS Chg-Const/Demo Permits	200750	125.00
07/26/2018	DONNA JEAN GATES	MSW SS Chg-Const/Demo Permits	200750	125.00

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07/26/2018	ANGIE ZAVALA WRIGHT	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	CATHERYN SHEA ARISANO	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	JUANITA B BARRIOS	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	ALMA P ALMAGUER	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	LAURA DEBORAH STANFORD	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	JONATHAN MORGAN	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	SARAH JIN LEE	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	MARIA J PEREZ	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	LAURA A COLON	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	BRIANNA LOVE QUINTANILLA	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	HENRY J LEMAIRE JR	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	SARAH DESIRAE ESCOBAR	MSW SS Chg-Const/Demo Permits	200750	125.00
07/26/2018	LINAMARIA NONE CASTELLANO	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	IAN BUTLER HYDE	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	DAWN DENISE CARRIGAN-LOOKINGBILL	MSW SS Chg-Const/Demo Permits	200750	125.00
07/26/2018	BARBARA C ALVARADO	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	JOHN ROBERT BENAVIDEZ	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	RUSSELL D JOHNSON	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	SELINA M GUERRERO	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	MICHAEL J FLORES	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	CHRISTOPHER S PITCAIRN	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	WYATT ALEXANDER HOOKS	MSW SS Chg-Const/Demo Permits	200750	125.00
07/26/2018	JACKIE LEE MCFARLAND	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	KATHLEEN MURPHY DOWNES	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	TRACEY LYN LEWIS	MSW SS Chg-Const/Demo Permits	200750	250.00
07/26/2018	PATRICIA A HALE	MSW SS Chg-Const/Demo Permits	321000	86.28
07/26/2018	DOROTHY EVANS	MSW SS Chg-Const/Demo Permits	321000	20.00
07/26/2018	CONCEPCION B BARIOS	MSW SS Chg-Const/Demo Permits	321000	88.73
07/26/2018	SUZANNE F FRIEDMANN	MSW SS Chg-Const/Demo Permits	321000	85.67
07/26/2018	SUZANNE F FRIEDMANN	MSW SS Chg-Const/Demo Permits	321000	87.27
07/26/2018	KENNETH L CATHERMAN	MSW SS Chg-Const/Demo Permits	321000	88.05
07/26/2018	TIBURCIO SOTO JR OR	MSW SS Chg-Const/Demo Permits	321000	127.00
07/26/2018	ROGELIO COLUNGA	MSW SS Chg-Const/Demo Permits	321000	8.67
07/26/2018	BRIAN ALBRECHT	MSW SS Chg-Const/Demo Permits	321000	23.41

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07/26/2018	AURORA V CASTILLO	MSW SS Chg-Const/Demo Permits	321000	182.68
07/26/2018	ROSA S MARTINEZ	MSW SS Chg-Const/Demo Permits	321000	4.89
07/26/2018	DIANE S KING	MSW SS Chg-Const/Demo Permits	321000	5.30
07/26/2018	JACK OR ELOUISE EDWARDS	MSW SS Chg-Const/Demo Permits	321000	97.92
07/26/2018	ROBERT W SMITH	MSW SS Chg-Const/Demo Permits	321000	78.87
07/26/2018	THOMAS J LONG	MSW SS Chg-Const/Demo Permits	321000	71.57
07/26/2018	TERRY L BURNETT	MSW SS Chg-Const/Demo Permits	321000	192.50
07/26/2018	ROBERT A PILKINTON RP	MSW SS Chg-Const/Demo Permits	321000	2.83
07/26/2018	JOHN DOEY WALDRON	MSW SS Chg-Const/Demo Permits	321000	86.98
07/26/2018	DONNA SLAUGHTER	MSW SS Chg-Const/Demo Permits	321000	125.00
07/26/2018	MISTURA ADEBAYO	MSW SS Chg-Const/Demo Permits	321000	35.00
07/26/2018	LIFU JI	MSW SS Chg-Const/Demo Permits	321000	1,210.00
07/26/2018	RAMIRO CASTELLANO	MSW SS Chg-Const/Demo Permits	321000	85.82
07/26/2018	JANIE BLOMER	MSW SS Chg-Const/Demo Permits	321000	82.90
07/26/2018	ELIASAR BRIONES	MSW SS Chg-Const/Demo Permits	321000	265.00
07/26/2018	MR OR MRS R.E. PICKETT	MSW SS Chg-Const/Demo Permits	321000	87.27
07/26/2018	YOLANDA R ORTIZ	MSW SS Chg-Const/Demo Permits	321000	83.48
07/26/2018	SGM(RET) PHILIP VARSEL JR	MSW SS Chg-Const/Demo Permits	321000	85.82
07/26/2018	TOMAS DIAZ	MSW SS Chg-Const/Demo Permits	321000	88.46
07/26/2018	A. NORMA GREER	MSW SS Chg-Const/Demo Permits	321000	90.77
07/26/2018	STEVEN AKIN	MSW SS Chg-Const/Demo Permits	321000	97.33
07/26/2018	EDITH S RUBIN	MSW SS Chg-Const/Demo Permits	321000	82.46
07/26/2018	CONNIE WRIGHT	MSW SS Chg-Const/Demo Permits	321000	83.92
07/26/2018	JAMES M BRIGHT	MSW SS Chg-Const/Demo Permits	321000	84.80
07/26/2018	JAMES M BRIGHT	MSW SS Chg-Const/Demo Permits	321000	85.09
07/26/2018	CHARLES D NESLONEY	MSW SS Chg-Const/Demo Permits	530000	80.00
07/26/2018	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	MSW SS Chg-Const/Demo Permits	530250	260.00
07/26/2018	GLORIA GUY	MSW SS Chg-Const/Demo Permits	309420	168.00
07/26/2018	ANNAPOLIS CHRISTIAN ACADEMY	MSW SS Chg-Const/Demo Permits	530000	960.00
07/26/2018	DAVID R CURTISS	MSW SS Chg-Const/Demo Permits	547010	1,099.49
07/27/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	119025	444.33
07/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	19,136.00
07/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	2,687.00
07/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	205.00

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07/27/2018	LNV ENGINEERING INC	MSW SS Chg-Const/Demo Permits	550950	13,814.50
07/27/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	11,043.40
07/27/2018	URBAN ENGINEERING	MSW SS Chg-Const/Demo Permits	550950	18,530.36
07/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	26,626.77
07/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	530215	852,431.72
07/27/2018	BERRY CONTRACTING, LP	MSW SS Chg-Const/Demo Permits	550910	134,247.92
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530100	7.50
07/27/2018	COOPER EQUIPMENT COMPANY	MSW SS Chg-Const/Demo Permits	119025	423.05
07/27/2018	EB CREAGER TIRE & BATTERY INC	MSW SS Chg-Const/Demo Permits	119025	1,155.00
07/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	959.28
07/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	200351	632.16
07/27/2018	NUECES FARM CENTER INC	MSW SS Chg-Const/Demo Permits	119025	547.63
07/27/2018	DEL AIR RV CNTR	MSW SS Chg-Const/Demo Permits	119025	218.80
07/27/2018	STEWART DEAN BEARING CO	MSW SS Chg-Const/Demo Permits	119025	67.24
07/27/2018	FEDERAL IRON & METAL CO	MSW SS Chg-Const/Demo Permits	119025	104.22
07/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	520030	315.77
07/27/2018	GULF COAST PAPER CO INC	MSW SS Chg-Const/Demo Permits	200351	930.00

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07/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	1,339.20
07/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	2,904.00
07/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	255.00
07/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	137.60
07/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	331.92
07/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	520.60
07/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	650.40
07/27/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	200351	360.00
07/27/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	138.94
07/27/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	87.03
07/27/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	73.93
07/27/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	530215	116.15
07/27/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	550720	27,861.30
07/27/2018	HACH COMPANY	MSW SS Chg-Const/Demo Permits	520030	21,674.40
07/27/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	87.54
07/27/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	69.69
07/27/2018	ROBSTOWN HARDWARE CO INC	MSW SS Chg-Const/Demo Permits	119025	23.20
07/27/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	9.00
07/27/2018	TRUCKERS EQUIP INC	MSW SS Chg-Const/Demo Permits	119025	507.00
07/27/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	1,620.00
07/27/2018	TEXAS WATER UTILITIES ASSOCIATION	MSW SS Chg-Const/Demo Permits	530362	2,430.00
07/27/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	60.51
07/27/2018	PEARCE INDUSTRIES INC	MSW SS Chg-Const/Demo Permits	119025	677.86
07/27/2018	GAYLA DUHART	MSW SS Chg-Const/Demo Permits	530131	187.35
07/27/2018	THIRD COAST DISTRIBUTING	MSW SS Chg-Const/Demo Permits	119025	20.94
07/27/2018	MARLIN WORKS INC	MSW SS Chg-Const/Demo Permits	530345	491.15
07/27/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	2,463.20
07/27/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	228.80
07/27/2018	SMG CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530000	1,522.50
07/27/2018	AMERICAN AIR QUALITY INC	MSW SS Chg-Const/Demo Permits	200351	38.40
07/27/2018	BARCOM CONSTRUCTION INC	MSW SS Chg-Const/Demo Permits	550010	124,701.83
07/27/2018	PENCCO INC	MSW SS Chg-Const/Demo Permits	520010	9,594.45
07/27/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	264.00
07/27/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	7.00

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07/27/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	396.00
07/27/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	50.00
07/27/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	21.00
07/27/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	1,481.00
07/27/2018	ANALYSYS INC	MSW SS Chg-Const/Demo Permits	530000	310.00
07/27/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	520090	1,289.94
07/27/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	270.00
07/27/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	225.00
07/27/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530210	278.10
07/27/2018	SHORELINE PLUMBING CO	MSW SS Chg-Const/Demo Permits	530000	483.51
07/27/2018	WASHING EQUIPMENT OF TEXAS LTD	MSW SS Chg-Const/Demo Permits	530100	294.59
07/27/2018	ELASTIC FIRE & SAFETY PRODUCTS INC	MSW SS Chg-Const/Demo Permits	530210	245.50
07/27/2018	GP TRANSPORT INC	MSW SS Chg-Const/Demo Permits	530220	630.00
07/27/2018	TARI INC.	MSW SS Chg-Const/Demo Permits	520090	15,828.20
07/27/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	5,030.00
07/27/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	1,279.20
07/27/2018	CMC STEEL FABRICATORS INC	MSW SS Chg-Const/Demo Permits	200351	2,620.50
07/27/2018	SKALAR INC	MSW SS Chg-Const/Demo Permits	530230	352.00
07/27/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	570040	9,645.93
07/27/2018	CORPUS CHRISTI HOPE HOUSE, INC	MSW SS Chg-Const/Demo Permits	570040	1,830.81
07/27/2018	NORTHERN SAFETY COMPANY INC	MSW SS Chg-Const/Demo Permits	200351	929.00
07/27/2018	ROCK ENGINEERING & TESTING LAB INC	MSW SS Chg-Const/Demo Permits	550920	1,694.00
07/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	61.09
07/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	509.58
07/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	20.45
07/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	246.00
07/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	29.15
07/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	147.28
07/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	119025	96.46
07/27/2018	CORPUS CHRISTI FREIGHTLINER, INC	MSW SS Chg-Const/Demo Permits	530100	210.00
07/27/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	405.35
07/27/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	545.28
07/27/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	817.92
07/27/2018	ADVANCED TEMPORARIES INC	MSW SS Chg-Const/Demo Permits	530070	1,798.29

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07/27/2018	BATH ENGINEERING CORP	MSW SS Chg-Const/Demo Permits	550950	7,050.00
07/27/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	67,501.00
07/27/2018	R H SHACKELFORD INC	MSW SS Chg-Const/Demo Permits	550950	3,560.00
07/27/2018	HUSKY TRAILER & PARTS INC	MSW SS Chg-Const/Demo Permits	119025	194.49
07/27/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520130	870.00
07/27/2018	MID COAST ELECTRIC SUPPLY INC	MSW SS Chg-Const/Demo Permits	520213	474.59
07/27/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	60.00
07/27/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	90.00
07/27/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530100	300.00
07/27/2018	D R RESENDEZ & R SCHAALMAN, INC	MSW SS Chg-Const/Demo Permits	530000	6,975.00
07/27/2018	THE SALVATION ARMY	MSW SS Chg-Const/Demo Permits	530000	39,451.59
07/27/2018	THREE G PREMIUM SUPPLY	MSW SS Chg-Const/Demo Permits	200351	962.64
07/27/2018	BAUDELIA LAIRON	MSW SS Chg-Const/Demo Permits	530131	197.50
07/27/2018	MANUEL ORTIZ	MSW SS Chg-Const/Demo Permits	530131	290.05
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	20.32
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	266.66
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	119.56
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	374.42
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	453.24
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	98.66
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	301.14
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	86.64
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	156.99
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	291.64
07/27/2018	FLEETPRIDE INC	MSW SS Chg-Const/Demo Permits	119025	144.36
07/27/2018	101 SHORELINE LTD	MSW SS Chg-Const/Demo Permits	530160	6,759.02
07/27/2018	MCNEILUS FINANCIAL INC	MSW SS Chg-Const/Demo Permits	530100	904.13
07/27/2018	FELIX H OCANAS JR P.E.	MSW SS Chg-Const/Demo Permits	530215	7,380.00
07/27/2018	OCIEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	137000	19,000.00
07/27/2018	KIRK'S TRUCK SERVICE INC	MSW SS Chg-Const/Demo Permits	530100	7.00
07/27/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	456.75
07/27/2018	RITTGERS SERVICES, INC	MSW SS Chg-Const/Demo Permits	530100	1,392.22
07/27/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	908.16
07/27/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530230	1,440.00

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07/27/2018	AIRTROL SUPPLY INC	MSW SS Chg-Const/Demo Permits	530210	262.90
07/27/2018	JOSE RAMIREZ	MSW SS Chg-Const/Demo Permits	530131	158.00
07/27/2018	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530210	360.00
07/27/2018	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530210	160.00
07/27/2018	MOHL INC DBA DOOR DIRECT	MSW SS Chg-Const/Demo Permits	530210	115.00
07/27/2018	THELMA & RUSSELL CANALES	MSW SS Chg-Const/Demo Permits	530000	411.10
07/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	764.85
07/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	764.85
07/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530160	179.30
07/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	530180	1,935.91
07/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	MSW SS Chg-Const/Demo Permits	520110	185.15
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	139.22
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	92.85
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	259.68
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	193.30
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	2,260.62
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	869.39
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	3.79
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	181.32
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	524.02
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	203.93
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	963.26
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	89.58
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	41.83
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	83.95
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	145.00
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	136.97
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	26.04
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520170	1,429.92
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	575.73
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.30
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	403.41
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	321.74
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	224.43

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07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	221.48
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.72
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	32.48
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	359.10
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	39.19
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	64.10
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	21.11
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	160.29
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	185.99
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	95.71
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.73
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	22.14
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	258.95
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	545.90
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	189.00
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	402.10
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5.52
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	25.49
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	83.50
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	36.64
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	226.34
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	4.50
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	120.00
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	290.66
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	112.47
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	7.59
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	285.25
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	962.02
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	494.94
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	767.62
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	147.31
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	48.00
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	9.39
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	455.90

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07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	277.12
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	488.15
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	862.15
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520090	24.50
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	12.65
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	182.74
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	144.24
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	122.05
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	5,986.67
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	436.04
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	979.99
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	125.07
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	59.80
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	307.58
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	106.59
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	1,015.68
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.84
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	50.28
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	167.19
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	61.84
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	228.81
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	14.01
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	308.01
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	381.38
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520120	118.30
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	200.29
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	267.63
07/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	MSW SS Chg-Const/Demo Permits	520110	342.40
07/27/2018	NETLUCENT, INC	MSW SS Chg-Const/Demo Permits	530000	250.00
07/27/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	137000	9,025.00
07/27/2018	MIDSTATE ENVIRONMENTAL SRVC LP	MSW SS Chg-Const/Demo Permits	520050	170.00
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	241.74
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	925.00
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	334.44

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07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	26.30
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	866.39
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	70.29
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	159.38
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	23.61
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	43.80
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.83
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.83
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.83
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.16
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.16
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	81.16
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	119025	403.25
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,756.30
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	180.00
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	561.71
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	2,602.54
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	701.46
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	662.51
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	642.40
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	356.19
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	433.53
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	1,530.77
07/27/2018	CROSSTOWN PARTNERS	MSW SS Chg-Const/Demo Permits	530100	59.95
07/27/2018	NARDIS INC	MSW SS Chg-Const/Demo Permits	520040	312.93
07/27/2018	CSA CONSTRUCTION	MSW SS Chg-Const/Demo Permits	550910	450,776.88
07/27/2018	DANIEL SMITH	MSW SS Chg-Const/Demo Permits	530131	227.00
07/27/2018	WEBQA INCORPORATED	MSW SS Chg-Const/Demo Permits	540037	4,610.00
07/27/2018	COOPER SUPPLY INC	MSW SS Chg-Const/Demo Permits	200351	7,440.00
07/27/2018	EMMA CISNEROS	MSW SS Chg-Const/Demo Permits	530131	172.45
07/27/2018	TESTAMERICA LABORATORIES INC	MSW SS Chg-Const/Demo Permits	530000	306.00
07/27/2018	LAUREN DIETZ	MSW SS Chg-Const/Demo Permits	200351	952.00
07/27/2018	TEOFIELE MCDONALD	MSW SS Chg-Const/Demo Permits	530131	197.50
07/27/2018	MT DEASON CO INC	MSW SS Chg-Const/Demo Permits	200351	1,923.75

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07/27/2018	MT DEASON CO INC	MSW SS Chg-Const/Demo Permits	200351	1,923.75
07/27/2018	MT DEASON CO INC	MSW SS Chg-Const/Demo Permits	200351	1,867.50
07/27/2018	JOSE R VILLANUEVA JR	MSW SS Chg-Const/Demo Permits	530131	208.80
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	215.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	140.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	135.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	215.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	85.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	95.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	180.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	135.00
07/27/2018	SOLIZ TIRE	MSW SS Chg-Const/Demo Permits	530100	135.00
07/27/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	3,232.50
07/27/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	530000	6,409.00
07/27/2018	TOLUNAY WONG ENGINEERS INC	MSW SS Chg-Const/Demo Permits	550920	3,517.50
07/27/2018	SYLVIA PRIETO	MSW SS Chg-Const/Demo Permits	530131	168.80
07/27/2018	SOUTHERN TIRE MART LLC	MSW SS Chg-Const/Demo Permits	119025	405.00
07/27/2018	MARIA ARMADILLO	MSW SS Chg-Const/Demo Permits	530131	121.10
07/27/2018	IMELDA JAUREGUI	MSW SS Chg-Const/Demo Permits	530131	103.00
07/27/2018	DELZA GARCIA	MSW SS Chg-Const/Demo Permits	530131	261.00
07/27/2018	OLIVER PKG & EQUIP CO	MSW SS Chg-Const/Demo Permits	520080	816.00
07/27/2018	OLIVER PKG & EQUIP CO	MSW SS Chg-Const/Demo Permits	520080	416.00
07/27/2018	CAP FLEET UPFITTERS, LLC	MSW SS Chg-Const/Demo Permits	119025	279.60
07/27/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	104.40
07/27/2018	LENA YOUNG	MSW SS Chg-Const/Demo Permits	530131	278.00
07/27/2018	PIPELINE ANALYSIS LLC	MSW SS Chg-Const/Demo Permits	530235	107,645.40
07/27/2018	YOLANDA ROBINSON	MSW SS Chg-Const/Demo Permits	530131	252.50
07/27/2018	B&V CURRY ENTERPRISES, INC	MSW SS Chg-Const/Demo Permits	530100	49.66
07/27/2018	COASTLINE REFRIGERATION & SERVICE	MSW SS Chg-Const/Demo Permits	530210	9,252.42
07/27/2018	MARIA DE ROSALES	MSW SS Chg-Const/Demo Permits	530131	243.00
07/27/2018	LONNIE FRANKS	MSW SS Chg-Const/Demo Permits	530131	242.00

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07/27/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	499.24
07/27/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	742.50
07/27/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	1,171.21
07/27/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	1,165.44
07/27/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	530140	11,364.28
07/27/2018	TEXAN WASTE EQUIPMENT INC	MSW SS Chg-Const/Demo Permits	119025	2,624.97
07/27/2018	MCCI LLC	MSW SS Chg-Const/Demo Permits	530000	259.87
07/27/2018	MARIA GOMEZ	MSW SS Chg-Const/Demo Permits	530131	320.50
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	195.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	175.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	180.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	140.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	125.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	155.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	115.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	30.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	165.00
07/27/2018	CYCLONE TIRE SRVC	MSW SS Chg-Const/Demo Permits	530100	135.00
07/27/2018	JEAN SIMMONS	MSW SS Chg-Const/Demo Permits	530131	227.00
07/27/2018	HAIX NORTH AMERICA INC	MSW SS Chg-Const/Demo Permits	520040	250.29
07/27/2018	ANATOLIO CARRION ALVARADO	MSW SS Chg-Const/Demo Permits	530131	230.00
07/27/2018	REPUBLIC PARKING SYSTEM INC	MSW SS Chg-Const/Demo Permits	530000	26,868.71
07/27/2018	PATRICIA ANN GRAY	MSW SS Chg-Const/Demo Permits	530131	187.35
07/27/2018	QUESTMARK INFORMATION MANAGEMENT INC	MSW SS Chg-Const/Demo Permits	530140	45,000.00
07/27/2018	HAZEL WELLS	MSW SS Chg-Const/Demo Permits	530131	180.50
07/27/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	150.00
07/27/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	300.00
07/27/2018	NATIONAL AUTO GLASS	MSW SS Chg-Const/Demo Permits	530100	500.00
07/27/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	11,572.29
07/27/2018	GULLEY-HURST, LLC	MSW SS Chg-Const/Demo Permits	530000	1,624.55
07/27/2018	RAMIRO PENA	MSW SS Chg-Const/Demo Permits	530131	250.40

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07/27/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,614.50
07/27/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,313.51
07/27/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	183.91
07/27/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	2,815.00
07/27/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	MSW SS Chg-Const/Demo Permits	119025	1,250.49
07/27/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
07/27/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
07/27/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
07/27/2018	JANIE B KLEIN	MSW SS Chg-Const/Demo Permits	530000	225.00
07/27/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	550910	80,923.85
07/27/2018	JE CONSTRUCTION SERVICES LLC	MSW SS Chg-Const/Demo Permits	530215	155,750.06
07/27/2018	VALDEMAR RODRIGUEZ	MSW SS Chg-Const/Demo Permits	530131	337.50
07/27/2018	AURORA B SANDOVAL	MSW SS Chg-Const/Demo Permits	530131	217.05
07/27/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	610.94
07/27/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	193.18
07/27/2018	LITHIA FLCC LLC	MSW SS Chg-Const/Demo Permits	119025	210.79
07/27/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	351.94
07/27/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	324.44
07/27/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	126.48
07/27/2018	GENERAL PARTS DISTRIBUTION	MSW SS Chg-Const/Demo Permits	119025	98.98
07/27/2018	GABRIEL RAMIREZ	MSW SS Chg-Const/Demo Permits	547010	284.49
07/27/2018	MARIA ALEJANDRO	MSW SS Chg-Const/Demo Permits	530132	252.50
07/27/2018	MARIA CORREA	MSW SS Chg-Const/Demo Permits	530131	216.50
07/27/2018	DANIEL GRIMSBO	MSW SS Chg-Const/Demo Permits	530170	160.77
07/27/2018	JOSE L MONDRAGON	MSW SS Chg-Const/Demo Permits	530220	1,800.00
07/27/2018	JOSE L MONDRAGON	MSW SS Chg-Const/Demo Permits	530220	1,600.00
07/27/2018	J VERMUNDO ARRIAGA	MSW SS Chg-Const/Demo Permits	530131	146.50
07/27/2018	WINDRUSH APARTMENTS	MSW SS Chg-Const/Demo Permits	570015	792.00
07/27/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
07/27/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
07/27/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
07/27/2018	TEXAS LAND RECLAMATION LLC	MSW SS Chg-Const/Demo Permits	530000	1,699.00
07/27/2018	LYDIA C TUTTLE	MSW SS Chg-Const/Demo Permits	530131	147.50
07/27/2018	KIM HUNT	MSW SS Chg-Const/Demo Permits	547010	36.73

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07/27/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	218.95
07/27/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	104.80
07/27/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	104.80
07/27/2018	LUZ ALICIA SIERRA LEAL	MSW SS Chg-Const/Demo Permits	530220	164.00
07/27/2018	WORTHINGTON CYLINDERS CORP	MSW SS Chg-Const/Demo Permits	119025	395.29
07/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	146.49
07/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	211.59
07/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	165.86
07/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	177.84
07/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	260.59
07/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	119.97
07/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	110.15
07/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	110.15
07/27/2018	ARNOLDO MENDOZA	MSW SS Chg-Const/Demo Permits	530220	180.02
07/27/2018	IDA R ESTRADA	MSW SS Chg-Const/Demo Permits	530131	108.25
07/27/2018	MANUEL HERRERA	MSW SS Chg-Const/Demo Permits	530131	375.75
07/27/2018	FE OSERRAOS GUERRERO	MSW SS Chg-Const/Demo Permits	530131	200.50
07/27/2018	DRR & RS INC	MSW SS Chg-Const/Demo Permits	530000	7,705.00
07/27/2018	SUSIE A GOMEZ	MSW SS Chg-Const/Demo Permits	530131	245.58
07/27/2018	INSIGNIA DESIGN SOLUTIONS LLC	MSW SS Chg-Const/Demo Permits	119025	60.00
07/27/2018	MANUEL HERNANDEZ	MSW SS Chg-Const/Demo Permits	530131	251.15
07/27/2018	EUSEBIO GARZA III	MSW SS Chg-Const/Demo Permits	550950	9,562.50
07/27/2018	ELDA RIVERA	MSW SS Chg-Const/Demo Permits	530131	252.50
07/27/2018	CB&I INC	MSW SS Chg-Const/Demo Permits	550910	65,820.09
07/27/2018	HAZEN AND SAWYER	MSW SS Chg-Const/Demo Permits	550950	8,456.02
07/27/2018	PLW CADAGUA PARTNERS	MSW SS Chg-Const/Demo Permits	550910	481,111.60
07/27/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550030	10,168.75
07/27/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	10,106.00
07/27/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	6,981.00
07/27/2018	HANSON PROFESSIONAL SVCS INC	MSW SS Chg-Const/Demo Permits	550950	5,330.62
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50

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07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,640.94
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,310.00
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	438.81
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	356.21
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	236.00
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,312.75
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	553.13
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	435.13
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	320.81
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	1,637.25
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	2,112.94
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530000	663.75
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	5,870.50
07/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	MSW SS Chg-Const/Demo Permits	530210	1,180.00
07/27/2018	HERO PRESSURE WASHING LLC	MSW SS Chg-Const/Demo Permits	530000	680.00
07/27/2018	CML SERVICES LLC	MSW SS Chg-Const/Demo Permits	530225	1,684.00
07/27/2018	LINDA SALINAS	MSW SS Chg-Const/Demo Permits	530131	123.05
07/27/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570006	134.00
07/27/2018	INLAND PRIVATE CAPITAL CORPORATION	MSW SS Chg-Const/Demo Permits	570015	114.00
07/27/2018	A-1 SCALE SERVICE INC	MSW SS Chg-Const/Demo Permits	520120	994.49
07/27/2018	PETRA R CLAUDIA	MSW SS Chg-Const/Demo Permits	530131	115.70
07/27/2018	JESSIE WILSON, JR	MSW SS Chg-Const/Demo Permits	530131	269.50
07/27/2018	MARY T GUTIERREZ	MSW SS Chg-Const/Demo Permits	530131	151.25
07/27/2018	STEVEN EARL CASSADY	MSW SS Chg-Const/Demo Permits	530131	230.00
07/27/2018	VIRGINIA MATHES	MSW SS Chg-Const/Demo Permits	530131	181.50
07/27/2018	ANA MARIA SMITH	MSW SS Chg-Const/Demo Permits	530131	323.38
07/27/2018	JOHNNIE MAE ARMSTEAD	MSW SS Chg-Const/Demo Permits	530131	300.95
07/27/2018	IRMA SALAZAR	MSW SS Chg-Const/Demo Permits	530131	151.20
07/27/2018	RAUL SALAZAR	MSW SS Chg-Const/Demo Permits	530131	96.80
07/27/2018	NELVA GUZMAN	MSW SS Chg-Const/Demo Permits	530131	364.53
07/27/2018	PEPPER-LAWSON WATERWORKS LLC	MSW SS Chg-Const/Demo Permits	550910	295,555.55
07/27/2018	SEC-OPS INC	MSW SS Chg-Const/Demo Permits	530000	3,708.00

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07/27/2018	HILARIO O ORTIEGA JR	MSW SS Chg-Const/Demo Permits	530210	7,156.53
07/27/2018	DOLORES BALLIN	MSW SS Chg-Const/Demo Permits	530131	250.40
07/27/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	MSW SS Chg-Const/Demo Permits	530100	1,596.26
07/27/2018	EVA PADILLA	MSW SS Chg-Const/Demo Permits	530170	7.52
07/27/2018	BEVERLY ANN PRICE	MSW SS Chg-Const/Demo Permits	530131	320.15
07/27/2018	JOSE H DE LA FUENTE JR	MSW SS Chg-Const/Demo Permits	530131	161.85
07/27/2018	JAMES A FALCON	MSW SS Chg-Const/Demo Permits	530131	224.90
07/27/2018	GLORIA H PEREZ	MSW SS Chg-Const/Demo Permits	530131	190.00
07/27/2018	FCS CONSTRUCTION LP	MSW SS Chg-Const/Demo Permits	550910	1,608,297.96
07/27/2018	ELIZABETH E MOCK	MSW SS Chg-Const/Demo Permits	530000	300.00
07/27/2018	RHONDA-LEE E ZUNIGA	MSW SS Chg-Const/Demo Permits	530131	230.00
07/27/2018	DANA SAFETY SUPPLY	MSW SS Chg-Const/Demo Permits	119025	1,356.80
07/30/2018	SOUTH TEXAS AUTO UPHOLSTERY	MSW SS Chg-Const/Demo Permits	530100	125.00
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.67
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	589.57
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	87.52
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	1,010.86
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	84.70
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	177.02
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.67
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.67
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.67
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.67
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	11.67
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	215.29
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	419.50
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119005	772.20
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	33.12
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	290.55
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	203.52
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	31.82
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	566.20
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	107.82
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	180.93

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07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	120.88
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	671.65
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	61.39
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	97.11
07/30/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	119025	156.44
07/30/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	52.48
07/30/2018	BUSH HYDRAULICS INC	MSW SS Chg-Const/Demo Permits	119025	13.68
07/30/2018	CORPUS CHRISTI BATTERY CO INC	MSW SS Chg-Const/Demo Permits	119025	195.00
07/30/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	15.16
07/30/2018	GULF COAST NUT & BOLT LLC	MSW SS Chg-Const/Demo Permits	119025	29.34
07/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	64.97
07/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	86.82
07/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	34.10
07/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	1,193.45
07/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	204.22
07/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	84.20
07/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	32.60
07/30/2018	HOSE OF SOUTH TEXAS INC	MSW SS Chg-Const/Demo Permits	119025	400.00
07/30/2018	STANDARD INSURANCE CO	MSW SS Chg-Const/Demo Permits	537350	59,467.68
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	24.99
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	9.38
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	163.19
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	161.02
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	5.72
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	153.41
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	167.03
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	16.52
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	62.23
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	59.72
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	34.92
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	15.26
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	203.09
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	74.97
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.05

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07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	182.80
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	19.98
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	96.94
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	1,347.50
07/30/2018	O'REILLY AUTO ENTERPRISES LLC	MSW SS Chg-Const/Demo Permits	119025	133.32
07/30/2018	FRENCH ELLISON TRUCK CENTER INC	MSW SS Chg-Const/Demo Permits	530100	450.36
07/30/2018	ODESSA PUMPS & EQUIPMENT, INC	MSW SS Chg-Const/Demo Permits	119025	732.00
07/30/2018	WOODY'S TRUCK CENTER	MSW SS Chg-Const/Demo Permits	119025	13.98
07/30/2018	H & V EQUIPMENT SERVICE INC	MSW SS Chg-Const/Demo Permits	119025	159.73
07/30/2018	CWJ INTERNATIONAL ELECTRONICS INC	MSW SS Chg-Const/Demo Permits	119025	111.88
07/30/2018	KELTONS TRUCK PARTS INC	MSW SS Chg-Const/Demo Permits	530100	200.00
07/30/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200510	1,278,756.74
07/30/2018	BETA TECHNOLOGY INC	MSW SS Chg-Const/Demo Permits	119025	438.00
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530100	300.00
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	811.80
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	540.00
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	155.00
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	23.10
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	479.50
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	3,751.44
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	99.90
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	88.50
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	39.50
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	530140	189.70
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	530.00
07/30/2018	RUSH TRUCK CENTERS OF TEXAS	MSW SS Chg-Const/Demo Permits	119025	61.12
07/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	106.72
07/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	98.50
07/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	106.72
07/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	530140	997.45
07/30/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	MSW SS Chg-Const/Demo Permits	119025	7.10
07/30/2018	BERGKAMP INCORPORATED	MSW SS Chg-Const/Demo Permits	119025	331.93
07/30/2018	TIPSCO CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	530140	1,131.20
07/30/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	104.40

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/30/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	183.48
07/30/2018	AMERICAN TIRE DISTRIBUTORS INC	MSW SS Chg-Const/Demo Permits	119025	177.68
07/30/2018	PREMIER YAMAHA BOATING CENTER	MSW SS Chg-Const/Demo Permits	119025	119.70
07/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,284.78
07/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,839.30
07/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	16,902.13
07/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,608.12
07/30/2018	PETROLEUM TRADERS CORP	MSW SS Chg-Const/Demo Permits	119005	17,130.11
07/30/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,680.00
07/30/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	240.00
07/30/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	3,200.00
07/30/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	386.50
07/30/2018	HORACIO CARRILLO III	MSW SS Chg-Const/Demo Permits	530100	1,280.00
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	317.32
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	79.69
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	205.00
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	12.96
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	732.83
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	287.24
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	267.06
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	29.52
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	140.12
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	145.34
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	179.58
07/30/2018	AG-PRO TEXAS LLC	MSW SS Chg-Const/Demo Permits	119025	446.64
07/30/2018	UNITEDHEALTHCARE INS CO INC	MSW SS Chg-Const/Demo Permits	537200	105,578.17
07/30/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530140	1,098.47
07/30/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	530140	319.78
07/30/2018	EWALD KUBOTA INC	MSW SS Chg-Const/Demo Permits	119025	364.22
07/30/2018	BEASLEY TIRE SERVICE HOUSTON INC	MSW SS Chg-Const/Demo Permits	530100	190.00
07/30/2018	FABIAN ADAM OLIVAREZ	MSW SS Chg-Const/Demo Permits	530100	300.00
07/30/2018	PLAINSMAN TIRE CO INC	MSW SS Chg-Const/Demo Permits	119025	7,070.60
07/30/2018	AUTOWORKS UNLIMITED LLC	MSW SS Chg-Const/Demo Permits	530100	422.50
07/31/2018	STATE OF TEXAS TX	MSW SS Chg-Const/Demo Permits	200505	58,534.41

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07/31/2018	MEDCO HEALTH SOLUTIONS INC	MSW SS Chg-Const/Demo Permits	537227	311,070.61
07/31/2018	WASHINGTON STATE SUPPORT REG	MSW SS Chg-Const/Demo Permits	200505	207.69
07/31/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	243.83
07/31/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	128.64
07/31/2018	US DEPARTMENT OF EDUCATION	MSW SS Chg-Const/Demo Permits	200505	175.65
07/31/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	145.49
07/31/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	134.56
07/31/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	239.36
07/31/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	259.04
07/31/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	188.14
07/31/2018	TEXAS GUARANTEED STUDENT LOAN CORP	MSW SS Chg-Const/Demo Permits	200505	121.29
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	438.47
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	403.85
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	83.08
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	309.24
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	373.85
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	761.54
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	895.39
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	109.39
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	613.85
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	466.16
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	513.89
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	1,026.93
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	455.08
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	507.70
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	520.62
07/31/2018	CINDY BOUDLOCHE TRUSTEE	MSW SS Chg-Const/Demo Permits	200505	553.85
07/31/2018	ICMA RETIREMENT TRUST 457	MSW SS Chg-Const/Demo Permits	200480	164,766.98
07/31/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	150.00
07/31/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	25.00
07/31/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	260.00
07/31/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	110.00
07/31/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	141.89
07/31/2018	INTERNAL REVENUE SERVICE	MSW SS Chg-Const/Demo Permits	200505	63.50

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07/31/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	MSW SS Chg-Const/Demo Permits	200530	382,640.55
07/31/2018	VALIC TRUST CO	MSW SS Chg-Const/Demo Permits	200480	3,804.30
07/31/2018	YMCA	MSW SS Chg-Const/Demo Permits	200644	29.07
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	231.82
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	22.84
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	31.83
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	69.66
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	92.50
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	138.18
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	319.48
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,236.31
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	380.15
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	83.51
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	54.67
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	60.67
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	83.51
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	37.83
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	3,076.42
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	247.52
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	289.50
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	113.49
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	459.51
07/31/2018	CORPUS CHRISTI ATHLETIC CLUB	MSW SS Chg-Const/Demo Permits	200641	477.49
07/31/2018	YWCA CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	200642	28.62
07/31/2018	STATE DISBURSEMENT CSD0021103	MSW SS Chg-Const/Demo Permits	200505	248.30
07/31/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	33.32
07/31/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	141.25
07/31/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	70.05

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
07/31/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22.56
07/31/2018	BAY BRIDGE ADMINISTRATORS LLC	MSW SS Chg-Const/Demo Permits	200682	22,534.31
07/31/2018	ALLSTATE BENEFITS	MSW SS Chg-Const/Demo Permits	200551	2,212.31
07/31/2018	THE LINCOLN NATIONAL LIFE INS CO	MSW SS Chg-Const/Demo Permits	200548	31,594.28
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.00
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	26.96
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	100.94
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	14.59
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	35.00
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	12.44
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	87.74
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	13.48
07/31/2018	LANDSHARK FITNESS	MSW SS Chg-Const/Demo Permits	200653	92.76
07/31/2018	MICHIGAN STATE DISBURSEMENT UN	MSW SS Chg-Const/Demo Permits	200505	109.18
07/31/2018	STATE DISBURSEMENT UNIT	MSW SS Chg-Const/Demo Permits	200505	658.54
08/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
08/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
08/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
08/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
08/01/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	15.00
08/01/2018	CC COMMUNITY IMPRV CORP	MSW SS Chg-Const/Demo Permits	570022	325.00
08/01/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200630	1,362.00
08/01/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	MSW SS Chg-Const/Demo Permits	200560	9,716.30
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	71.28
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	12.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	39.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	56.90
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	7.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	110.96
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	85.68
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	5.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	64.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	100.46
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	455.31
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	88.61
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	66.19
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.26
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	54.35
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	23.76
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	48.25
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	82.46
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	16.17
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	75.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	10.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	6.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	545.61
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	115.79
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	22.00
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	80.14
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	90.42
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	168.78
08/01/2018	UNITED WAY	MSW SS Chg-Const/Demo Permits	200620	287.31
08/01/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	825.00
08/01/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200682	271.39
08/01/2018	CORPUS CHRISTI POLICE ASSOC	MSW SS Chg-Const/Demo Permits	200570	13,329.36
08/01/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	MSW SS Chg-Const/Demo Permits	530000	416,833.25
08/01/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	788.00
08/01/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,863.00
08/01/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,343.00
08/01/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	962.00
08/01/2018	TWIA	MSW SS Chg-Const/Demo Permits	203077	1,135.00
08/01/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,857.00
08/01/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	MSW SS Chg-Const/Demo Permits	203077	2,677.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/01/2018	FELICIANO T GALICIA	MSW SS Chg-Const/Demo Permits	137000	22,800.00
08/01/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	630.00
08/01/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	441.00
08/01/2018	NOE R CAVAZOS INSURANCE AGENCY	MSW SS Chg-Const/Demo Permits	203077	579.00
08/01/2018	DENNIS TREVINO FARMERS INS AGENT	MSW SS Chg-Const/Demo Permits	203077	1,275.75
08/01/2018	FARMERS INSURANCE EXCHANGE	MSW SS Chg-Const/Demo Permits	203077	304.00
08/01/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	441.00
08/01/2018	DEL MAR INSURANCE ASSOCIATES LLC	MSW SS Chg-Const/Demo Permits	203077	743.00
08/01/2018	GRACIE ARMADILLO	MSW SS Chg-Const/Demo Permits	203077	1,268.00
08/01/2018	TAMATHA W JACKSON	MSW SS Chg-Const/Demo Permits	200505	184.62
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	149.95
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	15.23
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	89.03
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	222.40
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	28.61
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	417.08
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	76.15
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	43.84
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	50.28
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	65.51
08/01/2018	GOLDS GYM INTERNATIONAL	MSW SS Chg-Const/Demo Permits	200646	94.12
08/01/2018	SOUTHERN VANGUARD INSURANCE CO	MSW SS Chg-Const/Demo Permits	203077	922.00
08/01/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	865.37
08/01/2018	TRUMAN BRYANT	MSW SS Chg-Const/Demo Permits	203077	747.71
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	88.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	201.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	185.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	192.31
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	200.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.32
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	190.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	50.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	100.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	75.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	10.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	35.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	150.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	175.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	198.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	60.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	15.00
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	OPTUM BANK INC	MSW SS Chg-Const/Demo Permits	200496	61.30
08/01/2018	BETH DELAURO	MSW SS Chg-Const/Demo Permits	200505	692.31
08/01/2018	GEOVERA SPECIALTY INS CO	MSW SS Chg-Const/Demo Permits	203077	1,169.70
08/01/2018	MABEL C KWONG	MSW SS Chg-Const/Demo Permits	200505	800.25
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.01

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	346.16
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	442.32
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	38.47
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	25.00
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	49.50
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	299.24
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	57.70
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	40.00
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	192.31
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	695.66
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	55.78
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	50.00
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,131.99
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	465.06
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	618.11
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	852.10
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	150.00
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	94.25
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,305.80
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	2,325.34
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	883.17
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	690.84
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	186.54
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	647.81
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	678.03
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	100.00
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	850.79
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	338.10
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	84.24
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	20.00
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,130.42

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	216.55
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	124.70
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	4,122.51
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,260.96
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	138.47
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,059.59
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	579.26
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,367.33
08/01/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	MSW SS Chg-Const/Demo Permits	200490	1,790.34
08/02/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	120.00
08/02/2018	ALARM SECURITY & CONTRACTING INC	MSW SS Chg-Const/Demo Permits	530000	105.00
08/02/2018	ARNOLD OIL COMPANY	MSW SS Chg-Const/Demo Permits	520050	677.61
08/02/2018	ARMSTRONG OPERATING CO,LLC	MSW SS Chg-Const/Demo Permits	200351	1,107.00
08/02/2018	NUECES COUNTY	MSW SS Chg-Const/Demo Permits	530000	32,842.00
08/02/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	MSW SS Chg-Const/Demo Permits	530000	170,047.23
08/02/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	530000	71.00
08/02/2018	TX A&M UNIV	MSW SS Chg-Const/Demo Permits	203305	133.33
08/02/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	MSW SS Chg-Const/Demo Permits	203305	133.33
08/02/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530200	6.53
08/02/2018	FEDERAL EXPRESS CORP	MSW SS Chg-Const/Demo Permits	530140	6.99
08/02/2018	FENCING INC OF TEXAS	MSW SS Chg-Const/Demo Permits	530235	2,504.26
08/02/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	104.60
08/02/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	52.20
08/02/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	25.00
08/02/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	17,497.32
08/02/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520090	827.67
08/02/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520030	729.18
08/02/2018	WW GRAINGER INC	MSW SS Chg-Const/Demo Permits	520130	373.95
08/02/2018	GRAYBAR ELECTRIC CO INC	MSW SS Chg-Const/Demo Permits	530230	2,945.63
08/02/2018	HOLT TEXAS LTD	MSW SS Chg-Const/Demo Permits	520090	260.00
08/02/2018	LIBRARY PETTY CASH FUND	MSW SS Chg-Const/Demo Permits	520070	62.54
08/02/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	520110	1,625.99
08/02/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	520110	1,625.99
08/02/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MSW SS Chg-Const/Demo Permits	520110	1,625.99

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/02/2018	UNIFIRST HOLDINGS INC	MSW SS Chg-Const/Demo Permits	530160	29.78
08/02/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	200351	957.96
08/02/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	200351	1,744.90
08/02/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	200351	1,744.90
08/02/2018	TURF & IRRIGATION HARDWARE	MSW SS Chg-Const/Demo Permits	200351	628.00
08/02/2018	DRISCOLL CHILDREN'S HOSPITAL	MSW SS Chg-Const/Demo Permits	530000	33,396.00
08/02/2018	TX DEPT OF STATE HEALTH	MSW SS Chg-Const/Demo Permits	530000	157.00
08/02/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	838.51
08/02/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	126.02
08/02/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	115.86
08/02/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	1,830.56
08/02/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	443.52
08/02/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	327.60
08/02/2018	AT&T CORP	MSW SS Chg-Const/Demo Permits	530200	327.60
08/02/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	7,713.48
08/02/2018	LABATT INSTITUTIONAL SUPPLY CO	MSW SS Chg-Const/Demo Permits	520070	1,460.80
08/02/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,635.26
08/02/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,670.11
08/02/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,921.27
08/02/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,797.01
08/02/2018	HAC HOLDINGS, LLP	MSW SS Chg-Const/Demo Permits	119000	2,662.88
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,466.00
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,648.00
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,972.16
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	5,386.01
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,347.54
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,547.42
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,237.00
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	901.85
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	1,034.59
08/02/2018	FERGUSON ENTERPRISES INC	MSW SS Chg-Const/Demo Permits	200351	2,149.49
08/02/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	5,176.00
08/02/2018	DEL MAR COLLEGE	MSW SS Chg-Const/Demo Permits	530000	3,823.96
08/02/2018	RABALAIS CONSTRUCTORS, LLC	MSW SS Chg-Const/Demo Permits	530230	4,000.00

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08/02/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	8.02
08/02/2018	UNITED PARCEL SERVICE INC	MSW SS Chg-Const/Demo Permits	530140	6.88
08/02/2018	TEXAS STATE AQUARIUM	MSW SS Chg-Const/Demo Permits	530000	1,048.50
08/02/2018	TEXAS STATE AQUARIUM	MSW SS Chg-Const/Demo Permits	530000	869.50
08/02/2018	TEXAS STATE AQUARIUM	MSW SS Chg-Const/Demo Permits	530000	1,364.00
08/02/2018	GREYHOUND LINES, INC	MSW SS Chg-Const/Demo Permits	530140	155.75
08/02/2018	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTION DBA MISSION RESTAURANT	MSW SS Chg-Const/Demo Permits	520090	2,214.50
08/02/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	140.25
08/02/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	MSW SS Chg-Const/Demo Permits	530000	86.53
08/02/2018	ART CENTER OF CORPUS CHRISTI	MSW SS Chg-Const/Demo Permits	203305	133.33
08/02/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	1,850.25
08/02/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
08/02/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
08/02/2018	ENTERPRISE RENT A CAR	MSW SS Chg-Const/Demo Permits	530160	908.50
08/02/2018	AMEY & AMEY	MSW SS Chg-Const/Demo Permits	530000	2,515.00
08/02/2018	TOTAL PROTECTION SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	9,728.75
08/02/2018	GALLS PARENT HOLDINGS, LLC	MSW SS Chg-Const/Demo Permits	520040	137.00
08/02/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	MSW SS Chg-Const/Demo Permits	530000	307.00
08/02/2018	TX RAILROAD COMMISSION	MSW SS Chg-Const/Demo Permits	540025	1,250.00
08/02/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520020	247.28
08/02/2018	IDEXX DISTRIBUTION INC	MSW SS Chg-Const/Demo Permits	520020	2,472.00
08/02/2018	RANDY BAILEY	MSW SS Chg-Const/Demo Permits	530000	80.00
08/02/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	17,921.77
08/02/2018	POLYDYNE INC	MSW SS Chg-Const/Demo Permits	520010	2,024.00
08/02/2018	CH2M HILL INC	MSW SS Chg-Const/Demo Permits	550950	1,977.69
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	11.93
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	15.82
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.74
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.83
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	9.76
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	22.74
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	28.19
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.20

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08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	86.53
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	31.11
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.35
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	51.75
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	164.95
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	101.92
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	85.15
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	135.97
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.71
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	39.78
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.35
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	29.42
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	12.78
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	255.04
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	181.43
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	160.84
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	76.98
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	76.42
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	134.33
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	63.34
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	34.42
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	123.08
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	46.91
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	15.11
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	7.17
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	17.13
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	137.92
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	13.42
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	71.97
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	78.09
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	94.77
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	62.51
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520120	89.14
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	26.55

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08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	23.64
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	33.25
08/02/2018	BAKER & TAYLOR	MSW SS Chg-Const/Demo Permits	520060	16.35
08/02/2018	AIRGAS INC	MSW SS Chg-Const/Demo Permits	520130	181.63
08/02/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	202794	8.00
08/02/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	530000	4.00
08/02/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	MSW SS Chg-Const/Demo Permits	202794	19.00
08/02/2018	TEXAS MUNICIPAL LEAGUE	Memberships, licenses & dues	530250	550.00
08/02/2018	JAMAR TECHNOLOGIES INC	Maint & repairs	520130	13,286.00
08/02/2018	MOORE SUPPLY CO	Maint & repairs	520130	1,969.39
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	32.95
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	32.95
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	38.00
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	32.95
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	38.00
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	32.95
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	38.00
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	32.95
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	38.00
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	32.95
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	38.00
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	32.95
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	38.00
08/02/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	38.00
08/02/2018	FROST NATIONAL BANK	Lease purchase payments	530190	491,016.87
08/02/2018	TERRY K ORF	Professional services	530000	1,375.00
08/02/2018	PRO TECH MECHANICAL	Building maint & service	530210	10,380.00
08/02/2018	PRO TECH MECHANICAL	Building maint & service	530210	1,012.50
08/02/2018	AMERICAN ELECTRIC POWER INC	Rentals	530160	38,933.34
08/02/2018	JOHNNY J MATA SR	Professional services	530000	80.00
08/02/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	322.80
08/02/2018	TEXAS STATE MUSEUM OF ASIAN CULTURE	Arts & Culture Alliance-UtlDon	203305	133.33
08/02/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	314.95
08/02/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	214.95

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08/02/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	244.95
08/02/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	214.95
08/02/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	314.95
08/02/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	214.95
08/02/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	134.95
08/02/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	149.95
08/02/2018	MARCUS A HERNANDEZ	Professional services	530000	150.00
08/02/2018	UNIVAR USA INC	Purification chemicals	520010	7,170.60
08/02/2018	UNIVAR USA INC	Purification chemicals	520010	7,157.43
08/02/2018	UNIVAR USA INC	Purification chemicals	520010	7,164.02
08/02/2018	UNIVAR USA INC	Purification chemicals	520010	7,058.61
08/02/2018	UNIVAR USA INC	Purification chemicals	520010	7,187.07
08/02/2018	UNIVAR USA INC	Purification chemicals	520010	7,272.71
08/02/2018	UNIVAR USA INC	Purification chemicals	520010	7,193.66
08/02/2018	DAVID SALINAS	Professional services	530000	120.00
08/02/2018	LSB BROADCASTING, INC	Printing advertising & PR	530500	1,500.00
08/02/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	207.90
08/02/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	207.90
08/02/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	95.90
08/02/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	130.25
08/02/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	149.32
08/02/2018	BARRY MORGAN	Vehicle repairs	530100	119.00
08/02/2018	BARRY MORGAN	Vehicle repairs	530100	119.00
08/02/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	Books and Periodicals	520060	780.00
08/02/2018	SUMMIT ELECTRIC SUPPLY	Maint & repairs	520130	11,730.00
08/02/2018	SOUTH TEXAS CANVAS LP	Equipment maintenance	530230	649.00
08/02/2018	AMERICAN SOCIETY OF COMPOSERS AND PUBLISHERS	Professional services	530000	35.58
08/02/2018	EARL DAVIS	Professional services	530000	80.00
08/02/2018	DESK SPINCO, INC	Printing advertising & PR	530500	582.00
08/02/2018	DESK SPINCO, INC	Printing advertising & PR	530500	72.75
08/02/2018	DESK SPINCO, INC	Printing advertising & PR	530500	140.65
08/02/2018	DESK SPINCO, INC	Printing advertising & PR	530500	72.75
08/02/2018	DESK SPINCO, INC	Printing advertising & PR	530500	504.40
08/02/2018	DESK SPINCO, INC	Printing advertising & PR	530500	135.80

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08/02/2018	CORPUS CHRISTI BASEBALL CLUB LP DBA CORPUS CHRISTI HOOKS	Misc accounts payable	200300	22.52
08/02/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Professional services	530000	4,820.35
08/02/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	5,018.67
08/02/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	5,265.58
08/02/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	6,505.48
08/02/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	5,818.44
08/02/2018	MODULAR SPACE CORPORATION	Rentals	530160	670.70
08/02/2018	FIRETROL PROTECTION SYSTEMS INC	Building maint & service	530210	9,010.00
08/02/2018	SCORE CHAPTER 221	Professional services	530000	2,657.98
08/02/2018	CARLA HERNANDEZ	Professional services	530000	100.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	135.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	85.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	85.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	30.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	85.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	255.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	215.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	140.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	140.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	175.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	40.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	150.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	145.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	200.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	145.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	255.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00

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08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	135.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	255.00
08/02/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/02/2018	HEIDOLPH BRINKMANN LLC	Chem/hsld supplies	520030	1,461.20
08/02/2018	BAY AREA TITLE SERVICES, LLC	Land and Right-of-way CIP	550701	22,000.00
08/02/2018	BY THE BAY CATERING	Big Bang Celebration	202895	323.75
08/02/2018	SMART PLUMBING INC	Building maint & service	530210	2,753.03
08/02/2018	SMART PLUMBING INC	Building maint & service	530210	382.50
08/02/2018	SMART PLUMBING INC	Building maint & service	530210	306.00
08/02/2018	SANFORD K AMEY	Professional services	530000	4,260.00
08/02/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/02/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/02/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/02/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/02/2018	24 HR SAFETY LLC	Equipment maintenance	530230	75.00
08/02/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/02/2018	MARCELL BELLFIELD JR	Professional services	530000	100.00
08/02/2018	PRAXAIR DISTRIBUTION INC	Minor tools & equip	520090	56.10
08/02/2018	BANK OF AMERICA MERCHANT SERVICES LLC	Interest & Bank Charges	540030	134.28
08/02/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	5,673.14
08/02/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	932.98
08/02/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	443.62
08/02/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	505.67
08/02/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	132.34
08/02/2018	JO ANN MARTINEZ	Professional services	530000	100.00
08/02/2018	ONLINE DATA EXCHANGE, LLC	Professional services	530000	30.45
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	23.80
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	677.85
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	790.20
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	20,540.30
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	340.55
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	176.00
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	285.60

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08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	160.05
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	3,604.80
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	792.00
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	72.75
08/02/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	132.00
08/02/2018	CAMACHO DEMOLITION LLC	Demolition/clean-up service	530220	23,500.00
08/02/2018	INFOR US INC	Professional services	530000	4,160.00
08/02/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	124.18
08/02/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	14.96
08/02/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	111.13
08/02/2018	NEVILL DOCUMENT SOLUTIONS LLC	Rentals	530160	275.25
08/02/2018	NEVILL DOCUMENT SOLUTIONS LLC	Rentals	530160	211.68
08/02/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	248.00
08/02/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	202.87
08/02/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	248.00
08/02/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	40.75
08/02/2018	CINTAS CORPORATION NO. 2	Janitorial supplies	520035	367.19
08/02/2018	CINTAS CORPORATION NO. 2	Clothing	520040	448.47
08/02/2018	CINTAS CORPORATION NO. 2	Clothing	520040	706.61
08/02/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	49.24
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,415.93
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,867.53
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,840.54
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,859.40
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,843.96
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,847.50
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,842.67
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,861.76
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,862.70
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,855.75
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,840.54
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,856.93
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,856.93
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,855.75

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,858.22
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,834.53
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,959.64
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,969.46
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,969.46
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,972.04
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,980.50
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,960.99
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,986.88
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,979.52
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,972.04
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,981.85
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,963.45
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,959.64
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,968.48
08/02/2018	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,972.04
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,007.74
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,977.07
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,956.21
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,991.67
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,957.43
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,960.99
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,978.29
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,975.84
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,970.81
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,018.79
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,968.48
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,977.07
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,988.11
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,949.95
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,997.93
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,959.64
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,988.11
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,979.52

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,964.67
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,970.81
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,972.04
08/02/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,006.40
08/02/2018	MILES RISLEY	Travel	547010	202.06
08/02/2018	MILES RISLEY	Travel	547010	835.52
08/02/2018	MICHAEL LEAL	Professional services	530000	150.00
08/02/2018	DANNY GONZALEZ	Professional services	530000	180.00
08/02/2018	EUROFINS EATON ANALYTICAL INC	Professional services	530000	700.00
08/02/2018	WILNAT INC	Meter/serv cnnct mat	520150	11,250.00
08/02/2018	WILNAT INC	Meter/serv cnnct mat	520150	50,775.00
08/02/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	23,510.00
08/02/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	3,070.00
08/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	4,376.71
08/02/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	2,015.35
08/02/2018	RENE T RIOS	Instructors & officials	530002	780.00
08/02/2018	ISRAEL GONZALEZ	Professional services	530000	180.00
08/02/2018	LARRY SANCHEZ	Professional services	530000	80.00
08/02/2018	PALACIOS MARINE & INDUSTRIAL	Professional services	530000	11,500.65
08/02/2018	YOLANDA PEREZ	Recreational supplies/eqp	520170	280.00
08/02/2018	RAUL C RIVAS	Memberships, licenses & dues	530250	111.00
08/02/2018	RICHARD GODEY	Professional services	530000	100.00
08/02/2018	SOUTH TEXAS INSTITUTE FOR ARTS	Misc accounts payable	200300	24.81
08/02/2018	KENNETH FOX SUPPLY CO	Professional services	530000	14,897.50
08/02/2018	PURVIS INDUSTRIES	Minor tools & equip	520090	707.84
08/02/2018	PURVIS INDUSTRIES	Minor tools & equip	520090	215.91
08/02/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	Rentals	530160	179.00
08/02/2018	ADELINA UGARTE	Travel	547010	28.00
08/02/2018	JESSIE LOPEZ	Training - Public administrati	530400	86.00
08/02/2018	JESSIE LOPEZ	Training - Public administrati	530400	84.30
08/02/2018	ARROW EXTERMINATORS INC	Building maint & service	530210	75.00
08/02/2018	ARROW EXTERMINATORS INC	Building maint & service	530210	30.00
08/02/2018	NSIDE COASTAL BEND MAGAZINE INC	Printing advertising & PR	530500	1,000.00
08/02/2018	MARKOS HUERTA	Professional services	530000	180.00

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08/02/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	207.13
08/02/2018	RENTAL WORLD LLC	Professional services	530000	5,969.50
08/02/2018	RENTAL WORLD LLC	Professional services	530000	417.00
08/02/2018	RENTAL WORLD LLC	Professional services	530000	576.60
08/02/2018	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	418,844.75
08/02/2018	BP RENTAL SERVICES LLC	Rentals	530160	150.00
08/02/2018	STRYKER SALES CORPORATION	Vehicles & Machinery	550020	35,875.32
08/02/2018	STRYKER SALES CORPORATION	Vehicles & Machinery	550020	14,320.80
08/02/2018	STRYKER SALES CORPORATION	Vehicles & Machinery	550020	42,896.88
08/02/2018	FEG-FT	Professional services	530000	612.50
08/02/2018	FEG-FT	Professional services	530000	525.00
08/02/2018	FEG-FT	Professional services	530000	931.25
08/02/2018	GARVER LLC	Incidental expenses	550970	8,239.50
08/02/2018	GARVER LLC	Incidental expenses	550970	25,981.25
08/02/2018	GARVER LLC	Incidental expenses	550970	1,286.50
08/02/2018	GARVER LLC	Outside consultants	550950	46,650.00
08/02/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	80.00
08/02/2018	PROGRESSIVE WASTE SOLUTIONS	Minor tools & equip	520090	72.00
08/02/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
08/02/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	800.00
08/02/2018	PROGRESSIVE WASTE SOLUTIONS	Professional services	530000	700.00
08/02/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	120.00
08/02/2018	UPCYCLE PRODUCTS INC	PO Receipt Accrual	200351	15,300.00
08/02/2018	CALICHE LTD	Demolition/clean-up service	530220	1,650.00
08/02/2018	ADB SAFEGATE AMERICAS LLC	Maint & repairs	520130	1,019.40
08/02/2018	LIFE-ASSIST INC	Chem/hsld supplies	520030	4,648.62
08/02/2018	QED ENVIRONMENTAL SYSTEMS INC	Professional services	530000	396.73
08/02/2018	TURBOMACHINERY INDUSTRIES LLC	Equipment maintenance	530230	1,997.00
08/02/2018	TURBOMACHINERY INDUSTRIES LLC	Equipment maintenance	530230	18,439.40
08/02/2018	TURBOMACHINERY INDUSTRIES LLC	Other Equipment	550040	4,607.00
08/02/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	79.39
08/02/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	79.39
08/02/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	81.39
08/02/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	79.39

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08/02/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	79.39
08/02/2018	THOMAS STRONG DBA STRONG CONSULTING SERVICES	Demolition/clean-up service	530220	1,873.00
08/02/2018	TEXAS AIRPORTS MANAGEMENT ASSOCIATION	Memberships, licenses & dues	530250	200.00
08/02/2018	GOANIMATE INC	Professional services	530000	649.00
08/02/2018	SIMPLICITY PROFESSIONAL BINDERS INC	Office Supplies	520120	888.00
08/02/2018	INTERNATIONAL DIOXCIDE INC	Purification chemicals	520010	19,066.32
08/02/2018	PV RENTALS LLC	Rentals	530160	231.90
08/02/2018	LAURA GARZA	Travel	547010	284.77
08/02/2018	WATER ENVIORNMENT ASSOCIATION OF TEXAS	Memberships, licenses & dues	530250	190.00
08/02/2018	ELADIO CASTANEDA JR	Building maint & service	530210	255.00
08/02/2018	2CHAINZ BRUSH CLEARING LLC	Mowing & grounds maintenance	530225	53,674.00
08/02/2018	NETSYNC NETWOK SOLUTIONS	Maint & repairs	520130	36,754.00
08/02/2018	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	60.79
08/02/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	121.58
08/02/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	28.02
08/02/2018	HENRY GARRETT	Building maint & service	530210	35.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	300.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	15.00
08/02/2018	HENRY GARRETT	Professional services	530000	40.00
08/02/2018	HENRY GARRETT	Professional services	530000	40.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	35.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	35.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	10.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	10.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	10.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	10.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	10.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	30.00
08/02/2018	HENRY GARRETT	Building maint & service	530210	20.00
08/02/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,439.44
08/02/2018	SOUTHERN IONICS INC	Inventory Invoice Tolerance	520213	3,226.59
08/02/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,548.68
08/02/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,287.62
08/02/2018	SOUTHERN IONICS INC	Inventory Invoice Tolerance	520213	3,550.16

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08/02/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,308.72
08/02/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,442.30
08/02/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,423.00
08/02/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,440.87
08/02/2018	JAVIER M REYNA	Maint & repairs	520130	589.50
08/02/2018	JAVIER M REYNA	Maint & repairs	520130	418.25
08/02/2018	JAVIER M REYNA	Maint & repairs	520130	400.08
08/02/2018	JAVIER M REYNA	Maint & repairs	520130	131.00
08/02/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	Rentals	530160	4,750.00
08/02/2018	DAMAGE RECOVERY	Maint & repairs	520130	5,121.46
08/02/2018	ABM TEXAS GENERAL SERVICES INC	Building maint & service	530210	7,750.00
08/02/2018	MONICA MCCOY	Professional services	530000	90.00
08/02/2018	ROY MARTINEZ	Professional services	530000	100.00
08/02/2018	MARK PATRICK FARNSWORTH	Professional services	530000	898.00
08/02/2018	MARK PATRICK FARNSWORTH	Professional services	530000	439.00
08/02/2018	MARK PATRICK FARNSWORTH	Professional services	530000	1,141.00
08/02/2018	MAX UNDERGROUND CONST LLC	Construction contract	550910	259,798.16
08/02/2018	INTERNATIONAL SOCIETY OF ARBORICULTURE	Training-General	530362	135.00
08/02/2018	INTERNATIONAL SOCIETY OF ARBORICULTURE	Training-General	530362	180.00
08/02/2018	AARON CONCRETE CONTRACTORS LP	Demolition/clean-up service	530220	9,718.92
08/02/2018	AARON CONCRETE CONTRACTORS LP	Demolition/clean-up service	530220	3,144.00
08/02/2018	AARON CONCRETE CONTRACTORS LP	Demolition/clean-up service	530220	191.25
08/02/2018	AARON CONCRETE CONTRACTORS LP	Minor tools & equip	520090	1,834.50
08/02/2018	AARON CONCRETE CONTRACTORS LP	Minor tools & equip	520090	749.32
08/02/2018	SAMUEL R LUNA JR	Professional services	530000	90.00
08/02/2018	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	Professional services	530000	60.00
08/02/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	Vehicle repairs	530100	1,550.00
08/02/2018	GREEN PLANET INC	Professional services	530000	26,798.70
08/02/2018	INTEGRATED CORROSION COMPANIES INC	Construction contract	550910	121,187.56
08/02/2018	SOUTHEAST VOCATIONAL ALLIANCE	Postage & express charges	530140	9.25
08/02/2018	FLOR MAZEDA	Training	530350	3,000.00
08/02/2018	MASSENGALE ARMATURE WORKS INC	Other Equipment	550040	44,373.46
08/02/2018	ADVANCED CONTAINER CO INC	Recreational supplies/eqp	520170	22,150.00
08/02/2018	NORTHEAST & BUCK CO DBA MULLIN & LONERGAN ASSOCIATES INC	Professional services	530000	8,662.50

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08/02/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	178.70
08/02/2018	MICHAEL GARCIA JR	Professional services	530000	100.00
08/02/2018	FRONTIER K2, LLC	Professional services	530000	32.88
08/02/2018	FRONTIER K2, LLC	Rentals	530160	60.76
08/02/2018	FRONTIER K2, LLC	Rentals	530160	60.76
08/02/2018	FRONTIER K2, LLC	Rentals	530160	60.76
08/02/2018	FRONTIER K2, LLC	Rentals	530160	60.76
08/02/2018	FRONTIER K2, LLC	Rentals	530160	60.76
08/02/2018	FRONTIER K2, LLC	Professional services	530000	60.76
08/02/2018	FRONTIER K2, LLC	Professional services	530000	60.76
08/02/2018	FRONTIER K2, LLC	Building maint & service	530210	60.76
08/02/2018	FRONTIER K2, LLC	Rentals	530160	60.76
08/02/2018	FRONTIER K2, LLC	Maint & repairs-contracted	530215	60.76
08/02/2018	FRONTIER K2, LLC	Rentals	530160	60.76
08/02/2018	FRONTIER K2, LLC	Rentals	530160	167.28
08/02/2018	FRONTIER K2, LLC	Professional services	530000	111.52
08/02/2018	FRONTIER K2, LLC	Rentals	530160	111.52
08/02/2018	FRONTIER K2, LLC	Rentals	530160	111.52
08/02/2018	FRONTIER K2, LLC	Rentals	530160	111.52
08/02/2018	FRONTIER K2, LLC	Rentals	530160	60.76
08/02/2018	FRONTIER K2, LLC	Rentals	530160	334.57
08/02/2018	FRONTIER K2, LLC	Rentals	530160	334.57
08/02/2018	FRONTIER K2, LLC	Rentals	530160	111.52
08/02/2018	FRONTIER K2, LLC	Rentals	530160	88.64
08/02/2018	FRONTIER K2, LLC	Rentals	530160	88.64
08/02/2018	FRONTIER K2, LLC	Rentals	530160	88.64
08/02/2018	FRONTIER K2, LLC	Rentals	530160	88.64
08/02/2018	FRONTIER K2, LLC	Rentals	530160	88.64
08/02/2018	FRONTIER K2, LLC	Professional services	530000	167.28
08/02/2018	FRONTIER K2, LLC	Rentals	530160	167.28
08/02/2018	FRONTIER K2, LLC	Maint & repairs-contracted	530215	167.28
08/02/2018	FRONTIER K2, LLC	Rentals	530160	167.28
08/02/2018	FRONTIER K2, LLC	Rentals	530160	250.93
08/02/2018	FRONTIER K2, LLC	Rentals	530160	491.85

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08/02/2018	FRONTIER K2, LLC	Maint & repairs-contracted	530215	413.21
08/02/2018	FRONTIER K2, LLC	Professional services	530000	111.52
08/02/2018	FRONTIER K2, LLC	Rentals	530160	111.52
08/02/2018	FRONTIER K2, LLC	Building maint & service	530210	222.04
08/02/2018	FRONTIER K2, LLC	Professional services	530000	222.04
08/02/2018	FRONTIER K2, LLC	Building maint & service	530210	333.57
08/02/2018	FRONTIER K2, LLC	Professional services	530000	664.13
08/02/2018	FRONTIER K2, LLC	Rentals	530160	88.64
08/02/2018	FRONTIER K2, LLC	Professional services	530000	32.88
08/02/2018	FRONTIER K2, LLC	Professional services	530000	60.76
08/02/2018	FRONTIER K2, LLC	Rentals	530160	111.52
08/02/2018	FRONTIER K2, LLC	Building maint & service	530210	111.52
08/02/2018	FRONTIER K2, LLC	Building maint & service	530210	111.52
08/02/2018	FRONTIER K2, LLC	Maint & repairs-contracted	530215	413.21
08/02/2018	FRONTIER K2, LLC	Rentals	530160	550.00
08/02/2018	FRONTIER K2, LLC	Rentals	530160	250.00
08/02/2018	YOU NAME IT SPECIALTIES, INC	Office Supplies	520120	211.25
08/02/2018	ART MARTINEZ	Multicultural Center rentals	311500	1,100.00
08/02/2018	ROY PEREZ	Memberships, licenses & dues	530250	61.00
08/02/2018	ANDREW CABALLERO	Memberships, licenses & dues	530250	111.00
08/03/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	25.00
08/03/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	20.00
08/03/2018	ARROW DISPLAY SIGNS	Vehicle repairs	530100	100.00
08/03/2018	ARROW DISPLAY SIGNS	Vehicle repairs	530100	90.00
08/03/2018	LNV ENGINEERING INC	Outside consultants	550950	21,708.50
08/03/2018	LNV ENGINEERING INC	Outside consultants	550950	22,965.25
08/03/2018	LNV ENGINEERING INC	Outside consultants	550950	3,381.50
08/03/2018	LNV ENGINEERING INC	Outside consultants	550950	18,624.75
08/03/2018	LNV ENGINEERING INC	Outside consultants	550950	994.00
08/03/2018	LNV ENGINEERING INC	Building maint & service	530210	7,740.00
08/03/2018	LNV ENGINEERING INC	Outside consultants	550950	12,428.19
08/03/2018	LNV ENGINEERING INC	Outside consultants	550950	49,680.00
08/03/2018	BERRY CONTRACTING, LP	Construction contract	550910	73,831.70
08/03/2018	REGULO H GARZA	Retirement	511000	810.44

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08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/03/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	223.20
08/03/2018	NUECES FARM CENTER INC	Fleet parts	119025	531.67
08/03/2018	NUECES FARM CENTER INC	Postage & express charges	530140	28.92
08/03/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	240.21
08/03/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	351.91
08/03/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	2,904.00
08/03/2018	HOLT TEXAS LTD	Fleet parts	119025	1,428.05
08/03/2018	HOLT TEXAS LTD	Fleet parts	119025	177.38
08/03/2018	BRIDGESTONE AMERICAS INC	Fleet parts	119025	2,488.00
08/03/2018	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	68.88
08/03/2018	INTERSTATE BATTERY	Fleet parts	119025	501.90
08/03/2018	INTERSTATE BATTERY	Fleet parts	119025	164.95
08/03/2018	KENNEDY WIRE ROPE SLING CO INC	Fleet parts	119025	47.95
08/03/2018	STATEWIDE WRECKER SERVICE	Professional services	530000	3,060.00
08/03/2018	SCOTT ELECTRIC CO	Building maint & service	530210	857.60
08/03/2018	SCOTT ELECTRIC CO	Building maint & service	530210	3,055.26
08/03/2018	TX JAZZ FESTIVAL SOCIETY	Arts & Culture Alliance-UtlDon	203305	133.33
08/03/2018	TRUCKERS EQUIP INC	Vehicle repairs	530100	731.36
08/03/2018	TRUCKERS EQUIP INC	Fleet parts	119025	287.45

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/03/2018	TRUCKERS EQUIP INC	Fleet parts	119025	88.67
08/03/2018	TRUCKERS EQUIP INC	Fleet parts	119025	660.95
08/03/2018	TRUCKERS EQUIP INC	Fleet parts	119025	287.45
08/03/2018	HARBOR PLAYHOUSE	Arts & Culture Alliance-UtlDon	203305	133.33
08/03/2018	SMG CORPUS CHRISTI	Big Bang Celebration	202895	330.00
08/03/2018	SMG CORPUS CHRISTI	Misc accounts payable	200300	183.83
08/03/2018	GRAF PLUMBING INC	Equipment maintenance	530230	730.00
08/03/2018	D&N IRON WORKS	Vehicle repairs	530100	362.54
08/03/2018	PENCCO INC	Purification chemicals	520010	3,339.50
08/03/2018	ANALYSYS INC	Professional services	530000	126.00
08/03/2018	ANALYSYS INC	Professional services	530000	261.00
08/03/2018	ANALYSYS INC	Professional services	530000	21.00
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	17,386.80
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	45.00
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	62.55
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	105.80
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	20.00
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	20.00
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	65.00
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	49.51
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	49.51
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	297.06
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	90.00
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	72.85
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	72.85
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	15.00
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	47.35
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	47.35
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	47.35
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	47.35
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	85.00
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	47.35
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	47.35
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	22.50

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08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	69.00
08/03/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	222.39
08/03/2018	HDR INC	Outside consultants	550950	27,060.67
08/03/2018	SHORELINE PLUMBING CO	Professional services	530000	704.00
08/03/2018	SHORELINE PLUMBING CO	Professional services	530000	1,408.00
08/03/2018	SHORELINE PLUMBING CO	Professional services	530000	88.00
08/03/2018	C&S PLATING & BUMPER RECYCLING, INC	Minor tools & equip	520090	752.00
08/03/2018	ELASTIC FIRE & SAFETY PRODUCTS INC	Equipment maintenance	530230	230.50
08/03/2018	BIO AQUATIC TESTING INC	Professional services	530000	1,295.00
08/03/2018	FASTENAL CO	Fleet parts	119025	6.00
08/03/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	Arts & Culture Alliance-UtlDon	203305	133.33
08/03/2018	CORPUS CHRISTI HOPE HOUSE, INC	Other Entity Grants	570040	1,878.70
08/03/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	108.00
08/03/2018	NORTHERN SAFETY COMPANY INC	Food and food supplies	520070	683.72
08/03/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	396.00
08/03/2018	COASTAL DIESEL INJECTION SERVICE INC	Vehicle repairs	530100	257.35
08/03/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	1,236.50
08/03/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	929.00
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	3,379.18
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	119.77
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	231.75
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	139.65
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	108.49
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	25.42
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	24.99
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	314.17
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	106.34
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	70.76
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	367.61
08/03/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	338.15
08/03/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Sworn Empl - Dental	537390	11,790.00
08/03/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	545.28
08/03/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,742.47
08/03/2018	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	5,630.18

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08/03/2018	MID COAST ELECTRIC SUPPLY INC	Maint & repairs	520130	729.30
08/03/2018	MID COAST ELECTRIC SUPPLY INC	Maint & repairs	520130	57.88
08/03/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	Printing advertising & PR	530500	4,260.00
08/03/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	Professional services	530000	672.30
08/03/2018	THE SALVATION ARMY	Professional services	530000	3,931.71
08/03/2018	THE SALVATION ARMY	Professional services	530000	5,501.17
08/03/2018	THE SALVATION ARMY	Professional services	530000	7,488.60
08/03/2018	THE SALVATION ARMY	Professional services	530000	10,548.41
08/03/2018	ABES TOWING INC	Professional services	530000	3,540.00
08/03/2018	FROST NATIONAL BANK	Bond principal	540550	9,276,869.50
08/03/2018	BETA TECHNOLOGY INC	Maint & repairs	520130	572.00
08/03/2018	FLEETPRIDE INC	Fleet parts	119025	783.00
08/03/2018	FLEETPRIDE INC	Fleet parts	119025	36.60
08/03/2018	FLEETPRIDE INC	Fleet parts	119025	173.12
08/03/2018	FLEETPRIDE INC	Fleet parts	119025	158.80
08/03/2018	FLEETPRIDE INC	Fleet parts	119025	167.56
08/03/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	712.07
08/03/2018	RITTGERS SERVICES, INC	Vehicle repairs	530100	5,889.68
08/03/2018	THELMA & RUSSELL CANALES	Professional services	530000	229.00
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	98.50
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	98.50
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	317.50
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	1,085.10
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	611.15
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	833.05
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	1,619.59
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	317.50
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	98.50
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	833.05
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Wellness Clinic	537360	125.89
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	E-Gov Applications	540037	95.93
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	8,243.98
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Professional services	530000	569.00
08/03/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	2,219.31

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08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	123.35
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	278.39
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	144.07
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	67.35
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	55.67
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	123.52
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	30.46
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	64.53
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	65.20
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	31.12
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	113.03
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	203.44
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	125.79
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	717.04
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	124.79
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	50.87
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	46.79
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	88.32
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	46.74
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	131.66
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	21.48
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	889.94
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	150.74
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	150.74
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	76.27
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	9.55
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	560.79
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,889.86
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	645.89
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	87.08
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,222.38
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	271.26
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	399.53
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	19.88

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08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	168.00
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	174.65
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	229.73
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	56.32
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	402.50
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	706.34
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	135.94
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,908.50
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	118.30
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	145.40
08/03/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	71.94
08/03/2018	JOHN BETZ	Professional services	530000	2,310.00
08/03/2018	NETLUCENT, INC	Printing advertising & PR	530500	250.00
08/03/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	133.33
08/03/2018	ROBERT CASAS	Vehicle repairs	530100	1,188.56
08/03/2018	SOUTH TEXAS CANVAS LP	Fleet parts	119025	251.60
08/03/2018	MIDSTATE ENVIRONMENTAL SRVC LP	Fuel & lubricants	520050	135.00
08/03/2018	MIDSTATE ENVIRONMENTAL SRVC LP	Fuel & lubricants	520050	432.06
08/03/2018	MIDSTATE ENVIRONMENTAL SRVC LP	Fuel & lubricants	520050	1,182.49
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	41.99
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	217.76
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	355.14
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	167.02
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	588.59
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	12.17
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	28.36
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	544.29
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	211.80
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	157.65
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	667.07
08/03/2018	CROSSTOWN PARTNERS	Fleet parts	119025	407.70
08/03/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,463.78
08/03/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,476.81
08/03/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	285.03

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08/03/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,605.30
08/03/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,341.13
08/03/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,169.22
08/03/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	171.07
08/03/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	139.46
08/03/2018	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	232,978.76
08/03/2018	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	59,909.73
08/03/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/03/2018	SOLIZ TIRE	Vehicle repairs	530100	130.00
08/03/2018	SOUTHERN TIRE MART LLC	Vehicle repairs	530100	133.90
08/03/2018	SOUTHERN TIRE MART LLC	Fleet parts	119025	945.00
08/03/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	125.96
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,535.00
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	835.20
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	509.62
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	155.10
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,663.00
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,535.00
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	509.62
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	3,773.00
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,535.00
08/03/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	835.20
08/03/2018	CPC INTEREST LLC	Construction contract	550910	810,276.53
08/03/2018	B&V CURRY ENTERPRISES, INC	Vehicle repairs	530100	101.32
08/03/2018	B&V CURRY ENTERPRISES, INC	Vehicle repairs	530100	47.21
08/03/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	2,244.62
08/03/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	1,316.87
08/03/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	1,549.24

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08/03/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	1,164.88
08/03/2018	PETROLEUM TRADERS CORP	Cost of goods sold	520210	17,868.94
08/03/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	51.45
08/03/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	303.67
08/03/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	1,483.62
08/03/2018	MCCI LLC	Professional services	530000	2,138.34
08/03/2018	THE LINCOLN NATIONAL LIFE INS CO	Disability Ins Payable	200548	31,594.28
08/03/2018	TOM TAGLIABUE	Travel	547010	105.00
08/03/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
08/03/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
08/03/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	40.00
08/03/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	150.00
08/03/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	140.00
08/03/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00
08/03/2018	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	41,791.47
08/03/2018	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	27,518.96
08/03/2018	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	7,658.73
08/03/2018	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	99,657.12
08/03/2018	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	8,395.40
08/03/2018	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	237,676.13
08/03/2018	MHC SOFTWARE INC	Rentals	530160	13,731.30
08/03/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	48.19
08/03/2018	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	10,519.16
08/03/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
08/03/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	500.00
08/03/2018	GULLEY-HURST, LLC	Professional services	530000	14,273.57
08/03/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,435.32
08/03/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	2,308.17
08/03/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,679.50
08/03/2018	BENCHMARK LANDSCAPES LLC	Mowing & grounds maintenance	530225	1,081.25
08/03/2018	LITHIA FLCC LLC	Fleet parts	119025	190.78
08/03/2018	LITHIA FLCC LLC	Fleet parts	119025	28.68
08/03/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	371.74
08/03/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	133.88

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/03/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	85.70
08/03/2018	TINA M HOPKINS	Professional services	530000	2,100.00
08/03/2018	WESTERN WATER CONSULTANTS	Building maint & service	530210	800.00
08/03/2018	RICKS DETAILING	Vehicle repairs	530100	2,449.72
08/03/2018	TEXAS DEPT OF MOTOR VEHICLES	Vehicle repairs	530100	7.50
08/03/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	2,100.00
08/03/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
08/03/2018	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	3,240.00
08/03/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	188.64
08/03/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	31.09
08/03/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	174.17
08/03/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/03/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/03/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/03/2018	THOMAS LAVAKE	Memberships, licenses & dues	530250	111.00
08/03/2018	LJA ENGINEERING INC	Outside consultants	550950	4,948.60
08/03/2018	LJA ENGINEERING INC	Outside consultants	550950	4,455.03
08/03/2018	LJA ENGINEERING INC	Outside consultants	550950	1,663.86
08/03/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	1,050.00
08/03/2018	RISSCO MACHINE	Equipment maintenance	530230	1,145.00
08/03/2018	RISSCO MACHINE	Professional services	530000	1,145.00
08/03/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/03/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/03/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/03/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/03/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/03/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/03/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	10.00
08/03/2018	PM CONSTRUCTION & REHAB LLC	Infrastructure	550060	12,555.21
08/03/2018	PM CONSTRUCTION & REHAB LLC	Construction contract	550910	386,821.79
08/03/2018	PM CONSTRUCTION & REHAB LLC	Construction contract	550910	4,162.57
08/03/2018	PM CONSTRUCTION & REHAB LLC	Construction contract	550910	12,809.88
08/03/2018	PARADISE TOWING AND AUTO INC	Professional services	530000	1,230.00
08/03/2018	EWALD KUBOTA INC	Vehicle repairs	530100	2,999.47

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/03/2018	EWALD KUBOTA INC	Vehicle repairs	530100	1,272.16
08/03/2018	EWALD KUBOTA INC	Vehicle repairs	530100	1,690.08
08/03/2018	SARAH HICKEY	Mileage reimbursement	530170	189.11
08/03/2018	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	178.10
08/03/2018	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	175.00
08/03/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	56.00
08/03/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	32.50
08/03/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	49.00
08/03/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	29.50
08/03/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	18.00
08/03/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	29.50
08/03/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	105.07
08/03/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
08/03/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,165.74
08/03/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75
08/03/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,120.31
08/03/2018	HERO PRESSURE WASHING LLC	Professional services	530000	595.00
08/03/2018	A-1 SCALE SERVICE INC	Building maint & service	530210	900.00
08/03/2018	A-1 SCALE SERVICE INC	Building maint & service	530210	225.00
08/03/2018	OSO TOWING LLC	Professional services	530000	5,900.00
08/03/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	2,385.60
08/03/2018	RONNIE J GARZA	Uniforms & Protective Clothing	540045	237.52
08/03/2018	IPS ADVISORS LLP	Professional services	530000	4,916.67
08/03/2018	SEC-OPS INC	Professional services	530000	3,657.01
08/03/2018	MICHAEL OLIVAREZ	Memberships, licenses & dues	530250	134.50
08/03/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	3,465.00
08/03/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	4,807.50
08/03/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	2,880.00
08/03/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	Vehicle repairs	530100	1,738.06
08/03/2018	WELLS FARGO BANK WF8113	Printing advertising & PR	530500	114,688.53
08/03/2018	MARILYN JOAN LARSEN	Outside Legal Counsel	530001	3,204.00
08/03/2018	J&B PAVELKA INC	Vehicle repairs	530100	1,413.20
08/03/2018	BLACK BAG TECHNOLOGIES	Professional services	530000	1,380.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/06/2018	ANDERSON MACHINERY CO	Postage & express charges	530140	174.62
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	212.10
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	229.04
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	12.47
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	5.96
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	47.20
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	24.03
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	8.00
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	53.20
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	543.52
08/06/2018	ARNOLD OIL COMPANY	Gas & oil	119005	1,908.70
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	236.59
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	152.19
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	127.76
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	14.52
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	234.52
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	34.89
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	114.09
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	134.00
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	154.09
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	74.15
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	614.00
08/06/2018	ARNOLD OIL COMPANY	Gas & oil	119005	1,595.85
08/06/2018	ARNOLD OIL COMPANY	Gas & oil	119005	546.65
08/06/2018	ARNOLD OIL COMPANY	Gas & oil	119005	5,400.00
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	12.05
08/06/2018	ARNOLD OIL COMPANY	Fleet parts	119025	7.49
08/06/2018	CORPUS CHRISTI BATTERY CO INC	Vehicle repairs	530100	145.00
08/06/2018	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	195.00
08/06/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	27.05
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	169.40
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	27.50
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	476.82
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	79.77

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	150.31
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	233.87
08/06/2018	HOSE OF SOUTH TEXAS INC	Postage & express charges	530140	695.42
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	115.20
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	74.09
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	78.15
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	132.47
08/06/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	9.27
08/06/2018	PEARCE INDUSTRIES INC	Fleet parts	119025	315.70
08/06/2018	PEARCE INDUSTRIES INC	Fleet parts	119025	52.28
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	17.45
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	40.17
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	5.28
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	238.80
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	5.72
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	98.61
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	263.88
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	42.78
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	85.94
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	17.83
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	34.89
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	12.56
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	127.00
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	29.99
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	222.60
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	59.58
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	15.65
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	2.99
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	7.99
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	3.07
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	20.58
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	205.90
08/06/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	199.70
08/06/2018	C&S PLATING & BUMPER RECYCLING, INC	Vehicle repairs	530100	990.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/06/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	527.36
08/06/2018	CHAMPION INDUSTRIAL SALES CO	Vehicle repairs	530100	190.00
08/06/2018	KELLEY'S UNLIMITED II	Vehicle repairs	530100	2,424.33
08/06/2018	KELLEY'S UNLIMITED II	Vehicle repairs	530100	1,435.64
08/06/2018	PETERSEN INDUSTRIES INC	Postage & express charges	530140	2,481.70
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	10,605.96
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	448.58
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	433.86
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	230.00
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	378.03
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Gas & oil	119005	624.00
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	205.00
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,736.14
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	200.00
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	1,684.90
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	143.60
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	169.60
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	108.78
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	270.00
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,700.00
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,850.00
08/06/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,850.00
08/06/2018	RAM PRODUCTS LTD	Fleet parts	119025	731.98
08/06/2018	RAM PRODUCTS LTD	Fleet parts	119025	168.24
08/06/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
08/06/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
08/06/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	997.45
08/06/2018	BERGKAMP INCORPORATED	Postage & express charges	530140	458.44
08/06/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	52.20
08/06/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	112.01
08/06/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	338.72
08/06/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	188.68
08/06/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	204.16
08/06/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	108.66

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/06/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	163.18
08/06/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	134.93
08/06/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	142.11
08/06/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	16,075.49
08/06/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,746.42
08/06/2018	CAR CRAZY AMIGOS	Vehicle repairs	530100	2,157.81
08/06/2018	HORACIO CARRILLO III	Vehicle repairs	530100	480.00
08/06/2018	HORACIO CARRILLO III	Vehicle repairs	530100	360.00
08/06/2018	AG-PRO TEXAS LLC	Postage & express charges	530140	597.78
08/06/2018	EWALD KUBOTA INC	Fleet parts	119025	92.96
08/06/2018	EWALD KUBOTA INC	Fleet parts	119025	66.32
08/06/2018	EWALD KUBOTA INC	Fleet parts	119025	77.93
08/06/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	81.50
08/06/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	Interest & Bank Charges	540030	2,599.43
08/06/2018	PLAINSMAN TIRE CO INC	Fleet parts	119025	5,638.61
08/06/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	999.40
08/06/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	432.00
08/06/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	190.00
08/06/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	339.80
08/07/2018	UNITEDHEALTHCARE INS CO INC	Third Party Admin	537200	1,668.00
08/07/2018	UNITEDHEALTHCARE INS CO INC	Stop Loss Premium	537385	134,564.49
08/08/2018	NUECES COUNTY	Loan Related Costs	570006	10.00
08/08/2018	TWIA	Escrow deposits	203077	792.00
08/08/2018	TWIA	Escrow deposits	203077	953.00
08/08/2018	TWIA	Escrow deposits	203077	642.00
08/08/2018	TWIA	Escrow deposits	203077	619.00
08/08/2018	TWIA	Escrow deposits	203077	468.00
08/08/2018	SECURITY ESCROW	Loan Related Costs	570006	135.00
08/08/2018	SECURITY ESCROW	Loan Related Costs	570006	135.00
08/08/2018	SECURITY ESCROW	Loan Related Costs	570006	135.00
08/08/2018	SECURITY ESCROW	Loan Related Costs	570006	135.00
08/08/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	3,140.00
08/08/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	2,503.00
08/08/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	2,742.00

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08/08/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	291.00
08/08/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	425.00
08/08/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	497.00
08/08/2018	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	1,317.00
08/08/2018	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	251.65
08/08/2018	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	527.38
08/08/2018	BORDEN INSURANCE	Escrow deposits	203077	561.00
08/08/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	597.56
08/08/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	353.56
08/09/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	20.00
08/09/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	42.50
08/09/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	42.50
08/09/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	35.00
08/09/2018	ARNOLD OIL COMPANY	Cost of goods sold	520210	1,473.40
08/09/2018	ARNOLD OIL COMPANY	Cost of goods sold	520210	2,281.25
08/09/2018	ARNOLD OIL COMPANY	Cost of goods sold	520210	1,542.50
08/09/2018	ARNOLD OIL COMPANY	PO Receipt Accrual	200351	1,355.40
08/09/2018	ARNOLD OIL COMPANY	PO Receipt Accrual	200351	3,727.08
08/09/2018	ARMSTRONG OPERATING CO,LLC	Equipment Purchases CIP	550720	10,863.00
08/09/2018	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	85.50
08/09/2018	NUECES COUNTY	County Permit Reimbursement	202791	585.00
08/09/2018	NUECES COUNTY	Port Aransas Reimbursement	202792	890.00
08/09/2018	NUECES COUNTY	County Permit Reimbursement	202791	2,850.00
08/09/2018	TX A&M UNIV	Professional services	530000	2,573.00
08/09/2018	TX A&M UNIV	Outside consultants	550950	171,830.00
08/09/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	110.00
08/09/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	117.00
08/09/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	877.50
08/09/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	392.88
08/09/2018	WW GRAINGER INC	Building maint & service	530210	815.41
08/09/2018	WW GRAINGER INC	Minor tools & equip	520090	2,032.16
08/09/2018	WW GRAINGER INC	Minor tools & equip	520090	2,356.16
08/09/2018	WW GRAINGER INC	Minor tools & equip	520090	2,445.66
08/09/2018	WW GRAINGER INC	Minor tools & equip	520090	104.60

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/09/2018	KVOA COMMUNICATIONS	Rentals	530160	3,853.82
08/09/2018	KVOA COMMUNICATIONS	Rentals	530160	115.62
08/09/2018	LIBRARY PETTY CASH FUND	Chem/hsld supplies	520030	40.95
08/09/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage	119020	25,000.00
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	56.64
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.52
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	2.99
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.90
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	56.64
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.52
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	2.99
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.90
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	56.64
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	2.99
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.90
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	61.14
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.52
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	2.99
08/09/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
08/09/2018	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
08/09/2018	UNIFIRST HOLDINGS INC	Rentals	530160	89.14
08/09/2018	UNIFIRST HOLDINGS INC	Professional services	530000	70.25
08/09/2018	UNITED STATES CONFERENCE OF MAYORS	Memberships, licenses & dues	530250	17,511.00
08/09/2018	WRIGHT MATERIALS INC	Maint & repairs	520130	163.94
08/09/2018	WRIGHT MATERIALS INC	Maint & repairs	520130	174.86
08/09/2018	WRIGHT MATERIALS INC	Maint & repairs	520130	133.84
08/09/2018	DRISCOLL CHILDREN'S HOSPITAL	Professional services	530000	33,396.00
08/09/2018	MARY E LERMA	Contractor's warranty HCD	203100	3,207.50
08/09/2018	TX DEPT OF STATE HEALTH	Professional services	530000	600.00
08/09/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	212.47
08/09/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	73.66

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/09/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	162.00
08/09/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	501.53
08/09/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	8,232.47
08/09/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	2,020.50
08/09/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	2,432.09
08/09/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	2,515.60
08/09/2018	HAC HOLDINGS, LLP	Construction contract	550910	110,483.24
08/09/2018	HAC HOLDINGS, LLP	Construction contract	550910	153,797.75
08/09/2018	HAC HOLDINGS, LLP	Construction contract	550910	448,484.02
08/09/2018	HAC HOLDINGS, LLP	Construction contract	550910	38,108.12
08/09/2018	HAC HOLDINGS, LLP	Construction contract	550910	20,029.80
08/09/2018	CITY OF CORPUS CHRISTI	Health Ins. - Police	537217	932.13
08/09/2018	CITY OF CORPUS CHRISTI	Interdepart-services	530010	41,876.00
08/09/2018	NUECES COUNTY WATER CONTROL DISTRICT#3	Light heat & power	530080	44.22
08/09/2018	FERGUSON ENTERPRISES INC	Warehouse stores inventory	119010	4,385.21
08/09/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	6.88
08/09/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	3.62
08/09/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	30.28
08/09/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	10.16
08/09/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	36.78
08/09/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	42.26
08/09/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	10.08
08/09/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	10.16
08/09/2018	GAJESKE INC	PO Receipt Accrual	200351	3,646.08
08/09/2018	GAJESKE INC	PO Receipt Accrual	200351	4,793.31
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	350.00
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	350.00
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/09/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/09/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	83.21
08/09/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	56.52
08/09/2018	SPRINT	Telephone/telegraph service	530200	180.54
08/09/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
08/09/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
08/09/2018	ENTERPRISE RENT A CAR	Rentals	530160	1,207.50
08/09/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
08/09/2018	ENTERPRISE RENT A CAR	Rentals	530160	987.35
08/09/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
08/09/2018	ENTERPRISE RENT A CAR	Rentals	530160	758.50
08/09/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
08/09/2018	ENTERPRISE RENT A CAR	Travel	547010	156.00
08/09/2018	TOTAL PROTECTION SYSTEMS INC	Computer equip & software non-	520100	1,575.00
08/09/2018	TOTAL PROTECTION SYSTEMS INC	Professional services	530000	1,473.50
08/09/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	222.00
08/09/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
08/09/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
08/09/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
08/09/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	277.00
08/09/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	180.00
08/09/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
08/09/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
08/09/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00
08/09/2018	ARCADIS US INC	Professional services	530000	1,584.00
08/09/2018	CDW LLC	Computer equip & software non-	520100	1,373.88
08/09/2018	CDW LLC	Computer equip & software non-	520100	163.22
08/09/2018	CDW LLC	Computer equip & software non-	520100	9,579.79
08/09/2018	CDW LLC	Computer equip & software non-	520100	14,003.16
08/09/2018	CDW LLC	Computer equip & software non-	520100	2,173.77
08/09/2018	CDW LLC	Computer equip & software non-	520100	1,449.18
08/09/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	147.00
08/09/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	495.81
08/09/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	1,992.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/09/2018	CORPUS CHRISTI DENTAL PLAN	Discount Dental Payable	200542	881.36
08/09/2018	MATERA PAPER CO LTD	PO Receipt Accrual	200351	1,335.60
08/09/2018	THE PEAVEY CORPORATION	Minor tools & equip	520090	2,680.00
08/09/2018	POLYDYNE INC	Purification chemicals	520010	4,048.00
08/09/2018	BAKER & TAYLOR	Books and Periodicals	520060	113.00
08/09/2018	BAKER & TAYLOR	Books and Periodicals	520060	278.99
08/09/2018	BAKER & TAYLOR	Books and Periodicals	520060	65.00
08/09/2018	ALSCO	Professional services	530000	36.48
08/09/2018	ALSCO	Professional services	530000	36.48
08/09/2018	NORTHERN SAFETY COMPANY INC	Warehouse stores inventory	119010	108.00
08/09/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	205,081.50
08/09/2018	EVINS GLASS SERVICE INC	Minor tools & equip	520090	237.97
08/09/2018	UNUM PROVIDENCE	Long-Term Care Ins. Payable	200544	236.48
08/09/2018	FROST NATIONAL BANK	Lease purchase payments	530190	12,627.55
08/09/2018	AWS TOW INC	Professional services	530000	3,480.00
08/09/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	5,000.00
08/09/2018	PRO TECH MECHANICAL	Building maint & service	530210	366.45
08/09/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	201.75
08/09/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	376.60
08/09/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	201.75
08/09/2018	INSIGHT PUBLIC SECTOR	Computer equip & software non-	520100	1,044.42
08/09/2018	INSIGHT PUBLIC SECTOR	Minor tools & equip	520090	1,450.60
08/09/2018	INSIGHT PUBLIC SECTOR	Computer equip & software non-	520100	696.28
08/09/2018	CHRISTUS SPOHN HEALTH SYSTEM	Professional services	530000	2,500.00
08/09/2018	PPG INDUSTRIES INC	Maint & repairs	520130	569.76
08/09/2018	UNIVAR USA INC	Purification chemicals	520010	5,391.95
08/09/2018	UNIVAR USA INC	Purification chemicals	520010	7,417.64
08/09/2018	UNIVAR USA INC	Purification chemicals	520010	7,318.82
08/09/2018	UNIVAR USA INC	Purification chemicals	520010	7,111.31
08/09/2018	UNIVAR USA INC	Purification chemicals	520010	7,160.72
08/09/2018	UNIVAR USA INC	Purification chemicals	520010	7,104.73
08/09/2018	UNIVAR USA INC	Purification chemicals	520010	7,154.13
08/09/2018	UNIVAR USA INC	Purification chemicals	520010	7,098.14
08/09/2018	UNIVAR USA INC	Purification chemicals	520010	7,088.26

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08/09/2018	RITTGERS SERVICES, INC	Fleet parts	119025	1,750.00
08/09/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	State solid waste fee	200450	119,393.16
08/09/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Memberships, licenses & dues	530250	500.00
08/09/2018	ANTONIO LOPEZ JR	Memberships, licenses & dues	530250	111.00
08/09/2018	QUALITY READY MIX LTD	Professional services	530000	3,959.00
08/09/2018	WEST SAFETY SERVICES INC	Telephone/telegraph service	530200	7,289.31
08/09/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	Legal services - CIP	550810	211.78
08/09/2018	SMILE MAKERS INC	Clinical Supplies	520020	302.68
08/09/2018	OZ GROUP INC	Professional services	530000	70.05
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	648.00
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	280.00
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	804.00
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	852.00
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	420.20
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	550.00
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	600.00
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	582.00
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	924.00
08/09/2018	CORE & MAIN LP	PO Receipt Accrual	200351	584.00
08/09/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	241.80
08/09/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	555.00
08/09/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	555.00
08/09/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	555.00
08/09/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	555.00
08/09/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	555.00
08/09/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	1,108.72
08/09/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	377.19
08/09/2018	DATA PROJECTIONS INC	Training-General	530362	2,420.00
08/09/2018	DESK SPINCO, INC	Printing advertising & PR	530500	1,358.00
08/09/2018	DESK SPINCO, INC	Printing advertising & PR	530500	514.10
08/09/2018	BOUNDLESS NETWORK	Clothing	520040	491.00
08/09/2018	METRO SELF STORAGE	Rentals	530160	332.00
08/09/2018	GERMAN REYES	Clothing	520040	100.00
08/09/2018	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	12,162.63

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08/09/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	6,500.12
08/09/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	5,431.97
08/09/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	3,912.95
08/09/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	5,947.26
08/09/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	3,168.69
08/09/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Building maint & service	530210	577.41
08/09/2018	AMERITAS LIFE INSURANCE CORP	Discount Vision Payable	200543	9,689.77
08/09/2018	CARAHSOFT TECHNOLOGY CORPORATION	Rentals	530160	1,040.00
08/09/2018	CITY OF MATHIS	Light heat & power	530080	1,039.98
08/09/2018	SIEMENS INDUSTRY INC	Minor tools & equip	520090	4,119.02
08/09/2018	JAMES A ELIZALDE	Wellness Program	537370	320.00
08/09/2018	FOX HOME BUILDERS LLC	Professional services	530000	175.00
08/09/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
08/09/2018	CNTR FOR DISEASE DETECTION INC	Professional services	530000	620.00
08/09/2018	GARZA CUSTOM HOMES	Professional services	530000	1,000.00
08/09/2018	SMART PLUMBING INC	Building maint & service	530210	253.44
08/09/2018	SMART PLUMBING INC	Building maint & service	530210	782.59
08/09/2018	SMART PLUMBING INC	Building maint & service	530210	199.91
08/09/2018	XYLEM WATER SOLUTIONS USA, INC	Equipment maintenance	530230	197.00
08/09/2018	XYLEM WATER SOLUTIONS USA, INC	Vehicles & Machinery	550020	40,399.00
08/09/2018	STERICYCLE INC	Building maint & service	530210	12.50
08/09/2018	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	92.26
08/09/2018	GOLDEN REAL ESTATE & CONSTRUCTION	Professional services	530000	1,000.00
08/09/2018	J.C. EHRLICH CO. INC	Chem/hsld supplies	520030	173.69
08/09/2018	ROLANDO GOMEZ	Senior Stipends	530131	-
08/09/2018	MAKO CONTRACTING LLC	Construction contract	550910	131,967.07
08/09/2018	FORENSIC COMPUTERS INC	Professional services	530000	1,890.50
08/09/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	184.53
08/09/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	179.34
08/09/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	318.74
08/09/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	398.43
08/09/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	1,010.25
08/09/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	112.98
08/09/2018	WM LOGISTICS LLC	Professional services	530000	27,400.00

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08/09/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	3,482.00
08/09/2018	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	45.00
08/09/2018	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	83.50
08/09/2018	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	122.00
08/09/2018	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	83.50
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.55
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	35.00
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	52.20
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	26.07
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	43.84
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	35.00
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	6.27
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	46.35
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	35.67
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	35.00
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	8.62
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.55
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	9.62
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	98.43
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	132.75
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	78.56
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	269.43
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	96.04
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	76.94
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	2.40
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	15.60
08/09/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	17.81
08/09/2018	MGT OF AMERICA CONSULTING LLC	Professional services	530000	2,700.00
08/09/2018	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,964.67
08/09/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,956.21
08/09/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,986.88
08/09/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,999.16
08/09/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,008.97
08/09/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,999.16

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/09/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,973.26
08/09/2018	MARIA VILLARREAL	Mileage reimbursement	530170	172.77
08/09/2018	PROGRESSIVE COMMERCIAL AQUATICS	Construction contract	550910	112,279.56
08/09/2018	EUROFINS EATON ANALYTICAL INC	Professional services	530000	350.00
08/09/2018	EUROFINS EATON ANALYTICAL INC	Professional services	530000	350.00
08/09/2018	BIOMEDICAL WASTE SOLUTIONS LLC	Chem/hsld supplies	520030	390.00
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	11,410.26
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	661.65
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	769.16
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	201.85
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	8,482.26
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	2,141.20
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	562.50
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	1,423.12
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	631.15
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	2,600.29
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	685.90
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	25,161.45
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	965.19
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	765.86
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	2,617.19
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	509.40
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	286.69
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	624.13
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	641.61
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	2,021.20
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	643.41
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	708.65
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	2,047.04
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	854.12
08/09/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	619.26
08/09/2018	ESTEBAN R ALANIZ	Professional services	530000	1,000.00
08/09/2018	ESTEBAN R ALANIZ	Professional services	530000	1,000.00
08/09/2018	CORPUS CHRISTI CYCLE SPORTS INC	Equipment maintenance	530230	4,385.00

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08/09/2018	LATANIA WILSON	Mileage reimbursement	530170	246.34
08/09/2018	ADP ADVANCEDMD INC	Professional services	530000	4,993.00
08/09/2018	SAMANTHA BALDWIN	Travel	547010	113.00
08/09/2018	PAYPAL INC	Interest & Bank Charges	540030	2,039.10
08/09/2018	PAYPAL INC	Interdepart-services	530010	29.40
08/09/2018	PAYPAL INC	Interest & Bank Charges	540030	1,970.05
08/09/2018	YOLANDA PEREZ	Recreational supplies/eqp	520170	99.00
08/09/2018	THE DIRECTV GROUP, INC	Rentals	530160	139.97
08/09/2018	THE DIRECTV GROUP, INC	Minor office equipment	520110	87.24
08/09/2018	LYTX INC	Professional services	530000	15,915.20
08/09/2018	EAN HOLDINGS LLC	Maint & repairs	520130	2,402.14
08/09/2018	KASSBOHRER ALL TERRAIN VEHICLES INC	Vehicles & Machinery	550020	10,277.95
08/09/2018	TEXAS AGRILIFE EXTENSION SRVCS	Professional services	530000	128.00
08/09/2018	TEXAS AGRILIFE EXTENSION SRVCS	Professional services	530000	64.00
08/09/2018	TEXAS AGRILIFE EXTENSION SRVCS	Professional services	530000	184.00
08/09/2018	TEXAS AGRILIFE EXTENSION SRVCS	Professional services	530000	120.00
08/09/2018	PHENOVA	Clinical Supplies	520020	238.06
08/09/2018	RICHARD BARTON	Vehicle repairs	530100	425.31
08/09/2018	RICHARD BARTON	Vehicle repairs	530100	60.00
08/09/2018	RICHARD BARTON	Vehicle repairs	530100	46.99
08/09/2018	RICHARD BARTON	Vehicle repairs	530100	1,200.41
08/09/2018	RICHARD BARTON	Vehicle repairs	530100	159.97
08/09/2018	KNAPP CHEVROLET	Vehicles & Machinery	550020	222,725.00
08/09/2018	KNAPP CHEVROLET	Vehicles & Machinery	550020	222,725.00
08/09/2018	STORMGEO INC	Computer equip & software non-	520100	11,800.00
08/09/2018	PRISCILLA AREVALO	Travel	547010	28.00
08/09/2018	MAGDALENA LONGORIA	Travel	547010	28.00
08/09/2018	CODY M COMSTOCK	Municipal Court Refunds	200750	250.00
08/09/2018	SAMUEL V CANTU	Municipal Court Refunds	200750	250.00
08/09/2018	PRECISION TASK GROUP INC	Professional services	530000	2,496.00
08/09/2018	JACKIE HOMES LLC	Professional services	530000	350.00
08/09/2018	DANIEL MCGINN	Travel	547010	58.85
08/09/2018	ROLLAND G HYATT JR	Mowing & grounds maintenance	530225	8,100.00
08/09/2018	TRIPLE PUCK SPORTS LLC	Professional services	530000	7,750.00

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08/09/2018	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	373,879.18
08/09/2018	MARK C MAGARA	Municipal Court Refunds	200750	250.00
08/09/2018	SAROSDY CONSULTING INC	Professional services	530000	8,265.80
08/09/2018	SAROSDY CONSULTING INC	Professional services	530000	8,265.84
08/09/2018	GLOBALSTAR USA INC AND SUBSIDIARY	Telephone/telegraph service	530200	82.66
08/09/2018	RANDALL LEE SIMONSEN MD PLLC	Professional services	530000	500.00
08/09/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Professional services	530000	150.00
08/09/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/09/2018	GROUND CONTROL SYSTEMS INC	Professional services	530000	389.00
08/09/2018	MC WELDING & FABRICATION INC	Equipment maintenance	530230	95.00
08/09/2018	LIFE-ASSIST INC	Chem/hsld supplies	520030	1,366.20
08/09/2018	LIFE-ASSIST INC	Chem/hsld supplies	520030	3,258.00
08/09/2018	LIFE-ASSIST INC	Chem/hsld supplies	520030	275.00
08/09/2018	WESLEY NEBGEN	Mileage reimbursement	530170	139.84
08/09/2018	MARCIE WRIGHT	Travel	547010	74.68
08/09/2018	INTERNATIONAL DIOXCIDE INC	Purification chemicals	520010	18,645.12
08/09/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	44.27
08/09/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	39.30
08/09/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	35.29
08/09/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	52.59
08/09/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	35.75
08/09/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	35.38
08/09/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	34.88
08/09/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	27.44
08/09/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	40.01
08/09/2018	LEOCADIO PEREZ SALINAS	Municipal Court Refunds	200750	125.00
08/09/2018	HARTLINE DACUS BARGER DREYER	Outside Legal Counsel	530001	35.00
08/09/2018	INTERNATIONAL PARKING INSTITUTE	Memberships, licenses & dues	530250	595.00
08/09/2018	AMERICAN BACKFLOW PREVENTION ASSOCIATION	Memberships, licenses & dues	530250	88.00
08/09/2018	J&J BARTLETT LLC	Contractor's warranty HCD	203100	978.00
08/09/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	121.58
08/09/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	121.58
08/09/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	121.58
08/09/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	121.58

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08/09/2018	MARK DUNNING INDUSTRIES INC	Maint & repairs	520130	91.19
08/09/2018	T-MOBILE USA INC	Inventory Other	119200	63,726.20
08/09/2018	AMPLE HOMES	Professional services	530000	1,000.00
08/09/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,538.23
08/09/2018	JAVIER M REYNA	Maint & repairs	520130	2,257.00
08/09/2018	CIVIL AIR PATROL MAGAZINE	Printing advertising & PR	530500	595.00
08/09/2018	ABM TEXAS GENERAL SERVICES INC	Professional services	530000	1,133.99
08/09/2018	UR INTERNATIONAL, INC	Professional services	530000	1,904.00
08/09/2018	CAPTIONSOURCE LLC	Professional services	530000	1,897.50
08/09/2018	TCN INC	Professional services	530000	103.61
08/09/2018	CUSTOM-CRETE LLC	Maint & repairs	520130	992.50
08/09/2018	AARON CONCRETE CONTRACTORS LP	Demolition/clean-up service	530220	13,211.49
08/09/2018	AARON CONCRETE CONTRACTORS LP	Demolition/clean-up service	530220	16,305.12
08/09/2018	BRANDON WELDING & FABRICATION	Building maint & service	530210	15,290.00
08/09/2018	RESCUEGEAR INC	Minor tools & equip	520090	1,874.72
08/09/2018	MARINE RESCUE PRODUCTS INC	Building maint & service	530210	4,126.00
08/09/2018	MARINE RESCUE PRODUCTS INC	Building maint & service	530210	356.85
08/09/2018	FELDER WATER WELL & PUMP SERVICE LLC	Construction contract	550910	74,533.60
08/09/2018	KEVIN HENSLEY	Mileage reimbursement	530170	126.88
08/09/2018	KILPATRICK TOWNSEND & STOCKTON LLP	Legal services - CIP	550810	122,573.09
08/09/2018	KILPATRICK TOWNSEND & STOCKTON LLP	Legal services - CIP	550810	153,914.30
08/09/2018	CORTISS MECHANICAL INC	Building maint & service	530210	280.00
08/09/2018	CORTISS MECHANICAL INC	Building maint & service	530210	2,146.61
08/09/2018	CORTISS MECHANICAL INC	Building maint & service	530210	4,341.50
08/09/2018	LISA L ADAMS	Municipal Court Refunds	200750	250.00
08/09/2018	KATHRYN W SOWARD	Professional services	530000	2,925.00
08/09/2018	CC FILE PRO LTD	Professional services	530000	30.00
08/09/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	156.04
08/09/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	530.70
08/09/2018	CRE8IVE CULTURE LLC	Reimbursments to Developers	540450	6,910.00
08/09/2018	BAILS & ASSOCIATES, LLC	Professional services	530000	2,720.00
08/09/2018	RESCUE ONE CORPORATION DBA ONE BOAT	Minor tools & equip	520090	41,797.50
08/09/2018	JERRY VEGA	Demolition/clean-up service	530220	165.50
08/09/2018	JERRY VEGA	Demolition/clean-up service	530220	424.75

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08/09/2018	JERRY VEGA	Demolition/clean-up service	530220	217.66
08/09/2018	JERRY VEGA	Demolition/clean-up service	530220	415.00
08/09/2018	J3 LANDSCAPING	Demolition/clean-up service	530220	168.21
08/09/2018	J3 LANDSCAPING	Demolition/clean-up service	530220	180.76
08/09/2018	BILLY D BELYEU	Travel	547010	54.00
08/09/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	335.69
08/09/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	158.21
08/09/2018	JOE MANUEL PEREZ	Professional services	530000	75.00
08/09/2018	JOE MANUEL PEREZ	Professional services	530000	75.00
08/09/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	369.76
08/09/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	130.10
08/09/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	125.74
08/09/2018	EVERETT ROY	Council business - District 1	530270	54.70
08/09/2018	CC WRECKER SERVICE LLC	Professional services	530000	2,940.00
08/09/2018	CHARLES D NESLONEY	Professional services	530000	60.00
08/09/2018	ROBERT CLEVELAND	Travel	547010	407.69
08/09/2018	GULLEY FAMILY INVESTMENTS LTD	Professional services	530000	5,000.00
08/09/2018	STACEY BATTERSON	Deferred/unearned revenue	208200	20.00
08/09/2018	DANNY BLOOD	Marina deposits	203340	322.91
08/09/2018	DEBORAH BALLARD	Marina deposits	203340	477.25
08/09/2018	PHYLLIS SWEENEY	Deferred/unearned revenue	208200	918.88
08/09/2018	JOSE CISNEROS	Court Costs Jdg & Record	540010	6.00
08/09/2018	KEVIN DOOLEY	Court Costs Jdg & Record	540010	6.00
08/09/2018	ISABEL VALLONE	Court Costs Jdg & Record	540010	6.00
08/09/2018	ROSE RETA	Court Costs Jdg & Record	540010	6.00
08/09/2018	DUANE BEADLE	Court Costs Jdg & Record	540010	6.00
08/09/2018	THOMAS VEGA JR	Court Costs Jdg & Record	540010	6.00
08/09/2018	CATHERINE MODLIN	Pet licenses	309400	6.00
08/09/2018	JANA HENRY FABER	Municipal Court Refunds	200750	250.00
08/09/2018	ZACHARY PATRICK RUMFIELD	Municipal Court Refunds	200750	250.00
08/09/2018	AMANDA PEREZ	Municipal Court Refunds	200750	242.00
08/09/2018	JAMES DYLAN DUNN	Municipal Court Refunds	200750	10.90
08/09/2018	JAIME ALANIZ	Municipal Court Refunds	200750	65.00
08/09/2018	NANCY T GRAY	Municipal Court Refunds	200750	125.00

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08/09/2018	MELISSA JUDITH BEVLY	Municipal Court Refunds	200750	125.00
08/09/2018	KLAJDI KAMENICA	Municipal Court Refunds	200750	250.00
08/09/2018	GREGORY WAYNE RITCHEY	Municipal Court Refunds	200750	250.00
08/09/2018	SHARYLEE G BARBEE	Municipal Court Refunds	200750	250.00
08/09/2018	RUBEN LUIS JR	Municipal Court Refunds	200750	250.00
08/09/2018	ALYSSA CHRISTINE GARCIA	Municipal Court Refunds	200750	250.00
08/09/2018	INDU BALA MANGLA	Municipal Court Refunds	200750	250.00
08/09/2018	KELLY EILEEN ARMIJO	Municipal Court Refunds	200750	250.00
08/09/2018	DONNIE RAY LOVE	Municipal Court Refunds	200750	250.00
08/09/2018	TRACY GALE MORITZ-CADE	Municipal Court Refunds	200750	250.00
08/09/2018	JOHN JESSE WALL	Municipal Court Refunds	200750	250.00
08/09/2018	MATTHEW ALLEN EDGETT	Municipal Court Refunds	200750	250.00
08/09/2018	JOSHUA MCWILLIAMS	Municipal Court Refunds	200750	250.00
08/09/2018	STEVEN BOYD	Municipal Court Refunds	200750	81.00
08/09/2018	ROBERT V GARCIA	Municipal Court Refunds	200750	250.00
08/09/2018	ROBERT V GARCIA	Municipal Court Refunds	200750	52.00
08/09/2018	VANESSA COX BRASELTON	Municipal Court Refunds	200750	249.90
08/09/2018	BRENDA MONICA FLORES	Municipal Court Refunds	200750	250.00
08/09/2018	SABIKA KARIM RAWJANI	Municipal Court Refunds	200750	50.00
08/09/2018	MARIA E GARZA	Municipal Court Refunds	200750	125.00
08/09/2018	JESUS G GARCIA	Municipal Court Refunds	200750	125.00
08/09/2018	WILLIAM C COCKE JR	Municipal Court Refunds	200750	250.00
08/09/2018	WILLIAM C COCKE JR	Municipal Court Refunds	200750	250.00
08/09/2018	ENOC SANCHEZ ESCALONA	Municipal Court Refunds	200750	250.00
08/09/2018	KIMBERLY DAWN JANOSEK	Municipal Court Refunds	200750	250.00
08/09/2018	NIKIT NONE SHINGARI	Municipal Court Refunds	200750	125.00
08/09/2018	RAMON D HINOJOSA	Municipal Court Refunds	200750	250.00
08/09/2018	STEVEN CARL HILL	Municipal Court Refunds	200750	250.00
08/09/2018	GRAYSON ALLEN PARKS	Municipal Court Refunds	200750	250.00
08/09/2018	LOIS F BENNETT	Municipal Court Refunds	200750	250.00
08/09/2018	MARIAH JEAN TLOUGAN	Municipal Court Refunds	200750	250.00
08/09/2018	DIANA LOPEZ MURRILLO	Municipal Court Refunds	200750	125.00
08/09/2018	RYAN RAY RODRIGUEZ	Municipal Court Refunds	200750	125.00
08/09/2018	KAITLIN DAWN THOMAS	Municipal Court Refunds	200750	250.00

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08/09/2018	RICARDO MONTAVO	Municipal Court Refunds	200750	250.00
08/09/2018	MARLENE DYN MORENO	Municipal Court Refunds	200750	250.00
08/09/2018	WILLIAM M COX JR	Municipal Court Refunds	200750	250.00
08/09/2018	MICHAEL R PRICE	Municipal Court Refunds	200750	250.00
08/09/2018	JUSTIN R VILLARREAL	Municipal Court Refunds	200750	250.00
08/09/2018	KATHERINE R FRIESEN	Municipal Court Refunds	200750	250.00
08/09/2018	CLAY CURTIS ROGERS	Municipal Court Refunds	200750	125.00
08/09/2018	JAMES A ELLIOTT JR	Municipal Court Refunds	200750	250.00
08/09/2018	JEONGYEON SHIN	Municipal Court Refunds	200750	250.00
08/09/2018	CALEY SEAN SPEARS	Municipal Court Refunds	200750	250.00
08/09/2018	LINDSAY BELLE HINRICHS	Municipal Court Refunds	200750	125.00
08/09/2018	JAVIER D BARRERA	Municipal Court Refunds	200750	125.00
08/09/2018	ALLAN CODY GALLOWAY	Municipal Court Refunds	200750	250.00
08/09/2018	MOHAMED S ABDUL GHAYUM	Municipal Court Refunds	200750	250.00
08/09/2018	ANTHONY RYAN ROSALES II	Municipal Court Refunds	200750	250.00
08/09/2018	MARY ROSEBALUYO RODRIGUEZ	Municipal Court Refunds	200750	250.00
08/09/2018	JOSEPH STEWART	Mileage reimbursement	530170	136.63
08/09/2018	VANESSA SALAZAR	Mileage reimbursement	530170	148.57
08/09/2018	VANESSA SALAZAR	Mileage reimbursement	530170	267.16
08/09/2018	NOELLE WICKS	Mileage reimbursement	530170	62.89
08/09/2018	STEPHANIE ONTIVEROS	Mileage reimbursement	530170	32.26
08/09/2018	STEPHANIE ONTIVEROS	Mileage reimbursement	530170	94.12
08/09/2018	JANICE LILLIAN BREWER	Municipal Court Refunds	200750	125.00
08/09/2018	BENINGO CHRISTOPHER ZAMUDIO	Municipal Court Refunds	200750	125.00
08/09/2018	TRISTON TAYLOR SNOW	Municipal Court Refunds	200750	250.00
08/09/2018	MEGAN ASHTON GILLITZER	Municipal Court Refunds	200750	250.00
08/09/2018	MELISSA K WRIGHT	Municipal Court Refunds	200750	250.00
08/09/2018	SHAWN M HILL	Municipal Court Refunds	200750	250.00
08/09/2018	MELISSA L PEROS	Municipal Court Refunds	200750	250.00
08/09/2018	NAOMI M PISCIOTTA	Municipal Court Refunds	200750	250.00
08/09/2018	DAVID RAY DIDIER	Municipal Court Refunds	200750	125.00
08/09/2018	KIM MARIE LINDELL	Municipal Court Refunds	200750	250.00
08/09/2018	ADAM THOMAS FAITH	Municipal Court Refunds	200750	250.00
08/09/2018	LOUIS W SISSAMIS	Municipal Court Refunds	200750	250.00

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08/09/2018	JORGE PEREZ	Municipal Court Refunds	200750	250.00
08/09/2018	MANUEL JUAREZ-ORTA	Municipal Court Refunds	200750	250.00
08/09/2018	ANGELA ROSE STONE	Municipal Court Refunds	200750	250.00
08/09/2018	HUMBERTO NONE ALDANA	Municipal Court Refunds	200750	125.00
08/09/2018	ANTHONY RAY LIMON	Municipal Court Refunds	200750	250.00
08/09/2018	TERESA WRAY SHIVES-KOONCE	Municipal Court Refunds	200750	250.00
08/09/2018	SANDRA CUELLAR	Municipal Court Refunds	200750	250.00
08/09/2018	VANNESA HERMINIA TELLEZ	Municipal Court Refunds	200750	250.00
08/09/2018	ALICIA A HURD	Municipal Court Refunds	200750	249.90
08/09/2018	PATSY NICOLE WINN	Municipal Court Refunds	200750	250.00
08/09/2018	ADAN H ADAME	Municipal Court Refunds	200750	250.00
08/09/2018	JON L FARQUER	Municipal Court Refunds	200750	250.00
08/09/2018	SADE R ORTIZ	Municipal Court Refunds	200750	250.00
08/09/2018	BERNARDINO HERNANDEZ BLANCO	Municipal Court Refunds	200750	250.00
08/09/2018	ROBERT CAGE PEREZ	Municipal Court Refunds	200750	250.00
08/09/2018	ROSS AMBROSE BENAVIDES	Municipal Court Refunds	200750	250.00
08/09/2018	HENRY G FLORES JR	Municipal Court Refunds	200750	250.00
08/09/2018	RANDI SHEDD HULL	Municipal Court Refunds	200750	125.00
08/09/2018	RICHARD W ZIMINERMAN	Municipal Court Refunds	200750	250.00
08/09/2018	JOSE L GOMEZ	Municipal Court Refunds	200750	250.00
08/09/2018	LOGAN W HUETTER	Municipal Court Refunds	200750	250.00
08/09/2018	ANTONIO GALLI	Municipal Court Refunds	200750	250.00
08/09/2018	GUILLERMO CRUZ-ENRIQUEZ	Municipal Court Refunds	200750	250.00
08/09/2018	MEGAN DAT LEE	Municipal Court Refunds	200750	250.00
08/09/2018	DEBORAH ANN JIMISON	Municipal Court Refunds	200750	250.00
08/09/2018	MIKAYLA KREIS RAMIREZ	Municipal Court Refunds	200750	250.00
08/09/2018	VANCE A DAWSON IV	Municipal Court Refunds	200750	250.00
08/09/2018	CLEMENTE MICHAEL FRASCATORE	Municipal Court Refunds	200750	125.00
08/09/2018	LYNETTE RALPH	Municipal Court Refunds	200750	125.00
08/09/2018	HUGH MITCHELL	Professional services	530000	350.00
08/09/2018	KEVIN R MENDOZA	Memberships, licenses & dues	530250	96.00
08/10/2018	ASHMORE PAINT CO	PO Receipt Accrual	200351	1,904.40
08/10/2018	LNV ENGINEERING INC	Outside consultants	550950	7,050.00
08/10/2018	LNV ENGINEERING INC	Outside consultants	550950	22,605.00

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08/10/2018	LNV ENGINEERING INC	Construction contract	550910	7,446.00
08/10/2018	BERRY CONTRACTING, LP	Construction contract	550910	299,097.80
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/10/2018	COOPER EQUIPMENT COMPANY	Postage & express charges	530140	825.21
08/10/2018	COOPER EQUIPMENT COMPANY	Postage & express charges	530140	115.19
08/10/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	Minor tools & equip	520090	157.95
08/10/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	Minor tools & equip	520090	97.65
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	85.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	180.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	95.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	55.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	105.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	114.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	80.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	130.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	63.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	185.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	462.95
08/10/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	80.00
08/10/2018	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	132.95
08/10/2018	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	265.90
08/10/2018	NUECES FARM CENTER INC	Fleet parts	119025	283.50
08/10/2018	NUECES FARM CENTER INC	Fleet parts	119025	65.52

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08/10/2018	FLANAGANS MUFFLER SHOP INC	Fleet parts	119025	90.00
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,335.00
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	362.16
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	685.20
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	2,904.00
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	903.36
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	2,138.40
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	880.80
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	910.80
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	497.00
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	532.80
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	715.92
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	857.76
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	58.00
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	990.00
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,040.40
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	793.60
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	420.00
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	203.04
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	423.36
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	2,299.20
08/10/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	491.81
08/10/2018	WW GRAINGER INC	Fleet parts	119025	72.27
08/10/2018	HOSE OF SOUTH TEXAS INC	Maint & repairs	520130	333.44
08/10/2018	HACH COMPANY	Chem/hsld supplies	520030	3,032.69
08/10/2018	INTERSTATE BATTERY	Fleet parts	119025	449.90
08/10/2018	NUECES ELECTRIC COOP INC	Outside consultants	550950	350.00
08/10/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	65.46
08/10/2018	SCOTT ELECTRIC CO	Building maint & service	530210	3,923.52
08/10/2018	SCOTT ELECTRIC CO	Building maint & service	530210	570.45
08/10/2018	SHEINBERG TOOL CO INC	Fleet parts	119025	25.20
08/10/2018	TRUCKERS EQUIP INC	Fleet parts	119025	158.65
08/10/2018	TRUCKERS EQUIP INC	Vehicle repairs	530100	260.64
08/10/2018	TRUCKERS EQUIP INC	Vehicle repairs	530100	1,130.63

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08/10/2018	TRUCKERS EQUIP INC	Vehicle repairs	530100	437.36
08/10/2018	TRUCKERS EQUIP INC	Fleet parts	119025	43.08
08/10/2018	TRUCKERS EQUIP INC	Vehicle repairs	530100	125.00
08/10/2018	GAYLA DUHART	Senior Stipends	530131	191.33
08/10/2018	CROCKER TRANSFER & STORAGE CO	Rentals	530160	199.75
08/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	139,653.03
08/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	257,515.32
08/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	435,500.66
08/10/2018	MARLIN WORKS INC	Incentive Awards	530345	212.46
08/10/2018	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	372.03
08/10/2018	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	139.74
08/10/2018	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	372.03
08/10/2018	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	139.74
08/10/2018	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	25.70
08/10/2018	RICHARD HERRERA JR	Building maint & service	530210	2,995.00
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	5,000.00
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	3,500.00
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	723.08
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	1,061.78
08/10/2018	SMG CORPUS CHRISTI	Other Equipment	550040	15,453.01
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	10,500.00
08/10/2018	SMG CORPUS CHRISTI	Other Equipment	550040	5,070.00
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	2,964.74
08/10/2018	SMG CORPUS CHRISTI	Professional services	530000	3,801.12
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	12,583.84
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	20,065.21
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	2,406.58
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	17,270.00
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	4,045.00
08/10/2018	SMG CORPUS CHRISTI	Other Equipment	550040	81,050.86
08/10/2018	SMG CORPUS CHRISTI	Other Equipment	550040	111,927.40
08/10/2018	SMG CORPUS CHRISTI	Building maint & service	530210	2,342.45
08/10/2018	SMG CORPUS CHRISTI	Printing advertising & PR	530500	15,000.00
08/10/2018	D&N IRON WORKS	Vehicle repairs	530100	1,025.74

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08/10/2018	PENCCO INC	Purification chemicals	520010	9,877.95
08/10/2018	CORPUS CHRISTI METRO MINISTRIES	Professional services	530000	2,864.76
08/10/2018	HDR INC	Professional services	530000	2,177.00
08/10/2018	SHORELINE PLUMBING CO	Building maint & service	530210	1,085.00
08/10/2018	SHORELINE PLUMBING CO	Building maint & service	530210	1,207.30
08/10/2018	SHORELINE PLUMBING CO	Maint & repairs	520130	272.50
08/10/2018	SHORELINE PLUMBING CO	Recreational supplies/eqp	520170	1,423.09
08/10/2018	SHORELINE PLUMBING CO	Building maint & service	530210	135.00
08/10/2018	SHORELINE PLUMBING CO	Maint & repairs	520130	413.56
08/10/2018	SHORELINE PLUMBING CO	Building maint & service	530210	796.02
08/10/2018	SHORELINE PLUMBING CO	Maint & repairs	520130	357.40
08/10/2018	SHORELINE PLUMBING CO	Building maint & service	530210	297.00
08/10/2018	SHORELINE PLUMBING CO	Maint & repairs	520130	690.00
08/10/2018	FREESE & NICHOLS INC	Outside consultants	550950	1,084.00
08/10/2018	FREESE & NICHOLS INC	Professional services	530000	6,064.00
08/10/2018	FREESE & NICHOLS INC	Professional services	530000	1,882.00
08/10/2018	FREESE & NICHOLS INC	Outside consultants	550950	3,069.00
08/10/2018	FREESE & NICHOLS INC	Outside consultants	550950	5,818.00
08/10/2018	FREESE & NICHOLS INC	Outside consultants	550950	15,429.00
08/10/2018	FREESE & NICHOLS INC	Outside consultants	550950	17,039.00
08/10/2018	FREESE & NICHOLS INC	Outside consultants	550950	22,715.00
08/10/2018	FREESE & NICHOLS INC	Outside consultants	550950	16,082.00
08/10/2018	FREESE & NICHOLS INC	Construction contract	550910	18,000.00
08/10/2018	FREESE & NICHOLS INC	Construction contract	550910	18,315.00
08/10/2018	FREESE & NICHOLS INC	Outside consultants	550950	46,874.00
08/10/2018	FREESE & NICHOLS INC	Construction contract	550910	13,440.00
08/10/2018	FREESE & NICHOLS INC	Outside consultants	550950	13,666.00
08/10/2018	GP TRANSPORT INC	Demolition/clean-up service	530220	1,785.00
08/10/2018	GP TRANSPORT INC	Demolition/clean-up service	530220	210.00
08/10/2018	GP TRANSPORT INC	Demolition/clean-up service	530220	665.00
08/10/2018	KUSTOM SIGNALS INC	Postage & express charges	530140	247.60
08/10/2018	ALAN PLUMMER & ASSOCIATES INC	Infrastructure	550060	4,213.00
08/10/2018	TARI INC.	Minor tools & equip	520090	3,146.35
08/10/2018	DEALERS ELECTRICAL SUPPLY CO	PO Receipt Accrual	200351	450.00

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08/10/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,188.00
08/10/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,747.00
08/10/2018	A. ORTIZ CONSTRUCTION & PAVING INC	Construction contract	550910	20,950.03
08/10/2018	A. ORTIZ CONSTRUCTION & PAVING INC	Construction contract	550910	116,595.06
08/10/2018	A. ORTIZ CONSTRUCTION & PAVING INC	Construction contract	550910	40,554.27
08/10/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,422.00
08/10/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	3,243.50
08/10/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	4,239.00
08/10/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	132.00
08/10/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,792.00
08/10/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	177.00
08/10/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	12,858.00
08/10/2018	COASTAL DIESEL INJECTION SERVICE INC	Postage & express charges	530140	36.93
08/10/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	1,054.00
08/10/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	508.00
08/10/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	302.50
08/10/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	322.50
08/10/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	350.50
08/10/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	161.00
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	119.77
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	750.12
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	1,544.43
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	33.40
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	180.60
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	243.31
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	133.60
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	119.77
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	417.09
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	61.09
08/10/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	5.94
08/10/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	673.08
08/10/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	545.28
08/10/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,616.85
08/10/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	232.58

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08/10/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	29.99
08/10/2018	ONETA COMPANY	Food and food supplies	520070	138.00
08/10/2018	ONETA COMPANY	Food and food supplies	520070	70.50
08/10/2018	ONETA COMPANY	Food and food supplies	520070	90.75
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	20.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	20.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	240.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	55.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	118.75
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	275.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/10/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00

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08/10/2018	SAFEGUARD UNIVERSAL B F & P SEE VENDOR 143751	Printing advertising & PR	530500	1,260.00
08/10/2018	THE SALVATION ARMY	Professional services	530000	12,032.66
08/10/2018	BAUDELIA LAIRON	Senior Stipends	530131	229.68
08/10/2018	MANUEL ORTIZ	Senior Stipends	530131	300.83
08/10/2018	FLEETPRIDE INC	Fleet parts	119025	960.25
08/10/2018	FLEETPRIDE INC	Fleet parts	119025	43.32
08/10/2018	FLEETPRIDE INC	Fleet parts	119025	86.64
08/10/2018	FLEETPRIDE INC	Fleet parts	119025	864.44
08/10/2018	FLEETPRIDE INC	Vehicle repairs	530100	509.44
08/10/2018	WELLS FARGO BANK, N.A.	Interest & Bank Charges	540030	5,157.55
08/10/2018	WEX BANK	Fuel & lubricants	520050	1,161.97
08/10/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	159.77
08/10/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	1,021.65
08/10/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	573.99
08/10/2018	RITTGERS SERVICES, INC	Vehicle repairs	530100	470.30
08/10/2018	AIRTROL SUPPLY INC	Building maint & service	530210	326.56
08/10/2018	CORPUS CHRISTI CYCLE PLAZA	Vehicle repairs	530100	659.83
08/10/2018	MOHL INC DBA DOOR DIRECT	Building maint & service	530210	30.00
08/10/2018	THELMA & RUSSELL CANALES	Professional services	530000	192.50
08/10/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	317.50
08/10/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	98.50
08/10/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	958.16
08/10/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	195.01
08/10/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	1,765.10
08/10/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Wellness Clinic	537360	109.70
08/10/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	111.70
08/10/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	116.20
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	30.00
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	32.12
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	240.07
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	162.23
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	293.53
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	115.93
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,252.35

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08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	197.58
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	299.38
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	134.43
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	135.18
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	29.34
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	39.39
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	110.33
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	64.88
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	348.43
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	565.00
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	894.90
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,286.30
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	64.15
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	476.45
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	120.34
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	42.18
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	48.64
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2.47
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	572.70
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	597.37
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	317.33
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	16.31
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	37.99
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	182.97
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	104.94
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	168.00
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	502.22
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	240.00
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	142.25
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	261.81
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	301.49
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	330.09
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	31.98
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	897.00

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08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	82.53
08/10/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	455.66
08/10/2018	NETLUCENT, INC	Professional services	530000	969.00
08/10/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	Professional services	530000	23,686.00
08/10/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	Professional services	530000	41,250.00
08/10/2018	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	16,378.95
08/10/2018	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	93,972.70
08/10/2018	CROSSTOWN PARTNERS	Postage & express charges	530140	2,786.51
08/10/2018	CROSSTOWN PARTNERS	Fleet parts	119025	80.01
08/10/2018	CROSSTOWN PARTNERS	Fleet parts	119025	124.26
08/10/2018	CROSSTOWN PARTNERS	Fleet parts	119025	312.34
08/10/2018	CROSSTOWN PARTNERS	Fleet parts	119025	43.04
08/10/2018	CROSSTOWN PARTNERS	Fleet parts	119025	533.72
08/10/2018	CROSSTOWN PARTNERS	Fleet parts	119025	1,113.93
08/10/2018	CROSSTOWN PARTNERS	Fleet parts	119025	8.63
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	996.00
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	2,005.67
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	2,382.10
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,693.53
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	762.06
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	912.63
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	448.69
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	2,186.35
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	247.94
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	181.32
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	708.18
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	240.32
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,342.53
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,178.56
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	2,077.47
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	518.41
08/10/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,165.98
08/10/2018	CROSSTOWN PARTNERS	Fleet parts	119025	33.13
08/10/2018	DANIEL SMITH	Senior Stipends	530131	227.00

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08/10/2018	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
08/10/2018	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
08/10/2018	VIOLET WATER SUPPLY CORPORATION	Light heat & power	530080	723.29
08/10/2018	STEARNS CONRAD & SCHMIDT	Professional services	530000	6,820.00
08/10/2018	STEARNS CONRAD & SCHMIDT	Professional services	530000	19,745.00
08/10/2018	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	697,719.96
08/10/2018	SHIRLEY TIPTON	Senior Stipends	530131	28.93
08/10/2018	CHIANG PATEL & YERBY INC	Outside consultants	550950	305.39
08/10/2018	CHIANG PATEL & YERBY INC	Outside consultants	550950	2,057.11
08/10/2018	EMMA CISNEROS	Senior Stipends	530131	193.18
08/10/2018	TEOFIELE MCDONALD	Senior Stipends	530131	199.88
08/10/2018	MURPHY'S GLASS SERVICE LLC	Vehicle repairs	530100	30.00
08/10/2018	JOSE R VILLANUEVA JR	Senior Stipends	530131	184.78
08/10/2018	SYLVIA PRIETO	Senior Stipends	530131	172.78
08/10/2018	ACRC INC	Vehicle repairs	530100	2,187.70
08/10/2018	MARIA ARMADILLO	Senior Stipends	530131	177.83
08/10/2018	IMELDA JAUREGUI	Senior Stipends	530131	117.81
08/10/2018	DELZA GARCIA	Senior Stipends	530131	261.00
08/10/2018	LENA YOUNG	Senior Stipends	530131	278.00
08/10/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
08/10/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
08/10/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
08/10/2018	RANDY CURIEL	Mileage reimbursement	530170	54.50
08/10/2018	CHRISTINE HEAD	Senior Stipends	530131	39.13
08/10/2018	YOLANDA ROBINSON	Senior Stipends	530131	256.75
08/10/2018	CPC INTEREST LLC	Construction contract	550910	128,363.83
08/10/2018	CPC INTEREST LLC	Construction contract	550910	352,724.08
08/10/2018	PATRICIA LOTT	Senior Stipends	530131	147.68
08/10/2018	B&V CURRY ENTERPRISES, INC	Vehicle repairs	530100	15.00
08/10/2018	COASTLINE REFRIGERATION & SERVICE	Building maint & service	530210	5,862.00
08/10/2018	COASTLINE REFRIGERATION & SERVICE	Outside consultants	550950	162,456.00
08/10/2018	COASTLINE REFRIGERATION & SERVICE	Building maint & service	530210	4,750.00
08/10/2018	MARIA DE ROSALES	Senior Stipends	530131	244.23
08/10/2018	ESMERALDA MEGEE	Instructors & officials	530002	148.20

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08/10/2018	ALLAN WELCH	Senior Stipends	530131	49.73
08/10/2018	LONNIE FRANKS	Senior Stipends	530131	251.83
08/10/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	1,159.81
08/10/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	421.90
08/10/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	429.58
08/10/2018	LINDA WEBSTER GURLEY	Outside consultants	550950	8,937.00
08/10/2018	MARIA GOMEZ	Senior Stipends	530131	279.98
08/10/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	235.00
08/10/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
08/10/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	160.00
08/10/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	285.00
08/10/2018	GARRATT-CALLAHAN CO	Chem/hsld supplies	520030	580.00
08/10/2018	GARRATT-CALLAHAN CO	Chem/hsld supplies	520030	580.00
08/10/2018	ROLANDO GOMEZ	Senior Stipends	530131	123.93
08/10/2018	JEAN SIMMONS	Senior Stipends	530131	227.00
08/10/2018	ANATOLIO CARRION ALVARADO	Senior Stipends	530131	228.50
08/10/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	120.00
08/10/2018	PATRICIA ANN GRAY	Senior Stipends	530131	171.00
08/10/2018	OIL PRICE INFORMATION SRVC LLC	Professional services	530000	1,560.00
08/10/2018	HAZEL WELLS	Senior Stipends	530131	192.23
08/10/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	300.00
08/10/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
08/10/2018	GULLEY-HURST, LLC	Professional services	530000	9,456.01
08/10/2018	RAMIRO PENA	Senior Stipends	530131	252.10
08/10/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	464.00
08/10/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	111.00
08/10/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,081.50
08/10/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,700.00
08/10/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	2,100.95
08/10/2018	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	Vehicle repairs	530100	246.56
08/10/2018	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	Vehicle repairs	530100	246.56
08/10/2018	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	Vehicle repairs	530100	246.56
08/10/2018	AMERICAS POWERSPORTS INC DBA WOODS FUN CENTER	Vehicle repairs	530100	246.56
08/10/2018	JANIE B KLEIN	Building maint & service	530210	450.00

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08/10/2018	JE CONSTRUCTION SERVICES LLC	Construction contract	550910	3,018.91
08/10/2018	JOHN DELGADO	Mileage reimbursement	530170	285.58
08/10/2018	VALDEMAR RODRIGUEZ	Senior Stipends	530131	337.50
08/10/2018	AURORA B SANDOVAL	Senior Stipends	530131	205.13
08/10/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	7.98
08/10/2018	WESTERN WATER CONSULTANTS	Building maint & service	530210	800.00
08/10/2018	MARIA ALEJANDRO	Senior mileage reimbursement	530132	252.51
08/10/2018	MARIA CORREA	Senior Stipends	530131	220.38
08/10/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	1,483.00
08/10/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	800.00
08/10/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	800.00
08/10/2018	J VERMUNDO ARRIAGA	Senior Stipends	530131	155.68
08/10/2018	LYDIA C TUTTLE	Senior Stipends	530131	84.53
08/10/2018	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	2,490.00
08/10/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	155.20
08/10/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	155.20
08/10/2018	LUZ ALICIA SIERRA LEAL	Professional services	530000	75.00
08/10/2018	LUZ ALICIA SIERRA LEAL	Professional services	530000	75.00
08/10/2018	LUZ ALICIA SIERRA LEAL	Professional services	530000	75.00
08/10/2018	HECTOR PUEBLA	Mileage reimbursement	530170	407.57
08/10/2018	WORTHINGTON CYLINDERS CORP	Postage & express charges	530140	110.00
08/10/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	28.26
08/10/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	149.28
08/10/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	333.09
08/10/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	31.09
08/10/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	43.33
08/10/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/10/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/10/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/10/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/10/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/10/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/10/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	189.85
08/10/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	164.59

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08/10/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	155.79
08/10/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	1,857.50
08/10/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	1,362.40
08/10/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	1,758.15
08/10/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	2,536.00
08/10/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	3,214.25
08/10/2018	IDA R ESTRADA	Senior Stipends	530131	135.30
08/10/2018	GUADALUPE MACIAS	Mileage reimbursement	530170	168.84
08/10/2018	THOMAS LAVAKE	Mileage reimbursement	530170	142.79
08/10/2018	MANUEL HERRERA	Senior Stipends	530131	377.45
08/10/2018	CONCEPCION L RESCHMAN	Mileage reimbursement	530170	127.86
08/10/2018	LJA ENGINEERING INC	Outside consultants	550950	21,875.33
08/10/2018	LJA ENGINEERING INC	Outside consultants	550950	5,613.22
08/10/2018	BRYAN PHILLIPS	Mileage reimbursement	530170	46.98
08/10/2018	FE OSERRAOS GUERRERO	Senior Stipends	530131	223.03
08/10/2018	OPTUM BANK INC	Police FSA City Contribution	537219	4.00
08/10/2018	SUSIE A GOMEZ	Senior Stipends	530131	247.85
08/10/2018	GLORIA M ORTIZ	Senior Stipends	530131	37.43
08/10/2018	MANUEL HERNANDEZ	Senior Stipends	530131	250.20
08/10/2018	FRANK C BROGAN	Outside consultants	550950	6,315.33
08/10/2018	MAGDALENA MEDRANO	Mileage reimbursement	530170	68.13
08/10/2018	PM CONSTRUCTION & REHAB LLC	Infrastructure	550060	35,958.73
08/10/2018	PM CONSTRUCTION & REHAB LLC	Construction contract	550910	169,118.62
08/10/2018	BRITTANY DELEON	Mileage reimbursement	530170	125.90
08/10/2018	ALFONSO RAMIREZ	Mileage reimbursement	530170	77.39
08/10/2018	ALFONSO RAMIREZ	Mileage reimbursement	530170	65.40
08/10/2018	ALFONSO RAMIREZ	Mileage reimbursement	530170	101.92
08/10/2018	YOLANDA LARKINS	Senior Stipends	530131	46.03
08/10/2018	METAVANTE CORPORATION	Interest & Bank Charges	540030	3,621.89
08/10/2018	CASSANDRA DELEON	Mileage reimbursement	530170	43.60
08/10/2018	CASSANDRA DELEON	Mileage reimbursement	530170	79.24
08/10/2018	ELDA RIVERA	Senior Stipends	530131	252.50
08/10/2018	MARISSA PEREZ-BRAMBILA	Mileage reimbursement	530170	185.30
08/10/2018	SANDRA ALVAREZ	Mileage reimbursement	530170	99.03

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08/10/2018	MICKELA HERNANDEZ	Mileage reimbursement	530170	227.27
08/10/2018	MARTHA LAWHON	Mileage reimbursement	530170	34.66
08/10/2018	ROZELLA PUENTA	Mileage reimbursement	530170	108.46
08/10/2018	ROZELLA PUENTA	Mileage reimbursement	530170	113.36
08/10/2018	ROZELLA PUENTA	Mileage reimbursement	530170	152.60
08/10/2018	JESSICA NICOLE WIMBISH	Mileage reimbursement	530170	251.25
08/10/2018	JESSICA NICOLE WIMBISH	Mileage reimbursement	530170	324.28
08/10/2018	ALFREDO SEGURA	Mileage reimbursement	530170	55.05
08/10/2018	JOSHUA WENTWORTH	Mileage reimbursement	530170	304.66
08/10/2018	SONIA GARZA	Mileage reimbursement	530170	67.04
08/10/2018	LINDA RAMIREZ	Mileage reimbursement	530170	46.87
08/10/2018	RICHARD QUINTANILLA	Mileage reimbursement	530170	37.77
08/10/2018	ANGEL MARTINEZ	Mileage reimbursement	530170	31.07
08/10/2018	OSCAR ALCOCER	Mileage reimbursement	530170	159.14
08/10/2018	ENRIQUE LARA	Mileage reimbursement	530170	197.62
08/10/2018	MARIA H RODRIGUEZ	Senior Stipends	530131	30.63
08/10/2018	DR. LINDA A OPOT	Professional services	530000	500.00
08/10/2018	JOE HINOJOSA	Mileage reimbursement	530170	76.85
08/10/2018	JOE HINOJOSA	Mileage reimbursement	530170	68.67
08/10/2018	LUCIA M VILLARREAL	Senior Stipends	530131	27.23
08/10/2018	GATEWAY PLANNING GROUP INC	Professional services	530000	1,100.00
08/10/2018	THOMAS A NISKALA	Outside consultants	550950	1,275.00
08/10/2018	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	400.00
08/10/2018	CLAUDIO AVALOS JR	Professional services	530000	75.00
08/10/2018	DAMIAN SOTO	Mileage reimbursement	530170	131.89
08/10/2018	DAMIAN SOTO	Mileage reimbursement	530170	66.54
08/10/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
08/10/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	619.50
08/10/2018	HERO PRESSURE WASHING LLC	Professional services	530000	680.00
08/10/2018	HERO PRESSURE WASHING LLC	Professional services	530000	680.00
08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,590.40
08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,062.40

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08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	570.49
08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	848.70
08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	463.19
08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	781.57
08/10/2018	CML SERVICES LLC	Professional services	530000	3,266.96
08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,025.00
08/10/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,744.00
08/10/2018	LINDA SALINAS	Senior Stipends	530131	165.03
08/10/2018	TAMMY R WOMACK	Mileage reimbursement	530170	85.89
08/10/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	75.00
08/10/2018	A-1 SCALE SERVICE INC	Building maint & service	530210	1,000.00
08/10/2018	PETRA R CLAUDIA	Senior Stipends	530131	124.98
08/10/2018	ZANDRA PARKANY	Mileage reimbursement	530170	33.79
08/10/2018	JAMES CHILDRE	Mileage reimbursement	530170	15.26
08/10/2018	JESSIE WILSON, JR	Senior Stipends	530131	271.20
08/10/2018	MARY T GUTIERREZ	Senior Stipends	530131	159.53
08/10/2018	OSO TOWING LLC	Professional services	530000	2,880.00
08/10/2018	JOHN BYRUM	Mileage reimbursement	530170	168.95
08/10/2018	DIANA BUENO	Mileage reimbursement	530170	27.80
08/10/2018	STEVEN EARL CASSADY	Senior Stipends	530131	230.00
08/10/2018	VIRGINIA MATHES	Senior Stipends	530131	189.73
08/10/2018	DAVID SANCHEZ	Mileage reimbursement	530170	135.71
08/10/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,885.22
08/10/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,179.42
08/10/2018	JOHNNIE MAE ARMSTEAD	Senior Stipends	530131	271.45
08/10/2018	PROFESSIONAL SERVICE INDUSTRIES INC	Testing	550920	295.00
08/10/2018	IRMA SALAZAR	Senior Stipends	530131	173.33
08/10/2018	RAUL SALAZAR	Senior Stipends	530131	115.53
08/10/2018	NELVA GUZMAN	Senior Stipends	530131	343.84
08/10/2018	SYLVIA LOPEZ	Mileage reimbursement	530170	87.75
08/10/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Cafeteria Plan	537233	1,424.85
08/10/2018	SEC-OPS INC	Professional services	530000	3,694.80

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08/10/2018	DOLORES BALLIN	Senior Stipends	530131	260.60
08/10/2018	CHARLES GURLEY	Mileage reimbursement	530170	58.86
08/10/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	Fleet parts	119025	216.32
08/10/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	Vehicle repairs	530100	3,154.24
08/10/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	Vehicle repairs	530100	400.58
08/10/2018	EVA PADILLA	Mileage reimbursement	530170	34.55
08/10/2018	BEVERLY ANN PRICE	Senior Stipends	530131	317.28
08/10/2018	JOSE H DE LA FUENTE JR	Senior Stipends	530131	188.90
08/10/2018	BELFOR PROPERTY RESTORATION	Building maint & service	530210	131,634.46
08/10/2018	JAMES A FALCON	Senior Stipends	530131	173.48
08/10/2018	GLORIA H PEREZ	Senior Stipends	530131	193.13
08/10/2018	HENECO ENG & CONSULTING LLC	Construction contract	550910	18,430.00
08/10/2018	HENECO ENG & CONSULTING LLC	Construction contract	550910	1,500.00
08/10/2018	HENECO ENG & CONSULTING LLC	Construction contract	550910	3,910.00
08/10/2018	HENECO ENG & CONSULTING LLC	Construction contract	550910	13,005.00
08/10/2018	CORDOVA CONSTRUCTION CO INC	Maint & repairs	520130	47,866.70
08/10/2018	MARY F CAMPBELL	Senior Stipends	530131	89.13
08/10/2018	AIRPORT RESEARCH AND DEVELOPMENT FOUNDATION DBA TRANSPORTATIONS SECURITY CLH	Professional services	530000	692.00
08/10/2018	AIRPORT RESEARCH AND DEVELOPMENT FOUNDATION DBA TRANSPORTATIONS SECURITY CLH	Professional services	530000	759.00
08/10/2018	AIRPORT RESEARCH AND DEVELOPMENT FOUNDATION DBA TRANSPORTATIONS SECURITY CLH	Professional services	530000	497.00
08/10/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	1,040.00
08/10/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	227.50
08/10/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	130.00
08/10/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	130.00
08/10/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	1,235.00
08/10/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	390.00
08/10/2018	RHONDA-LEE E ZUNIGA	Senior Stipends	530131	380.78
08/10/2018	OMAR GARZA JR	Mileage reimbursement	530170	162.41
08/10/2018	BRIANA A. PEREZ	Mileage reimbursement	530170	123.50
08/10/2018	YESENIA GONZALEZ	Mileage reimbursement	530170	73.58
08/10/2018	DALE STEPHAN	Mileage reimbursement	530170	79.02

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08/10/2018	ESMERALDA P SANCHEZ	Senior Stipends	530131	39.93
08/10/2018	RAYMOND Z PENA	Senior Stipends	530131	31.48
08/10/2018	ROSA P PENA	Senior Stipends	530131	52.68
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	105.61
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	74.15
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	197.70
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	460.12
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	254.09
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	34.89
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	293.60
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	236.82
08/13/2018	ARNOLD OIL COMPANY	Gas & oil	119005	2,389.50
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	6.86
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	87.16
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	21.26
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	37.84
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	22.00
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	8.41
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	45.70
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	152.28
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	287.47
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	269.88
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	254.13
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	418.53
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	153.94
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	79.25
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	15.24
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	344.14
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	1,291.87
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	26.08
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	40.15
08/13/2018	ARNOLD OIL COMPANY	Fleet parts	119025	127.76
08/13/2018	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	225.00
08/13/2018	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	44.00

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08/13/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	41.17
08/13/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	181.98
08/13/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	224.38
08/13/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	64.06
08/13/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	265.71
08/13/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	135.20
08/13/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	187.60
08/13/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	378.66
08/13/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	272.65
08/13/2018	PEST CONTROL SERVICE INC	Vehicle repairs	530100	125.00
08/13/2018	PEST CONTROL SERVICE INC	Vehicle repairs	530100	125.00
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	156.36
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	238.80
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	247.34
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1.43
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	26.72
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	60.34
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1,134.21
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	7.67
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	251.16
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	117.84
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	33.42
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	15.26
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	30.46
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	22.00
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	8.99
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	9.97
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	39.90
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	84.22
08/13/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	14.56
08/13/2018	FRENCH ELLISON TRUCK CENTER INC	Vehicle repairs	530100	162.13
08/13/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	1,543.06
08/13/2018	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	212.19
08/13/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	532.60

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08/13/2018	KELLEY'S UNLIMITED II	Vehicle repairs	530100	1,441.00
08/13/2018	TX COMPTROLLER OF PUBLIC ACCTS	Prepaid expense	119525	265,105.58
08/13/2018	INTERNAL REVENUE SERVICE	Social security taxes payable	200510	1,251,591.46
08/13/2018	PETERSEN INDUSTRIES INC	Postage & express charges	530140	604.39
08/13/2018	PETERSEN INDUSTRIES INC	Postage & express charges	530140	604.39
08/13/2018	PETERSEN INDUSTRIES INC	Postage & express charges	530140	1,034.71
08/13/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	430.00
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	945.44
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	121.90
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	68.70
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	47.25
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	419.20
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	5.60
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,312.90
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	6,242.44
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	1,020.47
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	353.50
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	165.00
08/13/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	2,978.01
08/13/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Postage & express charges	530140	129.85
08/13/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	65.46
08/13/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Postage & express charges	530140	436.83
08/13/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Postage & express charges	530140	18.93
08/13/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.66
08/13/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.66
08/13/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	163.18
08/13/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	186.16
08/13/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	357.75
08/13/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	716.44
08/13/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,608.31
08/13/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	18,046.34
08/13/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,733.98
08/13/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	18,074.58

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08/13/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,240.25
08/13/2018	ALLISON TRANS TECH LLC	Fleet parts	119025	657.48
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	79.69
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	719.77
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	69.69
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	188.03
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	185.43
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	258.87
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	218.14
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	79.69
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	69.69
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	79.69
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	212.76
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	10.00
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	237.58
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	182.39
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	33.36
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	327.84
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	356.93
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	4,702.76
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	344.47
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	69.69
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	46.45
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	151.74
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	550.05
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	140.77
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	522.24
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	54.66
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	486.88
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	19.25
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	2,102.93
08/13/2018	AG-PRO TEXAS LLC	Fleet parts	119025	57.06
08/13/2018	EWALD KUBOTA INC	Postage & express charges	530140	786.73

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08/13/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Postage & express charges	530140	640.21
08/13/2018	PLAINSMAN TIRE CO INC	Fleet parts	119025	5,584.74
08/13/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	281.50
08/13/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	76.00
08/13/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	910.00
08/13/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	130.00
08/13/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	1,168.00
08/13/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	153.00
08/13/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	60.00
08/13/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	1,718.20
08/13/2018	ANDREW GARCIA	Payroll payable	200460	673.95
08/13/2018	JOCELYN LOPEZ	Payroll payable	200460	585.71
08/14/2018	STATE OF TEXAS TX	Garnishment deduction	200505	58,140.71
08/14/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	TX Municipal Retirement System	200520	2,837,169.15
08/14/2018	MEDCO HEALTH SOLUTIONS INC	Pharmacy claims	537227	287,133.78
08/14/2018	WASHINGTON STATE SUPPORT REG	Garnishment deduction	200505	207.69
08/14/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	243.83
08/14/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	128.64
08/14/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	82.27
08/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	145.49
08/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	134.56
08/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	239.36
08/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	259.04
08/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	188.14
08/14/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	121.29
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	403.85
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	83.08
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	309.24
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	373.85
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	761.54
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	895.39
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	109.39

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08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	613.85
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	466.16
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	513.89
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	1,026.93
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	455.08
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	507.70
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	651.92
08/14/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	553.85
08/14/2018	ICMA RETIREMENT TRUST 457	Deferred income	200480	168,593.38
08/14/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	150.00
08/14/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	25.00
08/14/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	260.00
08/14/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	110.00
08/14/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	141.89
08/14/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	63.50
08/14/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	Firefighter Retirement System	200530	404,281.42
08/14/2018	VALIC TRUST CO	Deferred income	200480	6,790.49
08/14/2018	YMCA	Dues Payable-YMCA	200644	29.07
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	171.15
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	138.18
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	319.48
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,245.30
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	380.15
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	54.67

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	83.51
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,076.42
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	224.68
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	289.50
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	459.51
08/14/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	515.32
08/14/2018	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
08/14/2018	STATE DISBURSEMENT CSD0021103	Garnishment deduction	200505	248.30
08/14/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	33.32
08/14/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	141.25
08/14/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	70.05
08/14/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22.56
08/14/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22,572.59
08/14/2018	ALLSTATE BENEFITS	AllState Benefits	200551	2,212.31
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.00
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.96
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	100.94
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	14.59
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	12.44
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	87.74
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
08/14/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	106.24
08/14/2018	MICHIGAN STATE DISBURSEMENT UN	Garnishment deduction	200505	111.49
08/14/2018	STATE DISBURSEMENT UNIT	Garnishment deduction	200505	658.54
08/15/2018	RICHARD HERRERA JR	Miscellaneous Grant Expense	570024	1,300.00

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08/15/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	COPE (Fire) deduction	200630	1,362.00
08/15/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	9,716.30
08/15/2018	UNITED WAY	United Way deduction	200620	71.28
08/15/2018	UNITED WAY	United Way deduction	200620	12.00
08/15/2018	UNITED WAY	United Way deduction	200620	6.00
08/15/2018	UNITED WAY	United Way deduction	200620	39.00
08/15/2018	UNITED WAY	United Way deduction	200620	56.90
08/15/2018	UNITED WAY	United Way deduction	200620	7.00
08/15/2018	UNITED WAY	United Way deduction	200620	110.96
08/15/2018	UNITED WAY	United Way deduction	200620	85.68
08/15/2018	UNITED WAY	United Way deduction	200620	5.00
08/15/2018	UNITED WAY	United Way deduction	200620	64.00
08/15/2018	UNITED WAY	United Way deduction	200620	100.46
08/15/2018	UNITED WAY	United Way deduction	200620	455.31
08/15/2018	UNITED WAY	United Way deduction	200620	88.61
08/15/2018	UNITED WAY	United Way deduction	200620	66.19
08/15/2018	UNITED WAY	United Way deduction	200620	16.26
08/15/2018	UNITED WAY	United Way deduction	200620	54.35
08/15/2018	UNITED WAY	United Way deduction	200620	23.00
08/15/2018	UNITED WAY	United Way deduction	200620	23.76
08/15/2018	UNITED WAY	United Way deduction	200620	48.25
08/15/2018	UNITED WAY	United Way deduction	200620	82.46
08/15/2018	UNITED WAY	United Way deduction	200620	16.00
08/15/2018	UNITED WAY	United Way deduction	200620	16.17
08/15/2018	UNITED WAY	United Way deduction	200620	75.00
08/15/2018	UNITED WAY	United Way deduction	200620	10.00
08/15/2018	UNITED WAY	United Way deduction	200620	5.00
08/15/2018	UNITED WAY	United Way deduction	200620	546.61
08/15/2018	UNITED WAY	United Way deduction	200620	115.79
08/15/2018	UNITED WAY	United Way deduction	200620	22.00
08/15/2018	UNITED WAY	United Way deduction	200620	80.14
08/15/2018	UNITED WAY	United Way deduction	200620	90.42
08/15/2018	UNITED WAY	United Way deduction	200620	167.78
08/15/2018	UNITED WAY	United Way deduction	200620	277.31

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08/15/2018	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	822.50
08/15/2018	CORPUS CHRISTI POLICE ASSOC	Police misc insurance dedn	200682	271.39
08/15/2018	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	13,262.04
08/15/2018	TWIA	Escrow deposits	203077	728.00
08/15/2018	TWIA	Escrow deposits	203077	1,187.00
08/15/2018	TWIA	Escrow deposits	203077	656.00
08/15/2018	TWIA	Escrow deposits	203077	692.00
08/15/2018	TWIA	Escrow deposits	203077	1,105.00
08/15/2018	TWIA	Escrow deposits	203077	413.00
08/15/2018	TWIA	Escrow deposits	203077	718.00
08/15/2018	TWIA	Escrow deposits	203077	631.00
08/15/2018	TWIA	Escrow deposits	203077	403.00
08/15/2018	TWIA	Escrow deposits	203077	730.00
08/15/2018	TWIA	Escrow deposits	203077	461.00
08/15/2018	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	678.00
08/15/2018	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	925.00
08/15/2018	TAMATHA W JACKSON	Garnishment deduction	200505	184.62
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	149.95
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	15.23
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	89.03
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	251.01
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	417.08
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	76.15
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	43.84
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	65.51
08/15/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	94.12
08/15/2018	TRUMAN BRYANT	Escrow deposits	203077	571.15
08/15/2018	WELLINGTON RISK INS AGENCY INC	Escrow deposits	203077	413.54
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	88.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	201.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	185.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	192.31
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	200.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	190.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	10.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	35.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	175.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	15.00
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/15/2018	BETH DELAURO	Garnishment deduction	200505	692.31
08/15/2018	WESTON INSURANCE CO	Escrow deposits	203077	907.00
08/15/2018	MABEL C KWONG	Garnishment deduction	200505	800.25
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	100.01
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	346.16
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	442.32
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	38.47
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	25.00
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	192.31
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	49.50
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	299.24
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	192.31
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	57.70
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	40.00
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	192.31
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	695.66
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	55.78
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	50.00
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	138.47
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,131.99
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	465.06
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	518.11
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	952.10
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	150.00
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	55.78
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,305.80
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	2,325.34
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	883.17
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	690.84
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	186.54
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	597.81

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	678.03
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	100.00
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	850.79
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	338.10
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	84.24
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	20.00
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,130.42
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	216.55
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	124.70
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	4,024.43
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,260.96
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	138.47
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,059.59
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	579.26
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,367.33
08/15/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,790.34
08/15/2018	PR ACQUISITIONS LLC	Loans in Process	137000	21,879.00
08/15/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	1,318.80
08/15/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	433.56
08/15/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Loan Related Costs	570006	1,188.00
08/15/2018	RANDY BAILEY INS. AGENCY	Escrow deposits	203077	635.00
08/16/2018	AMERICAN PUBLIC WORKS ASSOCIATION	Memberships, licenses & dues	530250	226.00
08/16/2018	AMIGOS LIBRARY SERVICES INC	Books and Periodicals	520060	2,000.00
08/16/2018	ARNOLD OIL COMPANY	Cost of goods sold	520210	2,945.03
08/16/2018	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	110.30
08/16/2018	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	46.46
08/16/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/16/2018	TX A&M UNIV	Professional services	530000	119.00
08/16/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	51.28
08/16/2018	WW GRAINGER INC	Equipment maintenance	530230	1,544.86
08/16/2018	WW GRAINGER INC	Minor tools & equip	520090	1,285.06
08/16/2018	WW GRAINGER INC	Minor tools & equip	520090	484.65
08/16/2018	WW GRAINGER INC	Minor tools & equip	520090	1,069.70
08/16/2018	NUECES ELECTRIC COOP INC	Light heat & power	530080	2,817.73

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/16/2018	NUECES ELECTRIC COOP INC	Light heat & power	530080	3,844.44
08/16/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Minor office equipment	520110	1,625.99
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	977.10
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	517.56
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	712.23
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	687.94
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	539.90
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	707.40
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	820.00
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	998.79
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	949.00
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	870.94
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	1,129.44
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	451.68
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	969.30
08/16/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	1,077.00
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	19.40
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	9.86
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.90
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	61.14
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.52
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	9.86
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	2.99
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.90
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	78.34
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.52
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	9.86
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
08/16/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	14.67
08/16/2018	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	62.40
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	48.82
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	57.57
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.70
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.45
08/16/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.07
08/16/2018	UNIFIRST HOLDINGS INC	Professional services	530000	69.31
08/16/2018	UNIFIRST HOLDINGS INC	Professional services	530000	69.31
08/16/2018	SECRETARY OF STATE OF TX	Professional services	530000	21.00
08/16/2018	CIMPRESS USA INC DBA NATIONAL PEN CO LLC	Printing advertising & PR	530500	1,435.00
08/16/2018	AT&T CORP	Telephone/telegraph service	530200	29.95
08/16/2018	AT&T CORP	Telephone/telegraph service	530200	1,033.94
08/16/2018	AT&T CORP	Telephone/telegraph service	530200	20.34
08/16/2018	AT&T CORP	Telephone/telegraph service	530200	963.12
08/16/2018	AT&T CORP	Telephone/telegraph service	530200	5,512.02
08/16/2018	AT&T CORP	Telephone/telegraph service	530200	1,027.34
08/16/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	2,392.64
08/16/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	3,051.46
08/16/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	1,851.52
08/16/2018	NAACP	Memberships, licenses & dues	530250	100.00
08/16/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	Senior mileage reimbursement	530132	227.00
08/16/2018	FERGUSON ENTERPRISES INC	Warehouse stores inventory	119010	1,000.80
08/16/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	705.00
08/16/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,480.25
08/16/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,980.58
08/16/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,972.16
08/16/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	860.69
08/16/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	788.80
08/16/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	381.12

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/16/2018	DEL MAR COLLEGE	Training	530350	10,120.00
08/16/2018	DEL MAR COLLEGE	Training	530350	2,500.00
08/16/2018	SPRINT	Telephone/telegraph service	530200	5,819.50
08/16/2018	AMEY & AMEY	Professional services	530000	2,425.00
08/16/2018	DENNIS A. JOINER	Professional services	530000	1,238.17
08/16/2018	DENNIS A. JOINER	Professional services	530000	7,515.57
08/16/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	1,570.00
08/16/2018	SUN MICROSYSTEMS	Rentals	530160	18,961.19
08/16/2018	SUN MICROSYSTEMS	Rentals	530160	18,961.20
08/16/2018	TX RAILROAD COMMISSION	Fines and Penalties	540025	1,250.00
08/16/2018	SANTIAGO SANCHEZ	Equipment maintenance	530230	600.00
08/16/2018	IDEXX DISTRIBUTION INC	Clinical Supplies	520020	952.80
08/16/2018	IDEXX DISTRIBUTION INC	Chem/hsld supplies	520030	3,050.00
08/16/2018	IDEXX DISTRIBUTION INC	Clinical Supplies	520020	1,000.00
08/16/2018	IDEXX DISTRIBUTION INC	Clinical Supplies	520020	966.00
08/16/2018	FAMILY COUNSELING SERVICE INC	Professional services	530000	1,320.00
08/16/2018	ACE 1 WRECKER SERVICE LLC	Professional services	530000	2,640.00
08/16/2018	POLYDYNE INC	Purification chemicals	520010	4,048.00
08/16/2018	POLYDYNE INC	Purification chemicals	520010	4,048.00
08/16/2018	BANK OF NEW YORK MELLON	Professional services	530000	750.00
08/16/2018	BANK OF NEW YORK MELLON	Professional services	530000	750.00
08/16/2018	BANK OF NEW YORK MELLON	Professional services	530000	750.00
08/16/2018	BANK OF NEW YORK MELLON	Professional services	530000	750.00
08/16/2018	BANK OF NEW YORK MELLON	Professional services	530000	500.00
08/16/2018	FAMOUS UNIFORMS INC	Clothing	520040	657.48
08/16/2018	CH2M HILL INC	Outside consultants	550950	1,977.69
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.29
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	36.70
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	45.33
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	30.94
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	27.43
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	20.82
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	17.92
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	27.37

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.12
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	31.66
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	47.48
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	14.72
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	52.80
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.83
08/16/2018	BAKER & TAYLOR	Books and Periodicals	520060	171.99
08/16/2018	YOUTH ODYSSEY INC	Professional services	530000	2,900.58
08/16/2018	MEYERS & ASSOCIATES	Professional services	530000	6,684.14
08/16/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	5,000.00
08/16/2018	TERRY K ORF	Professional services	530000	1,375.00
08/16/2018	TERRY K ORF	Professional services	530000	400.00
08/16/2018	WELLS FARGO BANK, N.A.	Professional services	530000	250.00
08/16/2018	WELLS FARGO BANK, N.A.	Professional services	530000	400.00
08/16/2018	WELLS FARGO BANK, N.A.	Professional services	530000	400.00
08/16/2018	WELLS FARGO BANK, N.A.	Professional services	530000	550.00
08/16/2018	4IMPRINT, INC	CDBG NCDA Conference	203105	743.14
08/16/2018	CAPSTAR OPERATING COMPANY	Printing advertising & PR	530500	3,465.00
08/16/2018	PRODUCTIVITY CENTER INC	Professional services	530000	6,180.00
08/16/2018	PRODUCTIVITY CENTER INC	Professional services	530000	6,415.00
08/16/2018	CHRISTUS SPOHN HEALTH SYSTEM	Chem/hsld supplies	520030	10,745.43
08/16/2018	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	34.00
08/16/2018	LANGUAGE LINE SRVC INC	Professional services	530000	708.42
08/16/2018	PUBLICDATA.COM.AL LTD	Professional services	530000	85.00
08/16/2018	PUBLICDATA.COM.AL LTD	Professional services	530000	85.00
08/16/2018	PUBLICDATA.COM.AL LTD	Professional services	530000	85.00
08/16/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	234.95
08/16/2018	UNIVAR USA INC	Purification chemicals	520010	7,002.62
08/16/2018	SANOFI PASTEUR INC	Clinical Supplies	520020	830.53
08/16/2018	DYKEMA ARCHITECTS INC	Professional services	530000	458.10
08/16/2018	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	64,051.35
08/16/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Printing advertising & PR	530500	1,500.00
08/16/2018	AFLAC	Critical Care Ins Payble-AFLAC	200549	13,638.02
08/16/2018	STRIDDE CALLINS & ASSOCIATES	Professional services	530000	577.72

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08/16/2018	ENERGY WORLDNET INC	Professional services	530000	649.00
08/16/2018	CORE & MAIN LP	Warehouse stores inventory	119010	1,874.13
08/16/2018	CORE & MAIN LP	Warehouse stores inventory	119010	1,281.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,903.50
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,903.50
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	798.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	420.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,920.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	2,595.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	2,750.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,995.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	2,156.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,920.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,995.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	2,710.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,536.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	414.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,964.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	480.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,000.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,002.50
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,404.00
08/16/2018	CORE & MAIN LP	PO Receipt Accrual	200351	764.10
08/16/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	1,488.93
08/16/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	489.24
08/16/2018	DESK SPINCO, INC	Printing advertising & PR	530500	514.10
08/16/2018	DESK SPINCO, INC	Printing advertising & PR	530500	514.10
08/16/2018	DESK SPINCO, INC	Printing advertising & PR	530500	426.80
08/16/2018	DESK SPINCO, INC	Printing outside print shops	530520	1,294.95
08/16/2018	CREDIT SYSTEMS INTL INC	Professional services	530000	5,207.80
08/16/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Professional services	530000	3,895.00
08/16/2018	4 A'S ENTERPRISES INC	Professional services	530000	3,505.00
08/16/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	5,869.51
08/16/2018	RENEE DN QUINTERO	Equipment maintenance	530230	780.00

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08/16/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Building maint & service	530210	577.41
08/16/2018	SOUTH TEXAS OVERHEAD CRANES & HOISTS	Infrastructure maintenance	530235	1,216.50
08/16/2018	REINFORCING STEEL SUPPLY LTD	PO Receipt Accrual	200351	650.00
08/16/2018	FOCUSED ADVOCACY LLC	Professional services	530000	9,000.00
08/16/2018	3GS LLC	Professional services	530000	52.00
08/16/2018	BAY BRIDGE ADMINISTRATORS LLC	Police Vision Insurance	537287	44,655.66
08/16/2018	BYWATER SOLUTIONS LLC	Books and Periodicals	520060	1,666.67
08/16/2018	BYWATER SOLUTIONS LLC	Books and Periodicals	520060	1,666.67
08/16/2018	BYWATER SOLUTIONS LLC	Books and Periodicals	520060	1,666.67
08/16/2018	BYWATER SOLUTIONS LLC	Books and Periodicals	520060	1,666.67
08/16/2018	BYWATER SOLUTIONS LLC	Books and Periodicals	520060	1,666.67
08/16/2018	COX SUBSCRIPTIONS INC	Books and Periodicals	520060	6,370.38
08/16/2018	COX SUBSCRIPTIONS INC	Books and Periodicals	520060	2,872.45
08/16/2018	COX SUBSCRIPTIONS INC	Books and Periodicals	520060	790.20
08/16/2018	COX SUBSCRIPTIONS INC	Books and Periodicals	520060	1,633.96
08/16/2018	COX SUBSCRIPTIONS INC	Books and Periodicals	520060	1,319.24
08/16/2018	XYLEM WATER SOLUTIONS USA, INC	Equipment maintenance	530230	1,729.20
08/16/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	35.76
08/16/2018	TEXAN WASTE EQUIPMENT INC	Vehicle repairs	530100	13,780.22
08/16/2018	SAVOR AMERICAN BANK CENTER	Training-General	530362	2,369.18
08/16/2018	EQUIFAX INFORMATION SERVICE LLC	Professional services	530000	49.88
08/16/2018	INFOR US INC	Professional services	530000	3,328.00
08/16/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	161.90
08/16/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	487.86
08/16/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	50.13
08/16/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	12.69
08/16/2018	INDIAN SPRINGS MFG CO INC	Minor tools & equip	520090	1,231.09
08/16/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	165.95
08/16/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	166.92
08/16/2018	CINTAS CORPORATION NO. 2	Professional services	530000	37.78
08/16/2018	CINTAS CORPORATION NO. 2	Professional services	530000	45.52
08/16/2018	CINTAS CORPORATION NO. 2	Professional services	530000	55.23
08/16/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	86.75
08/16/2018	CINTAS CORPORATION NO. 2	Professional services	530000	35.00

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08/16/2018	CINTAS CORPORATION NO. 2	Professional services	530000	59.11
08/16/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	86.75
08/16/2018	JEREMY GUERRERO	Travel	547010	113.00
08/16/2018	MUELLER WATER PRODUCTS INC	PO Receipt Accrual	200351	1,791.00
08/16/2018	UMB BANK N. A.	Telephone/telegraph service	530200	6,877.70
08/16/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	1,188.52
08/16/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	586.88
08/16/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	1,666.34
08/16/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	3,970.24
08/16/2018	HIGGINBOTHAM INSURANCE AGENCY INC	Professional services	530000	50.00
08/16/2018	MANUEL FONSECA JR	Travel	547010	113.00
08/16/2018	COASTAL BEND DOMOLITION INC	Demolition/clean-up service	530220	19,500.00
08/16/2018	ANALYTICAL SERVICES INC	Professional services	530000	285.00
08/16/2018	ANALYTICAL SERVICES INC	Professional services	530000	512.00
08/16/2018	THE DIRECTV GROUP, INC	Printing advertising & PR	530500	68.24
08/16/2018	HON MANUEL BANALES	Professional services	530000	450.00
08/16/2018	THERMO ELECTRON NORTH AMERICA LLC	Chem/hsld supplies	520030	1,160.84
08/16/2018	CALDWELL COUNTRY CHEVROLET, LLC	Vehicle repairs	530100	150.00
08/16/2018	CONTRACTORS BUILDING SUPPLY CO LLC	PO Receipt Accrual	200351	1,350.00
08/16/2018	TEXAS PRIMA PUBLIC RISK MANAGEMENT ASSOCIATION	Memberships, licenses & dues	530250	75.00
08/16/2018	THE TARP DEPOT INC	Maint & repairs	520130	957.50
08/16/2018	TEXAS DEPT OF AGRICULTURE	Memberships, licenses & dues	530250	140.00
08/16/2018	LADY LEX MUSEUM ON THE BAY ASSOCIATION	CDBG NCDA Conference	203105	1,000.00
08/16/2018	REPUBLIC SERVICES INC	Professional services	530000	77.01
08/16/2018	REPUBLIC SERVICES INC	Professional services	530000	77.01
08/16/2018	REPUBLIC SERVICES INC	Professional services	530000	77.01
08/16/2018	INTELLICORP RECORDS INC	Professional services	530000	3,315.35
08/16/2018	PETTUS ADVERTISING INC	Big Bang Celebration	202895	3,300.00
08/16/2018	ROLLAND G HYATT JR	Mowing & grounds maintenance	530225	6,990.00
08/16/2018	QIAGEN INC	Chem/hsld supplies	520030	5,272.50
08/16/2018	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	646,406.12
08/16/2018	SCHOOLS IN INC	Minor office equipment	520110	417.18
08/16/2018	VINCENTE BUENTELLO	Memberships, licenses & dues	530250	111.00
08/16/2018	GARVER LLC	Incidental expenses	550970	2,938.50

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08/16/2018	GARVER LLC	Testing	550920	47,463.27
08/16/2018	GARVER LLC	Incidental expenses	550970	3,712.45
08/16/2018	GARVER LLC	Outside consultants	550950	30,250.00
08/16/2018	CENTURYLINK	Telephone/telegraph service	530200	47.64
08/16/2018	JOHN CASTILLO	Instructors & officials	530002	78.00
08/16/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Professional services	530000	264.60
08/16/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Professional services	530000	263.60
08/16/2018	K2CONTROLS INC	Chem/hsld supplies	520030	1,947.70
08/16/2018	WTG FUELS INC	Fuel & lubricants	520050	150.80
08/16/2018	JACOB L. MURPHY	Instructors & officials	530002	85.59
08/16/2018	WITHERS FAMILY TEXAS HOLDINGS LLC	Printing advertising & PR	530500	900.00
08/16/2018	TECHNICAL & SCIENTIFIC APPLICATION INC	Equipment maintenance	530230	8,340.00
08/16/2018	SCOTT HOLT	Travel	547010	490.73
08/16/2018	LIFE-ASSIST INC	Chem/hsld supplies	520030	6,527.00
08/16/2018	LIFE-ASSIST INC	Chem/hsld supplies	520030	180.00
08/16/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	79.39
08/16/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	79.39
08/16/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	81.39
08/16/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	79.39
08/16/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	79.39
08/16/2018	STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS	Memberships, licenses & dues	530250	40.00
08/16/2018	ELADIO CASTANEDA JR	Building maint & service	530210	263.00
08/16/2018	WINFIELD SOLUTIONS LLC	PO Receipt Accrual	200351	1,251.36
08/16/2018	WINFIELD SOLUTIONS LLC	PO Receipt Accrual	200351	1,981.32
08/16/2018	WINFIELD SOLUTIONS LLC	PO Receipt Accrual	200351	1,981.32
08/16/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	182.38
08/16/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	65.00
08/16/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	60.79
08/16/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	121.58
08/16/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	182.38
08/16/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	65.00
08/16/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	121.58
08/16/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	182.38
08/16/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	182.38

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08/16/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	243.17
08/16/2018	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	364.76
08/16/2018	MARK DUNNING INDUSTRIES INC	Professional services	530000	729.51
08/16/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	362.50
08/16/2018	HENRY GARRETT	Building maint & service	530210	85.00
08/16/2018	HENRY GARRETT	Building maint & service	530210	30.00
08/16/2018	HENRY GARRETT	Building maint & service	530210	45.00
08/16/2018	HENRY GARRETT	Building maint & service	530210	38.00
08/16/2018	HENRY GARRETT	Building maint & service	530210	99.00
08/16/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	Rentals	530160	4,750.00
08/16/2018	JUDITH A PETERSON	Printing advertising & PR	530500	250.00
08/16/2018	JUDITH A PETERSON	Printing advertising & PR	530500	250.00
08/16/2018	ALS GROUP USA CORP	Professional services	530000	200.00
08/16/2018	SOUTHERN CRUSHED CONCRETE INC	Professional services	530000	2,511.85
08/16/2018	MAX UNDERGROUND CONST LLC	Construction contract	550910	369,320.66
08/16/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	Non-Capital Lease Payments	530180	3,459.50
08/16/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	Non-Capital Lease Payments	530180	1,526.25
08/16/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	Non-Capital Lease Payments	530180	3,886.51
08/16/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	Non-Capital Lease Payments	530180	2,490.19
08/16/2018	PCD GROUP LLC	Training	530350	160.00
08/16/2018	PCD GROUP LLC	Training	530350	160.00
08/16/2018	CORTISS MECHANICAL INC	Building maint & service	530210	5,139.93
08/16/2018	LAUREN CAMPOS	Mileage reimbursement	530170	56.08
08/16/2018	SOUTHEAST VOCATIONAL ALLIANCE	Postage & express charges	530140	9.25
08/16/2018	RUSS BASSETT CORP	Professional services	530000	24,840.00
08/16/2018	MARLYS E KOSEL DBA SOLUTIONS, ETC	Printing advertising & PR	530500	2,562.20
08/16/2018	CHEMRITE INC	PO Receipt Accrual	200351	3,540.00
08/16/2018	CHEMRITE INC	PO Receipt Accrual	200351	3,540.00
08/16/2018	JERRY VEGA	Demolition/clean-up service	530220	151.29
08/16/2018	JERRY VEGA	Demolition/clean-up service	530220	163.12
08/16/2018	JERRY VEGA	Demolition/clean-up service	530220	224.50
08/16/2018	JERRY VEGA	Demolition/clean-up service	530220	181.60
08/16/2018	JERRY VEGA	Demolition/clean-up service	530220	107.50
08/16/2018	JERRY VEGA	Demolition/clean-up service	530220	250.00

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08/16/2018	J3 LANDSCAPING	Demolition/clean-up service	530220	109.97
08/16/2018	J3 LANDSCAPING	Demolition/clean-up service	530220	72.50
08/16/2018	GUILLERMO DELGADO	Travel	547010	8.24
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	168.40
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	224.00
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	224.00
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	150.00
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	215.95
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	131.32
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	125.78
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	131.47
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	87.00
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	147.50
08/16/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	151.58
08/16/2018	QUALITY LOGO PRODUCTS INC	Printing advertising & PR	530500	825.84
08/16/2018	DIVE RESCUE INTERNATIONAL INC DBA DIVE RESCUE INC	Minor tools & equip	520090	909.82
08/16/2018	ROMAR & ASSOCIATES INC	Equipment maintenance	530230	1,872.00
08/16/2018	PROMO UNIVERSAL LLC	Clothing	520040	472.50
08/16/2018	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS USA	Memberships, licenses & dues	530250	380.00
08/16/2018	8-9-10 LTD DBA COLONY APARTMENTS	Professional services	530000	8,000.00
08/16/2018	JAIME TREVINO	Travel	547010	227.38
08/16/2018	YASAR BASHIR	Travel	547010	351.53
08/16/2018	JOSE GARCIA	Travel	547010	374.86
08/16/2018	JAME BEYER	Travel	547010	572.93
08/16/2018	POLLYANNA ASHFORD	Travel	547010	143.41
08/16/2018	MARIAH R LINDSEY	Travel	547010	118.00
08/16/2018	PAULINE CERDA	Summer program reg fees	311250	15.00
08/16/2018	CRYSTAL CARDENAS	Latchkey	310800	25.34
08/16/2018	WILLIAM TALLEY	Latchkey	310800	514.00
08/16/2018	SIGIFREDO DE LEON	Memberships, licenses & dues	530250	111.00
08/16/2018	DAVE ELECTRICAL SERVICES INC	Plumbing permits	302020	40.00
08/16/2018	MATTHEW ACUNA	Memberships, licenses & dues	530250	111.00
08/16/2018	DERRICK CAMPBELL	Memberships, licenses & dues	530250	82.00
08/16/2018	JAMES H TEGELER	Municipal Court Refunds	200750	175.00

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08/16/2018	ADELITA LOPEZ	Municipal Court Refunds	200750	105.00
08/16/2018	CHANUKYA PRATAP KINNERA	Municipal Court Refunds	200750	145.00
08/16/2018	JULIE BRIANNA KNOX	Municipal Court Refunds	200750	10.90
08/16/2018	GABRIELA PELAEZ	Municipal Court Refunds	200750	100.00
08/16/2018	LISA NAVA	Latchkey	310800	178.00
08/16/2018	AQUAMARINE POOLS	Plan review fee	302050	100.00
08/16/2018	MAYA ALVAREZ	Lost book charges	309720	14.99
08/16/2018	RICK LEGGE	Deferred/unearned revenue	208200	20.00
08/16/2018	CODY BAKER	Deferred/unearned revenue	208200	40.00
08/16/2018	LINDSAY JEAN ZACKMAN	Interlibrary Loan Fees	309715	6.50
08/16/2018	NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOCIATION	Memberships, licenses & dues	530250	50.00
08/17/2018	ASHMORE PAINT CO	PO Receipt Accrual	200351	662.52
08/17/2018	LNV ENGINEERING INC	Professional services	530000	14,836.28
08/17/2018	LNV ENGINEERING INC	Professional services	530000	15,644.96
08/17/2018	LNV ENGINEERING INC	Professional services	530000	18,451.83
08/17/2018	LNV ENGINEERING INC	Professional services	530000	20,477.37
08/17/2018	LNV ENGINEERING INC	Professional services	530000	22,452.64
08/17/2018	LNV ENGINEERING INC	Professional services	530000	39,791.78
08/17/2018	URBAN ENGINEERING	Outside consultants	550950	42,006.40
08/17/2018	URBAN ENGINEERING	Outside consultants	550950	21,082.00
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	22.00
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50

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08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/17/2018	TX WORKFORCE COMMISSION	Unemp Comp-Self Ins	537210	25,985.75
08/17/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	Inventory Invoice Tolerance	520213	1,604.46
08/17/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	124.80
08/17/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	273.60
08/17/2018	NUECES FARM CENTER INC	Fleet parts	119025	116.10
08/17/2018	FLANAGANS MUFFLER SHOP INC	Fleet parts	119025	16.00
08/17/2018	FLANAGANS MUFFLER SHOP INC	Fleet parts	119025	16.00
08/17/2018	FLANAGANS MUFFLER SHOP INC	Vehicle repairs	530100	95.00
08/17/2018	FEDERAL IRON & METAL CO	Fleet parts	119025	58.19
08/17/2018	FEDERAL IRON & METAL CO	Fleet parts	119025	2,432.28
08/17/2018	FEDERAL IRON & METAL CO	Fleet parts	119025	118.66
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	452.55
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	852.48
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,280.16
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,477.12
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,099.84
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	366.81
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	602.44
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,994.58
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,450.85
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	512.89
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,942.08
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	147.32
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	795.14
08/17/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	92.00
08/17/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	572.80
08/17/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	744.00
08/17/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	631.20
08/17/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	607.05
08/17/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	252.00
08/17/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,951.40

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08/17/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	2,904.00
08/17/2018	HOLT TEXAS LTD	Fleet parts	119025	152.00
08/17/2018	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	510.00
08/17/2018	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	510.00
08/17/2018	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	510.00
08/17/2018	INTERSTATE BATTERY	Fleet parts	119025	449.90
08/17/2018	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	Professional services	530000	4,500.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	62.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	75.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	70.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
08/17/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	70.00
08/17/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	229.49
08/17/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	133.02
08/17/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	7.36
08/17/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	33.61
08/17/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	22.54

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08/17/2018	SHEINBERG TOOL CO INC	Fleet parts	119025	500.00
08/17/2018	TRUCKERS EQUIP INC	Fleet parts	119025	169.09
08/17/2018	TRUCKERS EQUIP INC	Fleet parts	119025	28.40
08/17/2018	TRUCKERS EQUIP INC	Fleet parts	119025	263.00
08/17/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	144.41
08/17/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	233.64
08/17/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	142.00
08/17/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	165.73
08/17/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	213.23
08/17/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	222.31
08/17/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	162.17
08/17/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,410.00
08/17/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,401.00
08/17/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	244.00
08/17/2018	SMG CORPUS CHRISTI	Professional services	530000	75.00
08/17/2018	SMG CORPUS CHRISTI	Professional services	530000	251.25
08/17/2018	SMG CORPUS CHRISTI	Professional services	530000	202.50
08/17/2018	PATRICIA CHERYL VANDEVER	Instructors & officials	530002	106.44
08/17/2018	CHUCK ANASTOS ASSOCIATES, LLC	Outside consultants	550950	9,672.50
08/17/2018	CHUCK ANASTOS ASSOCIATES, LLC	Outside consultants	550950	9,672.50
08/17/2018	CHUCK ANASTOS ASSOCIATES, LLC	Outside consultants	550950	14,700.00
08/17/2018	BARCOM CONSTRUCTION INC	Maint & repairs	520130	8,930.35
08/17/2018	BARCOM CONSTRUCTION INC	Maint & repairs	520130	4,485.23
08/17/2018	BARCOM CONSTRUCTION INC	Maint & repairs	520130	588.68
08/17/2018	BARCOM CONSTRUCTION INC	Maint & repairs	520130	9,426.20
08/17/2018	BARCOM CONSTRUCTION INC	Maint & repairs	520130	999.13
08/17/2018	BARCOM CONSTRUCTION INC	Buildings	550010	111,689.15
08/17/2018	ANALYSYS INC	Professional services	530000	3,202.50
08/17/2018	ANALYSYS INC	Professional services	530000	520.00
08/17/2018	ANALYSYS INC	Professional services	530000	1,375.00
08/17/2018	ANALYSYS INC	Professional services	530000	7.00
08/17/2018	ANALYSYS INC	Professional services	530000	625.00
08/17/2018	ANALYSYS INC	Professional services	530000	14.00
08/17/2018	ANALYSYS INC	Professional services	530000	7.00

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08/17/2018	ANALYSYS INC	Professional services	530000	560.00
08/17/2018	ANALYSYS INC	Professional services	530000	2,990.00
08/17/2018	ANALYSYS INC	Professional services	530000	520.00
08/17/2018	ANALYSYS INC	Professional services	530000	750.00
08/17/2018	ANALYSYS INC	Professional services	530000	14.00
08/17/2018	DAILEY WELLS COMMUNICATIONS INC	Minor tools & equip	520090	8,843.13
08/17/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	9,207.36
08/17/2018	HDR INC	Outside consultants	550950	670.80
08/17/2018	HDR INC	Outside consultants	550950	11,412.56
08/17/2018	HDR INC	Outside consultants	550950	862.61
08/17/2018	HDR INC	Outside consultants	550950	7,584.29
08/17/2018	SHORELINE PLUMBING CO	Maint & repairs	520130	225.00
08/17/2018	SHORELINE PLUMBING CO	Maint & repairs	520130	313.76
08/17/2018	SHORELINE PLUMBING CO	Vehicle repairs	530100	1,122.00
08/17/2018	SHORELINE PLUMBING CO	Building maint & service	530210	95.00
08/17/2018	SHORELINE PLUMBING CO	Building maint & service	530210	835.00
08/17/2018	SHORELINE PLUMBING CO	Building maint & service	530210	90.00
08/17/2018	OIL PATCH PETROLEUM INC	Fuel & lubricants	520050	1,928.99
08/17/2018	KUT KWICK CORP	Postage & express charges	530140	71.77
08/17/2018	SCHEELE ENGINEERING CORPORATION	PO Receipt Accrual	200351	2,800.00
08/17/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	4,375.00
08/17/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	324.00
08/17/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	1,165.00
08/17/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	875.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	872.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	330.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	1,227.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,509.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	660.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,792.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	684.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	1,311.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	6,034.00
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	396.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/17/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	377.00
08/17/2018	KINSELS LIVE OAK MOTOR	Fleet parts	119025	455.33
08/17/2018	COASTAL DIESEL INJECTION SERVICE INC	Fleet parts	119025	33.60
08/17/2018	JHABORES CONSTRUCTION CO INC	Infrastructure maintenance	530235	237,518.95
08/17/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	63.25
08/17/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	293.38
08/17/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	251.54
08/17/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	27.24
08/17/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	92.81
08/17/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	12.96
08/17/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	9.49
08/17/2018	CORPUS CHRISTI FREIGHTLINER, INC	Recovery on damage claims	343300	16,265.56
08/17/2018	MARTINEZ GUY & MAYBIK INC	Outside consultants	550950	2,462.80
08/17/2018	CORPUS CHRISTI POLICE ASSOC	Police Supplemental Insurance	537218	4,460.00
08/17/2018	PETERSEN INDUSTRIES INC	Fleet parts	119025	1,555.61
08/17/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	19.48
08/17/2018	ONETA COMPANY	Rentals	530160	8.00
08/17/2018	ONETA COMPANY	Rentals	530160	16.00
08/17/2018	BETA TECHNOLOGY INC	PO Receipt Accrual	200351	1,584.00
08/17/2018	WALTON DISTRIBUTING CO INC	Fleet parts	119025	472.50
08/17/2018	FLEETPRIDE INC	Fleet parts	119025	397.42
08/17/2018	FLEETPRIDE INC	Postage & express charges	530140	180.51
08/17/2018	FLEETPRIDE INC	Fleet parts	119025	137.00
08/17/2018	FLEETPRIDE INC	Fleet parts	119025	30.12
08/17/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	16.08
08/17/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	424.50
08/17/2018	MCNEILUS FINANCIAL INC	Fleet parts	119025	128.14
08/17/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	106.68
08/17/2018	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	1,908.78
08/17/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	1,776.99
08/17/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	E-Gov Applications	540037	112.73
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	556.14
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	999.81
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	161.58

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08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	9.49
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	110.13
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	6.61
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	64.42
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	96.98
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,025.29
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	96.60
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	153.18
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	382.04
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	810.86
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	92.95
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	26.24
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	414.24
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	501.52
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	94.92
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	49.91
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	99.95
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	774.09
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	110.77
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,014.58
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	70.63
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	181.07
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	67.43
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	23.37
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	4,980.88
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	39.48
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	33.24
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	12.34
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	87.92
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	96.98
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	24.58
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	109.02
08/17/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.91
08/17/2018	BARRY MORGAN	Vehicle repairs	530100	30.00

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08/17/2018	BARRY MORGAN	Vehicle repairs	530100	284.00
08/17/2018	BARRY MORGAN	Vehicle repairs	530100	119.00
08/17/2018	BARRY MORGAN	Vehicle repairs	530100	119.00
08/17/2018	BARRY MORGAN	Vehicle repairs	530100	119.00
08/17/2018	BARRY MORGAN	Vehicle repairs	530100	119.00
08/17/2018	NUECES EMERGENCY SERVICES, PA	Random Drug Tests	537211	17,074.48
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	2,144.24
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	569.35
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	5,192.48
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	5,388.93
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	1,210.96
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	10,680.70
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	6,742.56
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	6,227.30
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	3,641.19
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	1,661.51
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	6,923.21
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Construction contract	550910	4,111.43
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	3,957.61
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	10,349.74
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	6,706.55
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	5,576.06
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	4,592.84
08/17/2018	GRACE PAVING & CONSTRUCTION, INC	Maint & repairs-contracted	530215	2,491.96
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	11.15
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	32.62
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	459.90
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	919.80
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	25.01
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	55.75
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	150.26
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	157.58
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	48.42
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	89.59

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08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	41.36
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	5.07
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	142.71
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	174.91
08/17/2018	CROSSTOWN PARTNERS	Fleet parts	119025	3.18
08/17/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,379.61
08/17/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,900.27
08/17/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	403.35
08/17/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	281.76
08/17/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,452.73
08/17/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	129.90
08/17/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	81.25
08/17/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	155.00
08/17/2018	ALLISON FLOORING AMERICA	Building maint & service	530210	4,575.40
08/17/2018	KEY GOVERNMENT FINANCE INC	Lease purchase payments	530190	32,587.62
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	135.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	40.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	180.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	85.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	145.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	140.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	85.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	135.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	135.00
08/17/2018	SOLIZ TIRE	Vehicle repairs	530100	95.00
08/17/2018	TOLUNAY WONG ENGINEERS INC	Testing	550920	685.00
08/17/2018	TOLUNAY WONG ENGINEERS INC	Building maint & service	530210	885.00
08/17/2018	ACRC INC	Vehicle repairs	530100	13,410.55
08/17/2018	SOUTHERN TIRE MART LLC	Fleet parts	119025	945.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/17/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
08/17/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,535.00
08/17/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,663.00
08/17/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	835.20
08/17/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
08/17/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
08/17/2018	CPC INTEREST LLC	Construction contract	550910	301,504.05
08/17/2018	CPC INTEREST LLC	Construction contract	550910	190,502.14
08/17/2018	COASTLINE REFRIGERATION & SERVICE	Building maint & service	530210	1,440.00
08/17/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	2,704.63
08/17/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	2,315.93
08/17/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	247.21
08/17/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	1,126.72
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	1,106.25
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	442.50
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	442.50
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	442.50
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	885.00
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	885.00
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	221.25
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	331.88
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	221.25
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	995.63
08/17/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	331.88
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	200.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	195.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	220.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	240.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	175.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	85.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	205.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	90.00
08/17/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	235.00
08/17/2018	COBAN TECHNOLOGIES INC	Postage & express charges	530140	200.00
08/17/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	12.69
08/17/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	946.63
08/17/2018	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	10,169.28
08/17/2018	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	2,946.76
08/17/2018	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	9,124.99
08/17/2018	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	886.76
08/17/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
08/17/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	75.00
08/17/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	75.00
08/17/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,171.00
08/17/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,275.38
08/17/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,485.00
08/17/2018	LITHIA FLCC LLC	Fleet parts	119025	21.98
08/17/2018	LITHIA FLCC LLC	Fleet parts	119025	84.75
08/17/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	76.98
08/17/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	58.84
08/17/2018	GABRIEL RAMIREZ	Mileage reimbursement	530170	153.15
08/17/2018	TEXAS DEPT OF MOTOR VEHICLES	Vehicle repairs	530100	7.50
08/17/2018	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	115.00
08/17/2018	DANIEL GRIMSBO	Mileage reimbursement	530170	572.25
08/17/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	2,869.03
08/17/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
08/17/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
08/17/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
08/17/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
08/17/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	147.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/17/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	210.76
08/17/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	147.50
08/17/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	147.50
08/17/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	48.98
08/17/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	174.47
08/17/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	260.59
08/17/2018	ARNOLDO MENDOZA	Professional services	530000	75.00
08/17/2018	AG-PRO TEXAS LLC	Vehicle repairs	530100	944.45
08/17/2018	LJA ENGINEERING INC	Outside consultants	550950	218.40
08/17/2018	LJA ENGINEERING INC	Outside consultants	550950	1,710.75
08/17/2018	LJA ENGINEERING INC	Outside consultants	550950	1,885.50
08/17/2018	ISRAEL CANTU	Vehicle repairs	530100	197.00
08/17/2018	TEXAS THRONE LLC	Rentals	530160	144.00
08/17/2018	TEXAS THRONE LLC	Rentals	530160	72.00
08/17/2018	TEXAS THRONE LLC	Rentals	530160	432.00
08/17/2018	TEXAS THRONE LLC	Rentals	530160	72.00
08/17/2018	PARADISE TOWING AND AUTO INC	Professional services	530000	1,350.00
08/17/2018	EWALD KUBOTA INC	Postage & express charges	530140	130.99
08/17/2018	METAVANTE CORPORATION	Equipment maintenance	530230	989.56
08/17/2018	AECOM TECHNICAL SERVICES INC	Outside consultants	550950	4,296.34
08/17/2018	ROY'S MARINE ELECTRONICS	Vehicle repairs	530100	2,774.99
08/17/2018	ROBERT CORN	Mileage reimbursement	530170	211.46
08/17/2018	HAZEN AND SAWYER	Outside consultants	550950	1,197.43
08/17/2018	HAZEN AND SAWYER	Outside consultants	550950	27,742.50
08/17/2018	HAZEN AND SAWYER	Outside consultants	550950	4,950.00
08/17/2018	HAZEN AND SAWYER	Outside consultants	550950	53,234.40
08/17/2018	HAZEN AND SAWYER	Outside consultants	550950	490.18
08/17/2018	GATEWAY PLANNING GROUP INC	Professional services	530000	5,000.00
08/17/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	12,649.00
08/17/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	12,729.84
08/17/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	12,400.00
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	623.19
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	435.13
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	553.13
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	553.13
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,138.75
08/17/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	585.13
08/17/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	147.28
08/17/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	118.33
08/17/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	456.35
08/17/2018	ADVANCED DATA PROCESSING INC	Professional services	530000	24,448.52
08/17/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	50.00
08/17/2018	SEC-OPS INC	Professional services	530000	3,969.83
08/17/2018	MICHAEL OLIVAREZ	Mileage reimbursement	530170	283.95
08/17/2018	YVETTE GARCIA-JONES	Mileage reimbursement	530170	39.13
08/17/2018	ELIZABETH E MOCK	Professional services	530000	600.00
08/17/2018	JERRY VEGA	Demolition/clean-up service	530220	81.25
08/17/2018	NINA NIXON-MENDEZ	Mileage reimbursement	530170	103.22
08/20/2018	ARNOLD OIL COMPANY	Gas & oil	119005	18,900.00
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	14.09
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	65.52
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	98.86
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	84.71
08/20/2018	ARNOLD OIL COMPANY	Gas & oil	119005	861.70
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	15.45
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	32.89
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	135.46
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	23.34
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	615.76
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	15.89
08/20/2018	ARNOLD OIL COMPANY	Gas & oil	119005	449.27
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	69.99
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	217.85
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	193.41

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	7.98
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	26.94
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	33.11
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	7.52
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	5.02
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	246.48
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	17.82
08/20/2018	ARNOLD OIL COMPANY	Fleet parts	119025	141.94
08/20/2018	BUSH HYDRAULICS INC	Fleet parts	119025	44.87
08/20/2018	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	14.44
08/20/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	5.00
08/20/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	67.51
08/20/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	242.69
08/20/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	172.80
08/20/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	1,048.20
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	8.11
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	55.96
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	17.94
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	238.80
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	3,048.54
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	7.99
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	4.11
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	15.94
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	34.50
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	41.13
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	96.38
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	114.94
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	34.44
08/20/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	7.36
08/20/2018	WOODY'S TRUCK CENTER	Fleet parts	119025	34.40
08/20/2018	WOODY'S TRUCK CENTER	Fleet parts	119025	78.82
08/20/2018	KELLEY'S UNLIMITED II	Vehicle repairs	530100	3,197.26
08/20/2018	PETERSEN INDUSTRIES INC	Postage & express charges	530140	585.00
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	590.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	29.54
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Gas & oil	119005	624.00
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	360.00
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Gas & oil	119005	624.00
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	450.00
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	155.39
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	5,380.00
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	3,209.16
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	87.18
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	520.00
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	65.49
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	90.90
08/20/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	62.25
08/20/2018	CORPUS CHRISTI CYCLE PLAZA	Vehicle repairs	530100	1,294.23
08/20/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
08/20/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
08/20/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	35.00
08/20/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	264.49
08/20/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	163.24
08/20/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.66
08/20/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	81.62
08/20/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	87.99
08/20/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.66
08/20/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.66
08/20/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,957.34
08/20/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	16,319.55
08/20/2018	FASTSERV SUPPLY INC	Fleet parts	119025	7.60
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	94.40
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	63.34
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	20.75
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	575.35
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	29.27
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	195.39
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	20.75

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	121.48
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	38.91
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	49.21
08/20/2018	AG-PRO TEXAS LLC	Fleet parts	119025	82.66
08/20/2018	AG-PRO TEXAS LLC	Vehicle repairs	530100	1,362.74
08/20/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	Natural gas purchases	520200	771,880.67
08/20/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	83.50
08/20/2018	COMPACT CONSTRUCTION EQUIPMENT INC DBA BOBCAT OF CORPUS CHRIST	Fleet parts	119025	9.24
08/20/2018	PLAINSMAN TIRE CO INC	Fleet parts	119025	7,756.45
08/20/2018	PLAINSMAN TIRE CO INC	Fleet parts	119025	3,683.36
08/21/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	204,486.07
08/22/2018	TX A&M UNIV	Professional services	530000	142.69
08/22/2018	TX A&M UNIV	Professional services	530000	38,688.15
08/22/2018	TONYS TRANSFER	Loan Related Costs	570006	240.00
08/22/2018	TWIA	Escrow deposits	203077	1,119.00
08/22/2018	TWIA	Escrow deposits	203077	924.00
08/22/2018	TWIA	Escrow deposits	203077	577.00
08/22/2018	FELICIANO T GALICIA	Contractor's warranty HCD	203100	18,525.00
08/22/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	286.00
08/22/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	375.00
08/22/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	419.00
08/22/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	341.00
08/22/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	269.00
08/22/2018	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	465.00
08/22/2018	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	315.00
08/22/2018	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	857.00
08/22/2018	TEXAS FARM BUREAU INSURANCE	Escrow deposits	203077	739.00
08/22/2018	KRAMER INSURANCE AGENCY LLC	Escrow deposits	203077	693.00
08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Loans in Process	137000	402.00
08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Contractor's warranty HCD	203100	402.00
08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Loans in Process	137000	402.00
08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Contractor's warranty HCD	203100	402.00
08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Contractor's warranty HCD	203100	402.00

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08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Contractor's warranty HCD	203100	402.00
08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Contractor's warranty HCD	203100	402.00
08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Contractor's warranty HCD	203100	402.00
08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Loans in Process	137000	402.00
08/22/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Loans in Process	137000	402.00
08/22/2018	HIGGINBOTHAM INSURANCE AGENCY INC	Escrow deposits	203077	45.00
08/22/2018	HOMEOWNERS OF AMERICA INS CO	Escrow deposits	203077	348.00
08/22/2018	ALBA INSURANCE AGENCY INC	Escrow deposits	203077	448.56
08/22/2018	WINDRUSH APARTMENTS	Relocation Grant	570015	792.00
08/22/2018	INLAND PRIVATE CAPITAL CORPORATION	Loan Related Costs	570006	164.00
08/22/2018	INLAND PRIVATE CAPITAL CORPORATION	Relocation Grant	570015	114.00
08/22/2018	PR ACQUISITIONS LLC	Contractor's warranty HCD	203100	17,575.00
08/22/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	1,281.00
08/22/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	1,079.00
08/22/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	785.00
08/22/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	1,208.54
08/22/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	1,242.15
08/22/2018	8-9-10 LTD DBA COLONY APARTMENTS	Loan Related Costs	570006	595.00
08/22/2018	HERMINIA C PENA	Relocation Grant	570015	774.81
08/23/2018	ARMSTRONG OPERATING CO,LLC	PO Receipt Accrual	200351	1,107.00
08/23/2018	COASTAL A.D.S. INC	Building maint & service	530210	937.76
08/23/2018	NUECES COUNTY	Professional services	530000	3,206.51
08/23/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	Professional services	530000	24,942.75
08/23/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	Professional services	530000	3,563.25
08/23/2018	TX A&M UNIV	Professional services	530000	24.00
08/23/2018	TX A&M UNIV	Professional services	530000	24.00
08/23/2018	TX A&M UNIV	Professional services	530000	24.00
08/23/2018	TX A&M UNIV	Professional services	530000	7,863.76
08/23/2018	TX A&M UNIV	Professional services	530000	14,177.83
08/23/2018	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	463.90
08/23/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	Professional services	530000	220.00
08/23/2018	DPC INDUSTRIES INC	Purification chemicals	520010	22,312.08
08/23/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	37.29
08/23/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	1,329.65

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08/23/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	210.02
08/23/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	95.53
08/23/2018	WW GRAINGER INC	Senior meal reimbursement	530130	1,383.68
08/23/2018	WW GRAINGER INC	Maint & repairs	520130	3,595.50
08/23/2018	WW GRAINGER INC	PO Receipt Accrual	200351	198.90
08/23/2018	WW GRAINGER INC	Maint & repairs	520130	440.11
08/23/2018	WW GRAINGER INC	Recreational supplies/eqp	520170	842.69
08/23/2018	BRIDGESTONE AMERICAS INC	Fleet parts	119025	1,866.00
08/23/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	98.50
08/23/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	130.00
08/23/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	77.50
08/23/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	87.50
08/23/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	1,210.00
08/23/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	550.00
08/23/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	407.00
08/23/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	20.00
08/23/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	496.80
08/23/2018	SHEINBERG TOOL CO INC	Minor tools & equip	520090	949.00
08/23/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	51.25
08/23/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	14.67
08/23/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	35.54
08/23/2018	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
08/23/2018	UNIFIRST HOLDINGS INC	Rentals	530160	89.14
08/23/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	52.91
08/23/2018	UNIFIRST HOLDINGS INC	Professional services	530000	69.31
08/23/2018	TX DEPT OF LICENSING & REG	Building maint & service	530210	30.00
08/23/2018	TX DEPT OF LICENSING & REG	Building maint & service	530210	30.00
08/23/2018	TX DEPT OF LICENSING & REG	Building maint & service	530210	30.00
08/23/2018	TX DEPT OF LICENSING & REG	Building maint & service	530210	20.00
08/23/2018	TX DEPT OF LICENSING & REG	Building maint & service	530210	20.00
08/23/2018	TX DEPT OF LICENSING & REG	Building maint & service	530210	20.00
08/23/2018	TX DEPT OF LICENSING & REG	Regulatory and permit fees	530255	60.00
08/23/2018	TX DEPT OF LICENSING & REG	Regulatory and permit fees	530255	90.00
08/23/2018	TX DEPT OF LICENSING & REG	Regulatory and permit fees	530255	30.00

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08/23/2018	TX DEPT OF STATE HEALTH	Computer equip & software non-	520100	156.85
08/23/2018	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC	Maint & repairs	520130	11,778.37
08/23/2018	AT&T CORP	Telephone/telegraph service	530200	851.33
08/23/2018	AT&T CORP	Telephone/telegraph service	530200	126.02
08/23/2018	AT&T CORP	Telephone/telegraph service	530200	111.00
08/23/2018	AT&T CORP	Telephone/telegraph service	530200	648.92
08/23/2018	CASCO INDUSTRIES INC	Clothing	520040	2,179.54
08/23/2018	CASCO INDUSTRIES INC	Chem/hsld supplies	520030	4,040.00
08/23/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	6,607.88
08/23/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	8,796.69
08/23/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	6,160.78
08/23/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	3,573.51
08/23/2018	HAC HOLDINGS, LLP	Construction contract	550910	51,570.75
08/23/2018	HAC HOLDINGS, LLP	Construction contract	550910	321,465.42
08/23/2018	CITY OF CORPUS CHRISTI	Professional services	530000	3,663.15
08/23/2018	CITY OF CORPUS CHRISTI	Professional services	530000	1,094.01
08/23/2018	TEXAS COMMISSION ON FIRE PROTECTION	Memberships, licenses & dues	530250	110.00
08/23/2018	FERGUSON ENTERPRISES INC	Warehouse stores inventory	119010	1,034.59
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,862.08
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	366.00
08/23/2018	FERGUSON ENTERPRISES INC	Equipment maintenance	530230	3,159.00
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	164.03
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,747.20
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,898.21
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	608.16
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,466.85
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,902.48
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,100.48
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,272.32
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,981.76
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	874.90
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,972.16
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,898.21
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,981.76

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08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,138.53
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,863.00
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	170.80
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	643.85
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	916.00
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	432.00
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,319.24
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	718.51
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	778.50
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,910.00
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	4,914.48
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	519.60
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	458.00
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,314.00
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,098.79
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	634.20
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	206.76
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	250.42
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,323.00
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	2,001.24
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	875.95
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	818.20
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	4,087.17
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	675.00
08/23/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	268.80
08/23/2018	DEL MAR COLLEGE	Professional services	530000	8,107.51
08/23/2018	RABALAIS CONSTRUCTORS, LLC	Maint & repairs	520130	1,960.00
08/23/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	56.80
08/23/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	125.40
08/23/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	123.68
08/23/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	22.21
08/23/2018	TEXAS STATE AQUARIUM	Professional services	530000	150,000.00
08/23/2018	GAJESKE INC	PO Receipt Accrual	200351	1,188.03
08/23/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50

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08/23/2018	DENNIS A. JOINER	Professional services	530000	1,238.17
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Equipment maintenance	530230	1,208.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	215.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	267.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	171.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
08/23/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	364.00
08/23/2018	ROY DE LA PENA	Instructors & officials	530002	1,478.75
08/23/2018	IDEXX DISTRIBUTION INC	Clinical Supplies	520020	1,639.00
08/23/2018	CHAMELEON SOFTWARE PRODUCTS	Computer equip & software non-	520100	2,880.00
08/23/2018	POLYDYNE INC	Purification chemicals	520010	4,048.00
08/23/2018	POLYDYNE INC	Purification chemicals	520010	4,048.00
08/23/2018	LAMAR TEXAS LIMITED PARTNERSHIP	Printing advertising & PR	530500	4,300.00
08/23/2018	D&C FENCE COMPANY INC	Maint & repairs	520130	1,530.00
08/23/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	235.12
08/23/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	206,280.35
08/23/2018	MOREHEAD DOTTS RYBAK INC	Professional services	530000	812.52
08/23/2018	VERYLON G. DURANT	Uniforms & Protective Clothing	540045	3,746.44
08/23/2018	HEBERT IRRIGATION INC	Maint & repairs	520130	126.25
08/23/2018	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	980.00
08/23/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	3,000.00
08/23/2018	WELLS FARGO BANK, N.A.	Professional services	530000	400.00
08/23/2018	WELLS FARGO BANK, N.A.	Professional services	530000	400.00
08/23/2018	TRAFFIC PARTS INC	Maint & repairs	520130	5,938.50
08/23/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	Professional services	530000	232.82
08/23/2018	MARCUS A HERNANDEZ	Professional services	530000	150.00
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,164.02

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08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,111.31
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,164.02
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,127.78
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,213.42
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,150.84
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,233.18
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,124.49
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,233.18
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,147.55
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,121.20
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,117.90
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	7,117.90
08/23/2018	UNIVAR USA INC	Purification chemicals	520010	6,732.53
08/23/2018	JUAN PABLO DURAN	Contractor's warranty HCD	203100	4,300.00
08/23/2018	DXP ENTERPRISES INC	Maint & repairs	520130	628.80
08/23/2018	DYKEMA ARCHITECTS INC	Maint & repairs	520130	14,380.75
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,527.64
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,255.00
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,557.78
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,683.73
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,676.20
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,606.22
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,509.34
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,675.12
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,657.89
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,409.22
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,414.60
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,652.51
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,677.27
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,451.21
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,643.90
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,440.44
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,456.59
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,594.38

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08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,473.81
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,255.00
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,549.17
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,578.23
08/23/2018	BRENNTAG SW INC	Purification chemicals	520010	2,449.05
08/23/2018	UNIVERSITY OF NORTH TEXAS	Professional services	530000	142.69
08/23/2018	UNIVERSITY OF NORTH TEXAS	Professional services	530000	38,688.15
08/23/2018	VWR INTERNATIONAL INC	Clinical Supplies	520020	173.34
08/23/2018	LSB BROADCASTING, INC	Printing advertising & PR	530500	500.00
08/23/2018	LSB BROADCASTING, INC	Printing advertising & PR	530500	1,500.00
08/23/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Professional services	530000	39.61
08/23/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Professional services	530000	111.85
08/23/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Printing advertising & PR	530500	1,014.00
08/23/2018	VIDEO PIPELINE INSPECTIONS, INC	Maint & repairs-contracted	530215	5,100.00
08/23/2018	WEST PUBLISHING CORP DBA THOMSON REUTERS - WEST	Professional services	530000	47.00
08/23/2018	ENERGY WORLDNET INC	Professional services	530000	980.00
08/23/2018	EGW UTILITIES INC	PO Receipt Accrual	200351	1,912.50
08/23/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	Maint & repairs-contracted	530215	529.86
08/23/2018	DUNCAN PARKING TECHNOLOGIES INC	Professional services	530000	2,280.00
08/23/2018	LIFTFUND INC	Professional services	530000	6,399.50
08/23/2018	HOMELESS ISSUES PARTNERSHIP INC	Memberships, licenses & dues	530250	50.00
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	890.00
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,496.25
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	454.00
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	2,750.00
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,813.50
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,471.50
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,189.00
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	317.32
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	764.19
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,995.00
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,995.00
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	480.00
08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	450.00

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08/23/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,440.00
08/23/2018	TELEPACIFIC COMMS	Telephone/telegraph service	530200	9,184.09
08/23/2018	DESK SPINCO, INC	Printing advertising & PR	530500	863.30
08/23/2018	DESK SPINCO, INC	Printing outside print shops	530520	979.70
08/23/2018	DESK SPINCO, INC	Printing advertising & PR	530500	899.98
08/23/2018	CREDIT SYSTEMS INTL INC	Professional services	530000	5,762.31
08/23/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	Telephone/telegraph service	530200	4.65
08/23/2018	MARTIN ALBERTO HERNANDEZ	Fleet parts	119025	2,655.00
08/23/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	2,878.39
08/23/2018	LEAPINGWARE INC	Computer equip & software non-	520100	275.00
08/23/2018	ISO SERVICES INC	Professional services	530000	83.40
08/23/2018	SPRINT SAFETY INC	Minor tools & equip	520090	410.12
08/23/2018	SPRINT SAFETY INC	Minor tools & equip	520090	736.56
08/23/2018	ACCURATE WATER INC	Professional services	530000	600.00
08/23/2018	SCORE CHAPTER 221	Professional services	530000	3,391.88
08/23/2018	CARAHSOFT TECHNOLOGY CORPORATION	E-Gov Applications	540037	73,558.14
08/23/2018	DELL FINANCIAL SERVICES LLC	Non-Capital Lease Payments	530180	1,005.93
08/23/2018	SIEMENS INDUSTRY INC	Minor tools & equip	520090	26,965.62
08/23/2018	ACRC INC	Vehicle repairs	530100	1,940.03
08/23/2018	3GS LLC	Professional services	530000	40.00
08/23/2018	KORTERRA INC	Professional services	530000	50.00
08/23/2018	KORTERRA INC	Professional services	530000	9,185.25
08/23/2018	ACE HARDWARE/WESTERN AUTO	Equipment maintenance	530230	231.00
08/23/2018	ONLINE INFORMATON SERVICE INC	Utility bill collection servic	530480	1,358.10
08/23/2018	ILLINOIS TOOL WORKS	Minor tools & equip	520090	8,564.57
08/23/2018	DALIA SANCHEZ TAX ASESSOR COLLECTOR	Printing advertising & PR	530500	600.00
08/23/2018	TP CORPUS SELF STORAGE LTD	Rentals	530160	285.00
08/23/2018	SMART PLUMBING INC	Building maint & service	530210	164.27
08/23/2018	JORGE & MARGARET VILLARREAL	Clothing	520040	1,064.00
08/23/2018	JORGE & MARGARET VILLARREAL	Clothing	520040	902.00
08/23/2018	GREGORY JOHNSON	Travel	547010	45.72
08/23/2018	M-SHOP SOFTWARE INCORPORATED	Professional services	530000	2,225.00
08/23/2018	VERTEX RECOVERY LP	Fuel & lubricants	520050	50.00
08/23/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	722.38

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08/23/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	4,312.22
08/23/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	2,392.70
08/23/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,708.04
08/23/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,712.23
08/23/2018	J.C. EHRLICH CO. INC	Minor tools & equip	520090	7,859.00
08/23/2018	J.C. EHRLICH CO. INC	Minor tools & equip	520090	1,064.00
08/23/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	862.60
08/23/2018	ZOETIS INC	Clinical Supplies	520020	1,462.50
08/23/2018	ZOETIS INC	Clinical Supplies	520020	6,801.50
08/23/2018	ZOETIS INC	Clinical Supplies	520020	650.45
08/23/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	79.95
08/23/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	161.90
08/23/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	185.46
08/23/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	3,550.76
08/23/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	1,963.57
08/23/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	2,733.95
08/23/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	344.90
08/23/2018	NEXUS INTEGRITY MANAGEMENT, LLC	Maint & repairs	520130	625.00
08/23/2018	NEXUS INTEGRITY MANAGEMENT, LLC	Maint & repairs	520130	625.00
08/23/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,465.69
08/23/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	194.90
08/23/2018	CINTAS CORPORATION NO. 2	Clothing	520040	2,348.20
08/23/2018	CINTAS CORPORATION NO. 2	Clothing	520040	313.95
08/23/2018	CINTAS CORPORATION NO. 2	Professional services	530000	50.24
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,131.32
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,133.11
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,988.11
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,959.64
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,947.62
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,952.40
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,942.59
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,968.48
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,190.39
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,986.88

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08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,980.50
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,966.02
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,964.67
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,962.22
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,990.32
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,002.71
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,018.79
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,985.53
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,977.07
08/23/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,966.02
08/23/2018	DIGITAL INC	Professional services	530000	2,610.00
08/23/2018	DANNY GONZALEZ	Professional services	530000	180.00
08/23/2018	ALSCO INC	Uniform rentals	530150	36.48
08/23/2018	ALSCO INC	Uniform rentals	530150	36.48
08/23/2018	ALSCO INC	Uniform rentals	530150	36.48
08/23/2018	JK TANK SERVICES LLC DBA TEXAS TANK SERVICES	Maint & repairs	520130	825.00
08/23/2018	MELTWATER NEWS US INC	Professional services	530000	6,000.00
08/23/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	76.98
08/23/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	1,439.28
08/23/2018	RENE T RIOS	Instructors & officials	530002	633.75
08/23/2018	ISRAEL GONZALEZ	Professional services	530000	180.00
08/23/2018	BASS COMPUTERS INC	Minor tools & equip	520090	6,996.75
08/23/2018	ANALYTICAL SERVICES INC	Professional services	530000	657.00
08/23/2018	ERIC L OLIVARES	Equipment maintenance	530230	68.90
08/23/2018	INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES INC	Professional services	530000	3,180.00
08/23/2018	CONTRACTORS BUILDING SUPPLY CO LLC	PO Receipt Accrual	200351	1,965.50
08/23/2018	PELCO STRUCTURAL LLC	Equipment Purchases CIP	550720	34,987.00
08/23/2018	PELCO STRUCTURAL LLC	Maint & repairs	520130	9,288.00
08/23/2018	RICHARD BARTON	Vehicle repairs	530100	1,399.00
08/23/2018	RICHARD BARTON	Vehicle repairs	530100	375.86
08/23/2018	RICHARD BARTON	Vehicle repairs	530100	670.10
08/23/2018	HYDROHOIST MARINE GROUP INC	Infrastructure maintenance	530235	35,735.97
08/23/2018	SMITHKLINE BEECHAM CORPORATION	Clinical Supplies	520020	1,717.50
08/23/2018	ASPHALT PATCH ENT INC	PO Receipt Accrual	200351	7,620.48

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08/23/2018	KNAPP CHEVROLET	Vehicles & Machinery	550020	224,275.00
08/23/2018	PRINT & STITCH, LLC	Professional services	530000	280.50
08/23/2018	NSIDE COASTAL BEND MAGAZINE INC	Printing advertising & PR	530500	1,000.00
08/23/2018	WIN-911 SOFTWARE	Computer equip & software non-	520100	495.00
08/23/2018	ROLLAND G HYATT JR	Mowing & grounds maintenance	530225	9,180.00
08/23/2018	CARLISLE INSURANCE AGENCY	Prepaid insurance	119500	4,311.00
08/23/2018	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	381,463.80
08/23/2018	ARMY AVIATION ASSOC OF AMERICA INC (AAAA)	Printing advertising & PR	530500	1,250.00
08/23/2018	STRYKER SALES CORPORATION	Vehicles & Machinery	550020	24,204.60
08/23/2018	LISA OLIVER	Travel	547010	29.72
08/23/2018	SHARON B LEWIS	Travel	547010	21.00
08/23/2018	CARUS CORPORATION	Purification chemicals	520010	49,140.00
08/23/2018	CONTINENTAL BATTERY COMPANY	Vehicle repairs	530100	593.65
08/23/2018	PERFORMANCE HEALTH SUPPLY INC	Maint & repairs	520130	16,395.00
08/23/2018	K2CONTROLS INC	Minor tools & equip	520090	3,230.00
08/23/2018	OFFICIAL PAYMENTS CORP	Professional services	530000	75.00
08/23/2018	FRIDGE FREEZE INC	Clinical Supplies	520020	7,947.00
08/23/2018	VALARIE DENISE WHITE	Training	530350	1,850.00
08/23/2018	DISTANCE BROTHERS SERVICES INC	CDBG NCDA Conference	203105	1,300.00
08/23/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	Wellness Clinic	537360	58,381.46
08/23/2018	TURBOMACHINERY INDUSTRIES LLC	Equipment maintenance	530230	599.25
08/23/2018	LAKE WEEDERS DIGEST LLC	Mowing & grounds maintenance	530225	2,254.37
08/23/2018	PAUL M BOOTH	Training	530350	8,500.00
08/23/2018	APPLIED SPECTROMETRY ASSOCIATES INC	Equipment maintenance	530230	11,275.00
08/23/2018	EUTEK SYSTEMS INC	Equipment maintenance	530230	3,295.20
08/23/2018	EUTEK SYSTEMS INC	Maint & repairs	520130	3,602.21
08/23/2018	PV RENTALS LLC	Rentals	530160	1,120.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,120.00

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08/23/2018	PV RENTALS LLC	Rentals	530160	1,120.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	PV RENTALS LLC	Rentals	530160	1,020.00
08/23/2018	SPAWGLASS CIVIL CONSTRUCTION INC	Construction contract	550910	704,031.14
08/23/2018	EXERPLAY	Professional services	530000	26,630.50
08/23/2018	SCHAEFFER MANUFACTURING CO	Fuel & lubricants	520050	3,289.04
08/23/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	256.00
08/23/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,700.00
08/23/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,672.00
08/23/2018	GRAY CPA CONSULTING PC	Professional services	530000	7,496.00
08/23/2018	DUNBAR ARMORED INC	Armored car service	530490	2,488.20
08/23/2018	BANKNOTE CORPORATE OF AMERICA	Office Supplies	520120	5,900.00
08/23/2018	DAVID ECHOLS HARRIS	Dep-Sanitary Swr Trk Ln Trust	330931	6,393.97
08/23/2018	AMS GLOBAL INC	Maint & repairs	520130	4,490.00
08/23/2018	AMS GLOBAL INC	Maint & repairs	520130	665.00
08/23/2018	HENRY GARRETT	Building maint & service	530210	85.00
08/23/2018	EGSW LLC	Purification chemicals	520010	3,000.00
08/23/2018	ROY MARTINEZ	Professional services	530000	150.00
08/23/2018	ANDERSON POLLUTION CONTROL INC	Professional services	530000	10,543.77
08/23/2018	ROZIE CANALES	Mileage reimbursement	530170	24.63
08/23/2018	JOE MCCOMB	Travel	547010	222.00
08/23/2018	PCD GROUP LLC	Training	530350	200.00
08/23/2018	PCD GROUP LLC	Training	530350	200.00
08/23/2018	CORTISS MECHANICAL INC	Improvements other than Bldg	550030	56,872.00
08/23/2018	TETRA TECH, INC.	Professional services	530000	23,945.82
08/23/2018	TEJAS VETERINARY CLINIC	Clinical Supplies	520020	88.17
08/23/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	417.65
08/23/2018	SYLVIA UTLEY-MAY	Travel	547010	6.32
08/23/2018	INTEGRATED CORROSION COMPANIES INC	Construction contract	550910	84,872.37
08/23/2018	ROBERT B COY	Food and food supplies	520070	626.00
08/23/2018	CHEMRITE INC	PO Receipt Accrual	200351	3,540.00
08/23/2018	MANNING LAWN CARE & LANDSCAPING	Demolition/clean-up service	530220	168.49

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08/23/2018	MANNING LAWN CARE & LANDSCAPING	Demolition/clean-up service	530220	162.46
08/23/2018	MANNING LAWN CARE & LANDSCAPING	Demolition/clean-up service	530220	255.97
08/23/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	187.83
08/23/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	178.30
08/23/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	276.97
08/23/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	175.00
08/23/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	133.20
08/23/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	231.27
08/23/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	149.12
08/23/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	149.12
08/23/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	222.80
08/23/2018	CC WRECKER SERVICE LLC	Professional services	530000	3,985.00
08/23/2018	SOUTHWEST RESEARCH INSTITUTE	Professional services	530000	525.00
08/23/2018	CATAWATER WM LLC	Purification chemicals	520010	2,750.00
08/23/2018	PROMO UNIVERSAL LLC	Office Supplies	520120	706.38
08/23/2018	PROMO UNIVERSAL LLC	Professional services	530000	900.00
08/23/2018	PROMO UNIVERSAL LLC	Office Supplies	520120	2,149.88
08/23/2018	PROMO UNIVERSAL LLC	Clothing	520040	708.00
08/23/2018	COASTAL BEND CHILDREN IN NATURE	Memberships, licenses & dues	530250	100.00
08/23/2018	LULAC COUNCIL 1 FOUNDATION, INC	Printing advertising & PR	530500	850.00
08/23/2018	TRAVIS COCHRANE	Relocation expense & reimb	530175	5,000.00
08/23/2018	BOBBIE-RAE MALDONADO	Mileage reimbursement	530170	27.46
08/23/2018	RAMON A GONZALES JR	Memberships, licenses & dues	530250	111.00
08/23/2018	JONATHAN P BURRELL	Memberships, licenses & dues	530250	69.00
08/23/2018	JAVIER MOLINA	Other Pay	510300	61.00
08/23/2018	TEEN COURT ASSOC OF TEXAS	Training-General	530362	530.00
08/23/2018	MCKINNEY DRILLING	Alarm system permits and servi	308770	60.00
08/23/2018	CYNTHIA GONZALEZ	Multicultural rental deposits	202966	150.00
08/23/2018	HALEY KEEBLE	Multicultural rental deposits	202966	150.00
08/23/2018	KARL TOMLINSON	Multicultural rental deposits	202966	250.00
08/23/2018	WALMART REAL ESTATE BUSINESS TRUST	Deposits payable	202780	64,006.10
08/23/2018	YVETTE DODD	Mileage reimbursement	530170	150.85
08/24/2018	ARROW DISPLAY SIGNS	Construction contract	550910	300.00
08/24/2018	LNV ENGINEERING INC	Outside consultants	550950	6,958.00

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08/24/2018	LNV ENGINEERING INC	Outside consultants	550950	2,311.50
08/24/2018	LNV ENGINEERING INC	Outside consultants	550950	28,692.50
08/24/2018	LNV ENGINEERING INC	Building maint & service	530210	1,290.00
08/24/2018	URBAN ENGINEERING	Outside consultants	550950	9,433.50
08/24/2018	BERRY CONTRACTING, LP	Construction contract	550910	604,922.50
08/24/2018	BERRY CONTRACTING, LP	Construction contract	550910	306,999.64
08/24/2018	BERRY CONTRACTING, LP	Construction contract	550910	449,444.48
08/24/2018	BERRY CONTRACTING, LP	Construction contract	550910	320,065.53
08/24/2018	BOYS & GIRLS CLUBS OF THE COASTAL BEND	Professional services	530000	6,048.15
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/24/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	Minor tools & equip	520090	105.30
08/24/2018	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	1,399.95
08/24/2018	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	999.95
08/24/2018	NUECES FARM CENTER INC	Fleet parts	119025	111.85
08/24/2018	FLANAGANS MUFFLER SHOP INC	Vehicle repairs	530100	500.00
08/24/2018	GULF COAST PAPER CO INC	Warehouse stores inventory	119010	161.52
08/24/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	641.83
08/24/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	73.68
08/24/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,435.20
08/24/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,999.50
08/24/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	466.75
08/24/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	2,700.00

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08/24/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	2,355.86
08/24/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	786.24
08/24/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,811.80
08/24/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	860.40
08/24/2018	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	32.71
08/24/2018	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	109.01
08/24/2018	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	52.48
08/24/2018	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	52.48
08/24/2018	HACH COMPANY	Chem/hsld supplies	520030	17,259.76
08/24/2018	HACH COMPANY	Chem/hsld supplies	520030	963.89
08/24/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	66.86
08/24/2018	SERVICE HYDRAULICS INC	Postage & express charges	530140	2,532.95
08/24/2018	TRUCKERS EQUIP INC	Vehicle repairs	530100	150.00
08/24/2018	TRUCKERS EQUIP INC	Fleet parts	119025	355.06
08/24/2018	TRUCKERS EQUIP INC	Fleet parts	119025	328.00
08/24/2018	PEARCE INDUSTRIES INC	Fleet parts	119025	282.86
08/24/2018	PEARCE INDUSTRIES INC	Postage & express charges	530140	557.22
08/24/2018	PEARCE INDUSTRIES INC	Postage & express charges	530140	348.79
08/24/2018	PEARCE INDUSTRIES INC	Fleet parts	119025	333.15
08/24/2018	GAYLA DUHART	Senior Stipends	530131	178.95
08/24/2018	TELELANGUAGE INC	Telephone/telegraph service	530200	218.94
08/24/2018	J&J INSULATION & ACOUSTICS INC	Demolition/clean-up service	530220	68,122.00
08/24/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	145.83
08/24/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	253.96
08/24/2018	RICHARD HERRERA JR	Professional services	530000	75.00
08/24/2018	RICHARD HERRERA JR	Professional services	530000	75.00
08/24/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	608.16
08/24/2018	SMG CORPUS CHRISTI	Outside Agency Exp	540290	125,000.00
08/24/2018	ODESSA PUMPS & EQUIPMENT, INC	Minor tools & equip	520090	171.90
08/24/2018	CHUCK ANASTOS ASSOCIATES, LLC	Buildings	550010	14,850.00
08/24/2018	PENCCO INC	Purification chemicals	520010	2,758.51
08/24/2018	PENCCO INC	Purification chemicals	520010	2,807.06
08/24/2018	PENCCO INC	Purification chemicals	520010	2,803.92
08/24/2018	PENCCO INC	Purification chemicals	520010	2,922.94

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08/24/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	29,798.66
08/24/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	2,503.20
08/24/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	1,380.12
08/24/2018	SHORELINE PLUMBING CO	Building maint & service	530210	180.00
08/24/2018	SHORELINE PLUMBING CO	Building maint & service	530210	135.00
08/24/2018	C&S PLATING & BUMPER RECYCLING, INC	Vehicle repairs	530100	180.00
08/24/2018	GP TRANSPORT INC	Demolition/clean-up service	530220	1,085.00
08/24/2018	TARI INC.	Minor tools & equip	520090	9,780.39
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Professional services	530000	7,640.00
08/24/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	2,620.50
08/24/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,188.00
08/24/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	426.00
08/24/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	560.00
08/24/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	2,625.00
08/24/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	900.00
08/24/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,516.00
08/24/2018	KINSELS LIVE OAK MOTOR	Vehicle repairs	530100	7.00
08/24/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	335.00
08/24/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	145.00
08/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	66.05
08/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	284.27
08/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	273.23
08/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	263.25
08/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	60.11
08/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	247.21
08/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	482.71
08/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	276.00
08/24/2018	CORPUS CHRISTI FREIGHTLINER, INC	Vehicle repairs	530100	160.28
08/24/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	681.60
08/24/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	681.60
08/24/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	681.60
08/24/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	681.60
08/24/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,695.94
08/24/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	312.32

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08/24/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,476.63
08/24/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	559.52
08/24/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	65.99
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	240.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	20.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	20.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	240.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	20.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
08/24/2018	D R RESENDEZ & R SCHAALMAN, INC	Professional services	530000	8,615.00
08/24/2018	ABES TOWING INC	Professional services	530000	3,330.00
08/24/2018	BAUDELIA LAIRON	Senior Stipends	530131	224.00
08/24/2018	MANUEL ORTIZ	Senior Stipends	530131	288.88
08/24/2018	FLEETPRIDE INC	Fleet parts	119025	51.83

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08/24/2018	SMITH PUMP COMPANY, INC	Equipment maintenance	530230	21,893.00
08/24/2018	AG CM INC	Construction contract	550910	1,524.60
08/24/2018	AG CM INC	Construction contract	550910	11,440.00
08/24/2018	AG CM INC	Construction contract	550910	18,736.36
08/24/2018	AG CM INC	Construction contract	550910	440.00
08/24/2018	AG CM INC	Construction contract	550910	1,957.50
08/24/2018	AG CM INC	Construction contract	550910	16,830.00
08/24/2018	AG CM INC	Construction contract	550910	26,505.00
08/24/2018	AG CM INC	Professional services	530000	13,640.00
08/24/2018	AG CM INC	Construction contract	550910	13,995.00
08/24/2018	AG CM INC	Construction contract	550910	4,940.00
08/24/2018	AG CM INC	Construction contract	550910	10,350.00
08/24/2018	AG CM INC	Construction contract	550910	15,210.00
08/24/2018	AG CM INC	Construction contract	550910	14,985.00
08/24/2018	AG CM INC	Professional services	530000	12,240.00
08/24/2018	AG CM INC	Construction contract	550910	3,554.44
08/24/2018	AG CM INC	Construction contract	550910	11,930.10
08/24/2018	CRA CAPITAL	Postage & express charges	530140	2,406.25
08/24/2018	CRA CAPITAL	Postage & express charges	530140	127.15
08/24/2018	101 SHORELINE LTD	Rentals	530160	6,759.02
08/24/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	855.62
08/24/2018	MCNEILUS FINANCIAL INC	Fleet parts	119025	1,475.62
08/24/2018	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
08/24/2018	AIRTROL SUPPLY INC	Building maint & service	530210	236.76
08/24/2018	AIRTROL SUPPLY INC	Minor tools & equip	520090	961.76
08/24/2018	AIRTROL SUPPLY INC	Building maint & service	530210	470.78
08/24/2018	JOSE RAMIREZ	Senior Stipends	530131	49.35
08/24/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	113.98
08/24/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	136.09
08/24/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	102.80
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	193.95
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	305.22
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	79.00
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	549.99

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08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	44.99
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	504.84
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	126.28
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	195.99
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	605.03
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	25.08
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	9.11
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	72.70
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	10.18
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	107.62
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	426.55
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	454.78
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	39.45
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	862.09
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	58.89
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	8.08
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	88.20
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	379.60
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	424.65
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	102.13
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	327.79
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	173.27
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	48.46
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	88.28
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	287.84
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	679.88
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	47.00
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	12.43
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	110.46
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	444.59
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	108.69
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	218.02
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	90.21
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	88.52

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08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	185.99
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	66.96
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	119.82
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	496.81
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	195.99
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	308.08
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	156.61
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	8.31
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	418.55
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	22.30
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	54.67
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	25.72
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	58.94
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,125.87
08/24/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	311.12
08/24/2018	BARRY MORGAN	Vehicle repairs	530100	119.00
08/24/2018	MIDSTATE ENVIRONMENTAL SRVC LP	Fuel & lubricants	520050	45.00
08/24/2018	CROSSTOWN PARTNERS	Fleet parts	119025	201.22
08/24/2018	CROSSTOWN PARTNERS	Fleet parts	119025	8.16
08/24/2018	CROSSTOWN PARTNERS	Fleet parts	119025	108.59
08/24/2018	CROSSTOWN PARTNERS	Fleet parts	119025	84.08
08/24/2018	CROSSTOWN PARTNERS	Fleet parts	119025	155.53
08/24/2018	CROSSTOWN PARTNERS	Fleet parts	119025	6.92
08/24/2018	CROSSTOWN PARTNERS	Fleet parts	119025	1,310.72
08/24/2018	CROSSTOWN PARTNERS	Fleet parts	119025	141.83
08/24/2018	CROSSTOWN PARTNERS	Fleet parts	119025	71.72
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	360.00
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	742.17
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,463.12
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,188.58
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	2,421.85
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	570.44
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	804.17
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,066.81

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08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	368.97
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	445.09
08/24/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	633.00
08/24/2018	CSA CONSTRUCTION	Construction contract	550910	262,812.00
08/24/2018	DANIEL SMITH	Senior Stipends	530131	227.00
08/24/2018	STEARNS CONRAD & SCHMIDT	Professional services	530000	29,645.50
08/24/2018	EMMA CISNEROS	Senior Stipends	530131	199.70
08/24/2018	TEOFIELE MCDONALD	Senior Stipends	530131	189.00
08/24/2018	MT DEASON CO INC	PO Receipt Accrual	200351	1,961.28
08/24/2018	MT DEASON CO INC	PO Receipt Accrual	200351	1,563.75
08/24/2018	MT DEASON CO INC	PO Receipt Accrual	200351	2,241.00
08/24/2018	MT DEASON CO INC	PO Receipt Accrual	200351	2,821.50
08/24/2018	JOSE R VILLANUEVA JR	Senior Stipends	530131	208.80
08/24/2018	TOLUNAY WONG ENGINEERS INC	Testing	550920	1,470.00
08/24/2018	TOLUNAY WONG ENGINEERS INC	Testing	550920	1,885.00
08/24/2018	IGNACIO MORENO	Professional services	530000	2,610.00
08/24/2018	SYLVIA PRIETO	Senior Stipends	530131	182.50
08/24/2018	SOUTHERN TIRE MART LLC	Fleet parts	119025	1,485.00
08/24/2018	MARIA ARMADILLO	Senior Stipends	530131	173.00
08/24/2018	IMELDA JAUREGUI	Senior Stipends	530131	103.00
08/24/2018	CAP FLEET UPFITTERS, LLC	Vehicle repairs	530100	3,384.58
08/24/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
08/24/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,535.00
08/24/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	3,773.00
08/24/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	509.62
08/24/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
08/24/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,535.00
08/24/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
08/24/2018	YOLANDA ROBINSON	Senior Stipends	530131	252.50
08/24/2018	PATRICIA LOTT	Senior Stipends	530131	147.50
08/24/2018	B&V CURRY ENTERPRISES, INC	Vehicle repairs	530100	49.66
08/24/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	1,151.94
08/24/2018	MARIA DE ROSALES	Senior Stipends	530131	243.00
08/24/2018	ALLAN WELCH	Senior Stipends	530131	47.25

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08/24/2018	LONNIE FRANKS	Senior Stipends	530131	242.00
08/24/2018	COASTAL MAINT CONCEPTS LLC	Professional services	530000	13,806.25
08/24/2018	COASTAL MAINT CONCEPTS LLC	Professional services	530000	11,450.38
08/24/2018	COASTAL MAINT CONCEPTS LLC	Professional services	530000	12,619.51
08/24/2018	COASTAL MAINT CONCEPTS LLC	Professional services	530000	14,369.80
08/24/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	106,351.40
08/24/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	78,850.00
08/24/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	15,848.10
08/24/2018	CALDWELL COUNTRY FORD LLC	Vehicles & Machinery	550020	32,517.00
08/24/2018	MARIA GOMEZ	Senior Stipends	530131	320.50
08/24/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	170.00
08/24/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	120.00
08/24/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00
08/24/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
08/24/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	240.00
08/24/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	75.00
08/24/2018	JEAN SIMMONS	Senior Stipends	530131	227.00
08/24/2018	HAIX NORTH AMERICA INC	Clothing	520040	278.64
08/24/2018	ANATOLIO CARRION ALVARADO	Senior Stipends	530131	227.00
08/24/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	1,564.88
08/24/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	460.76
08/24/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	31.29
08/24/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	6.05
08/24/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	336.79
08/24/2018	PATRICIA ANN GRAY	Senior Stipends	530131	190.00
08/24/2018	QUESTMARK INFORMATION MANAGEMENT INC	Postage & express charges	530140	45,000.00
08/24/2018	HAZEL WELLS	Senior Stipends	530131	184.75
08/24/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
08/24/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
08/24/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	500.00
08/24/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
08/24/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
08/24/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	75.00
08/24/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	300.00

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08/24/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	500.00
08/24/2018	GULLEY-HURST, LLC	Professional services	530000	1,541.37
08/24/2018	RAMIRO PENA	Senior Stipends	530131	250.40
08/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	2,662.50
08/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,051.00
08/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	335.84
08/24/2018	TOP QUALITY TINT & AUTO GRAPHICS	Vehicle repairs	530100	530.00
08/24/2018	JE CONSTRUCTION SERVICES LLC	Maint & repairs-contracted	530215	33,006.41
08/24/2018	VALDEMAR RODRIGUEZ	Senior Stipends	530131	337.50
08/24/2018	AURORA B SANDOVAL	Senior Stipends	530131	198.50
08/24/2018	LITHIA FLCC LLC	Fleet parts	119025	606.48
08/24/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	21.00
08/24/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	197.96
08/24/2018	GABRIEL RAMIREZ	Mileage reimbursement	530170	153.15
08/24/2018	MARIA ALEJANDRO	Senior mileage reimbursement	530132	252.50
08/24/2018	MARIA CORREA	Senior Stipends	530131	216.50
08/24/2018	TEXAS DEPT OF MOTOR VEHICLES	Vehicle repairs	530100	7.50
08/24/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	2,883.00
08/24/2018	J VERMUNDO ARRIAGA	Senior Stipends	530131	146.50
08/24/2018	LYDIA C TUTTLE	Senior Stipends	530131	24.20
08/24/2018	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	2,640.00
08/24/2018	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	2,425.00
08/24/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	346.60
08/24/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	285.00
08/24/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	207.71
08/24/2018	LUZ ALICIA SIERRA LEAL	Professional services	530000	75.00
08/24/2018	LUZ ALICIA SIERRA LEAL	Professional services	530000	75.00
08/24/2018	LUZ ALICIA SIERRA LEAL	Professional services	530000	75.00
08/24/2018	LUZ ALICIA SIERRA LEAL	Professional services	530000	75.00
08/24/2018	LUZ ALICIA SIERRA LEAL	Professional services	530000	75.00
08/24/2018	LUZ ALICIA SIERRA LEAL	Professional services	530000	75.00
08/24/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	175.00
08/24/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	288.04
08/24/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	147.17

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08/24/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	80.83
08/24/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	191.50
08/24/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	122.50
08/24/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	110.15
08/24/2018	TAHOE TRUCKING	Maint & repairs	520130	425.00
08/24/2018	TAHOE TRUCKING	Maint & repairs	520130	425.00
08/24/2018	TAHOE TRUCKING	Demolition/clean-up service	530220	546.13
08/24/2018	TAHOE TRUCKING	Demolition/clean-up service	530220	1,028.00
08/24/2018	TAHOE TRUCKING	Demolition/clean-up service	530220	449.75
08/24/2018	IDA R ESTRADA	Senior Stipends	530131	105.80
08/24/2018	MANUEL HERRERA	Senior Stipends	530131	371.50
08/24/2018	LJA ENGINEERING INC	Outside consultants	550950	10,666.92
08/24/2018	SIGIFREDO MONTEMAYOR	Professional services	530000	16,550.00
08/24/2018	FE OSERRAOS GUERRERO	Senior Stipends	530131	200.50
08/24/2018	DRR & RS INC	Professional services	530000	6,610.00
08/24/2018	SUSIE A GOMEZ	Senior Stipends	530131	245.58
08/24/2018	INSIGNIA DESIGN SOLUTIONS LLC	Fleet parts	119025	150.00
08/24/2018	MANUEL HERNANDEZ	Senior Stipends	530131	247.75
08/24/2018	EWALD KUBOTA INC	Vehicle repairs	530100	1,273.02
08/24/2018	YOLANDA LARKINS	Senior Stipends	530131	116.03
08/24/2018	METAVANTE CORPORATION	Interest & Bank Charges	540030	100,042.88
08/24/2018	ELDA RIVERA	Senior Stipends	530131	252.50
08/24/2018	CB&I INC	Construction contract	550910	54,095.96
08/24/2018	CRYSTAL YBANEZ	Memberships, licenses & dues	530250	111.00
08/24/2018	LUZ M SAENZ	Mileage reimbursement	530170	67.58
08/24/2018	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	375.63
08/24/2018	CLAUDIO AVALOS JR	Professional services	530000	75.00
08/24/2018	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	173.97
08/24/2018	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	181.58
08/24/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	5,870.50
08/24/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	5,870.50
08/24/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
08/24/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,203.95
08/24/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	678.50

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08/24/2018	HERO PRESSURE WASHING LLC	Professional services	530000	680.00
08/24/2018	LINDA SALINAS	Senior Stipends	530131	144.23
08/24/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	144.64
08/24/2018	PETRA R CLAUDIA	Senior Stipends	530131	121.00
08/24/2018	JESSIE WILSON, JR	Senior Stipends	530131	269.50
08/24/2018	MARY T GUTIERREZ	Senior Stipends	530131	151.25
08/24/2018	ICA RADIO-LTD	Printing advertising & PR	530500	940.00
08/24/2018	STEVEN EARL CASSADY	Senior Stipends	530131	227.00
08/24/2018	VIRGINIA MATHES	Senior Stipends	530131	181.50
08/24/2018	CRAFCO INC	Postage & express charges	530140	1,394.29
08/24/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,719.94
08/24/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	2,385.60
08/24/2018	IRMA SALAZAR	Senior Stipends	530131	151.20
08/24/2018	RAUL SALAZAR	Senior Stipends	530131	96.80
08/24/2018	NELVA GUZMAN	Senior Stipends	530131	259.50
08/24/2018	DOLORES BALLIN	Senior Stipends	530131	250.40
08/24/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	3,327.75
08/24/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	2,815.00
08/24/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	1,920.00
08/24/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	Postage & express charges	530140	114.45
08/24/2018	BEVERLY ANN PRICE	Senior Stipends	530131	320.05
08/24/2018	JOSE H DE LA FUENTE JR	Senior Stipends	530131	214.95
08/24/2018	WELLS FARGO BANK WF8113	Food and food supplies	520070	174,402.69
08/24/2018	JAMES A FALCON	Senior Stipends	530131	215.50
08/24/2018	GLORIA H PEREZ	Senior Stipends	530131	174.90
08/24/2018	ABBA CONSTRUCTION INC	Building maint & service	530210	34,913.22
08/24/2018	FCS CONSTRUCTION LP	Construction contract	550910	1,079,469.50
08/24/2018	MARY F CAMPBELL	Senior Stipends	530131	218.95
08/24/2018	JERRY VEGA	Demolition/clean-up service	530220	220.74
08/24/2018	JERRY VEGA	Demolition/clean-up service	530220	126.07
08/24/2018	JERRY VEGA	Demolition/clean-up service	530220	147.32
08/24/2018	JERRY VEGA	Demolition/clean-up service	530220	254.93

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08/24/2018	JERRY VEGA	Demolition/clean-up service	530220	202.30
08/24/2018	ESMERALDA P SANCHEZ	Senior Stipends	530131	22.70
08/24/2018	RAYMOND Z PENA	Senior Stipends	530131	43.90
08/24/2018	ROSA P PENA	Senior Stipends	530131	38.85
08/27/2018	ARNOLD OIL COMPANY	Gas & oil	119005	561.60
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	37.15
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	286.51
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	3.21
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	87.16
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	446.28
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	166.53
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	129.15
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	137.50
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	129.15
08/27/2018	ARNOLD OIL COMPANY	Gas & oil	119005	268.70
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	414.68
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	3.72
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	204.00
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	399.44
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	9.58
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	454.08
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	137.50
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	40.24
08/27/2018	ARNOLD OIL COMPANY	Fleet parts	119025	17.54
08/27/2018	BUSH HYDRAULICS INC	Fleet parts	119025	163.76
08/27/2018	CORPUS CHRISTI BATTERY CO INC	Vehicle repairs	530100	276.62
08/27/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	5.98
08/27/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	186.01
08/27/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	226.84
08/27/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	701.62
08/27/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	27.94
08/27/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	50.30
08/27/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	611.12
08/27/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	152.43

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08/27/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	67.80
08/27/2018	LONGORIAS RADIATOR MUFFLER BRAKE	Vehicle repairs	530100	152.00
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1,247.10
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	10.42
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	134.36
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	12.33
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	40.35
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	12.78
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	26.85
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	32.91
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	12.40
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	4.47
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	114.94
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	85.94
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	49.68
08/27/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	0.44
08/27/2018	FRENCH ELLISON TRUCK CENTER INC	Fleet parts	119025	36.39
08/27/2018	AIR SPECIALTY & EQUIPMENT COMPANY	Fleet parts	119025	72.80
08/27/2018	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, interruptible	520191	152,593.67
08/27/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	3,616.71
08/27/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	518.15
08/27/2018	KELLEY'S UNLIMITED II	Vehicle repairs	530100	572.00
08/27/2018	WASHINGTON STATE SUPPORT REG	Garnishment deduction	200505	207.69
08/27/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	243.83
08/27/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	128.64
08/27/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	175.65
08/27/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	145.49
08/27/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	134.56
08/27/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	239.36
08/27/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	259.04
08/27/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	188.14
08/27/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	121.29
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	403.85

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08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	83.08
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	309.24
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	373.85
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	761.54
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	895.39
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	109.39
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	613.85
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	466.16
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	513.89
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	1,026.93
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	455.08
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	507.70
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	645.46
08/27/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	553.85
08/27/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	150.00
08/27/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	25.00
08/27/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	260.00
08/27/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	110.00
08/27/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	141.89
08/27/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	63.50
08/27/2018	INTERNAL REVENUE SERVICE	Social security taxes payable	200510	1,230,961.68
08/27/2018	BETA TECHNOLOGY INC	Fleet parts	119025	648.00
08/27/2018	YMCA	Dues Payable-YMCA	200644	29.07
08/27/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	503.67
08/27/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	142.73
08/27/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	7.88
08/27/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,509.60
08/27/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	4,545.00
08/27/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	694.84
08/27/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	397.42
08/27/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	25.50
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	171.15
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84

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08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	319.48
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,245.30
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	380.15
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	54.67
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	83.51
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,076.42
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	224.68
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	289.50
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	151.32
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	459.51
08/27/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	515.32
08/27/2018	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
08/27/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	30.00
08/27/2018	STATE DISBURSEMENT CSD0021103	Garnishment deduction	200505	248.30
08/27/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	56.19
08/27/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	433.62
08/27/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	91.01
08/27/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	104.67
08/27/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	370.86
08/27/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	232.34

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08/27/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	136.22
08/27/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	31.79
08/27/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	33.32
08/27/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	141.25
08/27/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	70.05
08/27/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22.56
08/27/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	23,015.72
08/27/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	18,586.72
08/27/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,286.33
08/27/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,660.81
08/27/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	16,305.70
08/27/2018	ALLSTATE BENEFITS	AllState Benefits	200551	2,212.31
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.96
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	100.94
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	14.59
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	12.44
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	87.74
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
08/27/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	106.24
08/27/2018	CAR CRAZY AMIGOS	Vehicle repairs	530100	6,995.59
08/27/2018	CAR CRAZY AMIGOS	Vehicle repairs	530100	595.55
08/27/2018	HORACIO CARRILLO III	Vehicle repairs	530100	80.00
08/27/2018	HORACIO CARRILLO III	Vehicle repairs	530100	1,600.00
08/27/2018	HORACIO CARRILLO III	Vehicle repairs	530100	240.00
08/27/2018	HORACIO CARRILLO III	Vehicle repairs	530100	518.25
08/27/2018	AG-PRO TEXAS LLC	Fleet parts	119025	360.46
08/27/2018	AG-PRO TEXAS LLC	Fleet parts	119025	554.11
08/27/2018	AG-PRO TEXAS LLC	Fleet parts	119025	2,740.97
08/27/2018	AG-PRO TEXAS LLC	Fleet parts	119025	49.21
08/27/2018	AG-PRO TEXAS LLC	Fleet parts	119025	2,010.54
08/27/2018	AG-PRO TEXAS LLC	Fleet parts	119025	28.32

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08/27/2018	MICHIGAN STATE DISBURSEMENT UN	Garnishment deduction	200505	111.49
08/27/2018	STATE DISBURSEMENT UNIT	Garnishment deduction	200505	658.54
08/27/2018	EWALD KUBOTA INC	Postage & express charges	530140	156.18
08/27/2018	EWALD KUBOTA INC	Fleet parts	119025	149.99
08/27/2018	PLAINSMAN TIRE CO INC	Fleet parts	119025	6,737.15
08/27/2018	PLAINSMAN TIRE CO INC	Fleet parts	119025	8,176.79
08/27/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	1,032.10
08/27/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	195.00
08/27/2018	EDDIEBERTO PEREZ	Payroll payable	200460	1,187.86
08/28/2018	STATE OF TEXAS TX	Garnishment deduction	200505	57,222.48
08/28/2018	ICMA RETIREMENT TRUST 457	Deferred income	200480	154,690.81
08/28/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	COPE (Fire) deduction	200630	1,367.00
08/28/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	9,689.68
08/28/2018	UNITED WAY	United Way deduction	200620	71.28
08/28/2018	UNITED WAY	United Way deduction	200620	12.00
08/28/2018	UNITED WAY	United Way deduction	200620	6.00
08/28/2018	UNITED WAY	United Way deduction	200620	39.00
08/28/2018	UNITED WAY	United Way deduction	200620	56.90
08/28/2018	UNITED WAY	United Way deduction	200620	7.00
08/28/2018	UNITED WAY	United Way deduction	200620	110.96
08/28/2018	UNITED WAY	United Way deduction	200620	84.68
08/28/2018	UNITED WAY	United Way deduction	200620	5.00
08/28/2018	UNITED WAY	United Way deduction	200620	64.00
08/28/2018	UNITED WAY	United Way deduction	200620	100.46
08/28/2018	UNITED WAY	United Way deduction	200620	455.31
08/28/2018	UNITED WAY	United Way deduction	200620	87.61
08/28/2018	UNITED WAY	United Way deduction	200620	65.19
08/28/2018	UNITED WAY	United Way deduction	200620	16.26
08/28/2018	UNITED WAY	United Way deduction	200620	54.35
08/28/2018	UNITED WAY	United Way deduction	200620	23.00
08/28/2018	UNITED WAY	United Way deduction	200620	23.76
08/28/2018	UNITED WAY	United Way deduction	200620	48.25
08/28/2018	UNITED WAY	United Way deduction	200620	82.46
08/28/2018	UNITED WAY	United Way deduction	200620	16.00

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08/28/2018	UNITED WAY	United Way deduction	200620	16.17
08/28/2018	UNITED WAY	United Way deduction	200620	75.00
08/28/2018	UNITED WAY	United Way deduction	200620	10.00
08/28/2018	UNITED WAY	United Way deduction	200620	5.00
08/28/2018	UNITED WAY	United Way deduction	200620	566.67
08/28/2018	UNITED WAY	United Way deduction	200620	113.79
08/28/2018	UNITED WAY	United Way deduction	200620	22.00
08/28/2018	UNITED WAY	United Way deduction	200620	80.14
08/28/2018	UNITED WAY	United Way deduction	200620	91.42
08/28/2018	UNITED WAY	United Way deduction	200620	167.78
08/28/2018	UNITED WAY	United Way deduction	200620	270.93
08/28/2018	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	822.50
08/28/2018	CORPUS CHRISTI POLICE ASSOC	Police misc insurance dedn	200682	271.39
08/28/2018	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	13,262.04
08/28/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	Firefighter Retirement System	200530	375,876.60
08/28/2018	VALIC TRUST CO	Deferred income	200480	3,804.30
08/28/2018	TAMATHA W JACKSON	Garnishment deduction	200505	184.62
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	165.18
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	15.23
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	73.80
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	251.01
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	445.69
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	91.38
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	43.84
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	65.51
08/28/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	109.35
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	88.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	201.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	185.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	192.31
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	200.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	190.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	10.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	35.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	175.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	15.00
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
08/28/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/28/2018	BETH DELAURO	Garnishment deduction	200505	692.31
08/28/2018	MABEL C KWONG	Garnishment deduction	200505	800.25
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	100.01
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	346.16
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	442.32
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	38.47
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	25.00
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	192.31
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	49.50
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	279.24
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	192.31
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	57.70
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	40.00
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	192.31
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	695.66
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	55.78
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	50.00
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	138.47
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,131.99
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	465.06
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	518.11
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	927.10
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	150.00
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	55.78
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,305.80
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	2,325.34
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	883.17
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	690.84
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	186.54
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	597.81
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	678.03
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	100.00
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	850.79
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	338.10

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	84.24
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	20.00
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,130.42
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	216.55
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	124.70
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	4,097.51
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,260.96
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	138.47
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,059.59
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	579.26
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,367.33
08/28/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,790.34
08/29/2018	NUECES COUNTY	Professional services	530000	15.00
08/29/2018	NUECES COUNTY	Professional services	530000	15.00
08/29/2018	NUECES COUNTY	Professional services	530000	15.00
08/29/2018	NUECES COUNTY	Professional services	530000	15.00
08/29/2018	NUECES COUNTY	Professional services	530000	15.00
08/29/2018	OCIEL HERNANDEZ	Contractor's warranty HCD	203100	18,050.00
08/29/2018	OCIEL HERNANDEZ	Contractor's warranty HCD	203100	18,525.00
08/29/2018	JUAN PABLO DURAN	Contractor's warranty HCD	203100	19,000.00
08/29/2018	JUAN PABLO DURAN	Loans in Process	137000	18,810.00
08/29/2018	FELICIANO T GALICIA	Loans in Process	137000	17,100.00
08/29/2018	MANUEL SALAZAR	Payroll payable	200460	736.00
08/30/2018	ARNOLD OIL COMPANY	PO Receipt Accrual	200351	5,522.00
08/30/2018	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	91.20
08/30/2018	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	65.55
08/30/2018	NUECES COUNTY	County Permit Reimbursement	202791	225.00
08/30/2018	NUECES COUNTY	Port Aransas Reimbursement	202792	410.00
08/30/2018	NUECES COUNTY	County Permit Reimbursement	202791	2,550.00
08/30/2018	TX A&M UNIV	Arts & Culture Alliance-UtlDon	203305	132.22
08/30/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	Arts & Culture Alliance-UtlDon	203305	132.22
08/30/2018	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC	Professional services	530000	1,540.00
08/30/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	58.74
08/30/2018	FEDERAL EXPRESS CORP	Telephone/telegraph service	530200	6.53

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	FISHER SCIENTIFIC CO	Chem/hsld supplies	520030	4,565.00
08/30/2018	FISHER SCIENTIFIC CO	Clinical Supplies	520020	435.26
08/30/2018	FISHER SCIENTIFIC CO	Clinical Supplies	520020	57.50
08/30/2018	WW GRAINGER INC	Building maint & service	530210	795.38
08/30/2018	TX DEPT OF TRANSPORTATION	Construction contract	550910	811,106.25
08/30/2018	THE SAFEGUARD SYSTEMS INC	Building maint & service	530210	86.50
08/30/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	14.67
08/30/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	35.54
08/30/2018	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
08/30/2018	SECRETARY OF STATE OF TX	Professional services	530000	25.00
08/30/2018	SECRETARY OF STATE OF TX	Prepaid expense	119525	25.00
08/30/2018	WELDON WILLIAMS & LICK INC	Memberships, licenses & dues	530250	2,822.40
08/30/2018	TX DEPT OF STATE HEALTH	Demolition/clean-up service	530220	464.00
08/30/2018	TX DEPT OF STATE HEALTH	State Health Vital Stats Fees	207250	382.47
08/30/2018	TX DEPT OF STATE HEALTH	Fines and Penalties	540025	57.00
08/30/2018	FRENCH ELLISON TRUCK CENTER INC	A/R overpayments-suspense	290015	53.70
08/30/2018	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC	Maint & repairs	520130	19,125.00
08/30/2018	KARNES ELECTRIC COOPERATIVE INC	Light heat & power	530080	691.31
08/30/2018	AT&T CORP	Telephone/telegraph service	530200	1,830.38
08/30/2018	AT&T CORP	Telephone/telegraph service	530200	280.00
08/30/2018	AT&T CORP	Telephone/telegraph service	530200	22,344.38
08/30/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	55.50
08/30/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	244.00
08/30/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	9,047.96
08/30/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	455.50
08/30/2018	CASCO INDUSTRIES INC	Uniforms & Protective Clothing	540045	126,155.64
08/30/2018	CASCO INDUSTRIES INC	Minor tools & equip	520090	24,124.85
08/30/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	3,507.11
08/30/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	5,995.74
08/30/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	11,860.64
08/30/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	8,391.67
08/30/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	8,593.53
08/30/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	3,251.34
08/30/2018	CITY OF CORPUS CHRISTI	Interdepart-services	530010	29,258.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	Senior mileage reimbursement	530132	100.00
08/30/2018	FERGUSON ENTERPRISES INC	Maint & repairs	520130	1,046.89
08/30/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	308.16
08/30/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	450.00
08/30/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	57.41
08/30/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	15.84
08/30/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	38.45
08/30/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	28.78
08/30/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	48.47
08/30/2018	GREYHOUND LINES, INC	Postage & express charges	530140	164.75
08/30/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/30/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/30/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
08/30/2018	ART CENTER OF CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	132.22
08/30/2018	ENTERPRISE RENT A CAR	Travel	547010	208.00
08/30/2018	JM SUPPLY CO	PO Receipt Accrual	200351	449.60
08/30/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	231.98
08/30/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	240.98
08/30/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	242.73
08/30/2018	REDWING SHOE STORES INC	Clothing	520040	249.48
08/30/2018	REDWING SHOE STORES INC	Clothing	520040	100.00
08/30/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	179.99
08/30/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	268.23
08/30/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	200.48
08/30/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	213.98
08/30/2018	AMERICAN TEST CENTER INC	Professional services	530000	2,500.00
08/30/2018	GALLS PARENT HOLDINGS, LLC	Minor tools & equip	520090	9,186.00
08/30/2018	CDW LLC	Computer equip & software non-	520100	14,624.01
08/30/2018	CDW LLC	Minor office equipment	520110	927.51
08/30/2018	CDW LLC	Minor tools & equip	520090	926.64
08/30/2018	CDW LLC	Computer equip & software non-	520100	2,173.77
08/30/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	999.00
08/30/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	999.80
08/30/2018	POSITIVE PROMOTIONS	Printing advertising & PR	530500	995.91

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	853.09
08/30/2018	DELL MARKETING LP	Computer equip & software non-	520100	1,531.67
08/30/2018	CORPUS CHRISTI DENTAL PLAN	Discount Dental Payable	200542	873.89
08/30/2018	DEALERS ELECTRICAL SUPPLY CO	PO Receipt Accrual	200351	500.00
08/30/2018	HEALTH CARE SERVICE CORP DBA BLUE CROSS BLUE SHIELD OF TX	Emergency calls	321000	227.00
08/30/2018	HEALTH CARE SERVICE CORP DBA BLUE CROSS BLUE SHIELD OF TX	Emergency calls	321000	493.36
08/30/2018	HEALTH CARE SERVICE CORP DBA BLUE CROSS BLUE SHIELD OF TX	Emergency calls	321000	717.60
08/30/2018	BANK OF NEW YORK MELLON	Bank of NY Money Market Escrow	111625	28,980.71
08/30/2018	FAMOUS UNIFORMS INC	Clothing	520040	75.99
08/30/2018	FAMOUS UNIFORMS INC	Clothing	520040	79.96
08/30/2018	FAMOUS UNIFORMS INC	Clothing	520040	75.99
08/30/2018	MEDCO HEALTH SOLUTIONS INC	Third Party Admin	537200	1,736.73
08/30/2018	CH2M HILL INC	Outside consultants	550950	9,581.50
08/30/2018	LAMAR TEXAS LIMITED PARTNERSHIP	Printing advertising & PR	530500	2,000.00
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	743.35
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	320.58
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	19.95
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	1,398.32
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	624.17
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	151.99
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	228.99
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	95.00
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	114.99
08/30/2018	BAKER & TAYLOR	Books and Periodicals	520060	521.47
08/30/2018	WILLIAM W BURGIN JR MD	Professional services	530000	8,333.32
08/30/2018	WILLIAM W BURGIN JR MD	Professional services	530000	1,500.00
08/30/2018	MARK A KADING	Printing advertising & PR	530500	240.00
08/30/2018	ACE PIPE CLEANING INC	Infrastructure maintenance	530235	91,591.63
08/30/2018	SJS PARTNERSHIP	Books and Periodicals	520060	818.00
08/30/2018	VERYLON G. DURANT	Uniforms & Protective Clothing	540045	721.50
08/30/2018	VERYLON G. DURANT	Uniforms & Protective Clothing	540045	721.50
08/30/2018	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	980.00
08/30/2018	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	980.00
08/30/2018	AWS TOW INC	Professional services	530000	2,455.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	AMERICAN ELECTRIC POWER INC	Street Lighting	550840	24,652.82
08/30/2018	UNITED RENTALS NORTHWEST INC	Rentals	530160	1,162.43
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.38
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.57
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.90
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.90
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	13.45
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	40.35
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.38
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.57
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	224.23
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	211.04
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.76
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.57
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.57
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	448.46
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.57
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.76
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	316.56
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.38
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.38
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.76
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	65.95
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	474.84
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	40.35
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	53.80
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	322.80
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	40.35
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	40.35
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	53.80
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	53.80
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	322.80
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.90
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	40.35

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	215.20
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	13.45
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.90
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	53.80
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	67.25
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	390.05
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.90
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.90
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	53.80
08/30/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	201.75
08/30/2018	PRODUCTIVITY CENTER INC	Professional services	530000	162.00
08/30/2018	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	42,465.00
08/30/2018	TEXAS STATE MUSEUM OF ASIAN CULTURE	Arts & Culture Alliance-UtlDon	203305	132.22
08/30/2018	PREIS PROPERTIES INC	Rentals	530160	95.00
08/30/2018	YWCA CORPUS CHRISTI	Professional services	530000	3,751.28
08/30/2018	DAWSON RECYCLING INC	Refuse disposal - Dawson	309308	4,666.60
08/30/2018	BRENNTAG SW INC	Purification chemicals	520010	2,792.46
08/30/2018	BRENNTAG SW INC	Purification chemicals	520010	2,459.82
08/30/2018	BRENNTAG SW INC	Purification chemicals	520010	2,670.81
08/30/2018	BRENNTAG SW INC	Purification chemicals	520010	2,647.13
08/30/2018	BRENNTAG SW INC	Purification chemicals	520010	2,455.51
08/30/2018	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	151,097.89
08/30/2018	CATHOLIC CHARITIES OF CORPUS CHRISTI	Professional services	530000	32,786.45
08/30/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	387.28
08/30/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	207.90
08/30/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	11.57
08/30/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	1,608.40
08/30/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	99.07
08/30/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	147.12
08/30/2018	AFLAC	Critical Care Ins Payble-AFLAC	200549	13,658.00
08/30/2018	HUMANA INC	Emergency calls	321000	140.00
08/30/2018	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,075.00
08/30/2018	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,000.00
08/30/2018	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,000.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,075.00
08/30/2018	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,075.00
08/30/2018	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,075.00
08/30/2018	LIVE OAK CONSTRUCTION INC	Professional services	530000	1,000.00
08/30/2018	TRIDIUM MANAGEMENT, LLC	Rentals	530160	7,303.63
08/30/2018	EGW UTILITIES INC	PO Receipt Accrual	200351	1,912.50
08/30/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	Equipment maintenance	530230	458.50
08/30/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	Equipment maintenance	530230	1,316.29
08/30/2018	AXON ENTERPRISE INC	Minor tools & equip	520090	9,788.00
08/30/2018	EASY ACCESS INC	E-Gov Applications	540037	72.99
08/30/2018	EASY ACCESS INC	Interest & Bank Charges	540030	186.15
08/30/2018	NP HOMES	Professional services	530000	1,000.00
08/30/2018	NP HOMES	Professional services	530000	350.00
08/30/2018	CORE & MAIN LP	PO Receipt Accrual	200351	172.64
08/30/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,995.00
08/30/2018	CORE & MAIN LP	PO Receipt Accrual	200351	7,980.00
08/30/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,923.00
08/30/2018	DESK SPINCO, INC	Printing advertising & PR	530500	703.25
08/30/2018	DESK SPINCO, INC	Printing advertising & PR	530500	145.50
08/30/2018	DESK SPINCO, INC	Printing advertising & PR	530500	97.00
08/30/2018	DESK SPINCO, INC	Printing advertising & PR	530500	174.60
08/30/2018	DESK SPINCO, INC	Printing advertising & PR	530500	126.10
08/30/2018	DESK SPINCO, INC	Printing advertising & PR	530500	67.90
08/30/2018	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
08/30/2018	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
08/30/2018	LOVVORN & KIESCHNICK LLP	Random Drug Tests	537211	963.20
08/30/2018	DAVID A BLACKMON	Tuition reimbursement	514000	500.00
08/30/2018	GABRIEL R GONZALES	Travel	547010	182.00
08/30/2018	JON ROEL INVESTMENTS LLC	Professional services	530000	1,000.00
08/30/2018	SHORELINE HOTEL VENTURE LP	CDBG NCDA Conference	203105	500.00
08/30/2018	ERGON ASPHALT & EMULSIONS INC	Inventory Invoice Tolerance	520213	4,764.67
08/30/2018	JC HOME BUILDERS	Professional services	530000	1,000.00
08/30/2018	ABEL'S PAVING & CONSTRUCTION INC	Maint & repairs	520130	15,227.33
08/30/2018	DELL FINANCIAL SERVICES LLC	Prepaid expense	119525	13,632.22

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	SIEMENS INDUSTRY INC	Construction contract	550910	93,326.16
08/30/2018	SIGNS & SAFETY EQUIP INC	PO Receipt Accrual	200351	1,999.50
08/30/2018	SIGNS & SAFETY EQUIP INC	PO Receipt Accrual	200351	1,072.50
08/30/2018	HAMED MOFTGHASI	Professional services	530000	1,000.00
08/30/2018	3GS LLC	Building maint & service	530210	270.00
08/30/2018	3GS LLC	Building maint & service	530210	405.00
08/30/2018	3GS LLC	Building maint & service	530210	378.00
08/30/2018	3GS LLC	Building maint & service	530210	1,501.00
08/30/2018	3GS LLC	Building maint & service	530210	297.00
08/30/2018	3GS LLC	Building maint & service	530210	837.00
08/30/2018	3GS LLC	Building maint & service	530210	523.00
08/30/2018	3GS LLC	Building maint & service	530210	270.00
08/30/2018	3GS LLC	Building maint & service	530210	621.00
08/30/2018	3GS LLC	Building maint & service	530210	534.00
08/30/2018	3GS LLC	Building maint & service	530210	534.00
08/30/2018	3GS LLC	Building maint & service	530210	600.00
08/30/2018	3GS LLC	Building maint & service	530210	270.00
08/30/2018	3GS LLC	Building maint & service	530210	226.00
08/30/2018	3GS LLC	Building maint & service	530210	292.00
08/30/2018	3GS LLC	Building maint & service	530210	424.00
08/30/2018	3GS LLC	Building maint & service	530210	292.00
08/30/2018	3GS LLC	Building maint & service	530210	270.00
08/30/2018	3GS LLC	Building maint & service	530210	264.00
08/30/2018	3GS LLC	Building maint & service	530210	468.00
08/30/2018	3GS LLC	Building maint & service	530210	336.00
08/30/2018	3GS LLC	Building maint & service	530210	292.00
08/30/2018	3GS LLC	Building maint & service	530210	446.00
08/30/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
08/30/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
08/30/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
08/30/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
08/30/2018	LEARNING ZONEXPRESS	Books and Periodicals	520060	901.53
08/30/2018	ARROW INTERNATIONAL INC	Chem/hsld supplies	520030	24,975.00
08/30/2018	SMART PLUMBING INC	Building maint & service	530210	1,002.40

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	SMART PLUMBING INC	Building maint & service	530210	236.00
08/30/2018	JORGE & MARGARET VILLARREAL	Clothing	520040	585.00
08/30/2018	SANFORD K AMEY	Professional services	530000	3,240.00
08/30/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/30/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/30/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/30/2018	24 HR SAFETY LLC	Equipment maintenance	530230	75.00
08/30/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/30/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
08/30/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	8,282.67
08/30/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	168.60
08/30/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	503.40
08/30/2018	GARDA CL SOUTHWEST INC	Professional services	530000	311.99
08/30/2018	GARDA CL SOUTHWEST INC	Armored car service	530490	281.99
08/30/2018	INFOR US INC	Rentals	530160	18,928.00
08/30/2018	INFOR US INC	Professional services	530000	4,784.00
08/30/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	73.78
08/30/2018	TEXAS MEDICAL ASSOCIATION	Printing advertising & PR	530500	1,532.60
08/30/2018	HAVELKA CONSTRUCTION	Professional services	530000	1,000.00
08/30/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,541.95
08/30/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,474.99
08/30/2018	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	83.50
08/30/2018	IFS FIRE DEPT & SAFETY INC	Minor tools & equip	520090	122.00
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	120.35
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	808.84
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	75.87
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	133.41
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	98.12
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	808.84
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	120.35
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	808.84
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	75.87
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	120.35
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	98.12

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	808.84
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	120.35
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	808.84
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	75.87
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	120.35
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	98.12
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	237.99
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	139.01
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	473.03
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	75.87
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	134.35
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	98.12
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	808.84
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	134.35
08/30/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	496.40
08/30/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	86.75
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,968.48
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,964.67
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,967.25
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,947.62
08/30/2018	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,972.04
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,943.81
08/30/2018	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,978.29
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,979.52
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,983.08
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,968.48
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,943.81
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,012.53
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,979.52
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,969.46
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,974.49
08/30/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,003.94
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	111.44
08/30/2018	GEXA ENERGY LP	Convention Center - TESS Syst	112892	47,388.96

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	205,501.88
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	2,396.02
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	17,103.68
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	16,221.10
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	5,983.87
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	13,304.84
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	12,315.53
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	49,023.28
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	1,402.83
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	9,158.56
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	3,297.54
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	6,782.81
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	6,271.94
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	45,349.98
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	177,734.45
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	230,352.42
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	9,021.04
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	29,380.00
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	1,777.50
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	17,036.70
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	2,147.86
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	355.33
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	3,610.32
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	13,479.82
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	6,718.79
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	33,676.62
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	7,357.50
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	1,721.26
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	680.76
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	14,910.41
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	1,779.85
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	58.25
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	1,490.16
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	4,632.36

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	3,696.06
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	545.72
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	100,125.20
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	2,674.74
08/30/2018	GEXA ENERGY LP	Light heat & power	530080	2,803.93
08/30/2018	ALSCO INC	Uniform rentals	530150	36.48
08/30/2018	ALSCO INC	Uniform rentals	530150	36.48
08/30/2018	CORPUS CHRISTI RETAIL VENTURE LP	380 Agreement - Trademark Prop	540100	323,600.29
08/30/2018	VULCAN MATERIALS COMPANY	Street materials inventory	119000	18,045.43
08/30/2018	RYAN EASTER	Tuition reimbursement	514000	489.00
08/30/2018	YOLANDA PEREZ	Recreational supplies/eqp	520170	229.50
08/30/2018	NAVIGANT CONSULTING INC	Legal services - CIP	550810	1,580.00
08/30/2018	KASSBOHRER ALL TERRAIN VEHICLES INC	Vehicles & Machinery	550020	1,105.16
08/30/2018	PEDRO MARTINEZ JR	Contractor's warranty HCD	203100	3,092.50
08/30/2018	DEPARTMENT OF STATE HEALTH SERVICES	Professional services	530000	8.49
08/30/2018	DEPARTMENT OF STATE HEALTH SERVICES	Memberships, licenses & dues	530250	10.00
08/30/2018	MAGDALENA LONGORIA	Travel	547010	26.00
08/30/2018	PRINT & STITCH, LLC	Interdepart-services	530010	115.50
08/30/2018	ARROW EXTERMINATORS INC	Building maint & service	530210	75.00
08/30/2018	ARROW EXTERMINATORS INC	Building maint & service	530210	30.00
08/30/2018	HAAS RESOURCES INC	Building maint & service	530210	700.00
08/30/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	72.10
08/30/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	137.84
08/30/2018	CLARK MCALLISTER	A/R overpayments-suspense	290015	250.00
08/30/2018	THE UNIVERSITY OF TEXAS AT SAN ANTONIO	A/R overpayments-suspense	290015	660.00
08/30/2018	YORK RISK SERVICES GROUP INC	Third Party Admin - W/C	537204	1,200.00
08/30/2018	SUPERIOR H&M HOMES	Professional services	530000	1,000.00
08/30/2018	SUPERIOR H&M HOMES	Professional services	530000	1,000.00
08/30/2018	BAUDVILLE INC	Printing advertising & PR	530500	93.20
08/30/2018	UNITEDHEALTHCARE INS CO INC	Prepaid insurance	119500	302,918.00
08/30/2018	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	434,353.74
08/30/2018	UNITEDHEALTHCARE INS CO INC	Third Party Admin	537200	108,048.37
08/30/2018	BUTLER RENTAL & SALES	Professional services	530000	1,393.12
08/30/2018	PUFFER SWEIVEN LP	PO Receipt Accrual	200351	1,256.40

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08/30/2018	PROGRESSIVE WASTE SOLUTIONS	Professional services	530000	960.00
08/30/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	380.00
08/30/2018	AETNA LIFE INSURANCE COMPANY	Emergency calls	321000	275.08
08/30/2018	AETNA LIFE INSURANCE COMPANY	Emergency calls	321000	338.19
08/30/2018	CC BUILDERS INC	Professional services	530000	1,000.00
08/30/2018	TRAVISARIA ENTERPRISES LLC	PO Receipt Accrual	200351	1,036.80
08/30/2018	TRAVISARIA ENTERPRISES LLC	PO Receipt Accrual	200351	1,317.60
08/30/2018	TRAVISARIA ENTERPRISES LLC	PO Receipt Accrual	200351	1,929.60
08/30/2018	WILBURN MEDICAL INC	Clinical Supplies	520020	799.44
08/30/2018	AMERICAN KIDNEY FUND	A/R overpayments-suspense	290015	2,769.96
08/30/2018	LIFE-ASSIST INC	Chem/hsld supplies	520030	3,258.00
08/30/2018	COASTAL BEND LANDSCAPING	A/R overpayments-suspense	290015	51.61
08/30/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Professional services	530000	980.00
08/30/2018	DEBBIE AGUIRRE	Building maint & service	530210	250.00
08/30/2018	GTS TECHNOLOGY SOLUTIONS INC	Minor tools & equip	520090	6,111.07
08/30/2018	SELENE PELLAT	Tuition reimbursement	514000	67.12
08/30/2018	STEWART & STEVENSON LLC	Fleet parts	119025	778.21
08/30/2018	HENRY GARRETT	Professional services	530000	40.00
08/30/2018	HENRY GARRETT	Professional services	530000	35.00
08/30/2018	HENRY GARRETT	Building maint & service	530210	30.00
08/30/2018	HENRY GARRETT	Building maint & service	530210	40.00
08/30/2018	HENRY GARRETT	Building maint & service	530210	40.00
08/30/2018	HENRY GARRETT	Building maint & service	530210	40.00
08/30/2018	HENRY GARRETT	Professional services	530000	40.00
08/30/2018	HENRY GARRETT	Professional services	530000	40.00
08/30/2018	HENRY GARRETT	Building maint & service	530210	45.00
08/30/2018	HENRY GARRETT	Building maint & service	530210	30.00
08/30/2018	HENRY GARRETT	Building maint & service	530210	10.00
08/30/2018	HENRY GARRETT	Building maint & service	530210	10.00
08/30/2018	HENRY GARRETT	Building maint & service	530210	10.00
08/30/2018	EGSW LLC	Maint & repairs	520130	4,975.00
08/30/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,487.24
08/30/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,417.80
08/30/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,551.75

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08/30/2018	THE HON COMPANY LLC	Minor office equipment	520110	2,916.98
08/30/2018	SANDRA & ROBERY KEYS	Minor tools & equip	520090	45.00
08/30/2018	SAGHAR MOSTAGHASI	Professional services	530000	1,000.00
08/30/2018	SAGHAR MOSTAGHASI	Professional services	530000	1,000.00
08/30/2018	ELEGANT HOMES	Professional services	530000	1,000.00
08/30/2018	ELEGANT HOMES	Professional services	530000	1,000.00
08/30/2018	ELEGANT HOMES	Professional services	530000	1,000.00
08/30/2018	SPIRE CONSULTING GROUP INC	Professional services	530000	5,391.00
08/30/2018	MICHAEL RAMOS #5698	Tuition reimbursement	514000	150.00
08/30/2018	MIGUEL ESCALANTE JR	A/R overpayments-suspense	290015	932.13
08/30/2018	AARON CONCRETE CONTRACTORS LP	Demolition/clean-up service	530220	2,650.80
08/30/2018	KILPATRICK TOWNSEND & STOCKTON LLP	Legal services - CIP	550810	1,184.00
08/30/2018	DISH	Building maint & service	530210	94.50
08/30/2018	DISH	Building maint & service	530210	87.50
08/30/2018	DISH	Building maint & service	530210	94.50
08/30/2018	DISH	Building maint & service	530210	87.50
08/30/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	609.70
08/30/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	194.67
08/30/2018	WEISINGER INC	Maint & repairs	520130	85,588.00
08/30/2018	TIFFANY FREDERICK	Travel	547010	41.00
08/30/2018	TIFFANY FREDERICK	Mileage reimbursement	530170	93.63
08/30/2018	BAILS & ASSOCIATES, LLC	Professional services	530000	1,445.00
08/30/2018	WILLIAM JASON MCMASTER	Emergency calls	321000	87.71
08/30/2018	MANNING LAWN CARE & LANDSCAPING	Demolition/clean-up service	530220	141.00
08/30/2018	MANNING LAWN CARE & LANDSCAPING	Demolition/clean-up service	530220	153.00
08/30/2018	MANNING LAWN CARE & LANDSCAPING	Demolition/clean-up service	530220	115.75
08/30/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	94.09
08/30/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	371.83
08/30/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	169.72
08/30/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	218.12
08/30/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	307.51
08/30/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	396.15
08/30/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	184.57
08/30/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	147.50

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08/30/2018	VICTORIA RUIZ	Professional services	530000	360.00
08/30/2018	VICTORIA RUIZ	Professional services	530000	792.00
08/30/2018	ROBERT W SMITH	Emergency calls	321000	1.92
08/30/2018	VELMA RODRIGUEZ	Municipal Court Refunds	200750	250.00
08/30/2018	CHEMGUARD INC	Travel	547010	21,150.00
08/30/2018	UNIMED GOVERNMENT SERVICES, LLC	Chem/hsld supplies	520030	5,989.00
08/30/2018	MARIAH R LINDSEY	Travel	547010	113.00
08/30/2018	FASTENERS INC	Minor tools & equip	520090	903.08
08/30/2018	KIMCO REALITY CORPORATION	Professional services	530000	196,328.00
08/30/2018	ISIDRA GARCIA	Emergency calls	321000	9.00
08/30/2018	RAUL S GOMEZ	Emergency calls	321000	5.01
08/30/2018	RUBY SKROBARCZYK	Emergency calls	321000	5.54
08/30/2018	CHERYL L HEYMANN	Emergency calls	321000	5.64
08/30/2018	JUAN A VALDEZ	Emergency calls	321000	45.00
08/30/2018	EDWARD E SHACKELFORD	Emergency calls	321000	954.00
08/30/2018	TRACY A PARRIS	Emergency calls	321000	92.38
08/30/2018	JANET R GRANOT	Emergency calls	321000	1,077.00
08/30/2018	WELLMED NETWORKS INC	Emergency calls	321000	31.44
08/30/2018	WELLMED NETWORKS INC	Emergency calls	321000	259.20
08/30/2018	FRED J STROWBRIDGE	Emergency calls	321000	84.21
08/30/2018	STEVE WENGERD	Emergency calls	321000	25.00
08/30/2018	YOLA HAYES	Emergency calls	321000	135.00
08/30/2018	JAMES WIGGINS	Emergency calls	321000	84.65
08/30/2018	INCARNATE WORD CONVENT	Emergency calls	321000	126.51
08/30/2018	MARTHA H SIMMONS	Emergency calls	321000	738.71
08/30/2018	FAUSTINO SIFUENTES JR	Emergency calls	321000	5.15
08/30/2018	JACQUELINE S HOZIE	Emergency calls	321000	6.41
08/30/2018	BILL GREEN	Emergency calls	321000	15.00
08/30/2018	J.W. CONN IV	Emergency calls	321000	731.20
08/30/2018	GEICO CTY MUTUAL INS CO	Emergency calls	321000	175.00
08/30/2018	MICHAEL SANTROCK	Emergency calls	321000	149.36
08/30/2018	SIDNEY R HAYNES JR	Emergency calls	321000	5.33
08/30/2018	ROSE GARCIA	Emergency calls	321000	5.40
08/30/2018	ROSE GARCIA	Emergency calls	321000	4.99

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08/30/2018	JOSE ANGEL FERNANDEZ	Emergency calls	321000	4.23
08/30/2018	HARRIS COUNTY, TX	Professional services	530000	38.25
08/30/2018	ABC SUPPLY CO INC	A/R overpayments-suspense	290015	208.16
08/30/2018	ALEJANDRA CALERA	Pet licenses	309400	6.00
08/30/2018	MAXWELL BEAUMONT	Pet licenses	309400	6.00
08/30/2018	PHIL B HOBBS JR	Big Bang Celebration	202895	875.00
08/30/2018	ANDREW RIOJAS	Printing advertising & PR	530500	371.25
08/30/2018	HEATHER YBARBO	Tuition reimbursement	514000	250.00
08/30/2018	DANNY PUEBLA II	Municipal Court Refunds	200750	51.70
08/30/2018	YURACY I SALAZAR	Municipal Court Refunds	200750	110.00
08/30/2018	VERONICA MARTINEZ	Tuition reimbursement	514000	313.16
08/30/2018	RYLEE PARKS	Municipal Court Refunds	200750	164.10
08/30/2018	ANGELIC G ROSE	Municipal Court Refunds	200750	67.90
08/30/2018	FELIPE GARCIA GALVAN	Municipal Court Refunds	200750	48.20
08/30/2018	JAMES DICKSON JONES	Municipal Court Refunds	200750	65.00
08/30/2018	JONATHAN GONZALES	Municipal Court Refunds	200750	20.90
08/30/2018	WESTON LAYNE SHARPE	Municipal Court Refunds	200750	90.00
08/30/2018	DAVID S CHAPMAN	Travel	547010	26.61
08/31/2018	LNV ENGINEERING INC	Outside consultants	550950	28,350.00
08/31/2018	LNV ENGINEERING INC	Maint & repairs	520130	975.00
08/31/2018	LNV ENGINEERING INC	Outside consultants	550950	7,050.00
08/31/2018	LNV ENGINEERING INC	Professional services	530000	5,000.00
08/31/2018	URBAN ENGINEERING	Construction contract	550910	1,500.00
08/31/2018	CORPUS CHRISTI STAMP WORKS INC	Office Supplies	520120	127.80
08/31/2018	BERRY CONTRACTING, LP	Construction contract	550910	409,409.19
08/31/2018	BUSTERS BUTANE GAS CO INC	Fleet parts	119025	22.80
08/31/2018	REGULO H GARZA	Retirement	511000	810.44
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50

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08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
08/31/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	532.00
08/31/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	998.00
08/31/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	840.00
08/31/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	831.39
08/31/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	617.80
08/31/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	938.99
08/31/2018	NUECES FARM CENTER INC	Postage & express charges	530140	1,952.03
08/31/2018	NUECES FARM CENTER INC	Postage & express charges	530140	2,163.04
08/31/2018	NUECES FARM CENTER INC	Fleet parts	119025	1,969.23
08/31/2018	FLANAGANS MUFFLER SHOP INC	Fleet parts	119025	77.00
08/31/2018	FLANAGANS MUFFLER SHOP INC	Vehicle repairs	530100	150.00
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	304.88
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	186.08
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	138.15
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,099.84
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,280.16
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,390.08
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	754.56
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	947.04
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,099.84
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	993.10
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	922.74
08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,390.08

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08/31/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	883.21
08/31/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	888.00
08/31/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	779.04
08/31/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	742.70
08/31/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	951.00
08/31/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	385.92
08/31/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	218.50
08/31/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,084.00
08/31/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	100.00
08/31/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	249.00
08/31/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	46.57
08/31/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	302.60
08/31/2018	MYERS TIRE SUPPLY	Fleet parts	119025	89.79
08/31/2018	MYERS TIRE SUPPLY	Fleet parts	119025	30.80
08/31/2018	SHEINBERG TOOL CO INC	Fleet parts	119025	87.34
08/31/2018	TX JAZZ FESTIVAL SOCIETY	Arts & Culture Alliance-UtlDon	203305	132.22
08/31/2018	TRUCKERS EQUIP INC	Fleet parts	119025	464.24
08/31/2018	STANDARD INSURANCE CO	Life Premiums	537350	60,026.13
08/31/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1,200.00
08/31/2018	HARBOR PLAYHOUSE	Arts & Culture Alliance-UtlDon	203305	132.22
08/31/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	148.12
08/31/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	370.00
08/31/2018	SMG CORPUS CHRISTI	Building maint & service	530210	4,373.66
08/31/2018	SMG CORPUS CHRISTI	Building maint & service	530210	975.50
08/31/2018	SMG CORPUS CHRISTI	Other Equipment	550040	138,344.70
08/31/2018	SMG CORPUS CHRISTI	Building maint & service	530210	47,723.12
08/31/2018	SMG CORPUS CHRISTI	Other Equipment	550040	11,830.00
08/31/2018	SMG CORPUS CHRISTI	Building maint & service	530210	12,220.71
08/31/2018	SMG CORPUS CHRISTI	Building maint & service	530210	6,927.58
08/31/2018	SMG CORPUS CHRISTI	Building maint & service	530210	49,694.63
08/31/2018	RUSSELL JAMES	Professional services	530000	17,888.64
08/31/2018	RUSSELL JAMES	Professional services	530000	5,480.00
08/31/2018	ODESSA PUMPS & EQUIPMENT, INC	Minor tools & equip	520090	2,035.48
08/31/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	259.89

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08/31/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	259.89
08/31/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	259.89
08/31/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	490.00
08/31/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	560.00
08/31/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	578.52
08/31/2018	HDR INC	Outside consultants	550950	13,260.50
08/31/2018	C&S PLATING & BUMPER RECYCLING, INC	Vehicle repairs	530100	354.00
08/31/2018	WASHING EQUIPMENT OF TEXAS LTD	Postage & express charges	530140	396.00
08/31/2018	WASHING EQUIPMENT OF TEXAS LTD	Fleet parts	119025	225.70
08/31/2018	GP TRANSPORT INC	Demolition/clean-up service	530220	980.00
08/31/2018	SCHEELE ENGINEERING CORPORATION	Minor tools & equip	520090	3,562.80
08/31/2018	H & V EQUIPMENT SERVICE INC	Rentals	530160	7,950.00
08/31/2018	ALAN PLUMMER & ASSOCIATES INC	Professional services	530000	6,762.28
08/31/2018	ALAN PLUMMER & ASSOCIATES INC	Outside consultants	550950	14,910.00
08/31/2018	ALAN PLUMMER & ASSOCIATES INC	Professional services	530000	65.00
08/31/2018	ALAN PLUMMER & ASSOCIATES INC	Professional services	530000	1,029.36
08/31/2018	ALAN PLUMMER & ASSOCIATES INC	Infrastructure	550060	1,149.00
08/31/2018	ALAN PLUMMER & ASSOCIATES INC	Outside consultants	550950	4,174.80
08/31/2018	GONZALEZ TIRE SERVICE	Vehicle repairs	530100	105.00
08/31/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	Arts & Culture Alliance-UtlDon	203305	132.22
08/31/2018	BANK OF NEW YORK MELLON	Bond interest	540570	8,479,801.60
08/31/2018	BANK OF NEW YORK MELLON	Bond interest	540570	717,909.40
08/31/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	636.48
08/31/2018	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	694.00
08/31/2018	KINSELS LIVE OAK MOTOR	Vehicle repairs	530100	7.00
08/31/2018	COASTAL DIESEL INJECTION SERVICE INC	Vehicle repairs	530100	481.74
08/31/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	121.50
08/31/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	23.31
08/31/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	12.59
08/31/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	425.34
08/31/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	61.09
08/31/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	151.20
08/31/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	13.94
08/31/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Sworn Empl - Dental	537390	11,760.00

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08/31/2018	MARTINEZ GUY & MAYBIK INC	Outside consultants	550950	514.00
08/31/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,393.92
08/31/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	757.53
08/31/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	573.47
08/31/2018	RICHARD A BOVOLICK	Professional services	530000	2,160.00
08/31/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	117.49
08/31/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	11.96
08/31/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	11.98
08/31/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	13.98
08/31/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	14.49
08/31/2018	ONETA COMPANY	Food and food supplies	520070	63.75
08/31/2018	MID COAST ELECTRIC SUPPLY INC	Maint & repairs	520130	7,283.97
08/31/2018	MID COAST ELECTRIC SUPPLY INC	Maint & repairs	520130	248.50
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	115.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	100.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
08/31/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	155.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
08/31/2018	NOELIA RODRIGUEZ	Mileage reimbursement	530170	41.02
08/31/2018	THE SALVATION ARMY	Professional services	530000	19,651.52
08/31/2018	ABES TOWING INC	Professional services	530000	4,175.00
08/31/2018	FLEETPRIDE INC	Postage & express charges	530140	183.02
08/31/2018	FLEETPRIDE INC	Fleet parts	119025	23.04
08/31/2018	FLEETPRIDE INC	Fleet parts	119025	105.99
08/31/2018	FLEETPRIDE INC	Fleet parts	119025	249.63
08/31/2018	FLEETPRIDE INC	Fleet parts	119025	173.28
08/31/2018	FLEETPRIDE INC	Fleet parts	119025	38.65
08/31/2018	FLEETPRIDE INC	Fleet parts	119025	26.39
08/31/2018	REBA GEORGE	Mileage reimbursement	530170	126.11
08/31/2018	WELLS FARGO BANK, N.A.	Bond interest	540570	355,981.88
08/31/2018	MCNEILUS FINANCIAL INC	Fleet parts	119025	270.15
08/31/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	169.22
08/31/2018	MCNEILUS FINANCIAL INC	Fleet parts	119025	86.94
08/31/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	5,546.02
08/31/2018	MCNEILUS FINANCIAL INC	Fleet parts	119025	6.11
08/31/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	27.68
08/31/2018	FELIX H OCANAS JR P.E.	Outside consultants	550950	10,080.00
08/31/2018	METRO FIRE APPARATUS SPECIALISTS INC	Chem/hsld supplies	520030	6,144.00
08/31/2018	METRO FIRE APPARATUS SPECIALISTS INC	Minor tools & equip	520090	1,633.99
08/31/2018	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
08/31/2018	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Wellness Clinic	537360	130.00
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	98.50
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	116.00
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	391.45
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	292.45
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	756.35
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	336.60
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	79.60
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	98.50
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	2,642.70
08/31/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	205.60

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08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,272.59
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	55.67
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	5.50
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	171.70
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	275.54
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	120.00
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	598.37
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	6.31
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	206.53
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	31.78
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	410.04
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	331.94
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	6,362.69
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	83.29
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	23.38
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	76.20
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	118.90
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	960.00
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	681.91
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	10.42
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	597.33
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	50.70
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	140.37
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	14.39
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,243.67
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	367.23
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	489.27
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	271.30
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	240.00
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	174.59
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	358.22
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	114.95
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	10.42
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	23.85

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08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	600.16
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	698.06
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	336.23
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	62.24
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	118.42
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	132.20
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	57.59
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	202.80
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	102.54
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	390.97
08/31/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	197.55
08/31/2018	NETLUCENT, INC	Professional services	530000	250.00
08/31/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	132.22
08/31/2018	SOUTH TEXAS CANVAS LP	Fleet parts	119025	251.60
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	247.27
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	90.15
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	203.90
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	62.88
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	108.26
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	92.59
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	45.97
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	158.82
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	264.88
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	1,311.48
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	37.54
08/31/2018	CROSSTOWN PARTNERS	Fleet parts	119025	5.44
08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	610.91
08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,749.81
08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	780.95
08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	180.00
08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	367.14
08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	579.45
08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	458.87
08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	104.39

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08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	270.00
08/31/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	180.00
08/31/2018	CSA CONSTRUCTION	Construction contract	550910	491,855.28
08/31/2018	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
08/31/2018	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
08/31/2018	VIOLET WATER SUPPLY CORPORATION	Light heat & power	530080	501.75
08/31/2018	VIOLET WATER SUPPLY CORPORATION	Light heat & power	530080	251.54
08/31/2018	STEARNS CONRAD & SCHMIDT	Professional services	530000	13,231.71
08/31/2018	STEARNS CONRAD & SCHMIDT	Professional services	530000	8,990.26
08/31/2018	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	233,215.31
08/31/2018	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	65,684.22
08/31/2018	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	13,123.83
08/31/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,550.00
08/31/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,550.00
08/31/2018	FACILITY SOLUTIONS GROUP INC	Maint & repairs	520130	866.24
08/31/2018	FACILITY SOLUTIONS GROUP INC	Minor tools & equip	520090	450.00
08/31/2018	FACILITY SOLUTIONS GROUP INC	Maint & repairs	520130	970.00
08/31/2018	FACILITY SOLUTIONS GROUP INC	Building maint & service	530210	614.00
08/31/2018	LLOYD GOSSELINK	Professional services	530000	13.00
08/31/2018	LLOYD GOSSELINK	Outside Legal Counsel	530001	672.00
08/31/2018	LLOYD GOSSELINK	Outside Legal Counsel	530001	3,641.50
08/31/2018	SOUTH TEXAS OVERHEAD CRANES & HOISTS	Vehicle repairs	530100	380.00
08/31/2018	SOUTH TEXAS OVERHEAD CRANES & HOISTS	Vehicle repairs	530100	380.00
08/31/2018	TOLUNAY WONG ENGINEERS INC	Testing	550920	3,410.00
08/31/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
08/31/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,663.00
08/31/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	835.20
08/31/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	509.62
08/31/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
08/31/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
08/31/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
08/31/2018	PIPELINE ANALYSIS LLC	Infrastructure maintenance	530235	122,345.66
08/31/2018	B&V CURRY ENTERPRISES, INC	Vehicle repairs	530100	49.66
08/31/2018	PETROLEUM TRADERS CORP	Cost of goods sold	520210	1,559.20

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08/31/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	1,171.37
08/31/2018	JOHN BURWELL PEPE IV	Professional services	530000	1,000.00
08/31/2018	JOHN BURWELL PEPE IV	Professional services	530000	1,000.00
08/31/2018	JOHN BURWELL PEPE IV	Professional services	530000	1,000.00
08/31/2018	ZEIT ENERGY LLC	Professional services	530000	1,500.00
08/31/2018	COASTAL MAINT CONCEPTS LLC	Professional services	530000	5,892.63
08/31/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	52.75
08/31/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	1,352.65
08/31/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	229.14
08/31/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	194.11
08/31/2018	THE LINCOLN NATIONAL LIFE INS CO	Disability Ins Payable	200548	31,685.69
08/31/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	280.00
08/31/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	275.00
08/31/2018	BANK OF TEXAS	Bond interest	540570	2,554,921.88
08/31/2018	COMPASS BANK	Bond interest	540570	42,514.52
08/31/2018	EDWARD ATKINSON	Fleet parts	119025	175.00
08/31/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	244.41
08/31/2018	PRAETORIAN GROUP INC	Professional services	530000	12,960.00
08/31/2018	BOOT BARN INC	Clothing	520040	126.64
08/31/2018	BOOT BARN INC	Clothing	520040	97.41
08/31/2018	BOOT BARN INC	Due from empl-boots/uniforms	115940	379.93
08/31/2018	BOOT BARN INC	Clothing	520040	100.00
08/31/2018	BOOT BARN INC	Due from empl-boots/uniforms	115940	224.07
08/31/2018	BOOT BARN INC	Clothing	520040	151.00
08/31/2018	BOOT BARN INC	Clothing	520040	194.84
08/31/2018	BOOT BARN INC	Due from empl-boots/uniforms	115940	175.35
08/31/2018	BOOT BARN INC	Due from empl-boots/uniforms	115940	126.64
08/31/2018	BOOT BARN INC	Clothing	520040	126.64
08/31/2018	BOOT BARN INC	Clothing	520040	496.84
08/31/2018	BOOT BARN INC	Clothing	520040	100.00
08/31/2018	BOOT BARN INC	Clothing	520040	100.00
08/31/2018	BOOT BARN INC	Clothing	520040	185.10
08/31/2018	BOOT BARN INC	Clothing	520040	126.64
08/31/2018	BOOT BARN INC	Clothing	520040	151.00

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08/31/2018	BOOT BARN INC	Clothing	520040	100.00
08/31/2018	QUESTMARK INFORMATION MANAGEMENT INC	Professional services	530000	1,500.00
08/31/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
08/31/2018	GULLEY-HURST, LLC	Professional services	530000	11,114.36
08/31/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	142.59
08/31/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	877.80
08/31/2018	AMERICAN NTL BANK OF TX	Bond interest	540570	27,489.00
08/31/2018	LITHIA FLCC LLC	Fleet parts	119025	306.24
08/31/2018	LITHIA FLCC LLC	Fleet parts	119025	292.48
08/31/2018	LITHIA FLCC LLC	Fleet parts	119025	12.64
08/31/2018	LITHIA FLCC LLC	Fleet parts	119025	172.17
08/31/2018	LITHIA FLCC LLC	Vehicle repairs	530100	298.69
08/31/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	426.72
08/31/2018	GENERAL PARTS DISTRIBUTION	Fleet parts	119025	184.57
08/31/2018	UTILITY TRUCK EQUIP CO LLC	Postage & express charges	530140	78.97
08/31/2018	RICKS DETAILING	Vehicle repairs	530100	450.00
08/31/2018	TEXAS DEPT OF MOTOR VEHICLES	Vehicle repairs	530100	7.50
08/31/2018	TEXAS DEPT OF MOTOR VEHICLES	Vehicle repairs	530100	7.50
08/31/2018	COLLIER MATERIALS INC	PO Receipt Accrual	200351	1,164.00
08/31/2018	DANIEL GRIMSBO	Mileage reimbursement	530170	293.75
08/31/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	1,900.00
08/31/2018	HORACIO CARRILLO III	Vehicle repairs	530100	1,425.00
08/31/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	168.75
08/31/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	132.00
08/31/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	275.00
08/31/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	125.50
08/31/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	142.51
08/31/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	164.00
08/31/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	1,794.60
08/31/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	2,558.50
08/31/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	3,245.45
08/31/2018	LJA ENGINEERING INC	Outside consultants	550950	758.54
08/31/2018	LJA ENGINEERING INC	Professional services	530000	1,200.00
08/31/2018	LJA ENGINEERING INC	Outside consultants	550950	2,245.00

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08/31/2018	LJA ENGINEERING INC	Outside consultants	550950	8,406.70
08/31/2018	DANNY FLORES	Memberships, licenses & dues	530250	30.00
08/31/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/31/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/31/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/31/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/31/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/31/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/31/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	45.00
08/31/2018	INSIGNIA DESIGN SOLUTIONS LLC	Vehicle repairs	530100	280.00
08/31/2018	METAVANTE CORPORATION	Office Supplies	520120	382.00
08/31/2018	DANIEL SCHWARTZ	Tuition reimbursement	514000	500.00
08/31/2018	MARINA ZAMORA	Mileage reimbursement	530170	49.86
08/31/2018	HAZEN AND SAWYER	Outside consultants	550950	5,678.37
08/31/2018	PLW CADAGUA PARTNERS	Construction contract	550910	234,014.90
08/31/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	5,755.00
08/31/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	11,726.62
08/31/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	8,232.50
08/31/2018	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	144.64
08/31/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	18.00
08/31/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	268.92
08/31/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
08/31/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
08/31/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
08/31/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
08/31/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
08/31/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	1,640.94
08/31/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,100.70
08/31/2018	HERO PRESSURE WASHING LLC	Professional services	530000	680.00
08/31/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	183.97
08/31/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00
08/31/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	140.67
08/31/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	173.15

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08/31/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00
08/31/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	205.62
08/31/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	119.02
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,117.60
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	668.36
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,109.70
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	952.49
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	880.42
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	256.00
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,025.00
08/31/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,744.00
08/31/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	193.00
08/31/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	206.07
08/31/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	147.87
08/31/2018	BROADWAY NATIONAL BANK	Prepaid insurance	119500	747,229.50
08/31/2018	OSO TOWING LLC	Professional services	530000	3,975.00
08/31/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,840.93
08/31/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,873.84
08/31/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,523.37
08/31/2018	PEPPER-LAWSON WATERWORKS LLC	Construction contract	550910	175,564.69
08/31/2018	SEC-OPS INC	Professional services	530000	4,025.85
08/31/2018	SEC-OPS INC	Professional services	530000	4,251.38
08/31/2018	HILARIO O ORTIEGA JR	Building maint & service	530210	600.00
08/31/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	Vehicle repairs	530100	1,813.48
08/31/2018	WELLS FARGO BANK WF8113	Maint & repairs	520130	176,681.43
08/31/2018	ELIZABETH E MOCK	Professional services	530000	600.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	162.50
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	455.00

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08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	162.50
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	130.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	130.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	390.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	390.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	520.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	325.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	812.50
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	715.00
08/31/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	162.50
08/31/2018	JERRY VEGA	Demolition/clean-up service	530220	118.48
08/31/2018	JERRY VEGA	Demolition/clean-up service	530220	154.14
08/31/2018	JERRY VEGA	Demolition/clean-up service	530220	120.00
08/31/2018	JERRY VEGA	Demolition/clean-up service	530220	168.40
08/31/2018	JERRY VEGA	Demolition/clean-up service	530220	168.40
09/04/2018	ANDERSON MACHINERY CO	Postage & express charges	530140	15.60
09/04/2018	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	150.00
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	139.08
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	272.07
09/04/2018	ARNOLD OIL COMPANY	Gas & oil	119005	2,497.20
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	42.53
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	251.41
09/04/2018	ARNOLD OIL COMPANY	Gas & oil	119005	1,016.02
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	37.17
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	69.44
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	175.09
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	60.57
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	87.16
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	16.44

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09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	339.88
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	159.92
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	169.68
09/04/2018	ARNOLD OIL COMPANY	Fleet parts	119025	74.14
09/04/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	8.56
09/04/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	5.92
09/04/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	56.43
09/04/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	12.77
09/04/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	103.79
09/04/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	595.00
09/04/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	1,078.98
09/04/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	36.88
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1,080.18
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	145.82
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	160.44
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	64.33
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	14.46
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	617.02
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	29.94
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	2,687.64
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	238.80
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	155.42
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	18.50
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	38.95
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	62.07
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	99.51
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.99
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	348.45
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	26.76
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	603.70
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	34.90
09/04/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	93.24
09/04/2018	C&S PLATING & BUMPER RECYCLING, INC	Fleet parts	119025	80.00
09/04/2018	H & V EQUIPMENT SERVICE INC	Vehicle repairs	530100	650.00

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09/04/2018	H & V EQUIPMENT SERVICE INC	Vehicle repairs	530100	650.00
09/04/2018	H & V EQUIPMENT SERVICE INC	Vehicle repairs	530100	650.00
09/04/2018	H & V EQUIPMENT SERVICE INC	Vehicle repairs	530100	650.00
09/04/2018	H & V EQUIPMENT SERVICE INC	Fleet parts	119025	3,045.24
09/04/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	230.94
09/04/2018	BETA TECHNOLOGY INC	Fleet parts	119025	658.00
09/04/2018	BETA TECHNOLOGY INC	Fleet parts	119025	448.00
09/04/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	416,833.25
09/04/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	4,125.00
09/04/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	194.40
09/04/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	515.80
09/04/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	285.46
09/04/2018	RUSH TRUCK CENTERS OF TEXAS	Gas & oil	119005	624.00
09/04/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	139.80
09/04/2018	RAM PRODUCTS LTD	Fleet parts	119025	593.40
09/04/2018	RAM PRODUCTS LTD	Fleet parts	119025	320.68
09/04/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
09/04/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
09/04/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	65.00
09/04/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
09/04/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
09/04/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
09/04/2018	BERGKAMP INCORPORATED	Postage & express charges	530140	458.80
09/04/2018	BERGKAMP INCORPORATED	Fleet parts	119025	1,612.18
09/04/2018	BERGKAMP INCORPORATED	Postage & express charges	530140	357.06
09/04/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	558.21
09/04/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	52.20
09/04/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	37.52
09/04/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	411.62
09/04/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,199.53
09/04/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,319.85
09/04/2018	FASTSERV SUPPLY INC	Fleet parts	119025	294.39
09/04/2018	AG-PRO TEXAS LLC	Fleet parts	119025	542.00
09/04/2018	AG-PRO TEXAS LLC	Fleet parts	119025	135.50

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09/04/2018	AG-PRO TEXAS LLC	Fleet parts	119025	2,032.50
09/04/2018	EWALD KUBOTA INC	Fleet parts	119025	233.23
09/04/2018	EWALD KUBOTA INC	Fleet parts	119025	2,157.00
09/04/2018	EWALD KUBOTA INC	Fleet parts	119025	187.12
09/05/2018	FROST NATIONAL BANK	Lease purchase payments	530190	459,238.81
09/05/2018	TWIA	Escrow deposits	203077	658.00
09/05/2018	TWIA	Escrow deposits	203077	1,034.00
09/05/2018	TWIA	Escrow deposits	203077	902.00
09/05/2018	TWIA	Escrow deposits	203077	665.00
09/05/2018	TWIA	Escrow deposits	203077	587.00
09/05/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	949.00
09/05/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	2,627.00
09/05/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	568.00
09/05/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	291.00
09/05/2018	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	1,181.00
09/05/2018	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	502.32
09/05/2018	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	2,189.00
09/05/2018	FARMERS INSURANCE EXCHANGE	Escrow deposits	203077	1,375.00
09/05/2018	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	1,190.00
09/05/2018	TRUMAN BRYANT	Escrow deposits	203077	384.26
09/05/2018	TRUMAN BRYANT	Escrow deposits	203077	633.28
09/05/2018	WELLINGTON RISK INS AGENCY INC	Escrow deposits	203077	400.54
09/05/2018	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	Interest & Bank Charges	540030	1,779.56
09/05/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	330.00
09/05/2018	TEXAS NATIONAL TITLE, INC	CHDO Related Expenses	570039	13,127.86
09/06/2018	ARMSTRONG OPERATING CO,LLC	PO Receipt Accrual	200351	2,616.60
09/06/2018	BUSTERS BUTANE GAS CO INC	Fuel & lubricants	520050	48.45
09/06/2018	CALALLEN INDEPENDENT SCHOOL DISTRICT	Professional services	530000	1,200.00
09/06/2018	FLOUR BLUFF INDEP SCHOOL DISTRICT	Professional services	530000	2,602.53
09/06/2018	TX A&M UNIV	Professional services	530000	24.00
09/06/2018	TX A&M UNIV	Professional services	530000	24.00
09/06/2018	TX A&M UNIV	Professional services	530000	24.00
09/06/2018	TX A&M UNIV	Professional services	530000	24.00
09/06/2018	TX A&M UNIV	Professional services	530000	24.00

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09/06/2018	TX A&M UNIV	Professional services	530000	24.00
09/06/2018	TX A&M UNIV	Printing advertising & PR	530500	1,000.00
09/06/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	18.16
09/06/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	6.63
09/06/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	84.39
09/06/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	6.25
09/06/2018	FISHER SCIENTIFIC CO	Clinical Supplies	520020	57.50
09/06/2018	FISHER SCIENTIFIC CO	Clinical Supplies	520020	888.35
09/06/2018	FISHER SCIENTIFIC CO	Clinical Supplies	520020	186.38
09/06/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	975.00
09/06/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	405.92
09/06/2018	WW GRAINGER INC	Maint & repairs	520130	304.88
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	803.64
09/06/2018	WW GRAINGER INC	Vehicle repairs	530100	211.34
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	384.16
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	1,178.52
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	3,174.45
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	384.16
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	2,870.33
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	1,178.52
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	384.16
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	384.16
09/06/2018	WW GRAINGER INC	Minor tools & equip	520090	808.09
09/06/2018	GRAYBAR ELECTRIC CO INC	Pipe, fittings, drng	520160	1,710.80
09/06/2018	GRAYBAR ELECTRIC CO INC	Minor tools & equip	520090	5,429.41
09/06/2018	HOLT TEXAS LTD	Equipment maintenance	530230	695.00
09/06/2018	HOLT TEXAS LTD	Equipment maintenance	530230	695.00
09/06/2018	LIBRARY PETTY CASH FUND	Food and food supplies	520070	10.00
09/06/2018	ARC DOCUMENT SOLUTIONS LLC	Printing outside print shops	530520	16.89
09/06/2018	ARC DOCUMENT SOLUTIONS LLC	Printing outside print shops	530520	20.59
09/06/2018	ARC DOCUMENT SOLUTIONS LLC	Printing outside print shops	530520	11.40
09/06/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	787.00
09/06/2018	UNIFIRST HOLDINGS INC	Professional services	530000	70.25
09/06/2018	UNIFIRST HOLDINGS INC	Professional services	530000	70.25

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09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.27
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	14.67
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	2.99
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.90
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	61.14
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.52
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	9.86
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	35.54
09/06/2018	UNIFIRST HOLDINGS INC	Rentals	530160	89.14
09/06/2018	UNIFIRST HOLDINGS INC	Professional services	530000	70.25
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	2.99
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.90
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	61.14
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
09/06/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.52
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	9.86
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	22.06
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	22.06
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	22.06
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	22.06
09/06/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	22.06
09/06/2018	DRISCOLL CHILDREN'S HOSPITAL	Professional services	530000	22,246.00
09/06/2018	JOHN MCCALEB	Clothing	520040	100.00
09/06/2018	ONESIMUS LLC	Professional services	530000	1,000.00
09/06/2018	GAYLA DUHART	Senior Stipends	530131	39.75
09/06/2018	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC	Maint & repairs	520130	24,288.75
09/06/2018	AT&T CORP	Telephone/telegraph service	530200	29.95

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09/06/2018	AT&T CORP	Telephone/telegraph service	530200	115.44
09/06/2018	AT&T CORP	Telephone/telegraph service	530200	963.03
09/06/2018	AT&T CORP	Telephone/telegraph service	530200	327.60
09/06/2018	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	800.00
09/06/2018	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	4,500.00
09/06/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	11,696.27
09/06/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	3,888.46
09/06/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	6,420.49
09/06/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	4,937.83
09/06/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	5,638.06
09/06/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	3,126.68
09/06/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	785.00
09/06/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	195.00
09/06/2018	FERGUSON ENTERPRISES INC	Minor tools & equip	520090	236.74
09/06/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	4,325.00
09/06/2018	DEL MAR COLLEGE	Professional services	530000	3,823.96
09/06/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	12.44
09/06/2018	GREYHOUND LINES, INC	Postage & express charges	530140	148.70
09/06/2018	GAJESKE INC	PO Receipt Accrual	200351	2,735.00
09/06/2018	GAJESKE INC	PO Receipt Accrual	200351	419.06
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/06/2018	MILLER ENVIRONMENTAL SRVC INC	Professional services	530000	6,285.65

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09/06/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	125.61
09/06/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	249.88
09/06/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	100.00
09/06/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	115.13
09/06/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	82.10
09/06/2018	SPRINT	Telephone/telegraph service	530200	180.54
09/06/2018	ENTERPRISE RENT A CAR	Rentals	530160	387.30
09/06/2018	ENTERPRISE RENT A CAR	Travel	547010	74.00
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	380.96
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	217.98
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	148.49
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	285.23
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	259.73
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	171.48
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	112.49
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	170.48
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	232.47
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	280.98
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	195.98
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	212.49
09/06/2018	REDWING SHOE STORES INC	Clothing	520040	555.46
09/06/2018	DENNIS A. JOINER	Professional services	530000	3,500.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	222.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	271.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	111.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	129.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	274.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	120.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	207.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	129.00
09/06/2018	GALLS PARENT HOLDINGS, LLC	Minor tools & equip	520090	2,036.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	Professional services	530000	307.00
09/06/2018	CDW LLC	Professional services	530000	44.54
09/06/2018	CDW LLC	Computer equip & software non-	520100	2,129.29
09/06/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	961.21
09/06/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	891.65
09/06/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	950.11
09/06/2018	BEST BUY STORES, LP	Chem/hsld supplies	520030	5,051.98
09/06/2018	DELL MARKETING LP	Non-Capital Lease Payments	530180	1,570.01
09/06/2018	DELL MARKETING LP	Rentals	530160	52.80
09/06/2018	DELL MARKETING LP	Computer equip & software non-	520100	2,154.30
09/06/2018	BOOTS N BRITCHES WESTERN WEAR	Clothing	520040	119.95
09/06/2018	BOOTS N BRITCHES WESTERN WEAR	Clothing	520040	304.90
09/06/2018	BOOTS N BRITCHES WESTERN WEAR	Due from empl-boots/uniforms	115940	174.00
09/06/2018	MATERA PAPER CO LTD	PO Receipt Accrual	200351	339.60
09/06/2018	BENTLEY SYSTEMS INC	Professional services	530000	43,750.00
09/06/2018	GREEN EQUIPMENT COMPANY	Minor tools & equip	520090	3,822.98
09/06/2018	ADORAMA CAMERA INC	Minor office equipment	520110	4,720.00
09/06/2018	MOBILE MINI INC	Buildings	550010	142.55
09/06/2018	MOBILE MINI INC	Buildings	550010	142.55
09/06/2018	MOBILE MINI INC	Buildings	550010	142.55
09/06/2018	MOBILE MINI INC	Buildings	550010	142.55
09/06/2018	FAMOUS UNIFORMS INC	Clothing	520040	92.79
09/06/2018	FAMOUS UNIFORMS INC	Clothing	520040	94.99
09/06/2018	LAMAR TEXAS LIMITED PARTNERSHIP	Printing advertising & PR	530500	2,610.00
09/06/2018	LAMAR TEXAS LIMITED PARTNERSHIP	Professional services	530000	2,100.00
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	23.96
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	13.12
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	396.39
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	99.37
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.82
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	93.16
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	516.14
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	258.24
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	451.94

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09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	94.75
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	129.89
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	412.26
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	477.43
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	135.91
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	876.97
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	554.92
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	8.70
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	30.26
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	38.73
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	32.71
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	392.48
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	35.78
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	14.16
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	27.50
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	167.37
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	177.24
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	281.41
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	1,419.89
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	132.41
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	477.00
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	198.84
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	190.35
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	229.94
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	11.54
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	151.44
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	7.03
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	49.06
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	97.58
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	56.48
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	46.93
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	77.42
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	659.61
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	6.17

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09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	549.62
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	457.76
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	425.93
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	225.73
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	32.66
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	21.85
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	100.37
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	34.86
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	408.02
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	22.00
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	47.43
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	11.76
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.83
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	75.13
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.36
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	31.65
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	608.12
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	24.20
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	10.47
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	11.54
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	173.80
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.74
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	20.79
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	9.11
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	110.91
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	49.24
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	26.72
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	52.88
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	720.41
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	324.24
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	10.47
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	183.67
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	23.63
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	53.42

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	37.61
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	20.75
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	24.58
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	32.52
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	9.93
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	14.36
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	195.07
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	142.50
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	307.50
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	587.93
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	248.89
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	30.58
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.36
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	76.44
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	234.10
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	78.53
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.21
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.80
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	124.84
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	14.72
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	224.11
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	29.35
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	334.91
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	309.86
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	26.35
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	10.47
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	62.59
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	17.42
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	297.73
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	34.62
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	301.66
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	28.23
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	35.94
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	72.85

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	32.95
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	10.47
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	21.27
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	50.60
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	71.28
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	5.09
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.50
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	10.47
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	26.71
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	208.27
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	20.94
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	104.27
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	37.61
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	31.49
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	452.91
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	240.97
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	29.49
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.36
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	26.22
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	77.43
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	20.94
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	78.60
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	32.10
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.50
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	4.40
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	18.07
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	294.53
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	2,789.00
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	1,079.81
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	441.67
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	409.87
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	62.19
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	40.77
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	27.53

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	64.84
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	30.97
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	31.11
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	64.99
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	657.94
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	225.97
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.81
09/06/2018	BAKER & TAYLOR	Books and Periodicals	520060	45.41
09/06/2018	MARK A KADING	Office Supplies	520120	623.75
09/06/2018	MARK A KADING	Office Supplies	520120	586.25
09/06/2018	D&C FENCE COMPANY INC	Building maint & service	530210	4,230.00
09/06/2018	AIRGAS INC	Fuel & lubricants	520050	302.67
09/06/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	207,448.22
09/06/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	32.95
09/06/2018	UNUM PROVIDENCE	Long-Term Care Ins. Payable	200544	236.48
09/06/2018	CASCADE ENGINEERING INC	Maint & repairs	520130	29,904.80
09/06/2018	CASCADE ENGINEERING INC	Maint & repairs	520130	29,904.80
09/06/2018	BAUDELIA LAIRON	Senior Stipends	530131	224.00
09/06/2018	MANUEL ORTIZ	Senior Stipends	530131	291.95
09/06/2018	WELLS FARGO BANK, N.A.	Rentals	530160	92.16
09/06/2018	WELLS FARGO BANK, N.A.	Rentals	530160	92.16
09/06/2018	ZEPH PEASE III	Professional services	530000	250.00
09/06/2018	INSIGHT PUBLIC SECTOR	Non-Capital Lease Payments	530180	306.04
09/06/2018	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	30,432.60
09/06/2018	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	21,253.46
09/06/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	311.49
09/06/2018	LANGUAGE LINE SRVC INC	Professional services	530000	100.00
09/06/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	314.95
09/06/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	214.95
09/06/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	244.95
09/06/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	214.95
09/06/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	314.95
09/06/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	214.95
09/06/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	134.95

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	149.95
09/06/2018	PREIS PROPERTIES INC	Rentals	530160	75.00
09/06/2018	UNIVAR USA INC	Purification chemicals	520010	7,134.37
09/06/2018	UNIVAR USA INC	Purification chemicals	520010	7,091.55
09/06/2018	UNIVAR USA INC	Purification chemicals	520010	7,164.02
09/06/2018	UNIVAR USA INC	Purification chemicals	520010	7,236.48
09/06/2018	UNIVAR USA INC	Purification chemicals	520010	7,137.66
09/06/2018	UNIVAR USA INC	Purification chemicals	520010	7,111.31
09/06/2018	ALEX R ELIZONDO	Memberships, licenses & dues	530250	111.00
09/06/2018	DAWSON RECYCLING INC	Rentals	530160	672.83
09/06/2018	DAWSON RECYCLING INC	Rentals	530160	797.93
09/06/2018	JOSE RAMIREZ	Senior Stipends	530131	164.50
09/06/2018	VWR INTERNATIONAL INC	Clinical Supplies	520020	4,999.00
09/06/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	778.65
09/06/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Professional services	530000	111.85
09/06/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Professional services	530000	111.85
09/06/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	59.63
09/06/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Building maint & service	530210	130.25
09/06/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	261.31
09/06/2018	EGW UTILITIES INC	PO Receipt Accrual	200351	1,912.50
09/06/2018	LIFTFUND INC	Professional services	530000	4,803.98
09/06/2018	LIFTFUND INC	Professional services	530000	10,348.80
09/06/2018	ENV SERVICES TESTING & CERTIFICATION INC	Professional services	530000	173.00
09/06/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,661.50
09/06/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,337.50
09/06/2018	CORE & MAIN LP	PO Receipt Accrual	200351	885.00
09/06/2018	DESK SPINCO, INC	Printing advertising & PR	530500	174.60
09/06/2018	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
09/06/2018	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
09/06/2018	DANIEL SMITH	Senior Stipends	530131	227.00
09/06/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	Professional services	530000	2,373.28
09/06/2018	BOUNDLESS NETWORK	Clothing	520040	72.00
09/06/2018	SHIRLEY TIPTON	Senior Stipends	530131	9.93
09/06/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	2,103.47

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	JC HOME BUILDERS	Professional services	530000	1,000.00
09/06/2018	MODULAR SPACE CORPORATION	Rentals	530160	325.49
09/06/2018	MODULAR SPACE CORPORATION	Rentals	530160	325.49
09/06/2018	MODULAR SPACE CORPORATION	Rentals	530160	670.70
09/06/2018	CHRISTOPHER J CORTEZ	Utilities - city	530090	11,699.00
09/06/2018	EMMA CISNEROS	Senior Stipends	530131	194.08
09/06/2018	TEOFIELE MCDONALD	Senior Stipends	530131	189.00
09/06/2018	SOUTH TEXAS OVERHEAD CRANES & HOISTS	Equipment maintenance	530230	215.00
09/06/2018	JOSE R VILLANUEVA JR	Senior Stipends	530131	208.80
09/06/2018	SOLIZ TIRE	Vehicle repairs	530100	110.00
09/06/2018	SOLIZ TIRE	Vehicle repairs	530100	110.00
09/06/2018	JON BRETT KOLAJA	Maint & repairs	520130	12,880.00
09/06/2018	JON BRETT KOLAJA	Maint & repairs	520130	3,538.00
09/06/2018	SIEMENS INDUSTRY INC	Infrastructure maintenance	530235	8,058.85
09/06/2018	SIEMENS INDUSTRY INC	Maint & repairs-contracted	530215	13,496.53
09/06/2018	HAMED MOFTGHASI	Professional services	530000	50.00
09/06/2018	HAMED MOFTGHASI	Professional services	530000	50.00
09/06/2018	HAMED MOFTGHASI	Professional services	530000	1,000.00
09/06/2018	HAMED MOFTGHASI	Professional services	530000	1,000.00
09/06/2018	SYLVIA PRIETO	Senior Stipends	530131	196.20
09/06/2018	MARIA ARMADILLO	Senior Stipends	530131	173.00
09/06/2018	IMELDA JAUREGUI	Senior Stipends	530131	103.00
09/06/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/06/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/06/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/06/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/06/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/06/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/06/2018	TIAA COMMERCIAL FINANCE INC	Rentals	530160	150.50
09/06/2018	TIAA COMMERCIAL FINANCE INC	Rentals	530160	150.50
09/06/2018	CHRISTINE HEAD	Senior Stipends	530131	43.10
09/06/2018	YOLANDA ROBINSON	Senior Stipends	530131	252.50
09/06/2018	NATURAL GAS VEHICLE TX INC	Postage & express charges	530140	255.53
09/06/2018	PATRICIA LOTT	Senior Stipends	530131	169.80

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	SMART PLUMBING INC	Building maint & service	530210	1,242.43
09/06/2018	SMART PLUMBING INC	Building maint & service	530210	918.98
09/06/2018	FLEEMAN HOLDINGS INC	Professional services	530000	1,000.00
09/06/2018	DEVONSHIRE CUSTOM HOMES INC	Professional services	530000	1,000.00
09/06/2018	MARIA DE ROSALES	Senior Stipends	530131	243.00
09/06/2018	CLINT TUCKER HOMES LLC	Professional services	530000	1,000.00
09/06/2018	CLINT TUCKER HOMES LLC	Professional services	530000	1,000.00
09/06/2018	LONNIE FRANKS	Senior Stipends	530131	242.00
09/06/2018	XYLEM WATER SOLUTIONS USA, INC	Other Equipment	550040	836.00
09/06/2018	XYLEM WATER SOLUTIONS USA, INC	Equipment maintenance	530230	5,393.92
09/06/2018	XYLEM WATER SOLUTIONS USA, INC	Maint & repairs-contracted	530215	27,394.00
09/06/2018	XYLEM WATER SOLUTIONS USA, INC	Equipment maintenance	530230	6,945.00
09/06/2018	XYLEM WATER SOLUTIONS USA, INC	Equipment maintenance	530230	3,988.00
09/06/2018	STERICYCLE INC	Building maint & service	530210	25.00
09/06/2018	STERICYCLE INC	Professional services	530000	1,541.77
09/06/2018	DE LAGE LANDEN FINANCIAL SRVC INC	Rentals	530160	57.42
09/06/2018	PRAXAIR DISTRIBUTION INC	Maint & repairs	520130	14.02
09/06/2018	PRAXAIR DISTRIBUTION INC	Maint & repairs	520130	20.18
09/06/2018	PRAXAIR DISTRIBUTION INC	Maint & repairs	520130	15.03
09/06/2018	PRAXAIR DISTRIBUTION INC	Maint & repairs	520130	14.38
09/06/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	225.91
09/06/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	566.14
09/06/2018	PRAXAIR DISTRIBUTION INC	Minor tools & equip	520090	179.19
09/06/2018	PRAXAIR DISTRIBUTION INC	Minor tools & equip	520090	56.10
09/06/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	36.54
09/06/2018	MCS FIRE & SECURITY	Building maint & service	530210	35.00
09/06/2018	MCS FIRE & SECURITY	Building maint & service	530210	35.00
09/06/2018	MCS FIRE & SECURITY	Professional services	530000	35.00
09/06/2018	MCS FIRE & SECURITY	Professional services	530000	35.00
09/06/2018	MCS FIRE & SECURITY	Building maint & service	530210	35.00
09/06/2018	MCS FIRE & SECURITY	Professional services	530000	35.00
09/06/2018	MCS FIRE & SECURITY	Building maint & service	530210	35.00
09/06/2018	MCS FIRE & SECURITY	Building maint & service	530210	35.00
09/06/2018	MCS FIRE & SECURITY	Professional services	530000	35.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,803.19
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	8,653.60
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	324.26
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	2,143.94
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	430.56
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	862.45
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	45.15
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	425.08
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	215.18
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	314.64
09/06/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	70.82
09/06/2018	GOLDEN REAL ESTATE & CONSTRUCTION	Professional services	530000	1,000.00
09/06/2018	GOLDEN REAL ESTATE & CONSTRUCTION	Professional services	530000	1,000.00
09/06/2018	GOLDEN REAL ESTATE & CONSTRUCTION	Professional services	530000	1,000.00
09/06/2018	MARIA GOMEZ	Senior Stipends	530131	309.52
09/06/2018	J.C. EHRLICH CO. INC	Minor tools & equip	520090	7,859.00
09/06/2018	J.C. EHRLICH CO. INC	Minor tools & equip	520090	1,064.00
09/06/2018	JEAN SIMMONS	Senior Stipends	530131	227.00
09/06/2018	PCMG INC	Computer equip & software non-	520100	1,360.53
09/06/2018	ANATOLIO CARRION ALVARADO	Senior Stipends	530131	227.00
09/06/2018	CHARLIE THOMAS COURTESY FORD	Vehicles & Machinery	550020	29,299.00
09/06/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	146.93
09/06/2018	PATRICIA ANN GRAY	Senior Stipends	530131	190.00
09/06/2018	HAZEL WELLS	Senior Stipends	530131	180.50
09/06/2018	NEVILL DOCUMENT SOLUTIONS LLC	Rentals	530160	211.68
09/06/2018	NEXUS INTEGRITY MANAGEMENT, LLC	Maint & repairs	520130	625.00
09/06/2018	RAMIRO PENA	Senior Stipends	530131	250.40
09/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	556.06
09/06/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,249.06
09/06/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	2,090.72
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	165.66
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	514.55
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	550.15
09/06/2018	CINTAS CORPORATION NO. 2	Clothing	520040	242.46

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	541.98
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	190.46
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	506.87
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	514.58
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	190.46
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	1,081.44
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	213.00
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	31.42
09/06/2018	CINTAS CORPORATION NO. 2	Professional services	530000	39.56
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	509.27
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	77.11
09/06/2018	CINTAS CORPORATION NO. 2	Professional services	530000	37.78
09/06/2018	CINTAS CORPORATION NO. 2	Professional services	530000	53.13
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	190.63
09/06/2018	CINTAS CORPORATION NO. 2	Professional services	530000	35.00
09/06/2018	CINTAS CORPORATION NO. 2	Professional services	530000	63.83
09/06/2018	CINTAS CORPORATION NO. 2	Clothing	520040	80.82
09/06/2018	CINTAS CORPORATION NO. 2	Clothing	520040	158.68
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	190.63
09/06/2018	CINTAS CORPORATION NO. 2	Clothing	520040	50.78
09/06/2018	CINTAS CORPORATION NO. 2	Professional services	530000	37.78
09/06/2018	CINTAS CORPORATION NO. 2	Professional services	530000	45.52
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	191.74
09/06/2018	CINTAS CORPORATION NO. 2	Professional services	530000	60.46
09/06/2018	CINTAS CORPORATION NO. 2	Clothing	520040	51.21
09/06/2018	CINTAS CORPORATION NO. 2	Professional services	530000	39.56
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	521.48
09/06/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	160.59
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,158.17
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,949.95
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,958.66
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,356.86
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,975.84
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,989.34

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,990.32
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,977.07
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,000.38
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,937.80
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,957.43
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,974.49
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,975.84
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,956.21
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,969.46
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,973.26
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,984.31
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,972.04
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,970.81
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,969.46
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,947.62
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,954.98
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,991.67
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,958.66
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,973.26
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,948.60
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,914.49
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,880.00
09/06/2018	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	3,000.38
09/06/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,989.34
09/06/2018	MARIA VILLARREAL	Mileage reimbursement	530170	236.53
09/06/2018	MOSTAGHASI ENTERPRISES	Professional services	530000	1,000.00
09/06/2018	JOSE CRUZ	Memberships, licenses & dues	530250	72.00
09/06/2018	EWT HOLDINGS III CORP	Other Equipment	550040	14,370.00
09/06/2018	ALSCO INC	Uniform rentals	530150	36.48
09/06/2018	ISAC MANCILLA	Memberships, licenses & dues	530250	111.00
09/06/2018	GERARDO CLARK	Due from empl-boots/uniforms	115940	348.00
09/06/2018	GERARDO CLARK	Due from empl-boots/uniforms	115940	560.72
09/06/2018	JK TANK SERVICES LLC DBA TEXAS TANK SERVICES	Maint & repairs	520130	14,100.00
09/06/2018	VALDEMAR RODRIGUEZ	Senior Stipends	530131	337.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	AURORA B SANDOVAL	Senior Stipends	530131	198.50
09/06/2018	MARIO ZANELLI	Minor tools & equip	520090	5,350.00
09/06/2018	CSI LEASING INC	Non-Capital Lease Payments	530180	8,810.00
09/06/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	4,497.74
09/06/2018	ELECTRONIC TRANSACTION SYSTEMS CORPORATION	Interest & Bank Charges	540030	2,109.66
09/06/2018	ESTEBAN R ALANIZ	Professional services	530000	1,000.00
09/06/2018	ESTEBAN R ALANIZ	Professional services	530000	1,000.00
09/06/2018	HUGHES NETWORK SYSTEMS LLC	Telephone/telegraph service	530200	159.98
09/06/2018	HUGHES NETWORK SYSTEMS LLC	Telephone/telegraph service	530200	159.98
09/06/2018	LATANIA WILSON	Mileage reimbursement	530170	158.54
09/06/2018	ISIDORO PRADO	Mileage reimbursement	530170	95.04
09/06/2018	ANALYTICAL SERVICES INC	Professional services	530000	190.00
09/06/2018	UNITED SERVICES ORGANIZATION	Printing advertising & PR	530500	1,500.00
09/06/2018	TX HEALTH & HUMAN SVCS COMMISS	Professional services	530000	135.00
09/06/2018	VULCAN MATERIALS COMPANY	Street materials inventory	119000	4,560.98
09/06/2018	MARIA ALEJANDRO	Senior mileage reimbursement	530132	252.50
09/06/2018	YOLANDA PEREZ	Recreational supplies/eqp	520170	121.50
09/06/2018	THE DIRECTV GROUP, INC	Rentals	530160	284.19
09/06/2018	THE DIRECTV GROUP, INC	Printing advertising & PR	530500	68.24
09/06/2018	EAN HOLDINGS LLC	Travel	547010	105.00
09/06/2018	EAN HOLDINGS LLC	Travel	547010	462.50
09/06/2018	MARIA CORREA	Senior Stipends	530131	216.50
09/06/2018	CONTRACTORS BUILDING SUPPLY CO LLC	PO Receipt Accrual	200351	625.00
09/06/2018	SAN ANTONIO EQUIPMENT REPAIR INC	Maint & repairs	520130	2,300.00
09/06/2018	METRO STORAGE TX KS VENTURE LLC DUPICATE WITH #140926	Rentals	530160	179.00
09/06/2018	ADELINA UGARTE	Mileage reimbursement	530170	218.49
09/06/2018	NATIONAL FIRE PROCTECTION ASSOC	Books and Periodicals	520060	1,450.44
09/06/2018	J VERMUNDO ARRIAGA	Senior Stipends	530131	146.50
09/06/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	633.84
09/06/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	596.18
09/06/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	562.32
09/06/2018	AL HOMES OF DISTINCTION	Professional services	530000	1,000.00
09/06/2018	AL HOMES OF DISTINCTION	Professional services	530000	1,000.00
09/06/2018	LA POLICE GEAR INC	Minor tools & equip	520090	2,920.20

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09/06/2018	IDA R ESTRADA	Senior Stipends	530131	116.40
09/06/2018	PRINTS CHARMING ROYAL TEES	Clothing	520040	1,542.62
09/06/2018	SUPERIOR H&M HOMES	Professional services	530000	350.00
09/06/2018	SUPERIOR H&M HOMES	Professional services	530000	350.00
09/06/2018	MANUEL HERRERA	Senior Stipends	530131	371.50
09/06/2018	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	487,100.87
09/06/2018	TX MUNICIPAL UTILITIES ASSOC	Memberships, licenses & dues	530250	75.00
09/06/2018	FE OSERRAOS GUERRERO	Senior Stipends	530131	200.50
09/06/2018	CARUS CORPORATION	Purification chemicals	520010	49,140.00
09/06/2018	SUSIE A GOMEZ	Senior Stipends	530131	275.53
09/06/2018	GLORIA M ORTIZ	Senior Stipends	530131	10.40
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.49
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.89
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.62
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.54
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.54
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.48
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.49
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.49
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.26
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.49
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	0.03
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.50
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	5.99
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.50
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.50
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.50
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.50
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.50
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.50
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.56
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.51
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.50
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.49

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.55
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.53
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.53
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.53
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.52
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.52
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.56
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.53
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.57
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.53
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.53
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.55
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.53
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.52
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.58
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.52
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.53
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.59
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.53
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.52
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.52
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.52
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.61
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.55
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.61
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.60
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.62
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.60
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.63
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.61
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.61
09/06/2018	CENTURYLINK	Telephone/telegraph service	530200	1.60
09/06/2018	PROGRESSIVE WASTE SOLUTIONS	Minor tools & equip	520090	72.00
09/06/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00

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09/06/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	1,050.00
09/06/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	800.00
09/06/2018	MANUEL HERNANDEZ	Senior Stipends	530131	247.75
09/06/2018	ADB SAFEGATE AMERICAS LLC	Maint & repairs	520130	752.10
09/06/2018	YOLANDA LARKINS	Senior Stipends	530131	149.10
09/06/2018	ELDA RIVERA	Senior Stipends	530131	252.50
09/06/2018	FRESH BABY LLC	Incentive Awards	530345	980.48
09/06/2018	MARIA H RODRIGUEZ	Senior Stipends	530131	62.20
09/06/2018	ASSOCIATION OF HISPANIC MUNICIPAL OFFICIALS	Memberships, licenses & dues	530250	75.00
09/06/2018	ASSOCIATION OF HISPANIC MUNICIPAL OFFICIALS	Council business - District 2	530280	75.00
09/06/2018	FORTERRA PIPE & PRECAST INC	PO Receipt Accrual	200351	1,425.60
09/06/2018	MARCIE WRIGHT	Mileage reimbursement	530170	222.69
09/06/2018	STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS	Memberships, licenses & dues	530250	40.00
09/06/2018	INTERNATIONAL DIOXCIDE INC	Purification chemicals	520010	18,813.60
09/06/2018	SOUTH TEXAS PROMOTORA ASSOC	Training-General	530362	100.00
09/06/2018	SOUTH TEXAS PROMOTORA ASSOC	Training-General	530362	100.00
09/06/2018	SOUTH TEXAS PROMOTORA ASSOC	Training-General	530362	100.00
09/06/2018	SOUTH TEXAS PROMOTORA ASSOC	Training-General	530362	100.00
09/06/2018	ELADIO CASTANEDA JR	Building maint & service	530210	670.00
09/06/2018	LINDA SALINAS	Senior Stipends	530131	123.05
09/06/2018	SELENE PELLAT	Tuition reimbursement	514000	67.12
09/06/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	96.19
09/06/2018	PETRA R CLAUDIA	Senior Stipends	530131	118.35
09/06/2018	HENRY GARRETT	Building maint & service	530210	100.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	100.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	30.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	100.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	40.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	55.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	35.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	40.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	40.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	35.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	HENRY GARRETT	Building maint & service	530210	35.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	10.00
09/06/2018	HENRY GARRETT	Building maint & service	530210	10.00
09/06/2018	HENRY GARRETT	Professional services	530000	35.00
09/06/2018	HENRY GARRETT	Professional services	530000	40.00
09/06/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,556.19
09/06/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,486.72
09/06/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,496.52
09/06/2018	JUAN GARCIA JR	Vehicle repairs	530100	398.00
09/06/2018	JUAN GARCIA JR	Vehicle repairs	530100	199.00
09/06/2018	JUAN GARCIA JR	Vehicle repairs	530100	259.00
09/06/2018	JUAN GARCIA JR	Vehicle repairs	530100	220.00
09/06/2018	JUAN GARCIA JR	Vehicle repairs	530100	199.00
09/06/2018	JESSIE WILSON, JR	Senior Stipends	530131	269.50
09/06/2018	MARY T GUTIERREZ	Senior Stipends	530131	151.25
09/06/2018	GRAYSON MEYER	Tuition reimbursement	514000	250.00
09/06/2018	VIRGINIA MATHES	Senior Stipends	530131	181.50
09/06/2018	JOHNNIE MAE ARMSTEAD	Senior Stipends	530131	118.00
09/06/2018	CUSTOM-CRETE LLC	Maint & repairs	520130	2,146.25
09/06/2018	CUSTOM-CRETE LLC	Maint & repairs	520130	928.00
09/06/2018	CUSTOM-CRETE LLC	Maint & repairs	520130	799.00
09/06/2018	CUSTOM-CRETE LLC	Maint & repairs	520130	992.50
09/06/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	Non-Capital Lease Payments	530180	6,647.02
09/06/2018	MARINE RESCUE PRODUCTS INC	Minor tools & equip	520090	1,311.00
09/06/2018	IRMA SALAZAR	Senior Stipends	530131	151.20
09/06/2018	RAUL SALAZAR	Senior Stipends	530131	96.80
09/06/2018	NELVA GUZMAN	Senior Stipends	530131	125.20
09/06/2018	KEVIN HENSLEY	Mileage reimbursement	530170	280.24
09/06/2018	SIMA NASR	Professional services	530000	1,000.00
09/06/2018	SIMA NASR	Professional services	530000	1,000.00
09/06/2018	DOLORES BALLIN	Senior Stipends	530131	250.40
09/06/2018	KATHRYN W SOWARD	Professional services	530000	500.00
09/06/2018	KATHRYN W SOWARD	Professional services	530000	2,025.00
09/06/2018	KATHRYN W SOWARD	Professional services	530000	300.00

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09/06/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	21.19
09/06/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	60.10
09/06/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	2,539.39
09/06/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	64.89
09/06/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	168.90
09/06/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	124.20
09/06/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	500.00
09/06/2018	BEVERLY ANN PRICE	Senior Stipends	530131	328.55
09/06/2018	TIFFANY FREDERICK	Mileage reimbursement	530170	42.78
09/06/2018	EUSTOLIO AREVALO JR DBA AREVALO ENVIRONMENTAL CONSULTANTS LLC	Demolition/clean-up service	530220	523.50
09/06/2018	INTERLINE BRANDS INC DBA SUPPLYWORKS	Janitorial supplies	520035	413.57
09/06/2018	JAMES A FALCON	Senior Stipends	530131	162.50
09/06/2018	GLORIA H PEREZ	Senior Stipends	530131	222.25
09/06/2018	NORTHEAST & BUCK CO DBA MULLIN & LONERGAN ASSOCIATES INC	Professional services	530000	8,662.50
09/06/2018	SOLISYSTEMS CORP	Computer equip & software non-	520100	1,441.56
09/06/2018	EARTHCON CONSULTANTS INC	Professional services	530000	425.00
09/06/2018	MARY F CAMPBELL	Senior Stipends	530131	203.75
09/06/2018	DAFIN SURFING PRODUCTS LLC	Minor tools & equip	520090	831.24
09/06/2018	COMAGRI INC DBA AGRINATION NETTING BUILDER	Professional services	530000	14,600.00
09/06/2018	SUSPENDED AQUATIC MENTOR INC	Building maint & service	530210	3,298.00
09/06/2018	SPENCER'S CAMERA LLC	Minor tools & equip	520090	2,200.00
09/06/2018	MANNING LAWN CARE & LANDSCAPING	Demolition/clean-up service	530220	196.30
09/06/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	182.88
09/06/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	290.06
09/06/2018	TEXAS CHAPTER OF AMERICAN PLANNING ASSOCIATION	Memberships, licenses & dues	530250	100.00
09/06/2018	PROMO UNIVERSAL LLC	Printing advertising & PR	530500	6,779.00
09/06/2018	JORGE SIFUENTES	Professional services	530000	3,150.00
09/06/2018	ESTELLA RAMOS	Senior Stipends	530131	140.95
09/06/2018	DARREN HICKS	Animal pound fees & handling c	309420	100.00
09/06/2018	EMILY WIPPERFURTH	Animal pound fees & handling c	309420	35.00
09/06/2018	RICHARD WECHSLER	Animal pound fees & handling c	309420	35.00
09/06/2018	MITCHELL R VICHA	Travel	547010	197.00
09/06/2018	MICHAEL SCOTT	Mileage reimbursement	530170	5.67

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/06/2018	VICTOR RODRIGUEZ	Building permits	302000	179.24
09/06/2018	MIKE SCHMIDT	Memberships, licenses & dues	530250	96.00
09/06/2018	DIANE PUENTE	Latchkey	310800	60.00
09/06/2018	DAMIANA PENA	Mileage reimbursement	530170	20.71
09/06/2018	DONNA MCCLURE	Mileage reimbursement	530170	92.81
09/06/2018	CANDICE MORGAN	Latchkey	310800	60.00
09/07/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	25.00
09/07/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	20.00
09/07/2018	LNV ENGINEERING INC	Outside consultants	550950	932.00
09/07/2018	LNV ENGINEERING INC	Outside consultants	550950	18,100.83
09/07/2018	LNV ENGINEERING INC	Outside consultants	550950	1,767.60
09/07/2018	LNV ENGINEERING INC	Outside consultants	550950	3,459.61
09/07/2018	LNV ENGINEERING INC	Outside consultants	550950	15,274.55
09/07/2018	LNV ENGINEERING INC	Outside consultants	550950	40,275.15
09/07/2018	LNV ENGINEERING INC	Professional services	530000	42,151.33
09/07/2018	LNV ENGINEERING INC	Outside consultants	550950	207,704.03
09/07/2018	LNV ENGINEERING INC	Outside consultants	550950	2,303.26
09/07/2018	URBAN ENGINEERING	Outside consultants	550950	45,104.86
09/07/2018	URBAN ENGINEERING	Outside consultants	550950	1,420.00
09/07/2018	URBAN ENGINEERING	Outside consultants	550950	6,625.00
09/07/2018	BERRY CONTRACTING, LP	Street materials inventory	119000	205.11
09/07/2018	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	22,668.21
09/07/2018	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	14,490.59
09/07/2018	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	241,826.42
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	42.00
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	17.00
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	63.00
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	63.00
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	17.00
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	42.44
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	17.00
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	137.05
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	63.00
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	42.00

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09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	17.00
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	42.00
09/07/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	42.00
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/07/2018	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	2,310.00
09/07/2018	NUECES FARM CENTER INC	Postage & express charges	530140	292.58
09/07/2018	NUECES FARM CENTER INC	Postage & express charges	530140	77.52
09/07/2018	NUECES FARM CENTER INC	Postage & express charges	530140	195.75
09/07/2018	STEWART DEAN BEARING CO	Fleet parts	119025	5.04
09/07/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	46.05
09/07/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	857.99
09/07/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	703.73
09/07/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	908.11
09/07/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	2,904.00
09/07/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	360.00
09/07/2018	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	249.95
09/07/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	12.06
09/07/2018	HACH COMPANY	Maint & repairs	520130	4,562.84
09/07/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	50.04
09/07/2018	SCOTT ELECTRIC CO	Escrow-inspections	207500	4,191.66
09/07/2018	SHEINBERG TOOL CO INC	Fleet parts	119025	9.44
09/07/2018	TRUCKERS EQUIP INC	Fleet parts	119025	108.00

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09/07/2018	SOUTHWEST COMPANIES LTD	Fleet parts	119025	68.12
09/07/2018	ROSS STAFFORD JR	Fleet parts	119025	170.00
09/07/2018	RICHARD HERRERA JR	Building maint & service	530210	2,747.50
09/07/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,200.00
09/07/2018	DEL MAR COLLEGE	Professional services	530000	6,252.50
09/07/2018	SMG CORPUS CHRISTI	Training-General	530362	313.75
09/07/2018	SMG CORPUS CHRISTI	Misc Charges	540250	637.50
09/07/2018	SMG CORPUS CHRISTI	Building maint & service	530210	11,315.28
09/07/2018	SMG CORPUS CHRISTI	Building maint & service	530210	5,266.41
09/07/2018	SMG CORPUS CHRISTI	Building maint & service	530210	8,915.00
09/07/2018	SMG CORPUS CHRISTI	Professional services	530000	4,352.00
09/07/2018	SMG CORPUS CHRISTI	Other Equipment	550040	28,342.50
09/07/2018	CHUCK ANASTOS ASSOCIATES, LLC	Buildings	550010	11,900.00
09/07/2018	CORPUS CHRISTI METRO MINISTRIES	Professional services	530000	9,683.20
09/07/2018	ANALYSYS INC	Professional services	530000	21.00
09/07/2018	ANALYSYS INC	Professional services	530000	40.00
09/07/2018	ANALYSYS INC	Professional services	530000	995.00
09/07/2018	ANALYSYS INC	Professional services	530000	385.00
09/07/2018	ANALYSYS INC	Professional services	530000	4,140.00
09/07/2018	ANALYSYS INC	Professional services	530000	21.00
09/07/2018	ANALYSYS INC	Professional services	530000	40.00
09/07/2018	ANALYSYS INC	Professional services	530000	7.00
09/07/2018	ANALYSYS INC	Professional services	530000	162.00
09/07/2018	ANALYSYS INC	Professional services	530000	210.00
09/07/2018	ANALYSYS INC	Professional services	530000	500.00
09/07/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	49.51
09/07/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	20.00
09/07/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	8.00
09/07/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	276.64
09/07/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	97.00
09/07/2018	HDR INC	Professional services	530000	10,224.56
09/07/2018	HDR INC	Outside consultants	550950	3,975.06
09/07/2018	HDR INC	Outside consultants	550950	2,084.00
09/07/2018	OIL PATCH PETROLEUM INC	Fuel & lubricants	520050	203.70

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09/07/2018	BC EQUIP SALES INC	Postage & express charges	530140	34.33
09/07/2018	BIO AQUATIC TESTING INC	Professional services	530000	985.00
09/07/2018	ALAN PLUMMER & ASSOCIATES INC	Outside consultants	550950	8,773.75
09/07/2018	GONZALEZ TIRE SERVICE	Vehicle repairs	530100	105.00
09/07/2018	RELIABLE OPTICAL INC	Due from empl-boots/uniforms	115940	163.00
09/07/2018	RELIABLE OPTICAL INC	Due from empl-boots/uniforms	115940	258.00
09/07/2018	RELIABLE OPTICAL INC	Due from empl-boots/uniforms	115940	120.00
09/07/2018	RELIABLE OPTICAL INC	Clothing	520040	100.00
09/07/2018	ALICIA MARTINEZ	Minor tools & equip	520090	191.88
09/07/2018	CORPUS CHRISTI HOPE HOUSE, INC	Other Entity Grants	570040	4,784.66
09/07/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	439.62
09/07/2018	NORTHERN SAFETY COMPANY INC	Maint & repairs	520130	204.93
09/07/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	875.00
09/07/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	240.00
09/07/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	145.00
09/07/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	145.00
09/07/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	63.25
09/07/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	976.92
09/07/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	166.50
09/07/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	333.41
09/07/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	56.52
09/07/2018	CORPUS CHRISTI FREIGHTLINER, INC	Vehicle repairs	530100	3,114.10
09/07/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,900.80
09/07/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,250.29
09/07/2018	R H SHACKELFORD INC	Outside consultants	550950	61,121.00
09/07/2018	R H SHACKELFORD INC	Outside consultants	550950	5,429.00
09/07/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	34.00
09/07/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	41.94
09/07/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	79.96
09/07/2018	CORPEST SERVICE INC	Demolition/clean-up service	530220	85.00
09/07/2018	THREE G PREMIUM SUPPLY	PO Receipt Accrual	200351	1,995.00
09/07/2018	FLEETPRIDE INC	Vehicle repairs	530100	2,587.04
09/07/2018	FLEETPRIDE INC	Postage & express charges	530140	206.75
09/07/2018	FLEETPRIDE INC	Postage & express charges	530140	603.63

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/07/2018	FLEETPRIDE INC	Fleet parts	119025	93.08
09/07/2018	FLEETPRIDE INC	Fleet parts	119025	36.40
09/07/2018	FLEETPRIDE INC	Fleet parts	119025	173.28
09/07/2018	FLEETPRIDE INC	Fleet parts	119025	1,007.36
09/07/2018	FLEETPRIDE INC	Fleet parts	119025	165.96
09/07/2018	FLEETPRIDE INC	Fleet parts	119025	11.44
09/07/2018	FLEETPRIDE INC	Fleet parts	119025	53.13
09/07/2018	AG CM INC	Construction contract	550910	10,920.00
09/07/2018	AG CM INC	Construction contract	550910	16,200.00
09/07/2018	AG CM INC	Construction contract	550910	16,055.00
09/07/2018	AG CM INC	Professional services	530000	13,360.00
09/07/2018	AG CM INC	Construction contract	550910	9,240.00
09/07/2018	AG CM INC	Construction contract	550910	15,480.00
09/07/2018	WEX BANK	Fuel & lubricants	520050	1,164.22
09/07/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	27.73
09/07/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	513.42
09/07/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	166.30
09/07/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	81.24
09/07/2018	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
09/07/2018	RITTGERS SERVICES, INC	Vehicle repairs	530100	1,426.27
09/07/2018	AIRTROL SUPPLY INC	Building maint & service	530210	45.00
09/07/2018	AIRTROL SUPPLY INC	Building maint & service	530210	3,134.44
09/07/2018	AIRTROL SUPPLY INC	Maint & repairs	520130	52.92
09/07/2018	AIRTROL SUPPLY INC	Minor tools & equip	520090	301.75
09/07/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	993.91
09/07/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	E-Gov Applications	540037	86.85
09/07/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Professional services	530000	569.00
09/07/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	93.00
09/07/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	116.00
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Food and food supplies	520070	1,245.60
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	85.92
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	77.73
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	79.95
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	281.71

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09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	24.86
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	579.59
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	5.52
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	71.10
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	272.60
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	26.51
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,453.80
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	48.00
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	400.63
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	67.07
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	28.85
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	299.47
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	69.99
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,302.50
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	24.95
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	448.87
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	48.00
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	10.23
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	225.00
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	30.30
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	548.24
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	8.05
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	536.24
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	350.59
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	161.37
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	313.46
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	199.98
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.24
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	6.83
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	130.53
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	265.79
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	45.15
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	241.45
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	41.41

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09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	89.00
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	24.84
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.68
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	170.05
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor tools & equip	520090	34.02
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,507.09
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	92.00
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	23.78
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	523.42
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,999.96
09/07/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	163.24
09/07/2018	JOHN BETZ	Professional services	530000	4,005.00
09/07/2018	NETLUCENT, INC	Printing advertising & PR	530500	250.00
09/07/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	625.00
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	267.32
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	32.71
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	155.53
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	624.59
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	277.06
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	194.00
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	41.36
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	50.35
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	11.59
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	11.59
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	11.59
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	375.28
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	93.82
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	68.33
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	312.53
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	37.45
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	36.43
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	80.93
09/07/2018	CROSSTOWN PARTNERS	Fleet parts	119025	21.99
09/07/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	870.75

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09/07/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	176.23
09/07/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,485.87
09/07/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	698.99
09/07/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	578.61
09/07/2018	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
09/07/2018	HOGAN BUILDING COMPANY NO.1 LLC	Professional services	530000	1,000.00
09/07/2018	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	307,431.85
09/07/2018	COMPUTER SOLUTIONS	Minor tools & equip	520090	6,066.00
09/07/2018	COMPUTER SOLUTIONS	Maint & repairs	520130	1,058.40
09/07/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,952.50
09/07/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	492.00
09/07/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	706.00
09/07/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	451.00
09/07/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,985.00
09/07/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,972.00
09/07/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	245.00
09/07/2018	TURNSTONE EH&S INC	Outside consultants	550950	1,500.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	110.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	150.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	110.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	110.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	100.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	170.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	340.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	85.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	110.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	190.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	110.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	85.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	110.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	30.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	140.00
09/07/2018	SOLIZ TIRE	Vehicle repairs	530100	110.00
09/07/2018	TOLUNAY WONG ENGINEERS INC	Testing	550920	15,230.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/07/2018	TOLUNAY WONG ENGINEERS INC	Testing	550920	11,671.00
09/07/2018	SOUTHERN TIRE MART LLC	Fleet parts	119025	540.00
09/07/2018	SOUTHERN TIRE MART LLC	Fleet parts	119025	976.44
09/07/2018	SOUTHERN TIRE MART LLC	Fleet parts	119025	244.11
09/07/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	486.31
09/07/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,535.00
09/07/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	3,773.00
09/07/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
09/07/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
09/07/2018	NATURAL GAS VEHICLE TX INC	Postage & express charges	530140	456.28
09/07/2018	B&V CURRY ENTERPRISES, INC	Vehicle repairs	530100	49.66
09/07/2018	JOHN BURWELL PEPE IV	Professional services	530000	1,075.00
09/07/2018	MCS FIRE & SECURITY	Building maint & service	530210	35.00
09/07/2018	MCS FIRE & SECURITY	Building maint & service	530210	35.00
09/07/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	1,707.28
09/07/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	6,022.47
09/07/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	7,965.00
09/07/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	2,655.00
09/07/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	4,425.00
09/07/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	4,425.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	110.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	120.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	40.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	180.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	160.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00
09/07/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	175.00
09/07/2018	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	32,576.52
09/07/2018	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	10,245.71
09/07/2018	J CARROLL WEAVER INC	Maint & repairs-contracted	530215	155,205.97

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09/07/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	500.00
09/07/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	500.00
09/07/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	500.00
09/07/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
09/07/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	655.96
09/07/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	382.86
09/07/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,859.00
09/07/2018	LUIS CARRION	Mileage reimbursement	530170	74.61
09/07/2018	LUIS CARRION	Mileage reimbursement	530170	46.54
09/07/2018	JOHN DELGADO	Mileage reimbursement	530170	200.02
09/07/2018	LITHIA FLCC LLC	Fleet parts	119025	59.12
09/07/2018	LITHIA FLCC LLC	Fleet parts	119025	49.19
09/07/2018	LITHIA FLCC LLC	Fleet parts	119025	186.02
09/07/2018	LITHIA FLCC LLC	Fleet parts	119025	445.08
09/07/2018	RICKS DETAILING	Vehicle repairs	530100	189.00
09/07/2018	DIANE PRIME	Mileage reimbursement	530170	77.93
09/07/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	165.13
09/07/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	114.73
09/07/2018	HECTOR PUEBLA	Mileage reimbursement	530170	279.31
09/07/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	1,986.30
09/07/2018	TAHOE TRUCKING	Demolition/clean-up service	530220	525.00
09/07/2018	TAHOE TRUCKING	Demolition/clean-up service	530220	225.00
09/07/2018	CONCEPCION L RESCHMAN	Mileage reimbursement	530170	115.92
09/07/2018	FULTON COASTCON	Construction contract	550910	857,139.92
09/07/2018	LJA ENGINEERING INC	Outside consultants	550950	11,071.80
09/07/2018	BRYAN PHILLIPS	Mileage reimbursement	530170	124.53
09/07/2018	DANNY FLORES	Memberships, licenses & dues	530250	30.00
09/07/2018	SIGIFREDO MONTEMAYOR	Interdepart-services	530010	14,650.00
09/07/2018	EUSEBIO GARZA III	Land & Land Rights	550005	8,607.90
09/07/2018	MAGDALENA MEDRANO	Mileage reimbursement	530170	112.27
09/07/2018	PM CONSTRUCTION & REHAB LLC	Construction contract	550910	107,239.25
09/07/2018	BRITTANY DELEON	Mileage reimbursement	530170	122.08
09/07/2018	HPI CORPORATED	Fleet parts	119025	32.06
09/07/2018	NINFA CHAVERA	Mileage reimbursement	530170	28.34

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09/07/2018	NINFA CHAVERA	Mileage reimbursement	530170	112.82
09/07/2018	CASSANDRA DELEON	Mileage reimbursement	530170	140.77
09/07/2018	MARISSA PEREZ-BRAMBILA	Mileage reimbursement	530170	143.88
09/07/2018	SANDRA ALVAREZ	Mileage reimbursement	530170	28.89
09/07/2018	MELINDA CURIEL	Mileage reimbursement	530170	137.89
09/07/2018	MARTHA LAWHON	Mileage reimbursement	530170	76.03
09/07/2018	JESSICA NICOLE WIMBISH	Mileage reimbursement	530170	258.33
09/07/2018	JESSICA NICOLE WIMBISH	Tuition reimbursement	514000	500.00
09/07/2018	ALFREDO SEGURA	Mileage reimbursement	530170	47.96
09/07/2018	JOSHUA WENTWORTH	Mileage reimbursement	530170	218.55
09/07/2018	SONIA GARZA	Mileage reimbursement	530170	101.92
09/07/2018	LINDA RAMIREZ	Mileage reimbursement	530170	65.40
09/07/2018	RICHARD QUINTANILLA	Mileage reimbursement	530170	86.49
09/07/2018	ANGEL MARTINEZ	Mileage reimbursement	530170	19.62
09/07/2018	OSCAR ALCOCER	Mileage reimbursement	530170	121.54
09/07/2018	ENRIQUE LARA	Mileage reimbursement	530170	155.98
09/07/2018	HAZEN AND SAWYER	Outside consultants	550950	22,642.00
09/07/2018	LAUREN PIORKOWSKI	Mileage reimbursement	530170	152.60
09/07/2018	JOE HINOJOSA	Mileage reimbursement	530170	81.21
09/07/2018	LAURA JASSO	Mileage reimbursement	530170	16.35
09/07/2018	GATEWAY PLANNING GROUP INC	Professional services	530000	20,051.18
09/07/2018	CLAUDIO AVALOS JR	Demolition/clean-up service	530220	225.00
09/07/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	79.00
09/07/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	125.00
09/07/2018	DAMIAN SOTO	Mileage reimbursement	530170	122.08
09/07/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75
09/07/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
09/07/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,117.81
09/07/2018	HERO PRESSURE WASHING LLC	Professional services	530000	595.00
09/07/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00
09/07/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00
09/07/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	173.15
09/07/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00
09/07/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00

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09/07/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	125.00
09/07/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	194.80
09/07/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	205.62
09/07/2018	VALERIE IRIGOYEN	Mileage reimbursement	530170	28.39
09/07/2018	VALERIE IRIGOYEN	Mileage reimbursement	530170	38.97
09/07/2018	TAMMY R WOMACK	Mileage reimbursement	530170	112.60
09/07/2018	ADVANCED DATA PROCESSING INC	Professional services	530000	24,478.66
09/07/2018	ZANDRA PARKANY	Mileage reimbursement	530170	35.97
09/07/2018	JAMES CHILDRE	Mileage reimbursement	530170	18.31
09/07/2018	ASHLEY RIOUX	Mileage reimbursement	530170	383.30
09/07/2018	DIANA BUENO	Mileage reimbursement	530170	38.37
09/07/2018	DAVID SANCHEZ	Mileage reimbursement	530170	86.33
09/07/2018	ADVANCE STORES CO INC DBA ADVANCE AUTO PARTS	Fleet parts	119025	268.91
09/07/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,856.33
09/07/2018	SYLVIA LOPEZ	Mileage reimbursement	530170	113.03
09/07/2018	SEC-OPS INC	Professional services	530000	4,054.58
09/07/2018	CHARLES GURLEY	Mileage reimbursement	530170	36.30
09/07/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	Vehicle repairs	530100	297.06
09/07/2018	PATTERSON CAPITAL MANAGEMENT	Professional services	530000	11,667.00
09/07/2018	HENECO ENG & CONSULTING LLC	Construction contract	550910	22,230.00
09/07/2018	HENECO ENG & CONSULTING LLC	Construction contract	550910	13,600.00
09/07/2018	YESENIA GONZALEZ	Mileage reimbursement	530170	70.14
09/07/2018	CVS PHARMACY INC DBA CVS/CAREMARK	Pharmacy claims	537227	450,000.00
09/07/2018	JOSEPH STEWART	Mileage reimbursement	530170	232.82
09/07/2018	JOSEPH STEWART	Mileage reimbursement	530170	232.17
09/07/2018	SA BENEFIT SERVICES LLC	Stop Loss Premium	537385	156,065.44
09/10/2018	ANDERSON MACHINERY CO	Postage & express charges	530140	2,908.46
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	103.53
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	212.68
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	87.16
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	196.98
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	94.22
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	475.68

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09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	27.35
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	135.46
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	2.15
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	229.73
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	36.15
09/10/2018	ARNOLD OIL COMPANY	Fleet parts	119025	36.15
09/10/2018	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	195.00
09/10/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	32.84
09/10/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	35.52
09/10/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	390.72
09/10/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	304.97
09/10/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	45.52
09/10/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	397.65
09/10/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	247.03
09/10/2018	PEARCE INDUSTRIES INC	Fleet parts	119025	21,509.58
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	268.96
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	37.24
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	150.88
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	114.08
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	238.96
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	179.52
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1,937.52
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	22.88
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	164.75
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	40.10
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	163.49
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	63.96
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	66.84
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	3.98
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	3.99
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	164.52
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	47.74
09/10/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	11.05
09/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	139,653.03

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09/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	302,287.16
09/10/2018	LAVACA NAVIDAD RIVER AUTHORITY	Water purchases, firm yield	520190	180,534.52
09/10/2018	WOODY'S TRUCK CENTER	Fleet parts	119025	162.77
09/10/2018	OIL PATCH PETROLEUM INC	Gas & oil	119005	605.00
09/10/2018	KELTONS TRUCK PARTS INC	Vehicle repairs	530100	684.68
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	47.90
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	27.17
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	136.90
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	1,268.70
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	112.31
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	837.43
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	295.00
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	2,800.52
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	139.80
09/10/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	630.00
09/10/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	326.48
09/10/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	93.28
09/10/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	64.93
09/10/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	81.62
09/10/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	81.62
09/10/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	463.60
09/10/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	118.70
09/10/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	16,311.70
09/10/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,686.89
09/10/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	18,045.99
09/10/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,977.74
09/10/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	18,324.33
09/10/2018	FASTSERV SUPPLY INC	Fleet parts	119025	3.52
09/10/2018	KLAM AMERICA	Postage & express charges	530140	1,855.00
09/10/2018	CAR CRAZY AMIGOS	Vehicle repairs	530100	10,114.60
09/10/2018	CAR CRAZY AMIGOS	Vehicle repairs	530100	1,383.20
09/10/2018	AG-PRO TEXAS LLC	Fleet parts	119025	346.36
09/10/2018	AG-PRO TEXAS LLC	Fleet parts	119025	635.87
09/10/2018	AG-PRO TEXAS LLC	Fleet parts	119025	29.25

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09/10/2018	AG-PRO TEXAS LLC	Fleet parts	119025	18.15
09/10/2018	AG-PRO TEXAS LLC	Fleet parts	119025	542.00
09/10/2018	AG-PRO TEXAS LLC	Fleet parts	119025	94.40
09/10/2018	AG-PRO TEXAS LLC	Fleet parts	119025	33.77
09/10/2018	AG-PRO TEXAS LLC	Fleet parts	119025	21.78
09/10/2018	OPTUM BANK INC	Police FSA City Contribution	537219	8.00
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	79.00
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	83.50
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	83.50
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	100.00
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	83.50
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	118.00
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	114.00
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	83.50
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	79.00
09/10/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	180.00
09/10/2018	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	300.00
09/10/2018	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	250.00
09/10/2018	FABIAN ADAM OLIVAREZ	Vehicle repairs	530100	250.00
09/10/2018	PLAINSMAN TIRE CO INC	Fleet parts	119025	5,085.55
09/10/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	637.50
09/10/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	2,977.40
09/10/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	67.20
09/10/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	260.00
09/10/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	517.60
09/10/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	816.00
09/11/2018	STATE OF TEXAS TX	Garnishment deduction	200505	58,182.57
09/11/2018	WASHINGTON STATE SUPPORT REG	Garnishment deduction	200505	207.69
09/11/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	243.83
09/11/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	128.64
09/11/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	175.65
09/11/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	145.49
09/11/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	239.36
09/11/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	188.14

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09/11/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	121.29
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	403.85
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	83.08
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	309.24
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	373.85
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	761.54
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	895.39
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	109.39
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	613.85
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	466.16
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	513.89
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	1,026.93
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	455.08
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	507.70
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	154.17
09/11/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	553.85
09/11/2018	ICMA RETIREMENT TRUST 457	Deferred income	200480	154,972.43
09/11/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	150.00
09/11/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	10.00
09/11/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	260.00
09/11/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	110.00
09/11/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	141.89
09/11/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	63.50
09/11/2018	INTERNAL REVENUE SERVICE	Social security taxes payable	200510	1,253,920.29
09/11/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	Firefighter Retirement System	200530	390,644.87
09/11/2018	VALIC TRUST CO	Deferred income	200480	3,804.30
09/11/2018	YMCA	Dues Payable-YMCA	200644	29.07
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	139.32
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	319.48
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,245.30
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	380.15
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	54.67
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	83.51
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,076.42
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	201.84
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	289.50
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	151.32
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	459.51
09/11/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	515.32
09/11/2018	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
09/11/2018	STATE DISBURSEMENT CSD0021103	Garnishment deduction	200505	248.30
09/11/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	33.32
09/11/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	141.25
09/11/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	70.05
09/11/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22.56
09/11/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	23,081.81
09/11/2018	ALLSTATE BENEFITS	AllState Benefits	200551	2,212.31
09/11/2018	QUESTMARK INFORMATION MANAGEMENT INC	Professional services	530000	6,580.86
09/11/2018	QUESTMARK INFORMATION MANAGEMENT INC	Professional services	530000	5,000.00
09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.96

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09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	100.94
09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	14.59
09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	12.44
09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	87.74
09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
09/11/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	106.24
09/11/2018	MICHIGAN STATE DISBURSEMENT UN	Garnishment deduction	200505	111.49
09/11/2018	STATE DISBURSEMENT UNIT	Garnishment deduction	200505	658.54
09/11/2018	CLAYTON MOORE	Payroll payable	200460	394.58
09/11/2018	JUAN GAMEZ	Payroll payable	200460	1,173.72
09/11/2018	JUAN MIRANDA	Payroll payable	200460	250.00
09/12/2018	NUECES COUNTY	Loan Rehab Cost-Construction	570005	54.00
09/12/2018	NUECES COUNTY	Loan Rehab Cost-Construction	570005	10.00
09/12/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	COPE (Fire) deduction	200630	1,407.00
09/12/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	9,689.68
09/12/2018	UNITED WAY	United Way deduction	200620	71.28
09/12/2018	UNITED WAY	United Way deduction	200620	12.00
09/12/2018	UNITED WAY	United Way deduction	200620	6.00
09/12/2018	UNITED WAY	United Way deduction	200620	39.00
09/12/2018	UNITED WAY	United Way deduction	200620	56.90
09/12/2018	UNITED WAY	United Way deduction	200620	7.00
09/12/2018	UNITED WAY	United Way deduction	200620	110.96
09/12/2018	UNITED WAY	United Way deduction	200620	83.68
09/12/2018	UNITED WAY	United Way deduction	200620	5.00
09/12/2018	UNITED WAY	United Way deduction	200620	64.00
09/12/2018	UNITED WAY	United Way deduction	200620	100.46
09/12/2018	UNITED WAY	United Way deduction	200620	455.31
09/12/2018	UNITED WAY	United Way deduction	200620	87.61
09/12/2018	UNITED WAY	United Way deduction	200620	65.19
09/12/2018	UNITED WAY	United Way deduction	200620	16.26
09/12/2018	UNITED WAY	United Way deduction	200620	54.35
09/12/2018	UNITED WAY	United Way deduction	200620	23.00

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09/12/2018	UNITED WAY	United Way deduction	200620	23.76
09/12/2018	UNITED WAY	United Way deduction	200620	48.25
09/12/2018	UNITED WAY	United Way deduction	200620	82.46
09/12/2018	UNITED WAY	United Way deduction	200620	16.00
09/12/2018	UNITED WAY	United Way deduction	200620	16.17
09/12/2018	UNITED WAY	United Way deduction	200620	75.00
09/12/2018	UNITED WAY	United Way deduction	200620	10.00
09/12/2018	UNITED WAY	United Way deduction	200620	5.00
09/12/2018	UNITED WAY	United Way deduction	200620	562.67
09/12/2018	UNITED WAY	United Way deduction	200620	108.79
09/12/2018	UNITED WAY	United Way deduction	200620	22.00
09/12/2018	UNITED WAY	United Way deduction	200620	80.14
09/12/2018	UNITED WAY	United Way deduction	200620	91.42
09/12/2018	UNITED WAY	United Way deduction	200620	167.78
09/12/2018	UNITED WAY	United Way deduction	200620	277.31
09/12/2018	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	822.50
09/12/2018	CORPUS CHRISTI POLICE ASSOC	Police misc insurance dedn	200682	271.39
09/12/2018	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	13,262.04
09/12/2018	FROST NATIONAL BANK	Lease purchase payments	530190	12,627.55
09/12/2018	TWIA	Escrow deposits	203077	718.00
09/12/2018	TWIA	Escrow deposits	203077	664.00
09/12/2018	TWIA	Escrow deposits	203077	815.00
09/12/2018	STATE FARM - SOUTH TEXAS REGIONAL CTR	Escrow deposits	203077	2,708.00
09/12/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	305.00
09/12/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	399.00
09/12/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	636.00
09/12/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	781.00
09/12/2018	NOE R CAVAZOS INSURANCE AGENCY	Escrow deposits	203077	785.00
09/12/2018	DENNIS TREVINO FARMERS INS AGENT	Escrow deposits	203077	987.00
09/12/2018	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	597.00
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	180.41
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	15.23
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	73.80
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	251.01

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09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	445.69
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	76.15
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	43.84
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	65.51
09/12/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	109.35
09/12/2018	WELLINGTON RISK INS AGENCY INC	Escrow deposits	203077	599.04
09/12/2018	WELLINGTON RISK INS AGENCY INC	Escrow deposits	203077	900.51
09/12/2018	WELLINGTON RISK INS AGENCY INC	Escrow deposits	203077	654.17
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	88.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	201.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	185.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	192.31
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	200.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.32
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	190.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	10.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	35.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	175.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	15.00
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/12/2018	BETH DELAURO	Garnishment deduction	200505	692.31
09/12/2018	MABEL C KWONG	Garnishment deduction	200505	800.25
09/12/2018	ESTHER MORALES	Relocation Grant	570015	140.00
09/12/2018	ESTHER MORALES	Relocation Grant	570015	9.00
09/12/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	1,182.54
09/12/2018	TOMAS & ALMA P RODRIGUEZ	Escrow deposits	203077	1,198.00
09/13/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	35.00
09/13/2018	ARMSTRONG OPERATING CO,LLC	Minor tools & equip	520090	57.59
09/13/2018	NUECES COUNTY	Professional services	530000	78,620.00
09/13/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/13/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	Professional services	530000	4,768.00
09/13/2018	TX A&M UNIV	Professional services	530000	71.00
09/13/2018	GHX INDUSTRIAL LLC	Fleet parts	119025	219.56
09/13/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	64.00
09/13/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	35.90
09/13/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	514.15
09/13/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	145.00
09/13/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	90.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	FEDERAL EXPRESS CORP	Telephone/telegraph service	530200	8.31
09/13/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	24.87
09/13/2018	FISHER SCIENTIFIC CO	Clinical Supplies	520020	357.42
09/13/2018	CENGAGE LEARNING INC	Books and Periodicals	520060	237.00
09/13/2018	CENGAGE LEARNING INC	Books and Periodicals	520060	118.50
09/13/2018	CENGAGE LEARNING INC	Books and Periodicals	520060	640.95
09/13/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	152.00
09/13/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	1,329.65
09/13/2018	WW GRAINGER INC	Fleet parts	119025	29.01
09/13/2018	WW GRAINGER INC	Fleet parts	119025	12.37
09/13/2018	WW GRAINGER INC	Building maint & service	530210	764.54
09/13/2018	WW GRAINGER INC	Minor office equipment	520110	823.12
09/13/2018	WW GRAINGER INC	Minor tools & equip	520090	464.53
09/13/2018	WW GRAINGER INC	Minor tools & equip	520090	1,220.47
09/13/2018	WW GRAINGER INC	Maint & repairs	520130	45.30
09/13/2018	WW GRAINGER INC	Maint & repairs	520130	70.94
09/13/2018	WW GRAINGER INC	Maint & repairs	520130	314.92
09/13/2018	GRAYBAR ELECTRIC CO INC	Minor tools & equip	520090	217.26
09/13/2018	HOLT TEXAS LTD	Equipment maintenance	530230	625.00
09/13/2018	HOLT TEXAS LTD	Equipment maintenance	530230	795.00
09/13/2018	HOLT TEXAS LTD	Equipment maintenance	530230	850.00
09/13/2018	HOLT TEXAS LTD	Equipment maintenance	530230	795.00
09/13/2018	HOLT TEXAS LTD	Equipment maintenance	530230	715.00
09/13/2018	HOLT TEXAS LTD	Equipment maintenance	530230	715.00
09/13/2018	MALEK INC	Light heat & power	530080	10,759.20
09/13/2018	MALEK INC	Light heat & power	530080	3,864.00
09/13/2018	NUECES COUNTY APPRAISAL DIST	Professional services	530000	347,127.00
09/13/2018	NUECES ELECTRIC COOP INC	Light heat & power	530080	3,823.06
09/13/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	20.00
09/13/2018	THE SAFEGUARD SYSTEMS INC	Professional services	530000	1,001.00
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	68.16
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	71.52
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	62.76
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	85.98

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	59.04
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	57.42
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	98.40
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	77.76
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	68.16
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	53.76
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	62.76
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	69.48
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	85.98
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	88.86
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.02
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	75.54
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	65.43
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	67.71
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	89.37
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	98.58
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.67
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.02
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	120.52
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	81.07
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	89.37
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.02
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	126.97
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	69.63
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.02
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	49.94
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.55
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	58.95
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	67.71
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.75
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	89.37
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	98.58
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.99
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	185.52

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.67
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.02
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.90
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	126.97
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.03
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	83.11
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	75.54
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	61.83
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	69.63
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	14.05
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	51.14
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.55
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	78.69
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	67.71
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	74.23
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	89.37
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	98.67
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.99
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	185.52
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.67
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.02
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	65.27
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	126.97
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.87
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	81.07
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	75.54
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	61.83
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	69.63
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.01
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	53.17
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.55
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	58.95
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	68.91
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.75

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	89.37
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	99.60
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.99
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	179.57
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	64.27
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.02
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	67.71
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	126.97
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.03
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	85.97
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	77.34
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	61.83
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	69.63
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.55
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	185.52
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	126.97
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.03
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	15.01
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	46.79
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.91
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	58.95
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	67.71
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	74.35
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	89.41
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	101.88
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.02
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	185.55
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.70
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.23
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.06
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	127.01
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	74.47
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	81.10
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	76.78

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	61.87
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	185.55
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.06
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	50.18
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	89.41
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.06
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	120.52
09/13/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	23.67
09/13/2018	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
09/13/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	188.83
09/13/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	35.54
09/13/2018	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	81.10
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	78.25
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	47.57
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.55
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	59.92
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	67.72
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.75
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	89.41
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	98.61
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.75
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	73.02
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.70
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	66.50
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	63.06
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.07
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	81.10
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	75.58
09/13/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	64.87
09/13/2018	UNIFIRST HOLDINGS INC	Professional services	530000	69.31
09/13/2018	TRUCKERS EQUIP INC	Vehicle repairs	530100	3,022.76
09/13/2018	TX DEPT OF STATE HEALTH	State Health Vital Stats Fees	207250	561.81
09/13/2018	AT&T CORP	Telephone/telegraph service	530200	1,033.34

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	AT&T CORP	Telephone/telegraph service	530200	553.89
09/13/2018	AT&T CORP	Telephone/telegraph service	530200	1,027.34
09/13/2018	AT&T CORP	Telephone/telegraph service	530200	621.48
09/13/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	6,144.34
09/13/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	4,164.61
09/13/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	6,106.86
09/13/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	5,597.30
09/13/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	1,999.46
09/13/2018	HAC HOLDINGS, LLP	Construction contract	550910	239,377.52
09/13/2018	HAC HOLDINGS, LLP	Construction contract	550910	239,377.52
09/13/2018	HAC HOLDINGS, LLP	Construction contract	550910	389,702.80
09/13/2018	HAC HOLDINGS, LLP	Construction contract	550910	389,702.80
09/13/2018	HAC HOLDINGS, LLP	Construction contract	550910	1,654.22
09/13/2018	HAC HOLDINGS, LLP	Construction contract	550910	21,560.80
09/13/2018	HAC HOLDINGS, LLP	Construction contract	550910	18,407.47
09/13/2018	HAC HOLDINGS, LLP	Construction contract	550910	21,289.75
09/13/2018	HAC HOLDINGS, LLP	Construction contract	550910	21,798.06
09/13/2018	CITY OF CORPUS CHRISTI	Health Ins. - Police	537217	932.13
09/13/2018	CUMMINS SOUTHERN PLAINS INC	Equipment maintenance	530230	557.00
09/13/2018	CUMMINS SOUTHERN PLAINS INC	Equipment maintenance	530230	557.00
09/13/2018	TEXAS COMMISSION ON FIRE PROTECTION	Memberships, licenses & dues	530250	975.00
09/13/2018	TEXAS COMMISSION ON FIRE PROTECTION	Memberships, licenses & dues	530250	225.00
09/13/2018	NUECES COUNTY WATER CONTROL DISTRICT#3	Light heat & power	530080	44.22
09/13/2018	FERGUSON ENTERPRISES INC	Warehouse stores inventory	119010	673.77
09/13/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,460.63
09/13/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	34.20
09/13/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	568.60
09/13/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	6,276.45
09/13/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	598.39
09/13/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	650.00
09/13/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	764.40
09/13/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,226.33
09/13/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,636.40
09/13/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	61.52

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	45.38
09/13/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	21.55
09/13/2018	GARRETT CONSTRUCTION CO INC	Airport badge deposits	203395	400.00
09/13/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	156.87
09/13/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	70.97
09/13/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	51.72
09/13/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
09/13/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
09/13/2018	AMEY & AMEY	Professional services	530000	2,905.00
09/13/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	107.99
09/13/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	139.49
09/13/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	179.99
09/13/2018	REDWING SHOE STORES INC	Clothing	520040	226.48
09/13/2018	REDWING SHOE STORES INC	Clothing	520040	179.99
09/13/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	135.99
09/13/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	349.23
09/13/2018	REDWING SHOE STORES INC	Clothing	520040	212.98
09/13/2018	REDWING SHOE STORES INC	Clothing	520040	240.98
09/13/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	235.48
09/13/2018	REDWING SHOE STORES INC	Clothing	520040	226.48
09/13/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	260.73
09/13/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	225.24
09/13/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	42.00
09/13/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	232.00
09/13/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	129.00
09/13/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
09/13/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
09/13/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	120.00
09/13/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	129.00
09/13/2018	FINANCIAL INDUSTRY COMPUTER SYSTEMS INC	Professional services	530000	307.00
09/13/2018	HDR INC	Airport badge deposits	203395	100.00
09/13/2018	SUN MICROSYSTEMS	Rentals	530160	13,818.75
09/13/2018	CDW LLC	Computer equip & software non-	520100	88.65
09/13/2018	CDW LLC	Minor office equipment	520110	188.47

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	CDW LLC	Minor office equipment	520110	288.40
09/13/2018	TX RAILROAD COMMISSION	Fines and Penalties	540025	1,250.00
09/13/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	769.69
09/13/2018	IDEXX DISTRIBUTION INC	Clinical Supplies	520020	8,283.00
09/13/2018	CHAMELEON SOFTWARE PRODUCTS	Computer equip & software non-	520100	11,520.00
09/13/2018	HENRY SCHEIN INC	Chem/hsld supplies	520030	1,427.50
09/13/2018	HENRY SCHEIN INC	Chem/hsld supplies	520030	1,546.00
09/13/2018	KINLOCH EQUIP & SUPPLY INC	Fleet parts	119025	815.26
09/13/2018	ALLDATA CORPORATION	Computer equip & software non-	520100	1,500.00
09/13/2018	MOTION INDUSTRIES INC	Pipe, fittings, drng	520160	5,981.29
09/13/2018	POLYDYNE INC	Purification chemicals	520010	4,048.00
09/13/2018	BANK OF NEW YORK MELLON	Professional services	530000	750.00
09/13/2018	BANK OF NEW YORK MELLON	Professional services	530000	500.00
09/13/2018	BANK OF NEW YORK MELLON	Professional services	530000	500.00
09/13/2018	BANK OF NEW YORK MELLON	Professional services	530000	750.00
09/13/2018	BANK OF NEW YORK MELLON	Professional services	530000	500.00
09/13/2018	BANK OF NEW YORK MELLON	Professional services	530000	500.00
09/13/2018	BANK OF NEW YORK MELLON	Professional services	530000	500.00
09/13/2018	BANK OF NEW YORK MELLON	Professional services	530000	500.00
09/13/2018	BANK OF NEW YORK MELLON	Professional services	530000	750.00
09/13/2018	MOBILE MINI INC	Rentals	530160	1,114.38
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	10.47
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	141.00
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	19.85
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	71.03
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	31.11
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	14.76
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	17.12
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.10
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	218.14
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	11.01
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	39.17
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	33.00
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	126.45

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09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	104.58
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	11.00
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.82
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	226.00
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	53.82
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	1,176.79
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	144.96
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	114.99
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	23.99
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	66.96
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	54.85
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	115.96
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	6.17
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	8.86
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	52.95
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	128.14
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	19.07
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	289.16
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	1,010.40
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	114.44
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	33.02
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	8.36
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.28
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	120.11
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	30.22
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	91.00
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	87.99
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	35.15
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	192.70
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	94.09
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	34.60
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	11.54
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	31.41
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	36.69

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	3.48
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	25.04
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	10.85
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.81
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	31.11
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	302.53
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	268.76
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	32.55
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	33.56
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	33.56
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	20.38
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	27.53
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	64.72
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	23.96
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	27.54
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	27.53
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	22.89
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	25.39
09/13/2018	BAKER & TAYLOR	Books and Periodicals	520060	20.81
09/13/2018	ROTARY CLUB OF CORPUS CHRISTI	Printing advertising & PR	530500	100.00
09/13/2018	ACE PIPE CLEANING INC	Infrastructure maintenance	530235	68,655.22
09/13/2018	BLUETARP FINANCIAL INC	Minor tools & equip	520090	767.97
09/13/2018	FRAZER LTD	Vehicle repairs	530100	1,168.52
09/13/2018	HUSKY TRAILER & PARTS INC	Maint & repairs	520130	974.85
09/13/2018	MEYERS & ASSOCIATES	Professional services	530000	6,731.45
09/13/2018	KRONOS INC	Rentals	530160	105,066.25
09/13/2018	WELLS FARGO BANK, N.A.	Interest & Bank Charges	540030	4,980.77
09/13/2018	SHI GOVERNMENT SOLUTIONS	Rentals	530160	438.30
09/13/2018	SHI GOVERNMENT SOLUTIONS	Rentals	530160	4,108.68
09/13/2018	SHI GOVERNMENT SOLUTIONS	Rentals	530160	6,480.00
09/13/2018	RUSSELL CORROSION CONSULTANTS INC	Professional services	530000	2,165.00
09/13/2018	CHRISTUS SPOHN HEALTH SYSTEM	Professional services	530000	2,500.00
09/13/2018	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	12,566.00
09/13/2018	OCIEL HERNANDEZ	Contractor's warranty HCD	203100	930.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	LANGUAGE LINE SRVC INC	Professional services	530000	236.49
09/13/2018	U-HAUL COMPANY OF TEXAS	Rentals	530160	234.95
09/13/2018	PREIS PROPERTIES INC	Rentals	530160	171.00
09/13/2018	LEXISNEXIS CLAIMS SOLUTIONS INC	Professional services	530000	232.82
09/13/2018	UNIVAR USA INC	Inventory Invoice Tolerance	520213	3,114.19
09/13/2018	UNIVAR USA INC	Purification chemicals	520010	7,108.02
09/13/2018	UNIVAR USA INC	Purification chemicals	520010	7,111.31
09/13/2018	UNIVAR USA INC	Purification chemicals	520010	7,111.31
09/13/2018	UNIVAR USA INC	Purification chemicals	520010	7,124.49
09/13/2018	UNIVAR USA INC	Purification chemicals	520010	7,101.43
09/13/2018	UNIVAR USA INC	Purification chemicals	520010	7,117.90
09/13/2018	UNIVAR USA INC	Purification chemicals	520010	6,920.27
09/13/2018	UNIVAR USA INC	Purification chemicals	520010	3,360.00
09/13/2018	UNIVAR USA INC	Purification chemicals	520010	7,206.83
09/13/2018	SANOFI PASTEUR INC	Clinical Supplies	520020	1,661.06
09/13/2018	JUAN PABLO DURAN	Contractor's warranty HCD	203100	1,200.00
09/13/2018	TITAN PIPE & SUPPLY CO INC	PO Receipt Accrual	200351	1,717.60
09/13/2018	TITAN PIPE & SUPPLY CO INC	PO Receipt Accrual	200351	1,288.20
09/13/2018	TITAN PIPE & SUPPLY CO INC	PO Receipt Accrual	200351	1,614.90
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,459.82
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,455.51
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,433.98
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,707.41
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,456.59
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,686.96
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,654.67
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,664.35
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,648.21
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,626.68
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,686.96
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,648.21
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,447.98
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,612.68
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,597.61

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,674.04
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,677.27
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,620.22
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,654.67
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,616.99
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,557.78
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,561.01
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,540.56
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,563.16
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,566.39
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,578.23
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,534.10
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,792.46
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,677.27
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,641.75
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,689.11
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,580.39
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,554.55
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,544.86
09/13/2018	BRENNTAG SW INC	Purification chemicals	520010	2,271.43
09/13/2018	HEALTH PETTY CASH	Vehicle repairs	530100	5.45
09/13/2018	VWR INTERNATIONAL INC	Clinical Supplies	520020	41.91
09/13/2018	VWR INTERNATIONAL INC	Clinical Supplies	520020	218.19
09/13/2018	VWR INTERNATIONAL INC	Clinical Supplies	520020	364.85
09/13/2018	VWR INTERNATIONAL INC	Clinical Supplies	520020	106.06
09/13/2018	VWR INTERNATIONAL INC	Clinical Supplies	520020	30.52
09/13/2018	LSB BROADCASTING, INC	Printing advertising & PR	530500	500.00
09/13/2018	LSB BROADCASTING, INC	Printing advertising & PR	530500	1,500.00
09/13/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Printing advertising & PR	530500	1,500.00
09/13/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Muni Crt-Collection Fee	200755	39,077.95
09/13/2018	EGW UTILITIES INC	PO Receipt Accrual	200351	1,912.50
09/13/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	Equipment maintenance	530230	3,652.34
09/13/2018	OZ GROUP INC	Professional services	530000	73.05
09/13/2018	CORE & MAIN LP	Warehouse stores inventory	119010	323.52

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	DESK SPINCO, INC	Printing advertising & PR	530500	257.05
09/13/2018	DESK SPINCO, INC	Printing advertising & PR	530500	514.10
09/13/2018	DESK SPINCO, INC	Printing advertising & PR	530500	475.30
09/13/2018	DESK SPINCO, INC	Printing advertising & PR	530500	504.40
09/13/2018	DESK SPINCO, INC	Printing advertising & PR	530500	504.40
09/13/2018	DESK SPINCO, INC	Printing advertising & PR	530500	455.90
09/13/2018	DESK SPINCO, INC	Printing advertising & PR	530500	257.05
09/13/2018	CREDIT SYSTEMS INTL INC	Professional services	530000	5,151.70
09/13/2018	MOMAR INC	PO Receipt Accrual	200351	953.84
09/13/2018	METRO SELF STORAGE	Rentals	530160	332.00
09/13/2018	ERGON ASPHALT & EMULSIONS INC	Street materials inventory	119000	4,990.65
09/13/2018	OCEAN AIRLINE 191 LTD	Professional services	530000	19,300.00
09/13/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Building maint & service	530210	577.41
09/13/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Airport badge deposits	203395	1,700.00
09/13/2018	CITY OF MATHIS	Light heat & power	530080	1,237.91
09/13/2018	SIEMENS INDUSTRY INC	Maint & repairs-contracted	530215	1,153.40
09/13/2018	SIEMENS INDUSTRY INC	Maint & repairs-contracted	530215	6,314.40
09/13/2018	SIEMENS INDUSTRY INC	Maint & repairs-contracted	530215	3,436.45
09/13/2018	SIEMENS INDUSTRY INC	Infrastructure maintenance	530235	3,030.13
09/13/2018	SIEMENS INDUSTRY INC	Maint & repairs-contracted	530215	578.15
09/13/2018	SIEMENS INDUSTRY INC	Maint & repairs-contracted	530215	1,537.53
09/13/2018	SIEMENS INDUSTRY INC	Maint & repairs-contracted	530215	717.90
09/13/2018	FSG ELECTRIC	Airport badge deposits	203395	100.00
09/13/2018	CNTR FOR DISEASE DETECTION INC	Professional services	530000	700.00
09/13/2018	BAY BRIDGE ADMINISTRATORS LLC	Sworn Empl - Dental	537390	44,674.02
09/13/2018	GE MOBILE WATER INC	Chem/hsld supplies	520030	697.00
09/13/2018	SANFORD K AMEY	Professional services	530000	5,445.00
09/13/2018	MERCURY AUTO AIR	Fleet parts	119025	44.00
09/13/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	226.78
09/13/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	234.93
09/13/2018	BANK OF AMERICA MERCHANT SERVICES LLC	Interest & Bank Charges	540030	47.41
09/13/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	786.67
09/13/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,624.00
09/13/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	735.59

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	4,157.99
09/13/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	418.46
09/13/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,617.56
09/13/2018	J.C. EHRLICH CO. INC	Chem/hsld supplies	520030	8,514.00
09/13/2018	CCMJV LLC	Professional services	530000	15,139.79
09/13/2018	KOETTER FIRE PROTECTION OF CC	Maint & repairs	520130	225.00
09/13/2018	PATTERSON VETERINARY SUPPLY INC	Clinical Supplies	520020	490.72
09/13/2018	SAVOR AMERICAN BANK CENTER	Food and food supplies	520070	151.06
09/13/2018	EQUIFAX INFORMATION SERVICE LLC	Professional services	530000	26.99
09/13/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	279.95
09/13/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	309.95
09/13/2018	KEITH TSCHOEPE	Other Pay	510300	61.00
09/13/2018	NEVILL DOCUMENT SOLUTIONS LLC	Office Supplies	520120	267.72
09/13/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	631.18
09/13/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,456.21
09/13/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	353.81
09/13/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	1,077.41
09/13/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	380.87
09/13/2018	CINTAS CORPORATION NO. 2	Clothing	520040	1,240.78
09/13/2018	CINTAS CORPORATION NO. 2	Professional services	530000	39.56
09/13/2018	CINTAS CORPORATION NO. 2	Clothing	520040	2,955.00
09/13/2018	CINTAS CORPORATION NO. 2	Clothing	520040	54.79
09/13/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	546.44
09/13/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	86.75
09/13/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	191.41
09/13/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,893.46
09/13/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,983.08
09/13/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,978.29
09/13/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,365.81
09/13/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,966.02
09/13/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,970.81
09/13/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,964.67
09/13/2018	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,972.04
09/13/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,981.85

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,992.90
09/13/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,972.04
09/13/2018	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,981.85
09/13/2018	PROGRESSIVE COMMERCIAL AQUATICS	PO Receipt Accrual	200351	23,760.00
09/13/2018	EWT HOLDINGS III CORP	Chem/hsld supplies	520030	987.00
09/13/2018	ALSCO INC	Uniform rentals	530150	37.10
09/13/2018	GERARDO CLARK	Clothing	520040	600.00
09/13/2018	GERARDO CLARK	Due from empl-boots/uniforms	115940	479.00
09/13/2018	EUROFINS EATON ANALYTICAL INC	Professional services	530000	350.00
09/13/2018	EUROFINS EATON ANALYTICAL INC	Professional services	530000	350.00
09/13/2018	BIOMEDICAL WASTE SOLUTIONS LLC	Chem/hsld supplies	520030	210.00
09/13/2018	WILNAT INC	Meter/serv cnnct mat	520150	11,450.00
09/13/2018	MOON PLAZA	Professional services	530000	1,150.00
09/13/2018	MOON PLAZA	Professional services	530000	1,000.00
09/13/2018	HIGGINBOTHAM INSURANCE AGENCY INC	Memberships, licenses & dues	530250	50.00
09/13/2018	BASS COMPUTERS INC	Minor tools & equip	520090	224.00
09/13/2018	BASS COMPUTERS INC	Computer equip & software non-	520100	850.00
09/13/2018	CORPUS CHRISTI CYCLE SPORTS INC	Equipment maintenance	530230	4,385.00
09/13/2018	PAYPAL INC	Interest & Bank Charges	540030	2,117.40
09/13/2018	PAYPAL INC	Interest & Bank Charges	540030	30.90
09/13/2018	VULCAN MATERIALS COMPANY	Street materials inventory	119000	18,302.32
09/13/2018	THE DIRECTV GROUP, INC	Minor office equipment	520110	82.99
09/13/2018	NAVIGANT CONSULTING INC	Legal services - CIP	550810	1,086.25
09/13/2018	EAN HOLDINGS LLC	Travel	547010	259.00
09/13/2018	EAN HOLDINGS LLC	Travel	547010	378.01
09/13/2018	PODS ENTERPRISE INC	Rentals	530160	164.00
09/13/2018	NDS LEASING	Rentals	530160	2,157.96
09/13/2018	TEXAS PRIMA PUBLIC RISK MANAGEMENT ASSOCIATION	Memberships, licenses & dues	530250	75.00
09/13/2018	REPUBLIC SERVICES INC	Minor tools & equip	520090	422.87
09/13/2018	PRISCILLA AREVALO	Travel	547010	26.00
09/13/2018	SOUTH SHORE HOMES INC	Professional services	530000	1,000.00
09/13/2018	VALBRIDGE PROPERTY ADVISORS DBA DUGGER, GRAFE, SWANSON SAN ANTONIO	Land and Right-of-way CIP	550701	14,500.00
09/13/2018	HAAS RESOURCES INC	Landscaping materials	520180	360.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	JACKIE HOMES LLC	Professional services	530000	350.00
09/13/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	970.68
09/13/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	874.90
09/13/2018	ROLLAND G HYATT JR	Mowing & grounds maintenance	530225	10,200.00
09/13/2018	HORIZON DISTRIBUTORS INC	PO Receipt Accrual	200351	963.75
09/13/2018	HORIZON DISTRIBUTORS INC	PO Receipt Accrual	200351	755.38
09/13/2018	HORACIO ANGUIANO	Memberships, licenses & dues	530250	69.00
09/13/2018	RICHIE QUINTERO	Travel	547010	1.84
09/13/2018	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	531,099.61
09/13/2018	BP RENTAL SERVICES LLC	Rentals	530160	150.00
09/13/2018	PRODIGIQ INC	Computer equip & software non-	520100	10,000.00
09/13/2018	OUTDOOR COUNTRY	Clothing	520040	124.49
09/13/2018	SAROSDY CONSULTING INC	Professional services	530000	4,132.92
09/13/2018	GARVER LLC	Incidental expenses	550970	2,068.05
09/13/2018	GARVER LLC	Testing	550920	30,730.35
09/13/2018	GARVER LLC	Incidental expenses	550970	3,066.00
09/13/2018	GARVER LLC	Outside consultants	550950	7,860.00
09/13/2018	CISCO SYSTEMS INC	Rentals	530160	42.84
09/13/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Professional services	530000	150.00
09/13/2018	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	Professional services	530000	233.16
09/13/2018	GROUND CONTROL SYSTEMS INC	Professional services	530000	389.00
09/13/2018	THE PLAYWELL GROUP INC	Professional services	530000	26,117.72
09/13/2018	THE PLAYWELL GROUP INC	Maintenance & repairs-interdep	520131	26,117.72
09/13/2018	JOINT SPECIALISTS	PO Receipt Accrual	200351	450.31
09/13/2018	PAC-VAN INC	Rentals	530160	290.00
09/13/2018	TECHNICAL & SCIENTIFIC APPLICATION INC	Computer equip & software non-	520100	7,789.90
09/13/2018	TECHNICAL & SCIENTIFIC APPLICATION INC	Rentals	530160	13,898.00
09/13/2018	TANITA CORPORATION OF AMERICA INC	Office Supplies	520120	3,099.99
09/13/2018	LIFE-ASSIST INC	Chem/hsld supplies	520030	4,611.60
09/13/2018	ANDREW JONES	Tuition reimbursement	514000	149.00
09/13/2018	INTERNATIONAL DIOXCIDE INC	Purification chemicals	520010	18,897.84
09/13/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	42.32
09/13/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	38.23
09/13/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	34.07

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09/13/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	53.11
09/13/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	34.42
09/13/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	35.07
09/13/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	33.71
09/13/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	26.89
09/13/2018	JACKSON ELECTRIC COOPERATIVE INC	Light heat & power	530080	38.77
09/13/2018	JOSE A RAMIREZ	Municipal Court Refunds	200750	5.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,120.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,120.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	PV RENTALS LLC	Rentals	530160	1,020.00
09/13/2018	SPAWGLASS CIVIL CONSTRUCTION INC	Construction contract	550910	71,149.66
09/13/2018	SPAWGLASS CIVIL CONSTRUCTION INC	Construction contract	550910	961,116.63
09/13/2018	UNITED CORPUS CHRISTI CHAMBER OF COMMERCE	Printing advertising & PR	530500	2,000.00
09/13/2018	EXERPLAY	Professional services	530000	35,694.50
09/13/2018	EXERPLAY	Professional services	530000	47,119.85
09/13/2018	ELADIO CASTANEDA JR	Building maint & service	530210	293.75
09/13/2018	ELADIO CASTANEDA JR	Building maint & service	530210	236.00
09/13/2018	TG 110 GLENOAK LP	Other Entity Grants	570040	67,461.00
09/13/2018	HARTLINE DACUS BARGER DREYER	Outside Legal Counsel	530001	41.10
09/13/2018	MELISSA DRAPER	Tuition reimbursement	514000	500.00
09/13/2018	MELISSA DRAPER	Tuition reimbursement	514000	500.00
09/13/2018	GRACIELA HOFFSTADT	Mileage reimbursement	530170	248.41
09/13/2018	SELENE PELLAT	Tuition reimbursement	514000	36.37
09/13/2018	DANIEL TAMEZ	Clothing	520040	174.24

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/13/2018	J&J BARTLETT LLC	Contractor's warranty HCD	203100	983.00
09/13/2018	MARK DUNNING INDUSTRIES INC	Maint & repairs	520130	60.79
09/13/2018	MARK DUNNING INDUSTRIES INC	Maint & repairs	520130	60.79
09/13/2018	MARK DUNNING INDUSTRIES INC	Maint & repairs	520130	60.79
09/13/2018	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	60.79
09/13/2018	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	91.19
09/13/2018	MARK DUNNING INDUSTRIES INC	Maint & repairs	520130	60.79
09/13/2018	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	60.79
09/13/2018	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	91.19
09/13/2018	MARK DUNNING INDUSTRIES INC	Maint & repairs	520130	60.79
09/13/2018	MARK DUNNING INDUSTRIES INC	Building maint & service	530210	91.19
09/13/2018	MARK DUNNING INDUSTRIES INC	Rentals	530160	337.45
09/13/2018	TEN PLUS ONE, INC	Professional services	530000	950.00
09/13/2018	MAGNET FORENSICS USA INC	Professional services	530000	1,769.84
09/13/2018	HENRY GARRETT	Building maint & service	530210	95.00
09/13/2018	HENRY GARRETT	Building maint & service	530210	40.00
09/13/2018	HENRY GARRETT	Building maint & service	530210	80.00
09/13/2018	HENRY GARRETT	Professional services	530000	40.00
09/13/2018	HENRY GARRETT	Professional services	530000	40.00
09/13/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,602.59
09/13/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,400.33
09/13/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,467.83
09/13/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,577.03
09/13/2018	THE HON COMPANY LLC	Minor office equipment	520110	16,492.52
09/13/2018	NEWEGG INC	Office Supplies	520120	2,517.50
09/13/2018	ALS GROUP USA CORP	Professional services	530000	255.00
09/13/2018	UR INTERNATIONAL, INC	Professional services	530000	2,141.50
09/13/2018	ROBERT PENA	Municipal Court Refunds	200750	5.00
09/13/2018	TCN INC	Professional services	530000	113.39
09/13/2018	JENNIFER EVANS	Tuition reimbursement	514000	350.00
09/13/2018	ADVANCE STORES CO INC DBA ADVANCE AUTO PARTS	Vehicle repairs	530100	2,114.46
09/13/2018	ESTHER VELAQUEZ	Mileage reimbursement	530170	69.76
09/13/2018	CUSTOM-CRETE LLC	Maint & repairs	520130	412.00
09/13/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	Non-Capital Lease Payments	530180	6,988.24

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09/13/2018	KILPATRICK TOWNSEND & STOCKTON LLP	Legal services - CIP	550810	470.00
09/13/2018	JULIAN C FERNANDEZ	Municipal Court Refunds	200750	5.00
09/13/2018	KLEBERG CTY APPRAISAL DISTRICT	Professional services	530000	31.61
09/13/2018	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	Professional services	530000	90.00
09/13/2018	MARLINS WORKS INC SEE VENDOR #18616	Clothing	520040	929.93
09/13/2018	CC FILE PRO LTD	Professional services	530000	23.75
09/13/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	1,132.40
09/13/2018	DESCHAMPS MAT SYSTEMS INC	Maint & repairs	520130	12,706.28
09/13/2018	SOUTHEAST VOCATIONAL ALLIANCE	Postage & express charges	530140	9.25
09/13/2018	SOUTHEAST VOCATIONAL ALLIANCE	Postage & express charges	530140	18.50
09/13/2018	WESCO DISTRIBUTION INC DBA CONNEY SAFETY PRODUCTS LLC	First aid supplies	520025	1,117.37
09/13/2018	BAILS & ASSOCIATES, LLC	Professional services	530000	1,445.00
09/13/2018	MATTHEW MUSTON	Travel	547010	100.00
09/13/2018	PROS CONSULTING INC	Professional services	530000	13,850.00
09/13/2018	PICTOMETRY INTERNATIONAL CORP	Professional services	530000	1,650.00
09/13/2018	LAWRENCE THORMAEHLEN	Travel	547010	49.00
09/13/2018	SIGWARD WATTEN, JR.	Clothing	520040	100.00
09/13/2018	PROFORCE LAW ENFORCEMENT	Minor tools & equip	520090	3,065.52
09/13/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	230.00
09/13/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	230.78
09/13/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	120.00
09/13/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	164.00
09/13/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	133.20
09/13/2018	FRONTIER K2, LLC	Professional services	530000	32.88
09/13/2018	FRONTIER K2, LLC	Rentals	530160	60.76
09/13/2018	FRONTIER K2, LLC	Rentals	530160	60.76
09/13/2018	FRONTIER K2, LLC	Rentals	530160	60.76
09/13/2018	FRONTIER K2, LLC	Rentals	530160	60.76
09/13/2018	FRONTIER K2, LLC	Rentals	530160	60.76
09/13/2018	FRONTIER K2, LLC	Professional services	530000	60.76
09/13/2018	FRONTIER K2, LLC	Professional services	530000	60.76
09/13/2018	FRONTIER K2, LLC	Building maint & service	530210	60.76
09/13/2018	FRONTIER K2, LLC	Rentals	530160	60.76
09/13/2018	FRONTIER K2, LLC	Maint & repairs-contracted	530215	60.76

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09/13/2018	FRONTIER K2, LLC	Rentals	530160	60.76
09/13/2018	FRONTIER K2, LLC	Rentals	530160	167.28
09/13/2018	FRONTIER K2, LLC	Professional services	530000	111.52
09/13/2018	FRONTIER K2, LLC	Rentals	530160	111.52
09/13/2018	FRONTIER K2, LLC	Rentals	530160	111.52
09/13/2018	FRONTIER K2, LLC	Rentals	530160	111.52
09/13/2018	FRONTIER K2, LLC	Rentals	530160	60.76
09/13/2018	FRONTIER K2, LLC	Rentals	530160	334.57
09/13/2018	FRONTIER K2, LLC	Rentals	530160	334.57
09/13/2018	FRONTIER K2, LLC	Rentals	530160	111.52
09/13/2018	FRONTIER K2, LLC	Rentals	530160	88.64
09/13/2018	FRONTIER K2, LLC	Rentals	530160	88.64
09/13/2018	FRONTIER K2, LLC	Rentals	530160	88.64
09/13/2018	FRONTIER K2, LLC	Rentals	530160	88.64
09/13/2018	FRONTIER K2, LLC	Professional services	530000	167.28
09/13/2018	FRONTIER K2, LLC	Rentals	530160	167.28
09/13/2018	FRONTIER K2, LLC	Maint & repairs-contracted	530215	167.28
09/13/2018	FRONTIER K2, LLC	Rentals	530160	167.28
09/13/2018	FRONTIER K2, LLC	Rentals	530160	250.93
09/13/2018	FRONTIER K2, LLC	Rentals	530160	491.85
09/13/2018	FRONTIER K2, LLC	Professional services	530000	111.52
09/13/2018	FRONTIER K2, LLC	Rentals	530160	111.52
09/13/2018	FRONTIER K2, LLC	Building maint & service	530210	222.04
09/13/2018	FRONTIER K2, LLC	Professional services	530000	222.04
09/13/2018	FRONTIER K2, LLC	Building maint & service	530210	333.57
09/13/2018	FRONTIER K2, LLC	Professional services	530000	664.13
09/13/2018	FRONTIER K2, LLC	Rentals	530160	88.64
09/13/2018	FRONTIER K2, LLC	Professional services	530000	32.88
09/13/2018	FRONTIER K2, LLC	Professional services	530000	60.76
09/13/2018	FRONTIER K2, LLC	Maint & repairs-contracted	530215	413.21
09/13/2018	FRONTIER K2, LLC	Rentals	530160	550.00
09/13/2018	FRONTIER K2, LLC	Rentals	530160	250.00
09/13/2018	FRONTIER K2, LLC	Maint & repairs-contracted	530215	413.21
09/13/2018	PROMO UNIVERSAL LLC	Clothing	520040	344.00

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09/13/2018	TEEL INC DBA TEEL TECHNOLOGIES	Minor tools & equip	520090	1,640.00
09/13/2018	GETDATE DBA GETDATA FORENSICS USA	Professional services	530000	1,720.00
09/13/2018	TEAL CONSTRUCTION COMPANY	Airport badge deposits	203395	300.00
09/13/2018	T.L. ELECTRIC INC	Airport badge deposits	203395	700.00
09/13/2018	HIGHLIGHTS CONSUMER SERVICES INC	Books and Periodicals	520060	502.60
09/13/2018	BOBBIE-RAE MALDONADO	Mileage reimbursement	530170	42.61
09/13/2018	THE BOSTON GROUP LLC DBA STRATEGIC INVESTMENT SOLUTIONS	Land and Right-of-way CIP	550701	5,000.00
09/13/2018	PAPYRUS RECYCLED GREETINGS INC	Airport badge deposits	203395	200.00
09/13/2018	LEE ADVINAILA	Latchkey	310800	60.00
09/13/2018	RANDY L TORRES	Municipal Court Refunds	200750	5.00
09/13/2018	LOUIS ARTHUR MASON II	Municipal Court Refunds	200750	5.00
09/13/2018	BRITTANY SALINAS	Municipal Court Refunds	200750	5.00
09/13/2018	PABLO JUAREZ	Municipal Court Refunds	200750	5.00
09/13/2018	ROGELIO N VALDEZ	Municipal Court Refunds	200750	5.00
09/13/2018	GREGORY SANCHEZ	Municipal Court Refunds	200750	5.00
09/13/2018	TODD DANIEL VANCE	Municipal Court Refunds	200750	5.00
09/13/2018	GEORGE DODD	Clothing	520040	5.51
09/13/2018	JENNIFER WENGER	CDBG NCDA Conference	203105	178.96
09/13/2018	ROBERT FARROW	Marina deposits	203340	98.10
09/13/2018	LUCIA P LONGORIA	Mileage reimbursement	530170	31.28
09/13/2018	DARLINE HERNANDEZ	Multicultural rental deposits	202966	250.00
09/13/2018	LAURA VEACH	Latchkey	310800	60.00
09/13/2018	AMY LANDIN	Tuition reimbursement	514000	350.00
09/13/2018	AMY LANDIN	Tuition reimbursement	514000	250.00
09/13/2018	JARRED HISLOP	Tuition reimbursement	514000	217.99
09/13/2018	MAURO COLLAZO	Other Pay	510300	41.00
09/13/2018	A-1 FLOORS & REMODELING	Building permits	302000	195.78
09/13/2018	DIAMOND BEACH HOLDINGS, LLC	380 Agreement - Schlitterbahn	540113	108,266.98
09/14/2018	LNV ENGINEERING INC	Professional services	530000	43,408.75
09/14/2018	LNV ENGINEERING INC	Professional services	530000	19,845.00
09/14/2018	LNV ENGINEERING INC	Outside consultants	550950	407.50
09/14/2018	LNV ENGINEERING INC	Professional services	530000	43,740.82
09/14/2018	URBAN ENGINEERING	Professional services	530000	2,250.00
09/14/2018	URBAN ENGINEERING	Construction contract	550910	3,000.00

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09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/14/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	405.90
09/14/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	95.00
09/14/2018	EB CREAGER TIRE & BATTERY INC	Vehicle repairs	530100	64.00
09/14/2018	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	999.95
09/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	220.80
09/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	695.00
09/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	1,420.00
09/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	1,420.00
09/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	619.30
09/14/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	1,173.60
09/14/2018	FLANAGANS MUFFLER SHOP INC	Vehicle repairs	530100	20.00
09/14/2018	FEDERAL IRON & METAL CO	Fleet parts	119025	283.95
09/14/2018	FEDERAL IRON & METAL CO	Fleet parts	119025	44.28
09/14/2018	FEDERAL IRON & METAL CO	Fleet parts	119025	74.45
09/14/2018	FEDERAL IRON & METAL CO	Fleet parts	119025	186.62
09/14/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,390.08

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09/14/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	228.66
09/14/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	754.84
09/14/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	800.64
09/14/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	895.20
09/14/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	250.00
09/14/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	3,279.60
09/14/2018	HOLT TEXAS LTD	Fleet parts	119025	7.00
09/14/2018	HOLT TEXAS LTD	Fleet parts	119025	80.16
09/14/2018	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	30.00
09/14/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	124.95
09/14/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	53.82
09/14/2018	HACH COMPANY	Maint & repairs	520130	930.00
09/14/2018	HACH COMPANY	Maint & repairs	520130	186.00
09/14/2018	HACH COMPANY	Chem/hsld supplies	520030	177.17
09/14/2018	HACH COMPANY	Chem/hsld supplies	520030	3,032.69
09/14/2018	HACH COMPANY	Chem/hsld supplies	520030	59.46
09/14/2018	INTERSTATE BATTERY	Fleet parts	119025	501.90
09/14/2018	NUECES COUNTY MENTAL HEALTH MENTAL RETARDATION COMMUNITY CENTER	Professional services	530000	4,500.00
09/14/2018	ROBSTOWN HARDWARE CO INC	Postage & express charges	530140	11.16
09/14/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	29.48
09/14/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	47.97
09/14/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	202.10
09/14/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	158.33
09/14/2018	SCOTT ELECTRIC CO	Building maint & service	530210	194.41
09/14/2018	SCOTT ELECTRIC CO	Building maint & service	530210	162.50
09/14/2018	TRUCKERS EQUIP INC	Fleet parts	119025	172.13
09/14/2018	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	2,700.00
09/14/2018	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	3,780.00
09/14/2018	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	1,890.00
09/14/2018	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	810.00
09/14/2018	VALLEY SOLVENT COMPANY INC	PO Receipt Accrual	200351	460.00
09/14/2018	VALLEY SOLVENT COMPANY INC	PO Receipt Accrual	200351	709.20
09/14/2018	VALLEY SOLVENT COMPANY INC	PO Receipt Accrual	200351	230.00

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09/14/2018	VALLEY SOLVENT COMPANY INC	PO Receipt Accrual	200351	249.20
09/14/2018	VALLEY SOLVENT COMPANY INC	PO Receipt Accrual	200351	249.20
09/14/2018	PEARCE INDUSTRIES INC	Postage & express charges	530140	153.66
09/14/2018	MARY E LERMA	Loan Related Costs	570006	15,390.00
09/14/2018	CROCKER TRANSFER & STORAGE CO	Rentals	530160	199.75
09/14/2018	CITY OF CORPUS CHRISTI	Loan Related Costs	570006	8,550.00
09/14/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	207.45
09/14/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	207.14
09/14/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	235.87
09/14/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	168.40
09/14/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	205.32
09/14/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	103.75
09/14/2018	SMG CORPUS CHRISTI	Professional services	530000	539.00
09/14/2018	SMG CORPUS CHRISTI	Outside Agency Exp	540290	125,000.00
09/14/2018	TX TEXAS MUNICIPAL RETIREMENT SYSTEM TMRS	TX Municipal Retirement System	200520	2,797,297.58
09/14/2018	GRAF PLUMBING INC	Maint & repairs-contracted	530215	685.72
09/14/2018	AMERICAN AIR QUALITY INC	Maint & repairs	520130	33.75
09/14/2018	HDR INC	Professional services	530000	53.81
09/14/2018	HDR INC	Outside consultants	550950	949.00
09/14/2018	HDR INC	Outside consultants	550950	28,904.68
09/14/2018	SHORELINE PLUMBING CO	Building maint & service	530210	315.00
09/14/2018	SHORELINE PLUMBING CO	Maint & repairs	520130	180.00
09/14/2018	SHORELINE PLUMBING CO	Maintenance & repairs-interdep	520131	450.00
09/14/2018	SHORELINE PLUMBING CO	Building maint & service	530210	409.00
09/14/2018	SHORELINE PLUMBING CO	Building maint & service	530210	90.00
09/14/2018	SHORELINE PLUMBING CO	Professional services	530000	315.00
09/14/2018	FREESE & NICHOLS INC	Construction contract	550910	13,600.00
09/14/2018	FREESE & NICHOLS INC	Professional services	530000	9,668.87
09/14/2018	FREESE & NICHOLS INC	Professional services	530000	1,217.00
09/14/2018	FREESE & NICHOLS INC	Outside consultants	550950	9,669.00
09/14/2018	FREESE & NICHOLS INC	Outside consultants	550950	22,052.00
09/14/2018	FREESE & NICHOLS INC	Outside consultants	550950	51,930.00
09/14/2018	FREESE & NICHOLS INC	Professional services	530000	4,652.00
09/14/2018	FREESE & NICHOLS INC	Outside consultants	550950	1,471.00

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09/14/2018	FREESE & NICHOLS INC	Outside consultants	550950	2,126.00
09/14/2018	FREESE & NICHOLS INC	Professional services	530000	9,749.00
09/14/2018	FREESE & NICHOLS INC	Construction contract	550910	13,600.00
09/14/2018	FREESE & NICHOLS INC	Construction contract	550910	15,840.00
09/14/2018	FREESE & NICHOLS INC	Outside consultants	550950	6,680.00
09/14/2018	FREESE & NICHOLS INC	Outside consultants	550950	4,306.00
09/14/2018	CAVENDER STORES LTD	Clothing	520040	99.99
09/14/2018	GONZALEZ TIRE SERVICE	Vehicle repairs	530100	85.00
09/14/2018	GONZALEZ TIRE SERVICE	Vehicle repairs	530100	115.00
09/14/2018	TARI INC.	Maint & repairs	520130	2,844.40
09/14/2018	DEALERS ELECTRICAL SUPPLY CO	PO Receipt Accrual	200351	1,564.00
09/14/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,188.00
09/14/2018	CORPUS CHRISTI HOPE HOUSE, INC	Other Entity Grants	570040	9,532.50
09/14/2018	TX COMPTROLLER OF PUBLIC ACCTS	Prepaid expense	119525	225,961.73
09/14/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	330.00
09/14/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,527.00
09/14/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	441.00
09/14/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	17.49
09/14/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	144.61
09/14/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	206.48
09/14/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	43.96
09/14/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	720.42
09/14/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	45.32
09/14/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	201.21
09/14/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	203.87
09/14/2018	CORPUS CHRISTI POLICE ASSOC	Police Supplemental Insurance	537218	4,450.00
09/14/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	601.39
09/14/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	59.99
09/14/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	59.96
09/14/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
09/14/2018	HANDLEY INDUSTRIES INC	PO Receipt Accrual	200351	1,733.60
09/14/2018	HANDLEY INDUSTRIES INC	PO Receipt Accrual	200351	1,733.60
09/14/2018	HANDLEY INDUSTRIES INC	PO Receipt Accrual	200351	1,733.60
09/14/2018	HANDLEY INDUSTRIES INC	PO Receipt Accrual	200351	1,527.00

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09/14/2018	HANDLEY INDUSTRIES INC	PO Receipt Accrual	200351	1,527.00
09/14/2018	THE SALVATION ARMY	Professional services	530000	471.76
09/14/2018	ABES TOWING INC	Professional services	530000	4,060.00
09/14/2018	FLEETPRIDE INC	Fleet parts	119025	722.53
09/14/2018	FLEETPRIDE INC	Fleet parts	119025	290.33
09/14/2018	FLEETPRIDE INC	Fleet parts	119025	807.32
09/14/2018	JESSE LEE HINOJOSA	Office Supplies	520120	999.00
09/14/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	339.80
09/14/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	2,021.24
09/14/2018	FELIX H OCANAS JR P.E.	Outside consultants	550950	23,040.00
09/14/2018	AIRTROL SUPPLY INC	Minor tools & equip	520090	5,650.95
09/14/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Office Supplies	520120	1,257.00
09/14/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Office Supplies	520120	1,257.00
09/14/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	857.10
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	157.85
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	230.34
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	418.43
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	221.37
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	80.79
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	240.00
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	19.39
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	53.40
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	475.97
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	116.86
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	7.48
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	223.54
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	36.00
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	1,838.20
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	11.77
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	154.99
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	6.54
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	24.14
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	202.57
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	21.40

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09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	276.60
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	53.34
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	7.30
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	11.77
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	12.46
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	118.46
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	369.74
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	295.98
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	73.42
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	28.58
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	222.13
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	567.86
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	264.87
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	63.00
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	98.26
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	45.29
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	94.74
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	284.24
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Professional services	530000	1,705.26
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	239.11
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	48.06
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	48.06
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.59
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	240.00
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	43.51
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,850.56
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	34.88
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	833.84
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	581.46
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	316.92
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	135.60
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	7.30
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	7.30
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	29.75

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09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	41.83
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	240.00
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	349.94
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	603.53
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	563.65
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	528.55
09/14/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	264.87
09/14/2018	MIDSTATE ENVIRONMENTAL SRVC LP	Fuel & lubricants	520050	135.00
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	460.35
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	17.88
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	7.07
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	14.00
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	19.31
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	90.80
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	167.78
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	162.04
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	55.75
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	179.16
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	920.31
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	9.24
09/14/2018	CROSSTOWN PARTNERS	Fleet parts	119025	24.60
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,161.38
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,941.23
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	69.95
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	522.14
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,274.47
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	935.07
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,445.17
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	254.68
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	863.36
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,185.08
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	149.00
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	180.00
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	577.47

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09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	2,017.65
09/14/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	247.05
09/14/2018	WEBQA INCORPORATED	Rentals	530160	3,690.00
09/14/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	39.92
09/14/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,550.00
09/14/2018	TURNSTONE EH&S INC	Outside consultants	550950	200.00
09/14/2018	MT DEASON CO INC	PO Receipt Accrual	200351	3,357.00
09/14/2018	ALLISON FLOORING AMERICA	Minor tools & equip	520090	114.00
09/14/2018	KEY GOVERNMENT FINANCE INC	Lease purchase payments	530190	32,587.62
09/14/2018	IGNACIO MORENO	Professional services	530000	3,115.00
09/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
09/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,535.00
09/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	509.62
09/14/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
09/14/2018	NATURAL GAS VEHICLE TX INC	Postage & express charges	530140	1,037.64
09/14/2018	COASTLINE REFRIGERATION & SERVICE	Building maint & service	530210	25,040.00
09/14/2018	JOHN BURWELL PEPE IV	Professional services	530000	425.00
09/14/2018	MERCURY AUTO AIR	Fleet parts	119025	44.75
09/14/2018	COASTAL MAINT CONCEPTS LLC	Professional services	530000	7,802.01
09/14/2018	TEXAN WASTE EQUIPMENT INC	Fleet parts	119025	5,013.31
09/14/2018	TEXAN WASTE EQUIPMENT INC	Postage & express charges	530140	1,660.43
09/14/2018	LINDA WEBSTER GURLEY	Outside consultants	550950	9,225.00
09/14/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	190.00
09/14/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
09/14/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
09/14/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	235.00
09/14/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	120.00
09/14/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	85.00
09/14/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00
09/14/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	40.00
09/14/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	120.00
09/14/2018	BOOT BARN INC	Clothing	520040	211.08
09/14/2018	BOOT BARN INC	Clothing	520040	165.61
09/14/2018	BOOT BARN INC	Clothing	520040	165.61

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09/14/2018	QUESTMARK INFORMATION MANAGEMENT INC	Professional services	530000	7,699.06
09/14/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	75.00
09/14/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
09/14/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	200.00
09/14/2018	GULLEY-HURST, LLC	Professional services	530000	7,739.76
09/14/2018	GULLEY-HURST, LLC	Professional services	530000	10,287.26
09/14/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	795.13
09/14/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	296.00
09/14/2018	BENCHMARK LANDSCAPES LLC	Mowing & grounds maintenance	530225	1,081.25
09/14/2018	LITHIA FLCC LLC	Fleet parts	119025	374.41
09/14/2018	LITHIA FLCC LLC	Vehicle repairs	530100	2,488.72
09/14/2018	GABRIEL RAMIREZ	Mileage reimbursement	530170	158.59
09/14/2018	TINA M HOPKINS	Professional services	530000	570.00
09/14/2018	RICKS DETAILING	Vehicle repairs	530100	8,261.20
09/14/2018	RICKS DETAILING	Vehicle repairs	530100	873.00
09/14/2018	ABC PEST CONTROL OF AUSTIN INC	Professional services	530000	350.00
09/14/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	1,800.00
09/14/2018	PLANT INTERSCAPES INC	Building maint & service	530210	534.83
09/14/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
09/14/2018	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	2,160.00
09/14/2018	HORACIO CARRILLO III	Vehicle repairs	530100	3,737.30
09/14/2018	HORACIO CARRILLO III	Vehicle repairs	530100	3,200.00
09/14/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	219.06
09/14/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	235.35
09/14/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	210.86
09/14/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	505.00
09/14/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	155.60
09/14/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	181.86
09/14/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	175.00
09/14/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	261.23
09/14/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	110.00
09/14/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	147.50
09/14/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	113.10
09/14/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	120.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/14/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	2,497.50
09/14/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	3,214.25
09/14/2018	LIZA WISNER	Travel	547010	31.40
09/14/2018	GUADALUPE MACIAS	Mileage reimbursement	530170	220.13
09/14/2018	THOMAS LAVAKE	Mileage reimbursement	530170	113.90
09/14/2018	FRANK C BROGAN	Outside consultants	550950	3,939.54
09/14/2018	PM CONSTRUCTION & REHAB LLC	Infrastructure	550060	22,941.66
09/14/2018	PM CONSTRUCTION & REHAB LLC	Infrastructure	550060	14,195.25
09/14/2018	PM CONSTRUCTION & REHAB LLC	Infrastructure	550060	368,247.65
09/14/2018	PM CONSTRUCTION & REHAB LLC	Infrastructure	550060	324,112.33
09/14/2018	PM CONSTRUCTION & REHAB LLC	Construction contract	550910	38,607.50
09/14/2018	TEXAS THRONE LLC	Rentals	530160	144.00
09/14/2018	TEXAS THRONE LLC	Rentals	530160	72.00
09/14/2018	TEXAS THRONE LLC	Rentals	530160	432.00
09/14/2018	TEXAS THRONE LLC	Rentals	530160	72.00
09/14/2018	PARADISE TOWING AND AUTO INC	Professional services	530000	1,500.00
09/14/2018	METAVANTE CORPORATION	Interest & Bank Charges	540030	4,025.21
09/14/2018	METAVANTE CORPORATION	Interest & Bank Charges	540030	4,025.21
09/14/2018	METAVANTE CORPORATION	Interest & Bank Charges	540030	113,825.08
09/14/2018	METAVANTE CORPORATION	Interest & Bank Charges	540030	113,825.08
09/14/2018	CRYSTAL YBANEZ	Mileage reimbursement	530170	251.79
09/14/2018	LUZ M SAENZ	Mileage reimbursement	530170	51.78
09/14/2018	THOMAS A NISKALA	Outside consultants	550950	1,020.00
09/14/2018	AMANDA BARRERA	Mileage reimbursement	530170	101.92
09/14/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	5,707.48
09/14/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	12,587.20
09/14/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	2,322.16
09/14/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	5,315.88
09/14/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	211.49
09/14/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	78.00
09/14/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	1,403.90
09/14/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	18.00
09/14/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	550.00
09/14/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	2,200.00

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09/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	105.07
09/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81
09/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	553.13
09/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	320.81
09/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75
09/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
09/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,083.44
09/14/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	663.75
09/14/2018	HERO PRESSURE WASHING LLC	Professional services	530000	595.00
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	173.15
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	119.02
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	183.97
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	173.15
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	100.00
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	149.95
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	119.02
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	173.15
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	205.62
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	162.32
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	119.02
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	119.02
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	140.67
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	270.52
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	151.50
09/14/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	119.02
09/14/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
09/14/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
09/14/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	326.00
09/14/2018	SYLVIA CARRILLO	Travel	547010	869.36
09/14/2018	JOHN BYRUM	Mileage reimbursement	530170	172.76
09/14/2018	JULIE ZAMORA	Mileage reimbursement	530170	27.30
09/14/2018	ADVANCE STORES CO INC DBA ADVANCE AUTO PARTS	Fleet parts	119025	9.78
09/14/2018	ADVANCE STORES CO INC DBA ADVANCE AUTO PARTS	Fleet parts	119025	23.91
09/14/2018	ADVANCE STORES CO INC DBA ADVANCE AUTO PARTS	Fleet parts	119025	224.36

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09/14/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	747.20
09/14/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,795.80
09/14/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,774.60
09/14/2018	CYNTHIA M RAMOS	Tuition reimbursement	514000	500.00
09/14/2018	IPS ADVISORS LLP	Professional services	530000	4,916.67
09/14/2018	MUNRO SAFETY APPAREL LLC	Clothing	520040	216.45
09/14/2018	SEC-OPS INC	Professional services	530000	3,623.10
09/14/2018	MICHAEL OLIVAREZ	Mileage reimbursement	530170	206.01
09/14/2018	HILARIO O ORTIEGA JR	Building maint & service	530210	7,510.15
09/14/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	3,830.83
09/14/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	3,440.00
09/14/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	2,880.00
09/14/2018	BELFOR PROPERTY RESTORATION	Building maint & service	530210	6,876.46
09/14/2018	MARILYN JOAN LARSEN	Outside Legal Counsel	530001	2,056.00
09/14/2018	CLEARFIELD CONSTRUCTION LLC	Outside consultants	550950	29,212.50
09/14/2018	CORDOVA CONSTRUCTION CO INC	Maint & repairs	520130	113,023.03
09/14/2018	ELIZABETH E MOCK	Professional services	530000	300.00
09/14/2018	BRIANA A. PEREZ	Mileage reimbursement	530170	163.72
09/14/2018	JERRY VEGA	Demolition/clean-up service	530220	158.50
09/14/2018	JERRY VEGA	Demolition/clean-up service	530220	181.60
09/14/2018	JERRY VEGA	Demolition/clean-up service	530220	172.25
09/14/2018	JERRY VEGA	Demolition/clean-up service	530220	154.65
09/14/2018	JERRY VEGA	Demolition/clean-up service	530220	174.60
09/14/2018	JERRY VEGA	Demolition/clean-up service	530220	98.90
09/17/2018	ANDERSON MACHINERY CO	Postage & express charges	530140	253.76
09/17/2018	ARNOLD OIL COMPANY	Fleet parts	119025	41.91
09/17/2018	ARNOLD OIL COMPANY	Fleet parts	119025	151.36
09/17/2018	ARNOLD OIL COMPANY	Fleet parts	119025	254.20
09/17/2018	ARNOLD OIL COMPANY	Fleet parts	119025	143.76
09/17/2018	ARNOLD OIL COMPANY	Fleet parts	119025	253.14
09/17/2018	ARNOLD OIL COMPANY	Gas & oil	119005	702.00

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09/17/2018	ARNOLD OIL COMPANY	Fleet parts	119025	7.05
09/17/2018	ARNOLD OIL COMPANY	Fleet parts	119025	227.97
09/17/2018	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	207.00
09/17/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	20.91
09/17/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	54.58
09/17/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	68.12
09/17/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	563.89
09/17/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	277.64
09/17/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	384.50
09/17/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	46.85
09/17/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	296.15
09/17/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	243.17
09/17/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	46.31
09/17/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	62.95
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	95.98
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	13.16
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	64.18
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	464.10
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	68.90
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	61.80
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	71.40
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	16.18
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	30.44
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.68
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.05
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1,887.00
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1,059.00
09/17/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	179.52
09/17/2018	FRENCH ELLISON TRUCK CENTER INC	Postage & express charges	530140	401.38
09/17/2018	FRENCH ELLISON TRUCK CENTER INC	Fleet parts	119025	485.40
09/17/2018	FRENCH ELLISON TRUCK CENTER INC	Fleet parts	119025	97.31
09/17/2018	FRENCH ELLISON TRUCK CENTER INC	Fleet parts	119025	337.36
09/17/2018	C&S PLATING & BUMPER RECYCLING, INC	Vehicle repairs	530100	835.00
09/17/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	1,150.11

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/17/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	470.19
09/17/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	4,737.80
09/17/2018	KELLEY'S UNLIMITED II	Vehicle repairs	530100	744.40
09/17/2018	KELLEY'S UNLIMITED II	Vehicle repairs	530100	1,834.50
09/17/2018	KELTONS TRUCK PARTS INC	Fleet parts	119025	34.98
09/17/2018	KELTONS TRUCK PARTS INC	Fleet parts	119025	52.08
09/17/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
09/17/2018	SOUTH BAY MUFFLER & AUTOMOTIVE INC	Vehicle repairs	530100	7.00
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	535.00
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	200.00
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	2,900.00
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	161.90
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,720.00
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	380.00
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	57.90
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	475.00
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,440.00
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	475.00
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	1,895.60
09/17/2018	RUSH TRUCK CENTERS OF TEXAS	Gas & oil	119005	1,248.00
09/17/2018	CORPUS CHRISTI CYCLE PLAZA	Vehicle repairs	530100	1,009.98
09/17/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	625.00
09/17/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Postage & express charges	530140	925.46
09/17/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Fleet parts	119025	1,031.10
09/17/2018	TIPSCO CORPUS CHRISTI	Fleet parts	119025	159.21
09/17/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	54.66
09/17/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	66.72
09/17/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	27.33
09/17/2018	ALLISON TRANS TECH LLC	Fleet parts	119025	657.48
09/17/2018	FASTSERV SUPPLY INC	Fleet parts	119025	6.63
09/17/2018	FASTSERV SUPPLY INC	Fleet parts	119025	15.60
09/17/2018	KLAM AMERICA	Postage & express charges	530140	1,047.24
09/17/2018	HORACIO CARRILLO III	Vehicle repairs	530100	365.00
09/17/2018	HORACIO CARRILLO III	Vehicle repairs	530100	240.00

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09/17/2018	HORACIO CARRILLO III	Vehicle repairs	530100	200.00
09/17/2018	HORACIO CARRILLO III	Vehicle repairs	530100	160.00
09/17/2018	HORACIO CARRILLO III	Vehicle repairs	530100	240.00
09/17/2018	HORACIO CARRILLO III	Vehicle repairs	530100	320.00
09/17/2018	HORACIO CARRILLO III	Vehicle repairs	530100	480.00
09/17/2018	AG-PRO TEXAS LLC	Fleet parts	119025	92.63
09/17/2018	AG-PRO TEXAS LLC	Fleet parts	119025	30.16
09/17/2018	AG-PRO TEXAS LLC	Fleet parts	119025	25.30
09/17/2018	AG-PRO TEXAS LLC	Fleet parts	119025	85.05
09/17/2018	AG-PRO TEXAS LLC	Fleet parts	119025	71.18
09/17/2018	AG-PRO TEXAS LLC	Fleet parts	119025	17.71
09/17/2018	AG-PRO TEXAS LLC	Fleet parts	119025	66.07
09/17/2018	AG-PRO TEXAS LLC	Postage & express charges	530140	70.85
09/17/2018	AG-PRO TEXAS LLC	Postage & express charges	530140	28.25
09/17/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	83.50
09/17/2018	PLAINSMAN TIRE CO INC	Fleet parts	119025	5,378.28
09/17/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	585.00
09/19/2018	BANK OF NEW YORK MELLON	Bank of NY Money Market Escrow	111625	29,369.13
09/19/2018	TWIA	Escrow deposits	203077	738.00
09/19/2018	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	419.00
09/19/2018	DEL MAR INSURANCE ASSOCIATES LLC	Escrow deposits	203077	874.00
09/19/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Loans in Process	137000	402.00
09/19/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Contractor's warranty HCD	203100	402.00
09/19/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Loans in Process	137000	402.00
09/19/2018	WELLINGTON RISK INS AGENCY INC	Escrow deposits	203077	328.99
09/19/2018	NEXTERA ENERGY CAPITAL HOLDINGS INC	Natural gas purchases	520200	818,050.39
09/19/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	715.00
09/19/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	596.00
09/19/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	509.00
09/19/2018	L M CUELLAR INC DBA AFFORDABLE INSURANCE OF TEXAS	Escrow deposits	203077	714.00
09/20/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	20.00
09/20/2018	ARNOLD OIL COMPANY	PO Receipt Accrual	200351	3,727.08
09/20/2018	ARNOLD OIL COMPANY	PO Receipt Accrual	200351	3,727.08
09/20/2018	ARNOLD OIL COMPANY	PO Receipt Accrual	200351	3,727.08

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09/20/2018	ARMSTRONG OPERATING CO,LLC	Warehouse stores inventory	119010	2,607.70
09/20/2018	ARMSTRONG OPERATING CO,LLC	PO Receipt Accrual	200351	449.75
09/20/2018	ARMSTRONG OPERATING CO,LLC	PO Receipt Accrual	200351	1,110.00
09/20/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/20/2018	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	Professional services	530000	6,147.60
09/20/2018	TX A&M UNIV	Professional services	530000	8,973.94
09/20/2018	CORPUS CHRISTI C.D. ELECTRIC	Equipment maintenance	530230	10,950.00
09/20/2018	DRIESSEN WATER INC DBA CULLIGAN WATER CONDITIONING	Rentals	530160	142.10
09/20/2018	DPC INDUSTRIES INC	Purification chemicals	520010	27,879.04
09/20/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	63.89
09/20/2018	FISHER SCIENTIFIC CO	Clinical Supplies	520020	269.80
09/20/2018	FISHER SCIENTIFIC CO	Clinical Supplies	520020	191.60
09/20/2018	FISHER SCIENTIFIC CO	Chem/hsld supplies	520030	773.90
09/20/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	95.53
09/20/2018	WW GRAINGER INC	Minor tools & equip	520090	45.29
09/20/2018	WW GRAINGER INC	Minor tools & equip	520090	365.56
09/20/2018	GRUNWALD PRINTING COMPANY INC	Printing outside print shops	530520	7,213.30
09/20/2018	GRUNWALD PRINTING COMPANY INC	Printing outside print shops	530520	1,294.65
09/20/2018	HOLT TEXAS LTD	Fleet parts	119025	155.41
09/20/2018	BRIDGESTONE AMERICAS INC	Fleet parts	119025	1,368.40
09/20/2018	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	4,325.09
09/20/2018	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	20.93
09/20/2018	INDUSTRIAL PIPING &STEEL	PO Receipt Accrual	200351	840.84
09/20/2018	NUECES ELECTRIC COOP INC	Light heat & power	530080	2,925.67
09/20/2018	SAFETY-KLEEN SYSTEMS INC	Professional services	530000	155.00
09/20/2018	SHEINBERG TOOL CO INC	PO Receipt Accrual	200351	984.25
09/20/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	14.67
09/20/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	35.54
09/20/2018	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
09/20/2018	UNIFIRST HOLDINGS INC	Rentals	530160	89.14
09/20/2018	VULCAN ALUMINUM	Maint & repairs	520130	4,870.50
09/20/2018	DRISCOLL CHILDREN'S HOSPITAL	Professional services	530000	13,379.00
09/20/2018	MARY E LERMA	Contractor's warranty HCD	203100	3,155.00
09/20/2018	HARBOR PLAYHOUSE	Professional services	530000	15,000.00

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09/20/2018	AT&T CORP	Telephone/telegraph service	530200	5,816.37
09/20/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	146.76
09/20/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	7,419.27
09/20/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	455.50
09/20/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	459.59
09/20/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	227.75
09/20/2018	HAC HOLDINGS, LLP	Construction contract	550910	265,435.38
09/20/2018	HAC HOLDINGS, LLP	Construction contract	550910	232,938.95
09/20/2018	CITY OF CORPUS CHRISTI	Memberships, licenses & dues	530250	1,361.11
09/20/2018	ROSS STAFFORD JR	Vehicles & Machinery	550020	8,780.00
09/20/2018	DEL MAR COLLEGE	Training - City Champions Prog	530351	10,120.00
09/20/2018	DEL MAR COLLEGE	Training - City Champions Prog	530351	1,450.00
09/20/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	108.00
09/20/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	54.00
09/20/2018	TEXAS STATE AQUARIUM	Professional services	530000	1,359.00
09/20/2018	GREYHOUND LINES, INC	Postage & express charges	530140	414.20
09/20/2018	GREYHOUND LINES, INC	Postage & express charges	530140	171.20
09/20/2018	GREYHOUND LINES, INC	Postage & express charges	530140	169.55
09/20/2018	SMG CORPUS CHRISTI	Professional services	530000	7,916.67
09/20/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/20/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/20/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,000.00
09/20/2018	BRASELTON CUSTOM HOMES LTD	Professional services	530000	1,075.00
09/20/2018	BRASELTON CUSTOM HOMES LTD	Reimbursments to Developers	540450	14,071.61
09/20/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	95.60
09/20/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	187.97
09/20/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	162.52
09/20/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
09/20/2018	ENTERPRISE RENT A CAR	Rentals	530160	833.50
09/20/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
09/20/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
09/20/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
09/20/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
09/20/2018	ENTERPRISE RENT A CAR	Rentals	530160	833.50

CITY OF CORPUS CHRISTI

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/20/2018	ENTERPRISE RENT A CAR	Rentals	530160	758.50
09/20/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
09/20/2018	ENTERPRISE RENT A CAR	Travel	547010	259.00
09/20/2018	AMEY & AMEY	Professional services	530000	3,540.00
09/20/2018	ENVIRONMENTAL IMPROVEMENTS INC	Equipment maintenance	530230	22,270.00
09/20/2018	ENVIRONMENTAL IMPROVEMENTS INC	Minor tools & equip	520090	573.75
09/20/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	112.00
09/20/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
09/20/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	274.00
09/20/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
09/20/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
09/20/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
09/20/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	78.00
09/20/2018	POSITIVE PROMOTIONS	Incentive Awards	530345	999.00
09/20/2018	IDEXX DISTRIBUTION INC	Chem/hsld supplies	520030	8,034.00
09/20/2018	IDEXX DISTRIBUTION INC	Chem/hsld supplies	520030	8,413.00
09/20/2018	MATERA PAPER CO LTD	PO Receipt Accrual	200351	646.56
09/20/2018	FASTENAL CO	Maint & repairs	520130	421.70
09/20/2018	FAMILY COUNSELING SERVICE INC	Professional services	530000	1,320.00
09/20/2018	ACE 1 WRECKER SERVICE LLC	Professional services	530000	4,615.00
09/20/2018	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI	Building maint & service	530210	1,275.00
09/20/2018	CH2M HILL INC	Outside consultants	550950	37,500.00
09/20/2018	LAMAR TEXAS LIMITED PARTNERSHIP	Printing advertising & PR	530500	4,300.00
09/20/2018	BAKER & TAYLOR	Books and Periodicals	520060	7.99
09/20/2018	BAKER & TAYLOR	Books and Periodicals	520060	125.00
09/20/2018	AIRGAS INC	Rentals	530160	24.00
09/20/2018	AIRGAS INC	Rentals	530160	24.00
09/20/2018	AIRGAS INC	Rentals	530160	81.86
09/20/2018	AIRGAS INC	Rentals	530160	81.55
09/20/2018	AIRGAS INC	Rentals	530160	81.42
09/20/2018	AIRGAS INC	Rentals	530160	81.50
09/20/2018	AIRGAS INC	Rentals	530160	63.35
09/20/2018	AIRGAS INC	Rentals	530160	81.59
09/20/2018	AIRGAS INC	Rentals	530160	81.28

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/20/2018	AIRGAS INC	Rentals	530160	79.00
09/20/2018	AIRGAS INC	Rentals	530160	498.75
09/20/2018	AIRGAS INC	Rentals	530160	357.64
09/20/2018	AIRGAS INC	Rentals	530160	64.56
09/20/2018	AIRGAS INC	Rentals	530160	19.87
09/20/2018	AIRGAS INC	Rentals	530160	206.25
09/20/2018	AIRGAS INC	Rentals	530160	206.25
09/20/2018	AIRGAS INC	Rentals	530160	21.19
09/20/2018	AIRGAS INC	Rentals	530160	19.87
09/20/2018	AIRGAS INC	Rentals	530160	498.75
09/20/2018	AIRGAS INC	Rentals	530160	235.50
09/20/2018	AIRGAS INC	Rentals	530160	226.12
09/20/2018	AIRGAS INC	Rentals	530160	226.12
09/20/2018	AIRGAS INC	Rentals	530160	226.12
09/20/2018	AIRGAS INC	Rentals	530160	400.50
09/20/2018	AIRGAS INC	Rentals	530160	400.50
09/20/2018	AIRGAS INC	Rentals	530160	407.25
09/20/2018	AIRGAS INC	Rentals	530160	407.25
09/20/2018	AIRGAS INC	Rentals	530160	407.25
09/20/2018	AIRGAS INC	Rentals	530160	407.25
09/20/2018	AIRGAS INC	Rentals	530160	407.25
09/20/2018	AIRGAS INC	Rentals	530160	407.25
09/20/2018	CORPUS CHRISTI CITY EMPLOYEE CREDIT UNION	Credit union deduction	200610	208,332.46
09/20/2018	BLUETARP FINANCIAL INC	Maintenance & repairs-interdep	520131	899.94
09/20/2018	BLUETARP FINANCIAL INC	Minor tools & equip	520090	798.00
09/20/2018	BLUETARP FINANCIAL INC	Minor tools & equip	520090	859.99
09/20/2018	BLUETARP FINANCIAL INC	Minor tools & equip	520090	759.96
09/20/2018	FRAZER LTD	Vehicle repairs	530100	160.83
09/20/2018	BRIGGS EQUIPMENT INC	Rentals	530160	2,990.00
09/20/2018	BRIGGS EQUIPMENT INC	Rentals	530160	2,000.00
09/20/2018	BRIGGS EQUIPMENT INC	Rentals	530160	2,990.00
09/20/2018	BRIGGS EQUIPMENT INC	Rentals	530160	2,000.00
09/20/2018	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	980.00
09/20/2018	AWS TOW INC	Professional services	530000	4,500.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/20/2018	TERRY K ORF	Professional services	530000	1,375.00
09/20/2018	TERRY K ORF	Professional services	530000	200.00
09/20/2018	DNOW LP	PO Receipt Accrual	200351	2,664.00
09/20/2018	4IMPRINT, INC	Professional services	530000	455.58
09/20/2018	CAPSTAR OPERATING COMPANY	Printing advertising & PR	530500	2,772.00
09/20/2018	CAPSTAR OPERATING COMPANY	Printing advertising & PR	530500	693.00
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.43
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.43
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.65
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.65
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.65
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.43
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.86
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.65
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	66.08
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	290.73
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.43
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	396.45
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.86
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.43
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.86
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.86
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	422.88
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.43
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.65
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.43
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	436.10
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.65
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.86
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	79.29
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	226.00
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	13.22
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	449.31
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.65

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.86
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	66.08
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.86
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	79.29
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	239.21
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.65
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	26.43
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	344.27
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	13.22
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	39.65
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.86
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	52.86
09/20/2018	HILL COUNTRY DAIRY LLC	Food and food supplies	520070	317.16
09/20/2018	CHRISTUS SPOHN HEALTH SYSTEM	Chem/hsld supplies	520030	20,255.96
09/20/2018	OCIEL HERNANDEZ	Demolition/clean-up service	530220	9,000.00
09/20/2018	OCIEL HERNANDEZ	Demolition/clean-up service	530220	2,800.00
09/20/2018	LANGUAGE LINE SRVC INC	Professional services	530000	330.23
09/20/2018	OCLC ONLINE COMPUTER LIBRARY CENTER INC	Computer equip & software non-	520100	516.04
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,124.49
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,173.90
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,131.08
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,154.13
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,101.43
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,147.55
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,196.95
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,134.37
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,150.84
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,154.13
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,114.61
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,131.08
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,088.26
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,127.78
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,124.49
09/20/2018	UNIVAR USA INC	Purification chemicals	520010	7,140.96

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/20/2018	SANOFI PASTEUR INC	Clinical Supplies	520020	5,582.29
09/20/2018	SANOFI PASTEUR INC	Clinical Supplies	520020	7,314.91
09/20/2018	SANOFI PASTEUR INC	Clinical Supplies	520020	500.91
09/20/2018	WEST SAFETY SERVICES INC	Telephone/telegraph service	530200	7,289.31
09/20/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Professional services	530000	1,624.32
09/20/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Professional services	530000	111.83
09/20/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Printing advertising & PR	530500	984.00
09/20/2018	VIDEO PIPELINE INSPECTIONS, INC	Maint & repairs-contracted	530215	24,475.00
09/20/2018	EGW UTILITIES INC	PO Receipt Accrual	200351	2,182.00
09/20/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	Maint & repairs	520130	10,094.51
09/20/2018	LIFTFUND INC	Professional services	530000	17,500.00
09/20/2018	EASY ACCESS INC	E-Gov Applications	540037	72.81
09/20/2018	EASY ACCESS INC	Interest & Bank Charges	540030	148.50
09/20/2018	FELICIANO T GALICIA	Contractor's warranty HCD	203100	1,050.00
09/20/2018	NP HOMES	Professional services	530000	1,000.00
09/20/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,610.00
09/20/2018	CORE & MAIN LP	PO Receipt Accrual	200351	350.48
09/20/2018	CORE & MAIN LP	PO Receipt Accrual	200351	598.00
09/20/2018	TELEPACIFIC COMMS	Telephone/telegraph service	530200	27,415.44
09/20/2018	TELEPACIFIC COMMS	Telephone/telegraph service	530200	9,143.07
09/20/2018	DESK SPINCO, INC	Printing advertising & PR	530500	543.20
09/20/2018	DESK SPINCO, INC	Printing advertising & PR	530500	504.40
09/20/2018	DESK SPINCO, INC	Printing advertising & PR	530500	533.50
09/20/2018	DESK SPINCO, INC	Professional services	530000	179.45
09/20/2018	DESK SPINCO, INC	Printing advertising & PR	530500	1,899.98
09/20/2018	DESK SPINCO, INC	Printing advertising & PR	530500	232.51
09/20/2018	MPM DEVELOPMENT LP	Professional services	530000	1,000.00
09/20/2018	4 A'S ENTERPRISES INC	Professional services	530000	4,685.00
09/20/2018	LAWRENCE DALE WOLTER	Professional services	530000	1,000.00
09/20/2018	LOVVORN & KIESCHNICK LLP	Random Drug Tests	537211	967.82
09/20/2018	BOUNDLESS NETWORK	Clothing	520040	367.68
09/20/2018	BOUNDLESS NETWORK	Recreational supplies/eqp	520170	963.11
09/20/2018	LONE STAR RAILROAD CONTRACTORS INC	Maint & repairs	520130	1,408.82

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09/20/2018	ISO SERVICES INC	Professional services	530000	27.80
09/20/2018	ISO SERVICES INC	Professional services	530000	27.80
09/20/2018	ISO SERVICES INC	Professional services	530000	97.30
09/20/2018	ISO SERVICES INC	Professional services	530000	27.80
09/20/2018	SPRINT SAFETY INC	Minor tools & equip	520090	655.00
09/20/2018	SCORE CHAPTER 221	Professional services	530000	12,099.59
09/20/2018	EDDY HUERTA	Other Pay	510300	61.00
09/20/2018	ABM JANITORIAL SERVICE - SOUTH CENTRAL INC	Professional services	530000	1,142.73
09/20/2018	STANBIO LABORATORY LP	Clinical Supplies	520020	960.00
09/20/2018	AMERITAS LIFE INSURANCE CORP	Discount Vision Payable	200543	9,549.45
09/20/2018	DELL FINANCIAL SERVICES LLC	Non-Capital Lease Payments	530180	1,005.89
09/20/2018	DELL FINANCIAL SERVICES LLC	Prepaid expense	119525	13,272.19
09/20/2018	JON BRETT KOLAJA	Equipment maintenance	530230	19,517.75
09/20/2018	SIEMENS INDUSTRY INC	Construction contract	550910	45,013.00
09/20/2018	SIGNS & SAFETY EQUIP INC	PO Receipt Accrual	200351	1,800.00
09/20/2018	HAMED MOFTGHASI	Professional services	530000	1,000.00
09/20/2018	HAMED MOFTGHASI	Professional services	530000	1,000.00
09/20/2018	HAMED MOFTGHASI	Professional services	530000	1,000.00
09/20/2018	HAMED MOFTGHASI	Professional services	530000	1,000.00
09/20/2018	FOCUSED ADVOCACY LLC	Professional services	530000	9,000.00
09/20/2018	CAP FLEET UPFITTERS, LLC	Maint & repairs	520130	8,750.76
09/20/2018	3GS LLC	Professional services	530000	26.00
09/20/2018	3GS LLC	Professional services	530000	40.00
09/20/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/20/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/20/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/20/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/20/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/20/2018	FOX HOME BUILDERS LLC	Professional services	530000	1,000.00
09/20/2018	LEARNING ZONEXPRESS	Books and Periodicals	520060	954.85
09/20/2018	DEVONSHIRE CUSTOM HOMES INC	Professional services	530000	1,000.00
09/20/2018	XYLEM WATER SOLUTIONS USA, INC	Infrastructure maintenance	530235	25,053.20
09/20/2018	XYLEM WATER SOLUTIONS USA, INC	Other Equipment	550040	7,868.60
09/20/2018	XYLEM WATER SOLUTIONS USA, INC	Other Equipment	550040	20,892.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/20/2018	STERICYCLE INC	Building maint & service	530210	12.50
09/20/2018	STERICYCLE INC	Professional services	530000	1,618.84
09/20/2018	PRAXAIR DISTRIBUTION INC	Maint & repairs	520130	239.31
09/20/2018	AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC	Construction contract	550910	127,477.56
09/20/2018	AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC	Construction contract	550910	77,776.41
09/20/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	2,485.28
09/20/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	4,734.91
09/20/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	721.44
09/20/2018	UNITED GEO TECHNOLOGIES	Professional services	530000	5,450.00
09/20/2018	MAKO CONTRACTING LLC	Construction contract	550910	122,186.63
09/20/2018	TP AYERS STREET SELF STORAGE LTD	Rentals	530160	1,815.00
09/20/2018	CARLOS PATRICK HANEY	Professional services	530000	520.00
09/20/2018	MUNCOR, LLC	Outside consultants	550950	17,280.00
09/20/2018	CORPUS CHRISTI LOCK DOC LLC	Building maint & service	530210	999.90
09/20/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	931.82
09/20/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	351.90
09/20/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	818.28
09/20/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	532.85
09/20/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	110.82
09/20/2018	CHARLIE THOMAS COURTESY FORD	Vehicle repairs	530100	331.68
09/20/2018	GERALD STEPHEN TJON-A-JOE	Professional services	530000	4,138.00
09/20/2018	GERALD STEPHEN TJON-A-JOE	Professional services	530000	4,138.00
09/20/2018	GERALD STEPHEN TJON-A-JOE	Professional services	530000	3,166.00
09/20/2018	GERALD STEPHEN TJON-A-JOE	Professional services	530000	3,166.00
09/20/2018	REGIONAL STEEL PRODUCTS INC	PO Receipt Accrual	200351	937.50
09/20/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,120.13
09/20/2018	ROSENDIN ELECTRIC INC	Building maint & service	530210	537.67
09/20/2018	CINTAS CORPORATION NO. 2	Professional services	530000	59.11
09/20/2018	CINTAS CORPORATION NO. 2	Clothing	520040	59.98
09/20/2018	CINTAS CORPORATION NO. 2	Clothing	520040	1,474.88
09/20/2018	CINTAS CORPORATION NO. 2	Clothing	520040	61.44
09/20/2018	CINTAS CORPORATION NO. 2	Clothing	520040	399.80
09/20/2018	CINTAS CORPORATION NO. 2	Professional services	530000	35.00
09/20/2018	CINTAS CORPORATION NO. 2	Clothing	520040	944.21

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/20/2018	CINTAS CORPORATION NO. 2	Clothing	520040	1,774.32
09/20/2018	CINTAS CORPORATION NO. 2	Clothing	520040	1,809.52
09/20/2018	CINTAS CORPORATION NO. 2	Professional services	530000	37.78
09/20/2018	CINTAS CORPORATION NO. 2	Professional services	530000	50.24
09/20/2018	CINTAS CORPORATION NO. 2	Professional services	530000	54.48
09/20/2018	CINTAS CORPORATION NO. 2	Professional services	530000	63.83
09/20/2018	CINTAS CORPORATION NO. 2	Clothing	520040	55.51
09/20/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	554.25
09/20/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	191.41
09/20/2018	MGT OF AMERICA CONSULTING LLC	Professional services	530000	12,250.00
09/20/2018	NATIONS ADVANCED COMMUNICATIONS & CABLING	CDBG NCDA Conference	203105	252.00
09/20/2018	CHEMTRADE CHEMICALS CORP	Inventory Invoice Tolerance	520213	2,978.29
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,967.25
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,152.80
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	4,156.38
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,006.40
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,970.81
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,003.94
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,952.40
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,958.66
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,999.16
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,985.53
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,975.84
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,962.22
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,984.31
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,973.26
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,972.04
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,984.31
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,979.52
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,981.85
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,967.25
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,959.64
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,934.12
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,964.67

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09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,947.62
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,979.52
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,959.64
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,972.04
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,969.46
09/20/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,988.11
09/20/2018	MOSTAGHASI ENTERPRISES	Professional services	530000	1,000.00
09/20/2018	MOSTAGHASI ENTERPRISES	Professional services	530000	350.00
09/20/2018	MOSTAGHASI ENTERPRISES	Customer refunds payable	200345	1,912.46
09/20/2018	ALSCO INC	Uniform rentals	530150	37.10
09/20/2018	CCISD TRANSPORTATION	Professional services	530000	1,522.00
09/20/2018	CCISD TRANSPORTATION	Professional services	530000	2,302.00
09/20/2018	CCISD TRANSPORTATION	Professional services	530000	2,184.00
09/20/2018	CCISD TRANSPORTATION	Professional services	530000	1,988.00
09/20/2018	CCISD TRANSPORTATION	Professional services	530000	2,302.00
09/20/2018	CCISD TRANSPORTATION	Professional services	530000	440.00
09/20/2018	ATHENS TECHNICAL SPECIALISTS	Equipment maintenance	530230	1,305.08
09/20/2018	MOON PLAZA	Professional services	530000	1,000.00
09/20/2018	MOON PLAZA	Professional services	530000	1,000.00
09/20/2018	MOON PLAZA	Professional services	530000	1,000.00
09/20/2018	MOON PLAZA	Professional services	530000	1,000.00
09/20/2018	MOON PLAZA	Professional services	530000	1,000.00
09/20/2018	MOON PLAZA	Professional services	530000	1,000.00
09/20/2018	TOSCANA HOMES	Professional services	530000	1,000.00
09/20/2018	TOSCANA HOMES	Professional services	530000	1,000.00
09/20/2018	VULCAN MATERIALS COMPANY	Street materials inventory	119000	17,920.16
09/20/2018	STEVEN VIERA	Travel	547010	10.84
09/20/2018	GNI WATERMAN LLC	Equipment Purchases CIP	550720	25,521.00
09/20/2018	EAN HOLDINGS LLC	Travel	547010	136.83
09/20/2018	SUNCREST CONSTRUCTION	Professional services	530000	1,000.00
09/20/2018	SOUTH TEXAS INSTITUTE FOR ARTS	Professional services	530000	31,666.66
09/20/2018	KASSBOHRER ALL TERRAIN VEHICLES INC	Vehicles & Machinery	550020	1,000.41
09/20/2018	KASSBOHRER ALL TERRAIN VEHICLES INC	Vehicles & Machinery	550020	84.49
09/20/2018	1ST ON-SITE SERVICE LLC	Equipment maintenance	530230	136.94

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/20/2018	RICHARD BARTON	Vehicle repairs	530100	350.01
09/20/2018	NDS LEASING	Rentals	530160	334.09
09/20/2018	DANIEL HOMES	Professional services	530000	1,000.00
09/20/2018	REPUBLIC SERVICES INC	Professional services	530000	77.01
09/20/2018	DIAMOND M FIELD SERVICES LLC	Mowing & grounds maintenance	530225	59,433.92
09/20/2018	WATER SAFETY PRODUCTS INC	First aid supplies	520025	767.66
09/20/2018	ADELINA UGARTE	Travel	547010	60.20
09/20/2018	SAMUEL V CANTU	Professional services	530000	1,000.00
09/20/2018	INTELLICORP RECORDS INC	Professional services	530000	5,564.34
09/20/2018	BLACKBURN MANUFACTURING COMPANY	PO Receipt Accrual	200351	2,092.46
09/20/2018	ALEX VAIZ	Professional services	530000	1,075.00
09/20/2018	INDEPTH UTILITY SOLUTIONS LLC	Pipe, fittings, drng	520160	12,066.00
09/20/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	366.60
09/20/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	562.67
09/20/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	319.62
09/20/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	520.08
09/20/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	405.26
09/20/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	618.76
09/20/2018	TED COHEN	Professional services	530000	975.00
09/20/2018	RENTAL WORLD LLC	Professional services	530000	533.20
09/20/2018	CONNECTOR KINGS CORP	PO Receipt Accrual	200351	1,770.00
09/20/2018	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	471,487.32
09/20/2018	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	Memberships, licenses & dues	530250	5,810.00
09/20/2018	FEG-FT	Professional services	530000	900.00
09/20/2018	HOME DEPOT	Minor tools & equip	520090	2,226.00
09/20/2018	RESENDEZ CUSTOM BUILDING LLC	Professional services	530000	1,000.00
09/20/2018	RESENDEZ CUSTOM BUILDING LLC	Professional services	530000	350.00
09/20/2018	CARUS CORPORATION	Purification chemicals	520010	49,140.00
09/20/2018	GHOLAM REZA KHALILI	Professional services	530000	1,000.00
09/20/2018	CENTURYLINK	Telephone/telegraph service	530200	1.60
09/20/2018	CENTURYLINK	Rentals	530160	40.69
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	43.20
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	24.00

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09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	62.40
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	144.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	144.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	144.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	65.14
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/20/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	560.00
09/20/2018	AUTO DAMAGE APPRAISERS	Vehicle repairs	530100	340.00
09/20/2018	AETNA LIFE INSURANCE COMPANY	Emergency calls	321000	286.63
09/20/2018	THE PLAYWELL GROUP INC	Professional services	530000	46,530.93
09/20/2018	RICKY STRICKLAND	Travel	547010	74.81
09/20/2018	WITHERS FAMILY TEXAS HOLDINGS LLC	Printing advertising & PR	530500	900.00
09/20/2018	PLAYSCAPES LLC	Office Supplies	520120	8,149.08
09/20/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	99.24
09/20/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	99.24
09/20/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	101.24
09/20/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	99.24
09/20/2018	WEINGART DESIGN	Incentive Awards	530345	999.00
09/20/2018	MARKETING TOOLS LLC	Professional services	530000	558.77
09/20/2018	PV RENTALS LLC	Rentals	530160	862.33
09/20/2018	AMERICAN PROPERTY MANAGEMENT	Non-Capital Lease Payments	530180	5,400.00
09/20/2018	2CHAINZ BRUSH CLEARING LLC	Mowing & grounds maintenance	530225	19,311.00
09/20/2018	DAVID SALINAS	Maint & repairs	520130	149.00
09/20/2018	DAVID SALINAS	Maint & repairs	520130	149.00
09/20/2018	DAVID SALINAS	Maint & repairs	520130	149.00
09/20/2018	DAVID SALINAS	Maint & repairs	520130	149.00
09/20/2018	DAVID SALINAS	Maint & repairs	520130	149.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/20/2018	DAVID SALINAS	Maint & repairs	520130	149.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	40.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	40.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	35.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	35.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	35.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	35.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	25.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	25.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	40.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	30.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	20.00
09/20/2018	HENRY GARRETT	Professional services	530000	40.00
09/20/2018	HENRY GARRETT	Professional services	530000	40.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	100.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	175.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	99.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	85.00
09/20/2018	HENRY GARRETT	Building maint & service	530210	38.00
09/20/2018	JOHNNIE JOHNSON	Memberships, licenses & dues	530250	96.00
09/20/2018	AMPLE HOMES	Professional services	530000	1,000.00
09/20/2018	AMPLE HOMES	Professional services	530000	1,000.00
09/20/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,385.80
09/20/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,280.77
09/20/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,556.19
09/20/2018	THE HON COMPANY LLC	Minor office equipment	520110	5,154.27
09/20/2018	ABM TEXAS GENERAL SERVICES INC	Professional services	530000	1,133.99
09/20/2018	CSI CONSOLIDATED,LLC	Infrastructure maintenance	530235	292,654.20
09/20/2018	CSI CONSOLIDATED,LLC	Infrastructure maintenance	530235	178,190.90

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09/20/2018	MARK PATRICK FARNSWORTH	Professional services	530000	954.00
09/20/2018	MAX UNDERGROUND CONST LLC	Construction contract	550910	515,672.81
09/20/2018	CAPTIONSOURCE LLC	Professional services	530000	2,695.00
09/20/2018	TCN INC	Professional services	530000	7.00
09/20/2018	911 PARK PLACE DBA MISSION 911	Outside Agency Exp	540290	6,459.00
09/20/2018	CUSTOM-CRETE LLC	Maint & repairs	520130	1,057.00
09/20/2018	CUSTOM-CRETE LLC	Maint & repairs	520130	476.50
09/20/2018	AARON CONCRETE CONTRACTORS LP	Maint & repairs	520130	1,467.86
09/20/2018	AARON CONCRETE CONTRACTORS LP	Demolition/clean-up service	530220	7,476.83
09/20/2018	AARON CONCRETE CONTRACTORS LP	Demolition/clean-up service	530220	11,911.54
09/20/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	Non-Capital Lease Payments	530180	1,462.15
09/20/2018	IWS GAS & SUPPLY OF TEXAS	Maint & repairs	520130	107.97
09/20/2018	IWS GAS & SUPPLY OF TEXAS	Maint & repairs	520130	54.37
09/20/2018	IWS GAS & SUPPLY OF TEXAS	Fuel & lubricants	520050	28.75
09/20/2018	IWS GAS & SUPPLY OF TEXAS	Maint & repairs	520130	38.55
09/20/2018	IWS GAS & SUPPLY OF TEXAS	Minor tools & equip	520090	11,037.00
09/20/2018	MUELLER WATER PRODUCTS INC DBA HENRY PRATT CO LLC	Equipment maintenance	530230	2,485.31
09/20/2018	TX ASSOC OF VEHICLE THEFT INV	Memberships, licenses & dues	530250	800.00
09/20/2018	KATHRYN W SOWARD	Professional services	530000	500.00
09/20/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	210.32
09/20/2018	BVA SCIENTIFIC INC	Chem/hsld supplies	520030	668.60
09/20/2018	INTEGRATED CORROSION COMPANIES INC	Construction contract	550910	139,903.19
09/20/2018	WHEATON ENG & ENV SCIENCE LLC	Construction contract	550910	24,492.00
09/20/2018	SOUTHEAST VOCATIONAL ALLIANCE	Postage & express charges	530140	9.25
09/20/2018	PLAYWORKS INC	Professional services	530000	25,391.42
09/20/2018	CHEMRITE INC	PO Receipt Accrual	200351	3,540.00
09/20/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	69.95
09/20/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	155.20
09/20/2018	RANGE GLOBAL SERVICES LLC	Professional services	530000	180.00
09/20/2018	THOMAS J LONG	Emergency calls	321000	84.65
09/20/2018	PROMO UNIVERSAL LLC	Office Supplies	520120	177.50
09/20/2018	PROMO UNIVERSAL LLC	Printing advertising & PR	530500	375.00
09/20/2018	PROMO UNIVERSAL LLC	Professional services	530000	970.00
09/20/2018	ROBERTO SAMANIEGO	Senior Stipends	530131	120.65

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09/20/2018	FRED J STROWBRIDGE	Emergency calls	321000	84.15
09/20/2018	OWYHEE GROUP CO	Hurricane purchases	521000	3,904.05
09/20/2018	ANDREW RIOJAS	Printing advertising & PR	530500	717.00
09/20/2018	DONNA MCCLURE	Mileage reimbursement	530170	135.27
09/20/2018	SAM CANTU HOMES	Professional services	530000	1,000.00
09/20/2018	CONTAINER SOLUTIONS LLP	Minor tools & equip	520090	2,300.00
09/20/2018	RAYNALDO RAMIREZ	Memberships, licenses & dues	530250	61.00
09/20/2018	JOEL N TORREZ	Travel	547010	12.99
09/20/2018	PC NAMETAG INC	CDBG NCDA Conference	203105	32.85
09/20/2018	TOMAS IRUEGAS	Memberships, licenses & dues	530250	53.00
09/20/2018	MIKE A SIMON	Emergency calls	321000	84.65
09/20/2018	ALFREDO RAMOS	Emergency calls	321000	20.00
09/20/2018	GUISEPPINA CERGNUL	Emergency calls	321000	151.00
09/20/2018	PFEIFER FAMILY TRUST	Emergency calls	321000	86.98
09/20/2018	CAROLYN RIECK	Emergency calls	321000	50.00
09/20/2018	DOLLY MCDONEL	Emergency calls	321000	98.36
09/20/2018	EVELYN C LEE	Emergency calls	321000	3.77
09/20/2018	EVELYN C LEE	Emergency calls	321000	3.73
09/20/2018	MARY C LANDA	Emergency calls	321000	84.80
09/20/2018	VIOLA G CAVAZOS	Emergency calls	321000	87.71
09/20/2018	BARBARA HOUTHOOFD	Emergency calls	321000	78.72
09/20/2018	GEORGIE HUGHES	Emergency calls	321000	10.00
09/20/2018	FRANCIS H HALL	Emergency calls	321000	88.88
09/20/2018	GEHA	Emergency calls	321000	82.17
09/20/2018	CAROL ESTES BRAY	Emergency calls	321000	83.48
09/20/2018	WILLIAM A PEKAREK	Emergency calls	321000	86.32
09/20/2018	WILLIAM A PEKAREK	Emergency calls	321000	90.66
09/20/2018	JOSEPHINE MARTINEZ	Emergency calls	321000	5.38
09/20/2018	ANDREW P OR JANET W PURVIS	Emergency calls	321000	1.50
09/20/2018	C.D. LOTT	Emergency calls	321000	85.25
09/20/2018	ADORE M TROWBRIDGE	Emergency calls	321000	86.61
09/20/2018	AARP SUPPLEMENTAL HEALTH PLANS	Emergency calls	321000	72.50
09/20/2018	CATHERINE WYLIE	Emergency calls	321000	18.13
09/20/2018	MARIA D CORTEZ	Emergency calls	321000	5.08

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09/20/2018	COMBINED INSURANCE CO	Emergency calls	321000	85.25
09/20/2018	BRYANT HARRIS	Emergency calls	321000	4.84
09/20/2018	FELIX S RAMIREZ	Emergency calls	321000	8.37
09/20/2018	ADELA MORENO	Emergency calls	321000	5.95
09/20/2018	EMILIO MALDONADO	Emergency calls	321000	5.08
09/20/2018	DAVID E COOK	Emergency calls	321000	87.02
09/20/2018	DAVID E COOK	Emergency calls	321000	87.46
09/20/2018	ELISA ESCAMILLA	Emergency calls	321000	8.65
09/20/2018	CAROLINE T GRANT	Emergency calls	321000	1,196.00
09/20/2018	ANN WILLIAMS	Emergency calls	321000	4.84
09/20/2018	KATHY HENDRICKSON	Emergency calls	321000	5.89
09/20/2018	DARLENE CLARK	Emergency calls	321000	5.98
09/20/2018	BARBARA MCCUMBER	Emergency calls	321000	8.99
09/20/2018	CHRISTINA GARCIA	Emergency calls	321000	8.80
09/20/2018	MARTINA DE LA CRUZ	Emergency calls	321000	7.25
09/20/2018	DAVID L BANGHART	Emergency calls	321000	6.66
09/20/2018	HELEN F LEE	Emergency calls	321000	57.77
09/20/2018	MARIA P SUAREZ	Emergency calls	321000	8.85
09/20/2018	AVA M TOLLETT	Emergency calls	321000	90.55
09/20/2018	AVA M TOLLETT	Emergency calls	321000	90.11
09/20/2018	SANDRA A HABIB	Emergency calls	321000	22.62
09/20/2018	HOPE COOPER	Emergency calls	321000	70.17
09/20/2018	VERGIE CRONINGER	Emergency calls	321000	1.63
09/20/2018	VERGIE CRONINGER	Emergency calls	321000	5.63
09/20/2018	VERGIE CRONINGER	Emergency calls	321000	5.74
09/20/2018	VERGIE CRONINGER	Emergency calls	321000	5.20
09/20/2018	VERGIE CRONINGER	Emergency calls	321000	5.71
09/20/2018	CRYSTAL ABASTTA	Multicultural rental deposits	202966	150.00
09/20/2018	PALMER DRUG ABUSE PROGRAM	Multicultural rental deposits	202966	250.00
09/20/2018	ICA RADIO	Multicultural rental deposits	202966	6,600.00
09/20/2018	ALZHEIMER'S ASSOCIATION	Multicultural rental deposits	202966	1,000.00
09/20/2018	THE ART COMMUNITY CENTER	Multicultural rental deposits	202966	2,000.00
09/20/2018	THE LORD'S HOUSE OF REFUGE	Multicultural rental deposits	202966	1,000.00
09/20/2018	ROSALYNN SARAH BROWN	Lost book charges	309720	14.95

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09/20/2018	JAMES D BROWN	Memberships, licenses & dues	530250	64.00
09/20/2018	ZJZ HOSPITALITY	Customer refunds payable	200345	682.00
09/20/2018	SYSTEM SERVICE & ENGINEERING LLC	Customer refunds payable	200345	582.40
09/20/2018	MR OR MRS LAYTON LEE	Emergency calls	321000	4.10
09/20/2018	HELEN L PIACZYNSKI OR	Emergency calls	321000	80.93
09/20/2018	MARCO VASQUEZ	Minor tools & equip	520090	14.13
09/20/2018	RON SMITH & ASSOCIATES	Travel	547010	27,500.00
09/21/2018	ARROW DISPLAY SIGNS	Construction contract	550910	600.00
09/21/2018	ARROW DISPLAY SIGNS	Printing advertising & PR	530500	2,240.00
09/21/2018	ARNOLD OIL COMPANY	Gas & oil	119005	835.59
09/21/2018	LNV ENGINEERING INC	Outside consultants	550950	320.00
09/21/2018	BERRY CONTRACTING, LP	Maint & repairs	520130	4,813.55
09/21/2018	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	1,783.81
09/21/2018	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	241.69
09/21/2018	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	26,415.92
09/21/2018	BERRY CONTRACTING, LP	Maint & repairs-contracted	530215	4,896.53
09/21/2018	BERRY CONTRACTING, LP	Construction contract	550910	26,848.49
09/21/2018	BERRY CONTRACTING, LP	Construction contract	550910	26,402.11
09/21/2018	BERRY CONTRACTING, LP	Construction contract	550910	342,724.15
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50

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09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/21/2018	CORPUS CHRISTI ELECTRIC COMPANY INC	Maint & repairs	520130	945.00
09/21/2018	EB CREAGER TIRE & BATTERY INC	Fleet parts	119025	891.90
09/21/2018	NUECES FARM CENTER INC	Postage & express charges	530140	699.82
09/21/2018	FLANAGANS MUFFLER SHOP INC	Fleet parts	119025	476.00
09/21/2018	FLANAGANS MUFFLER SHOP INC	Fleet parts	119025	24.00
09/21/2018	FLANAGANS MUFFLER SHOP INC	Fleet parts	119025	64.00
09/21/2018	GULF COAST PAPER CO INC	Chem/hsld supplies	520030	64.80
09/21/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,343.11
09/21/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	37.98
09/21/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	1,334.73
09/21/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	34.67
09/21/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	208.45
09/21/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	757.70
09/21/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	211.19
09/21/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	264.64
09/21/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	953.60
09/21/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	999.00
09/21/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	863.80
09/21/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	580.20
09/21/2018	HOLT TEXAS LTD	Fleet parts	119025	156.26
09/21/2018	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	1,428.14
09/21/2018	HERTZ GLOBAL HOLDINGS INC	Rentals	530160	510.00
09/21/2018	HOSE OF SOUTH TEXAS INC	Minor tools & equip	520090	656.50
09/21/2018	HOSE OF SOUTH TEXAS INC	Minor tools & equip	520090	410.00
09/21/2018	HOSE OF SOUTH TEXAS INC	Pipe, fittings, drng	520160	1,994.98
09/21/2018	HOSE OF SOUTH TEXAS INC	Minor tools & equip	520090	935.00
09/21/2018	INTERSTATE BATTERY	Fleet parts	119025	113.95
09/21/2018	INTERSTATE BATTERY	Fleet parts	119025	92.95

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09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	70.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	75.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	62.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	70.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	PEST CONTROL SERVICE INC	Building maint & service	530210	60.00
09/21/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	62.85
09/21/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	29.60
09/21/2018	ROBSTOWN HARDWARE CO INC	Fleet parts	119025	23.63
09/21/2018	STATEWIDE WRECKER SERVICE	Professional services	530000	3,650.00
09/21/2018	TRUCKERS EQUIP INC	Postage & express charges	530140	1,087.82
09/21/2018	PEARCE INDUSTRIES INC	Postage & express charges	530140	489.67
09/21/2018	PEARCE INDUSTRIES INC	Postage & express charges	530140	872.89
09/21/2018	GAYLA DUHART	Senior Stipends	530131	219.30
09/21/2018	TELELANGUAGE INC	Telephone/telegraph service	530200	353.33
09/21/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	24.05
09/21/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	13.48
09/21/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	118.17
09/21/2018	SOUTHWEST COMPANIES LTD	Fleet parts	119025	32.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/21/2018	SETON NAME PLATE CORP	Postage & express charges	530140	243.95
09/21/2018	MARLIN WORKS INC	Clothing	520040	111.94
09/21/2018	MARLIN WORKS INC	Minor office equipment	520110	682.50
09/21/2018	MARLIN WORKS INC	Clothing	520040	468.00
09/21/2018	MARLIN WORKS INC	Clothing	520040	353.76
09/21/2018	MARLIN WORKS INC	Clothing	520040	614.56
09/21/2018	CUMMINS SOUTHERN PLAINS INC	Fleet parts	119025	300.09
09/21/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	248.59
09/21/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	142.81
09/21/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	143.39
09/21/2018	RICHARD HERRERA JR	Demolition/clean-up service	530220	230.41
09/21/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,682.73
09/21/2018	FERGUSON ENTERPRISES INC	Warehouse stores inventory	119010	682.19
09/21/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,140.00
09/21/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,200.00
09/21/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	3,319.20
09/21/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	360.00
09/21/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	154.80
09/21/2018	SMG CORPUS CHRISTI	Training-General	530362	924.00
09/21/2018	SMG CORPUS CHRISTI	Professional services	530000	121.00
09/21/2018	CHUCK ANASTOS ASSOCIATES, LLC	Outside consultants	550950	2,450.00
09/21/2018	PENCCO INC	Purification chemicals	520010	9,967.05
09/21/2018	PENCCO INC	Purification chemicals	520010	9,185.40
09/21/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	29,798.66
09/21/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	2,503.20
09/21/2018	HDR INC	Outside consultants	550950	20,197.70
09/21/2018	SHORELINE PLUMBING CO	Building maint & service	530210	4,355.00
09/21/2018	WASHING EQUIPMENT OF TEXAS LTD	Postage & express charges	530140	121.46
09/21/2018	SCHEELE ENGINEERING CORPORATION	PO Receipt Accrual	200351	1,989.60
09/21/2018	BIO AQUATIC TESTING INC	Professional services	530000	985.00
09/21/2018	GONZALEZ TIRE SERVICE	Vehicle repairs	530100	115.00
09/21/2018	FASTENAL CO	Fleet parts	119025	2.00
09/21/2018	KELLEY'S UNLIMITED II	Vehicle repairs	530100	846.00
09/21/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	Professional services	530000	3,167.39

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09/21/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,188.00
09/21/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,188.00
09/21/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	1,188.00
09/21/2018	A. ORTIZ CONSTRUCTION & PAVING INC	Construction contract	550910	90,995.07
09/21/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	450.00
09/21/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	464.50
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	189.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	1,548.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Professional services	530000	189.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	792.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,407.95
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	262.05
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	3,073.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	324.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	410.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	591.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	591.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	131.95
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	598.05
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	310.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	386.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	176.00
09/21/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	2,940.90
09/21/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	160.00
09/21/2018	HUB CITY OVERHEAD DOOR CO	Building maint & service	530210	193.00
09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	3,663.44
09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	607.50
09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	119.77
09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	108.36
09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	119.77
09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	119.77
09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	3.59
09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	10.83
09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	246.00

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09/21/2018	CORPUS CHRISTI FREIGHTLINER, INC	Vehicle repairs	530100	13,341.85
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	729.32
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	272.64
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	540.91
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,774.08
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,774.08
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,305.50
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	863.84
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	570.84
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	531.60
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	2,161.42
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	514.99
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	531.60
09/21/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	610.69
09/21/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	23.99
09/21/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	19.98
09/21/2018	MID COAST ELECTRIC SUPPLY INC	Maint & repairs	520130	2,072.40
09/21/2018	GARNEY COMPANIES INC	Construction contract	550910	14,230.86
09/21/2018	BAUDELIA LAIRON	Senior Stipends	530131	212.50
09/21/2018	MANUEL ORTIZ	Senior Stipends	530131	254.75
09/21/2018	FLEETPRIDE INC	Fleet parts	119025	37.60
09/21/2018	FLEETPRIDE INC	Fleet parts	119025	270.88
09/21/2018	FLEETPRIDE INC	Fleet parts	119025	608.93
09/21/2018	AG CM INC	Construction contract	550910	14,760.00
09/21/2018	AG CM INC	Construction contract	550910	11,960.00
09/21/2018	AG CM INC	Construction contract	550910	17,640.00
09/21/2018	AG CM INC	Construction contract	550910	17,527.50
09/21/2018	AG CM INC	Professional services	530000	14,840.00
09/21/2018	AG CM INC	Construction contract	550910	15,120.00
09/21/2018	AG CM INC	Construction contract	550910	17,100.00
09/21/2018	AG CM INC	Construction contract	550910	3,190.00
09/21/2018	MCNEILUS FINANCIAL INC	Postage & express charges	530140	2,707.47
09/21/2018	METRO FIRE APPARATUS SPECIALISTS INC	Minor tools & equip	520090	24,157.00
09/21/2018	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00

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09/21/2018	MEI GOVIND ASSOCIATES INC	Construction contract	550910	25,155.00
09/21/2018	JOSE RAMIREZ	Senior Stipends	530131	159.60
09/21/2018	THELMA & RUSSELL CANALES	Professional services	530000	390.12
09/21/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	959.51
09/21/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	111.70
09/21/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	428.50
09/21/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	102.80
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	768.00
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	18.92
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Recreational supplies/eqp	520170	551.29
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	396.70
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	16.48
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	41.07
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	157.76
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	87.57
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	55.94
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	7.18
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	247.22
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,929.98
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,305.00
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	388.48
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	114.88
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	111.96
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	221.47
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	59.60
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	15.12
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	201.81
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,495.03
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	13.70
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	110.07
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,352.99
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	21.00
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	6.90
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	227.25

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	228.55
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	479.28
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	44.22
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	130.74
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,735.04
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	34.96
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,101.08
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	58.61
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	140.99
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	110.56
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	291.25
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	291.60
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	31.53
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	89.02
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	238.00
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	82.63
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	108.66
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	306.24
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,279.60
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	54.51
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	130.82
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,007.73
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	414.35
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	328.86
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	33.00
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	272.67
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	508.72
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	265.53
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	290.92
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	26.73
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	202.23
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2,654.49
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	89.98
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	238.04

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09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	224.64
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	167.30
09/21/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	288.57
09/21/2018	NUECES EMERGENCY SERVICES, PA	Random Drug Tests	537211	28,822.38
09/21/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	Professional services	530000	24,426.00
09/21/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	Professional services	530000	31,250.00
09/21/2018	ROBERT CASAS	Vehicle repairs	530100	832.00
09/21/2018	ROBERT CASAS	Vehicle repairs	530100	7.00
09/21/2018	ROBERT CASAS	Vehicle repairs	530100	40.00
09/21/2018	MIDSTATE ENVIRONMENTAL SRVC LP	Fuel & lubricants	520050	135.00
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	191.53
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	569.69
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	51.79
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	93.94
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	27.89
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	20.01
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	68.68
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	770.62
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	1,546.80
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	4.47
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	89.56
09/21/2018	CROSSTOWN PARTNERS	Fleet parts	119025	107.70
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	2,366.62
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,965.18
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,159.14
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,236.88
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	825.35
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	180.00
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,593.79
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,209.10
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,493.10
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	1,945.36
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	974.64
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	475.38

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09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	270.00
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	59.95
09/21/2018	CROSSTOWN PARTNERS	Vehicle repairs	530100	794.75
09/21/2018	CSA CONSTRUCTION	Construction contract	550910	745,516.30
09/21/2018	DANIEL SMITH	Senior Stipends	530131	225.50
09/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicles & Machinery	550020	40,989.00
09/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicles & Machinery	550020	40,989.00
09/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicles & Machinery	550020	40,989.00
09/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicles & Machinery	550020	40,989.00
09/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicles & Machinery	550020	40,989.00
09/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicles & Machinery	550020	40,989.00
09/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicles & Machinery	550020	52,400.00
09/21/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Vehicles & Machinery	550020	28,424.00
09/21/2018	4A'S ENTERPRISE INC DBA H&H TOWING/ERIKA'S WRECKERS	Professional services	530000	3,960.00
09/21/2018	VIOLET WATER SUPPLY CORPORATION	Light heat & power	530080	1,643.11
09/21/2018	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	327,227.07
09/21/2018	REYTEC CONSTRUCTION RESOURCES INC	Construction contract	550910	340,876.97
09/21/2018	SHIRLEY TIPTON	Senior Stipends	530131	145.83
09/21/2018	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	14,292.92
09/21/2018	TEOFIELE MCDONALD	Senior Stipends	530131	180.70
09/21/2018	JOSE R VILLANUEVA JR	Senior Stipends	530131	198.30
09/21/2018	TOLUNAY WONG ENGINEERS INC	Professional services	530000	3,143.91
09/21/2018	TOLUNAY WONG ENGINEERS INC	Testing	550920	3,088.07
09/21/2018	TOLUNAY WONG ENGINEERS INC	Testing	550920	920.00
09/21/2018	TOLUNAY WONG ENGINEERS INC	Testing	550920	1,110.00
09/21/2018	TOLUNAY WONG ENGINEERS INC	Professional services	530000	8,670.00
09/21/2018	TOLUNAY WONG ENGINEERS INC	Professional services	530000	3,400.00
09/21/2018	SYLVIA PRIETO	Senior Stipends	530131	190.45
09/21/2018	SOUTHERN TIRE MART LLC	Fleet parts	119025	1,632.50
09/21/2018	ISS FACILITY SERVICES INC	Building maint & service	530210	3,500.00
09/21/2018	ISS FACILITY SERVICES INC	Building maint & service	530210	9,160.00
09/21/2018	MARIA ARMADILLO	Senior Stipends	530131	168.95
09/21/2018	IMELDA JAUREGUI	Senior Stipends	530131	101.68
09/21/2018	ACE HARDWARE/WESTERN AUTO	Fleet parts	119025	118.88

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09/21/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,230.25
09/21/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,663.00
09/21/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,853.63
09/21/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	623.70
09/21/2018	PIPELINE ANALYSIS LLC	Infrastructure maintenance	530235	103,911.20
09/21/2018	CHRISTINE HEAD	Senior Stipends	530131	128.40
09/21/2018	YOLANDA ROBINSON	Senior Stipends	530131	244.40
09/21/2018	CPC INTEREST LLC	Construction contract	550910	391,391.53
09/21/2018	CPC INTEREST LLC	Construction contract	550910	509,220.50
09/21/2018	PATRICIA LOTT	Senior Stipends	530131	154.90
09/21/2018	B&V CURRY ENTERPRISES, INC	Vehicle repairs	530100	54.39
09/21/2018	COASTLINE REFRIGERATION & SERVICE	Building maint & service	530210	890.80
09/21/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	896.41
09/21/2018	JOHN BURWELL PEPE IV	Professional services	530000	1,000.00
09/21/2018	MARIA DE ROSALES	Senior Stipends	530131	237.25
09/21/2018	LONNIE FRANKS	Senior Stipends	530131	233.70
09/21/2018	COASTAL MAINT CONCEPTS LLC	Professional services	530000	9,940.51
09/21/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	71,687.56
09/21/2018	ASSOCIATED CONSTRUCTION PARTNERS LTD	Construction contract	550910	40,375.00
09/21/2018	MARIA GOMEZ	Senior Stipends	530131	287.95
09/21/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75
09/21/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75
09/21/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	442.50
09/21/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	120.00
09/21/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00
09/21/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	40.00
09/21/2018	JEAN SIMMONS	Senior Stipends	530131	225.50
09/21/2018	HAIX NORTH AMERICA INC	Clothing	520040	278.64
09/21/2018	ANATOLIO CARRION ALVARADO	Senior Stipends	530131	218.70
09/21/2018	CORPUS CHRISTI LOCK DOC LLC	Vehicle repairs	530100	5.67
09/21/2018	CORPUS CHRISTI LOCK DOC LLC	Fleet parts	119025	1.89
09/21/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	18.17
09/21/2018	PATRICIA ANN GRAY	Senior Stipends	530131	178.50
09/21/2018	HAZEL WELLS	Senior Stipends	530131	174.53

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09/21/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
09/21/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
09/21/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	250.00
09/21/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
09/21/2018	NATIONAL AUTO GLASS	Vehicle repairs	530100	150.00
09/21/2018	GULLEY-HURST, LLC	Professional services	530000	7,067.60
09/21/2018	RAMIRO PENA	Senior Stipends	530131	257.83
09/21/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,656.50
09/21/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	2,805.00
09/21/2018	QUINCY COMPRESSOR LLC	Purification chemicals	520010	1,780.54
09/21/2018	QUINCY COMPRESSOR LLC	Maint & repairs	520130	426.00
09/21/2018	RAYMOND D CHONG	Mileage reimbursement	530170	70.31
09/21/2018	RAYMOND D CHONG	Mileage reimbursement	530170	49.05
09/21/2018	VALDEMAR RODRIGUEZ	Senior Stipends	530131	337.50
09/21/2018	LITHIA FLCC LLC	Fleet parts	119025	189.83
09/21/2018	GULF COAST MARINE INC	Vehicle repairs	530100	1,344.31
09/21/2018	WESTERN WATER CONSULTANTS	Building maint & service	530210	800.00
09/21/2018	MARIA ALEJANDRO	Senior mileage reimbursement	530132	248.45
09/21/2018	DIANE PRIME	Mileage reimbursement	530170	17.33
09/21/2018	MARIA CORREA	Senior Stipends	530131	205.00
09/21/2018	CDM SMITH	Outside consultants	550950	15,159.95
09/21/2018	J VERMUNDO ARRIAGA	Senior Stipends	530131	142.45
09/21/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
09/21/2018	LYDIA C TUTTLE	Senior Stipends	530131	88.33
09/21/2018	CLUTCH TOWING & RECOVERY LLC	Professional services	530000	1,950.00
09/21/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	675.00
09/21/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	147.50
09/21/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	163.12
09/21/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	75.00
09/21/2018	ARNOLDO MENDOZA	Demolition/clean-up service	530220	110.00
09/21/2018	TAHOE TRUCKING	Maint & repairs	520130	425.00
09/21/2018	IDA R ESTRADA	Senior Stipends	530131	121.75
09/21/2018	MANUEL HERRERA	Senior Stipends	530131	363.55
09/21/2018	SIGIFREDO MONTEMAYOR	Building maint & service	530210	21,080.00

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09/21/2018	FE OSERRAOS GUERRERO	Senior Stipends	530131	197.50
09/21/2018	SUSIE A GOMEZ	Senior Stipends	530131	171.05
09/21/2018	GLORIA M ORTIZ	Senior Stipends	530131	140.80
09/21/2018	RISSCO MACHINE	Equipment maintenance	530230	1,145.00
09/21/2018	MANUEL HERNANDEZ	Senior Stipends	530131	237.95
09/21/2018	PM CONSTRUCTION & REHAB LLC	Construction contract	550910	57,344.87
09/21/2018	PARADISE TOWING AND AUTO INC	Professional services	530000	2,005.00
09/21/2018	EWALD KUBOTA INC	PO Receipt Accrual	200351	1,118.88
09/21/2018	EWALD KUBOTA INC	Vehicle repairs	530100	1,402.70
09/21/2018	YOLANDA LARKINS	Senior Stipends	530131	111.90
09/21/2018	VALARIE DENISE WHITE	Training	530350	1,450.00
09/21/2018	ELDA RIVERA	Senior Stipends	530131	244.40
09/21/2018	CB&I INC	Construction contract	550910	46,899.13
09/21/2018	MARIA H RODRIGUEZ	Senior Stipends	530131	285.90
09/21/2018	PLW CADAGUA PARTNERS	Construction contract	550910	145,867.00
09/21/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	134,923.57
09/21/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	944.00
09/21/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	2,111.76
09/21/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	531.00
09/21/2018	HERO PRESSURE WASHING LLC	Professional services	530000	595.00
09/21/2018	LINDA SALINAS	Senior Stipends	530131	138.98
09/21/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	187.39
09/21/2018	PETRA R CLAUDIA	Senior Stipends	530131	118.00
09/21/2018	IRMA CAMPOS #1183	Mileage reimbursement	530170	231.63
09/21/2018	JESSIE WILSON, JR	Senior Stipends	530131	269.50
09/21/2018	MARY T GUTIERREZ	Senior Stipends	530131	146.35
09/21/2018	OSO TOWING LLC	Professional services	530000	3,360.00
09/21/2018	VIRGINIA MATHES	Senior Stipends	530131	171.70
09/21/2018	ADVANCE STORES CO INC DBA ADVANCE AUTO PARTS	Fleet parts	119025	63.86
09/21/2018	ADVANCE STORES CO INC DBA ADVANCE AUTO PARTS	Fleet parts	119025	68.71
09/21/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	714.80
09/21/2018	JOHNNIE MAE ARMSTEAD	Senior Stipends	530131	290.30
09/21/2018	IRMA SALAZAR	Senior Stipends	530131	140.25

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09/21/2018	RAUL SALAZAR	Senior Stipends	530131	92.65
09/21/2018	NELVA GUZMAN	Senior Stipends	530131	245.55
09/21/2018	PEPPER-LAWSON WATERWORKS LLC	Construction contract	550910	68,541.35
09/21/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Cafeteria Plan	537233	1,404.20
09/21/2018	SEC-OPS INC	Professional services	530000	4,130.55
09/21/2018	DOLORES BALLIN	Senior Stipends	530131	256.33
09/21/2018	VOLVO TRUCKS OF TEXAS LLC DBA SOUTH TEXAS TRUCK CENTERS	Vehicle repairs	530100	997.64
09/21/2018	YVETTE GARCIA-JONES	Mileage reimbursement	530170	4.14
09/21/2018	EVA PADILLA	Mileage reimbursement	530170	25.40
09/21/2018	BEVERLY ANN PRICE	Senior Stipends	530131	298.98
09/21/2018	JOSE H DE LA FUENTE JR	Senior Stipends	530131	165.60
09/21/2018	WELLS FARGO BANK WF8113	Temporary services	530070	201,652.03
09/21/2018	JAMES A FALCON	Senior Stipends	530131	180.70
09/21/2018	GLORIA H PEREZ	Senior Stipends	530131	195.60
09/21/2018	MARILYN JOAN LARSEN	Outside Legal Counsel	530001	2,772.00
09/21/2018	RUSS BASSETT CORP	Professional services	530000	155,367.60
09/21/2018	ABBA CONSTRUCTION INC	Building maint & service	530210	19,001.14
09/21/2018	FCS CONSTRUCTION LP	Construction contract	550910	1,549,900.74
09/21/2018	MARY F CAMPBELL	Senior Stipends	530131	188.55
09/21/2018	AIRPORT RESEARCH AND DEVELOPMENT FOUNDATION DBA TRANSPORTATIONS SECURITY CLH	Professional services	530000	2,215.00
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	682.50
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	260.00
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	325.00
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	422.50
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	1,072.50
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	390.00
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	747.50
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	130.00
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	195.00
09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	227.50

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09/21/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	422.50
09/21/2018	JERRY VEGA	Demolition/clean-up service	530220	75.00
09/21/2018	JERRY VEGA	Demolition/clean-up service	530220	153.00
09/21/2018	NINA NIXON-MENDEZ	Mileage reimbursement	530170	73.19
09/21/2018	DALE STEPHAN	Mileage reimbursement	530170	47.96
09/21/2018	VANESSA SALAZAR	Mileage reimbursement	530170	353.38
09/21/2018	ESTELLA RAMOS	Senior Stipends	530131	292.00
09/21/2018	FRANCES G LOZANO	Senior Stipends	530131	73.50
09/21/2018	SILVIA FACUNDO	Senior Stipends	530131	73.50
09/21/2018	TONNA WINSETT	Senior Stipends	530131	99.00
09/21/2018	JUANITA RODRIGUEZ	Senior Stipends	530131	65.85
09/24/2018	SOUTH TEXAS AUTO UPHOLSTERY	Vehicle repairs	530100	245.00
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	5.70
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	154.08
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	48.21
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	129.69
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	20.64
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	25.77
09/24/2018	ARNOLD OIL COMPANY	Gas & oil	119005	2,404.80
09/24/2018	ARNOLD OIL COMPANY	Gas & oil	119005	3,989.02
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	12.54
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	169.57
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	246.48
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	87.16
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	76.59
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	310.92
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	85.19
09/24/2018	ARNOLD OIL COMPANY	Gas & oil	119005	936.00
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	349.41
09/24/2018	ARNOLD OIL COMPANY	Fleet parts	119025	35.56
09/24/2018	CORPUS CHRISTI BATTERY CO INC	Fleet parts	119025	132.60
09/24/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	120.21
09/24/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	345.57
09/24/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	408.85

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09/24/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	7.86
09/24/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	239.47
09/24/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	54.73
09/24/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	44.66
09/24/2018	PEARCE INDUSTRIES INC	Postage & express charges	530140	546.10
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	54.27
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	19.79
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	21.17
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	238.80
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	40.74
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	17.37
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	383.68
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	301.88
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	78.68
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	50.65
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	81.84
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	98.61
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	3.29
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1,998.20
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	3.81
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	2.99
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	139.36
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	16.71
09/24/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	261.70
09/24/2018	A 10 SAFES & LOCKS	Vehicle repairs	530100	100.00
09/24/2018	A 10 SAFES & LOCKS	Vehicle repairs	530100	220.00
09/24/2018	C&S PLATING & BUMPER RECYCLING, INC	Vehicle repairs	530100	338.50
09/24/2018	C&S PLATING & BUMPER RECYCLING, INC	Vehicle repairs	530100	582.00
09/24/2018	OIL PATCH PETROLEUM INC	Fleet parts	119025	470.44
09/24/2018	H & V EQUIPMENT SERVICE INC	Postage & express charges	530140	1,506.83
09/24/2018	KELLEY'S UNLIMITED II	Vehicle repairs	530100	693.80
09/24/2018	CWJ INTERNATIONAL ELECTRONICS INC	Fleet parts	119025	28.50
09/24/2018	CWJ INTERNATIONAL ELECTRONICS INC	Fleet parts	119025	3.95
09/24/2018	KELTONS TRUCK PARTS INC	Fleet parts	119025	234.38

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/24/2018	INTERNAL REVENUE SERVICE	Social security taxes payable	200510	1,276,670.77
09/24/2018	PETERSEN INDUSTRIES INC	Postage & express charges	530140	1,007.90
09/24/2018	BETA TECHNOLOGY INC	Fleet parts	119025	328.00
09/24/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	254.64
09/24/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	135.90
09/24/2018	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	5,383.83
09/24/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	545.00
09/24/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	330.00
09/24/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	455.00
09/24/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	220.00
09/24/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	1,230.00
09/24/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	200.00
09/24/2018	APOLLO SUPPLY	Fleet parts	119025	169.03
09/24/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
09/24/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	687.50
09/24/2018	GULF COAST GRAPHICS LLC	Vehicle repairs	530100	30.00
09/24/2018	DOGGETT HEAVY MACHINERY SERVICES, LLC	Postage & express charges	530140	676.06
09/24/2018	TIPSCO CORPUS CHRISTI	Fleet parts	119025	97.92
09/24/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	199.58
09/24/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	111.83
09/24/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	18,345.50
09/24/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,781.98
09/24/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	18,316.72
09/24/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,573.12
09/24/2018	PETROLEUM TRADERS CORP	Gas & oil	119005	17,107.98
09/24/2018	KLAM AMERICA	Postage & express charges	530140	1,855.00
09/24/2018	CAR CRAZY AMIGOS	Vehicle repairs	530100	4,053.75
09/24/2018	AG-PRO TEXAS LLC	Postage & express charges	530140	135.57
09/24/2018	AG-PRO TEXAS LLC	Fleet parts	119025	118.04
09/24/2018	AG-PRO TEXAS LLC	Fleet parts	119025	74.92
09/24/2018	AG-PRO TEXAS LLC	Fleet parts	119025	2,169.72
09/24/2018	EWALD KUBOTA INC	Postage & express charges	530140	398.23
09/24/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	167.00
09/24/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	152.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/24/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	118.00
09/24/2018	PLAINSMAN TIRE CO INC	Fleet parts	119025	1,869.32
09/24/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	2,023.30
09/24/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	65.00
09/24/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	130.00
09/24/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	1,102.80
09/24/2018	AUTOWORKS UNLIMITED LLC	Vehicle repairs	530100	611.60
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	NUECES COUNTY	Vehicle repairs	530100	7.50
09/25/2018	BRIDGESTONE AMERICAS INC	Vehicle repairs	530100	262.45
09/25/2018	STATE OF TEXAS TX	Garnishment deduction	200505	57,148.03
09/25/2018	GONZALEZ TIRE SERVICE	Vehicle repairs	530100	295.00
09/25/2018	GONZALEZ TIRE SERVICE	Vehicle repairs	530100	100.00
09/25/2018	GONZALEZ TIRE SERVICE	Vehicle repairs	530100	100.00
09/25/2018	VOSS ENGINEERING INC	Loan Related Costs	570006	500.00
09/25/2018	CORPUS CHRISTI FREIGHTLINER, INC	Fleet parts	119025	57.78
09/25/2018	WASHINGTON STATE SUPPORT REG	Garnishment deduction	200505	207.69
09/25/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	243.83
09/25/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	128.64
09/25/2018	US DEPARTMENT OF EDUCATION	Garnishment deduction	200505	171.14
09/25/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	145.49
09/25/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	239.36
09/25/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	188.14
09/25/2018	TEXAS GUARANTEED STUDENT LOAN CORP	Garnishment deduction	200505	121.29
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	438.47

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	403.85
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	83.08
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	309.24
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	373.85
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	761.54
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	900.84
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	109.39
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	613.85
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	466.16
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	513.89
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	1,026.93
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	455.08
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	507.70
09/25/2018	CINDY BOUDLOCHE TRUSTEE	Garnishment deduction	200505	553.85
09/25/2018	ICMA RETIREMENT TRUST 457	Deferred income	200480	155,807.69
09/25/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	150.00
09/25/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	10.00
09/25/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	260.00
09/25/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	110.00
09/25/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	141.89
09/25/2018	INTERNAL REVENUE SERVICE	Garnishment deduction	200505	63.50
09/25/2018	CORPUS CHRISTI FIRE FIGHTERS RETIREMENT SYSTEM	Firefighter Retirement System	200530	389,048.28
09/25/2018	HUSKY TRAILER & PARTS INC	Fleet parts	119025	11.99
09/25/2018	VALIC TRUST CO	Deferred income	200480	3,854.30
09/25/2018	FLEETPRIDE INC	Postage & express charges	530140	616.37
09/25/2018	YMCA	Dues Payable-YMCA	200644	29.07
09/25/2018	OCIEL HERNANDEZ	Loans in Process	137000	18,050.00
09/25/2018	OCIEL HERNANDEZ	Contractor's warranty HCD	203100	15,200.00
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	139.32
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	31.83
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	92.50
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	319.48
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,152.80
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	380.15
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	54.67
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	60.67
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	37.83
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	83.51
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	22.84
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	113.49
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	69.66
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	3,076.42
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	179.00
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	243.82
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	151.32
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	450.52
09/25/2018	CORPUS CHRISTI ATHLETIC CLUB	Dues Payable-CC Athletic Club	200641	515.32
09/25/2018	YWCA CORPUS CHRISTI	Dues Payable-YWCA	200642	28.62
09/25/2018	STATE DISBURSEMENT CSD0021103	Garnishment deduction	200505	248.30
09/25/2018	VALERO MARKETING & SUPPLY CO	Fuel & lubricants	520050	63,720.98
09/25/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	33.32
09/25/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	141.25
09/25/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	70.05
09/25/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	22.56
09/25/2018	BAY BRIDGE ADMINISTRATORS LLC	Police misc insurance dedn	200682	23,251.63
09/25/2018	ALLSTATE BENEFITS	AllState Benefits	200551	2,212.31
09/25/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	52.75
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	190.00
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	115.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	195.00
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	40.00
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	30.00
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	155.00
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	240.00
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	280.00
09/25/2018	CYCLONE TIRE SRVC	Vehicle repairs	530100	80.00
09/25/2018	JEFF ZUNKER SPECIALTY PRODUCTS INC	Contractor's warranty HCD	203100	402.00
09/25/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	86.58
09/25/2018	CHARLIE THOMAS COURTESY FORD	Fleet parts	119025	6.05
09/25/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	324.75
09/25/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,011.56
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	26.96
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	100.94
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	14.59
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	35.00
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	12.44
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	87.74
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	13.48
09/25/2018	LANDSHARK FITNESS	Dues Payable-Bay Area Athletic	200653	106.24
09/25/2018	MORRISON INS GRP PC	Loan Related Costs	570006	1,118.00
09/25/2018	MORRISON INS GRP PC	Loan Related Costs	570006	480.67
09/25/2018	ZIMMERMAN INDUSTRIES INC	Postage & express charges	530140	87.04
09/25/2018	LITHIA FLCC LLC	Fleet parts	119025	1,483.11
09/25/2018	LITHIA FLCC LLC	Fleet parts	119025	106.37
09/25/2018	MICHIGAN STATE DISBURSEMENT UN	Garnishment deduction	200505	111.49
09/25/2018	STATE DISBURSEMENT UNIT	Garnishment deduction	200505	658.54
09/25/2018	INLAND PRIVATE CAPITAL CORPORATION	Loan Related Costs	570006	164.00
09/25/2018	ADVANCE STORES CO INC DBA ADVANCE AUTO PARTS	Fleet parts	119025	184.75
09/25/2018	ADVANCE STORES CO INC DBA ADVANCE AUTO PARTS	Fleet parts	119025	126.48
09/25/2018	BAYLEA WAGENER	Payroll payable	200460	294.04

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09/25/2018	8-9-10 LTD DBA COLONY APARTMENTS	Loan Related Costs	570006	595.00
09/25/2018	TAMMY EMBREY	Payroll payable	200460	1,585.18
09/25/2018	TAQUAN MILES	Payroll payable	200460	739.14
09/25/2018	LESLIE WADE	Payroll payable	200460	31.00
09/26/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	42.50
09/26/2018	ALARM SECURITY & CONTRACTING INC	Professional services	530000	42.50
09/26/2018	ARNOLD OIL COMPANY	Gas & oil	119005	1,339.20
09/26/2018	ARNOLD OIL COMPANY	Fleet parts	119025	349.53
09/26/2018	ARNOLD OIL COMPANY	Fleet parts	119025	116.51
09/26/2018	ARNOLD OIL COMPANY	Fleet parts	119025	13.16
09/26/2018	ARNOLD OIL COMPANY	Fleet parts	119025	9.30
09/26/2018	ARNOLD OIL COMPANY	Fleet parts	119025	45.23
09/26/2018	ARNOLD OIL COMPANY	Fleet parts	119025	45.23
09/26/2018	ARNOLD OIL COMPANY	Fleet parts	119025	235.16
09/26/2018	ARMSTRONG OPERATING CO,LLC	PO Receipt Accrual	200351	1,752.75
09/26/2018	TX A&M UNIV	Professional services	530000	110.00
09/26/2018	CORPUS CHRISIT SYMPHONY ORCHESTRA SOCIETY INC	Arts & Culture Alliance-UtlDon	203305	40.33
09/26/2018	CORPUS CHRISTI C.D. ELECTRIC	Maint & repairs	520130	375.00
09/26/2018	CC GASKET & FASTENER	Fleet parts	119025	32.00
09/26/2018	DPC INDUSTRIES INC	Purification chemicals	520010	50.00
09/26/2018	DPC INDUSTRIES INC	Purification chemicals	520010	25,558.40
09/26/2018	FEDERAL EXPRESS CORP	Postage & express charges	530140	52.12
09/26/2018	FISHER SCIENTIFIC CO	Clinical Supplies	520020	54.76
09/26/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	975.00
09/26/2018	CELLCO PARTNERSHIP	Telephone/telegraph service	530200	405.92
09/26/2018	GULF COAST NUT & BOLT LLC	Fleet parts	119025	16.78
09/26/2018	WW GRAINGER INC	Minor tools & equip	520090	50.20
09/26/2018	WW GRAINGER INC	Chem/hsld supplies	520030	1,168.36
09/26/2018	WW GRAINGER INC	Chem/hsld supplies	520030	176.81
09/26/2018	WW GRAINGER INC	Maint & repairs	520130	2,770.36
09/26/2018	WW GRAINGER INC	Minor tools & equip	520090	886.26
09/26/2018	WW GRAINGER INC	Minor tools & equip	520090	394.21
09/26/2018	WW GRAINGER INC	Building maint & service	530210	9,484.55
09/26/2018	WW GRAINGER INC	Minor tools & equip	520090	2,051.65

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	HOSE OF SOUTH TEXAS INC	Postage & express charges	530140	213.66
09/26/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	107.25
09/26/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	270.23
09/26/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	48.33
09/26/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	30.35
09/26/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	49.06
09/26/2018	HOSE OF SOUTH TEXAS INC	Fleet parts	119025	210.84
09/26/2018	KVOA COMMUNICATIONS	Rentals	530160	3,969.44
09/26/2018	KVOA COMMUNICATIONS	Printing advertising & PR	530500	60.00
09/26/2018	KVOA COMMUNICATIONS	Printing advertising & PR	530500	635.00
09/26/2018	PEST CONTROL SERVICE INC	Vehicle repairs	530100	125.00
09/26/2018	PEST CONTROL SERVICE INC	Vehicle repairs	530100	65.00
09/26/2018	PEST CONTROL SERVICE INC	Vehicle repairs	530100	200.00
09/26/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Minor office equipment	520110	1,625.99
09/26/2018	SHEINBERG TOOL CO INC	Minor tools & equip	520090	425.78
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	2.99
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.90
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	61.14
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.52
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	9.86
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14
09/26/2018	UNIFIRST HOLDINGS INC	Professional services	530000	70.25
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	2.99
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	18.90
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	61.14
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	13.30
09/26/2018	UNIFIRST HOLDINGS INC	Uniform rentals	530150	25.52
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	12.92
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	9.86
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	30.12
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	11.14

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	UNIFIRST HOLDINGS INC	Rentals	530160	29.78
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	48.77
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.55
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.67
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	14.06
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.80
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	75.18
09/26/2018	UNIFIRST HOLDINGS INC	Professional services	530000	69.31
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	75.67
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	14.21
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	54.87
09/26/2018	UNIFIRST HOLDINGS INC	Building maint & service	530210	72.55
09/26/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	1,451.43
09/26/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	10.49
09/26/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	112.74
09/26/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	112.74
09/26/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	53.18
09/26/2018	O'REILLY AUTO ENTERPRISES LLC	Fleet parts	119025	337.46
09/26/2018	FRENCH ELLISON TRUCK CENTER INC	Vehicle repairs	530100	34,657.55
09/26/2018	AT&T CORP	Telephone/telegraph service	530200	867.33
09/26/2018	AT&T CORP	Telephone/telegraph service	530200	110.02
09/26/2018	AT&T CORP	Telephone/telegraph service	530200	11,337.29
09/26/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	8,273.90
09/26/2018	LABATT INSTITUTIONAL SUPPLY CO	Food and food supplies	520070	234.87
09/26/2018	CASCO INDUSTRIES INC	Uniforms & Protective Clothing	540045	1,810.20
09/26/2018	ENTRAVISION COMMUNICATIONS	Printing advertising & PR	530500	590.00
09/26/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	13,881.80
09/26/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	7,939.97
09/26/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	2,066.52
09/26/2018	HAC HOLDINGS, LLP	Street materials inventory	119000	2,196.71
09/26/2018	HAC HOLDINGS, LLP	Maint & repairs-contracted	530215	19,334.72
09/26/2018	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY	Senior mileage reimbursement	530132	100.00
09/26/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	69.90
09/26/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	36.08

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09/26/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	13.61
09/26/2018	UNITED PARCEL SERVICE INC	Postage & express charges	530140	23.37
09/26/2018	GAJESKE INC	PO Receipt Accrual	200351	491.94
09/26/2018	GAJESKE INC	PO Receipt Accrual	200351	1,121.34
09/26/2018	H&S CONSTRUCTORS INC	Professional services	530000	680.00
09/26/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	51.72
09/26/2018	ANIMAL HEALTH CARE OF TEXAS, P.C.	Professional services	530000	261.13
09/26/2018	ART CENTER OF CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	40.33
09/26/2018	ENTERPRISE RENT A CAR	Rentals	530160	908.50
09/26/2018	TOTAL PROTECTION SYSTEMS INC	Equipment maintenance	530230	597.00
09/26/2018	TOTAL PROTECTION SYSTEMS INC	Equipment maintenance	530230	690.00
09/26/2018	TOTAL PROTECTION SYSTEMS INC	Computer equip & software non-	520100	1,362.95
09/26/2018	TOTAL PROTECTION SYSTEMS INC	Equipment maintenance	530230	375.00
09/26/2018	REDWING SHOE STORES INC	Clothing	520040	100.00
09/26/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	107.99
09/26/2018	REDWING SHOE STORES INC	Clothing	520040	222.98
09/26/2018	REDWING SHOE STORES INC	Clothing	520040	184.23
09/26/2018	REDWING SHOE STORES INC	Due from empl-boots/uniforms	115940	463.72
09/26/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	102.00
09/26/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	156.00
09/26/2018	GALLS PARENT HOLDINGS, LLC	Minor tools & equip	520090	910.00
09/26/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	129.00
09/26/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	258.00
09/26/2018	GALLS PARENT HOLDINGS, LLC	Clothing	520040	51.00
09/26/2018	CDW LLC	Maint & repairs	520130	423.76
09/26/2018	CDW LLC	Minor tools & equip	520090	775.03
09/26/2018	CDW LLC	Minor office equipment	520110	489.60
09/26/2018	CDW LLC	Computer equip & software non-	520100	1,261.55
09/26/2018	CDW LLC	Computer equip & software non-	520100	135.42
09/26/2018	CDW LLC	Computer equip & software non-	520100	241.53
09/26/2018	CDW LLC	Computer equip & software non-	520100	1,261.55
09/26/2018	CDW LLC	Computer equip & software non-	520100	848.14
09/26/2018	CDW LLC	Computer equip & software non-	520100	8,776.44
09/26/2018	CDW LLC	Computer equip & software non-	520100	917.56

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09/26/2018	WASHING EQUIPMENT OF TEXAS LTD	Minor tools & equip	520090	808.57
09/26/2018	TX RAILROAD COMMISSION	Fines and Penalties	540025	1,250.00
09/26/2018	KUSTOM SIGNALS INC	Equipment maintenance	530230	17,850.00
09/26/2018	BOOTS N BRITCHES WESTERN WEAR	Clothing	520040	84.95
09/26/2018	BOOTS N BRITCHES WESTERN WEAR	Clothing	520040	134.95
09/26/2018	H & V EQUIPMENT SERVICE INC	Vehicles & Machinery	550020	49,640.08
09/26/2018	MATERA PAPER CO LTD	PO Receipt Accrual	200351	339.60
09/26/2018	MATERA PAPER CO LTD	PO Receipt Accrual	200351	91.42
09/26/2018	WESTSIDE BUSINESS ASSOCIATION	Printing advertising & PR	530500	500.00
09/26/2018	CHRISTOPHER HEFLEY	Clothing	520040	100.00
09/26/2018	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	369.98
09/26/2018	CAVENDER STORES LTD	Clothing	520040	179.99
09/26/2018	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	169.99
09/26/2018	CAVENDER STORES LTD	Clothing	520040	179.99
09/26/2018	CAVENDER STORES LTD	Clothing	520040	99.99
09/26/2018	CAVENDER STORES LTD	Clothing	520040	129.99
09/26/2018	CAVENDER STORES LTD	Clothing	520040	174.99
09/26/2018	CAVENDER STORES LTD	Clothing	520040	169.99
09/26/2018	CAVENDER STORES LTD	Due from empl-boots/uniforms	115940	359.98
09/26/2018	FASTENAL CO	Maint & repairs	520130	3,901.68
09/26/2018	CWJ INTERNATIONAL ELECTRONICS INC	Fleet parts	119025	3.95
09/26/2018	POLYDYNE INC	Purification chemicals	520010	4,048.00
09/26/2018	FAMOUS UNIFORMS INC	Clothing	520040	69.59
09/26/2018	FAMOUS UNIFORMS INC	Due from empl-boots/uniforms	115940	119.96
09/26/2018	LAMAR TEXAS LIMITED PARTNERSHIP	Professional services	530000	2,100.00
09/26/2018	LAMAR TEXAS LIMITED PARTNERSHIP	Professional services	530000	2,100.00
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	9.90
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	32.17
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	601.32
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	50.25
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	21.27
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	47.46
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	101.90
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	64.37

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09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	112.34
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	48.54
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	19.07
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	36.50
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	5.47
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	26.71
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	29.98
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	9.93
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	26.69
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	769.80
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	130.28
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	63.98
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	9.87
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	36.70
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	8.36
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	12.38
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	14.22
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	32.01
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	28.44
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	26.84
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	8.33
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	419.04
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	29.84
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	16.35
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	15.82
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	26.46
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	25.04
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	10.38
09/26/2018	BAKER & TAYLOR	Books and Periodicals	520060	1,337.50
09/26/2018	WILLIAM W BURGIN JR MD	Professional services	530000	8,333.32
09/26/2018	WILLIAM W BURGIN JR MD	Professional services	530000	1,500.00
09/26/2018	AIRGAS INC	Fuel & lubricants	520050	196.46
09/26/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	Professional services	530000	7.00
09/26/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	Professional services	530000	4.00

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09/26/2018	JUAN J GALLEGOS	Memberships, licenses & dues	530250	61.00
09/26/2018	PORT OF CORPUS CHRISTI AUTHORITY	Professional services	530000	91,229.18
09/26/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	COPE (Fire) deduction	200630	1,407.00
09/26/2018	CORPUS CHRISTI FIRE FIGHTERS ASSOCIATION	Firefighter dues deduction	200560	9,929.26
09/26/2018	UNITED WAY	United Way deduction	200620	71.28
09/26/2018	UNITED WAY	United Way deduction	200620	12.00
09/26/2018	UNITED WAY	United Way deduction	200620	6.00
09/26/2018	UNITED WAY	United Way deduction	200620	39.00
09/26/2018	UNITED WAY	United Way deduction	200620	56.90
09/26/2018	UNITED WAY	United Way deduction	200620	7.00
09/26/2018	UNITED WAY	United Way deduction	200620	110.96
09/26/2018	UNITED WAY	United Way deduction	200620	83.68
09/26/2018	UNITED WAY	United Way deduction	200620	5.00
09/26/2018	UNITED WAY	United Way deduction	200620	64.00
09/26/2018	UNITED WAY	United Way deduction	200620	100.46
09/26/2018	UNITED WAY	United Way deduction	200620	455.31
09/26/2018	UNITED WAY	United Way deduction	200620	87.61
09/26/2018	UNITED WAY	United Way deduction	200620	65.19
09/26/2018	UNITED WAY	United Way deduction	200620	16.26
09/26/2018	UNITED WAY	United Way deduction	200620	53.35
09/26/2018	UNITED WAY	United Way deduction	200620	23.00
09/26/2018	UNITED WAY	United Way deduction	200620	23.76
09/26/2018	UNITED WAY	United Way deduction	200620	48.25
09/26/2018	UNITED WAY	United Way deduction	200620	82.46
09/26/2018	UNITED WAY	United Way deduction	200620	16.00
09/26/2018	UNITED WAY	United Way deduction	200620	16.17
09/26/2018	UNITED WAY	United Way deduction	200620	75.00
09/26/2018	UNITED WAY	United Way deduction	200620	10.00
09/26/2018	UNITED WAY	United Way deduction	200620	4.00
09/26/2018	UNITED WAY	United Way deduction	200620	562.67
09/26/2018	UNITED WAY	United Way deduction	200620	111.79
09/26/2018	UNITED WAY	United Way deduction	200620	22.00
09/26/2018	UNITED WAY	United Way deduction	200620	78.14
09/26/2018	UNITED WAY	United Way deduction	200620	92.42

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	UNITED WAY	United Way deduction	200620	166.78
09/26/2018	UNITED WAY	United Way deduction	200620	278.31
09/26/2018	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	822.50
09/26/2018	CORPUS CHRISTI POLICE ASSOC	Police misc insurance dedn	200682	271.39
09/26/2018	CORPUS CHRISTI POLICE ASSOC	Police dues deduction	200570	13,262.04
09/26/2018	BLUETARP FINANCIAL INC	Minor tools & equip	520090	1,549.98
09/26/2018	BRIGGS EQUIPMENT INC	Rentals	530160	2,990.00
09/26/2018	BRIGGS EQUIPMENT INC	Rentals	530160	2,000.00
09/26/2018	BRIGGS EQUIPMENT INC	Rentals	530160	2,990.00
09/26/2018	BRIGGS EQUIPMENT INC	Rentals	530160	2,000.00
09/26/2018	VERYLON G. DURANT	Uniforms & Protective Clothing	540045	127.25
09/26/2018	VERYLON G. DURANT	Uniforms & Protective Clothing	540045	585.41
09/26/2018	VERYLON G. DURANT	Uniforms & Protective Clothing	540045	11,752.38
09/26/2018	KENDALL ACQUISITION COMPANY LLC	PO Receipt Accrual	200351	980.00
09/26/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	27.90
09/26/2018	MTECH SECURITY CORPORATION	Building maint & service	530210	38.00
09/26/2018	DLT SOLUTIONS LLC	Memberships, licenses & dues	530250	3,833.25
09/26/2018	COMMUNITIES IN SCHOOLS	Printing advertising & PR	530500	1,500.00
09/26/2018	COMMUNITIES IN SCHOOLS	Professional services	530000	11,187.50
09/26/2018	WELLS FARGO BANK, N.A.	Rentals	530160	92.16
09/26/2018	AMERICAN ELECTRIC POWER INC	Street Lighting	550840	257.45
09/26/2018	ZEPH PEASE III	Professional services	530000	250.00
09/26/2018	WASTEQUIP, LLC	Minor tools & equip	520090	12,828.00
09/26/2018	CAPSTAR OPERATING COMPANY	Printing advertising & PR	530500	350.00
09/26/2018	INSIGHT PUBLIC SECTOR	Office Supplies	520120	306.04
09/26/2018	INSIGHT PUBLIC SECTOR	Books and Periodicals	520060	306.04
09/26/2018	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	124,954.70
09/26/2018	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	2,200.00
09/26/2018	NEPTUNE TECHNOLOGY GROUP INC	Meter/serv cnnct mat	520150	8,089.53
09/26/2018	RUSH TRUCK CENTERS OF TEXAS	Fleet parts	119025	267.90
09/26/2018	RUSH TRUCK CENTERS OF TEXAS	Postage & express charges	530140	205.00
09/26/2018	LANGUAGE LINE SRVC INC	Professional services	530000	100.00
09/26/2018	TEXAS STATE MUSEUM OF ASIAN CULTURE	Arts & Culture Alliance-UtlDon	203305	40.33
09/26/2018	MARCUS A HERNANDEZ	Professional services	530000	100.00

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09/26/2018	UNITED STATES GEOLOGICAL SURVEY	Professional services	530000	39,265.00
09/26/2018	UNIVAR USA INC	Purification chemicals	520010	7,164.02
09/26/2018	UNIVAR USA INC	Purification chemicals	520010	7,124.49
09/26/2018	UNIVAR USA INC	Purification chemicals	520010	7,160.72
09/26/2018	UNIVAR USA INC	Purification chemicals	520010	7,364.94
09/26/2018	UNIVAR USA INC	Purification chemicals	520010	7,312.24
09/26/2018	UNIVAR USA INC	Purification chemicals	520010	7,104.73
09/26/2018	UNIVAR USA INC	Purification chemicals	520010	7,335.29
09/26/2018	UNIVAR USA INC	Purification chemicals	520010	7,084.96
09/26/2018	UNIVAR USA INC	Purification chemicals	520010	7,117.90
09/26/2018	SANOFI PASTEUR INC	Clinical Supplies	520020	10,465.27
09/26/2018	JOHANN S COLLINS	Professional services	530000	1,319.00
09/26/2018	TCEQ TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Regulatory and permit fees	530255	20.00
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,535.17
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,585.77
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,582.54
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,625.60
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,689.11
09/26/2018	BRENNTAG SW INC	Inventory Invoice Tolerance	520213	2,568.54
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,564.24
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,561.01
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,562.09
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,573.93
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,581.46
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,580.39
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,583.62
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,534.10
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,587.92
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,580.39
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,605.15
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,564.24
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,579.31
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,575.00
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,539.48

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09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,534.10
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,644.98
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,611.61
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,594.38
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,644.98
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,567.47
09/26/2018	BRENNTAG SW INC	Purification chemicals	520010	2,609.45
09/26/2018	BFI WASTE SERVICES OF TEXAS LP	Professional services	530000	48,345.11
09/26/2018	CATHOLIC CHARITIES OF CORPUS CHRISTI	Professional services	530000	20,336.01
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	55.84
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	766.26
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	638.55
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	53.62
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	103.24
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	102.80
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	441.21
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	279.36
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	60.96
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	233.20
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	69.07
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	313.68
09/26/2018	VWR INTERNATIONAL INC	Chem/hsld supplies	520030	102.20
09/26/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	59.58
09/26/2018	CHARTER COMM HOLDINGS LLC/TIME WARNER CABLE	Telephone/telegraph service	530200	1,045.24
09/26/2018	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Professional services	530000	3,703.29
09/26/2018	AFLAC	Critical Care Ins Payble-AFLAC	200549	13,392.92
09/26/2018	MCGARD LLC	Minor tools & equip	520090	4,291.95
09/26/2018	TRIDIUM MANAGEMENT, LLC	Rentals	530160	1,354.33
09/26/2018	TRIDIUM MANAGEMENT, LLC	Rentals	530160	1,354.33
09/26/2018	TRIDIUM MANAGEMENT, LLC	Rentals	530160	1,354.33
09/26/2018	EGW UTILITIES INC	PO Receipt Accrual	200351	1,912.50
09/26/2018	EGW UTILITIES INC	PO Receipt Accrual	200351	1,912.50
09/26/2018	XYLEM DEWATERING SOLUTIONS INC DBA GODWIN PUMPS OF AMERICA	Maint & repairs	520130	2,607.02

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09/26/2018	AXON ENTERPRISE INC	Minor tools & equip	520090	9,228.00
09/26/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	Memberships, licenses & dues	530250	325.00
09/26/2018	MUNICIPAL EMERGENCY SERVICES INC	Minor tools & equip	520090	27,207.77
09/26/2018	CORE & MAIN LP	PO Receipt Accrual	200351	2,750.00
09/26/2018	CORE & MAIN LP	PO Receipt Accrual	200351	2,425.00
09/26/2018	CORE & MAIN LP	PO Receipt Accrual	200351	960.00
09/26/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,775.00
09/26/2018	CORE & MAIN LP	PO Receipt Accrual	200351	463.40
09/26/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,775.00
09/26/2018	CORE & MAIN LP	PO Receipt Accrual	200351	781.20
09/26/2018	CORE & MAIN LP	PO Receipt Accrual	200351	598.00
09/26/2018	CORE & MAIN LP	PO Receipt Accrual	200351	1,310.00
09/26/2018	LOFTIN EQUIPMENT CO	Building maint & service	530210	1,418.08
09/26/2018	DESK SPINCO, INC	Printing advertising & PR	530500	2,046.70
09/26/2018	DESK SPINCO, INC	Travel	547010	591.70
09/26/2018	DESK SPINCO, INC	Printing advertising & PR	530500	882.70
09/26/2018	DESK SPINCO, INC	Printing advertising & PR	530500	1,028.20
09/26/2018	TEXAS EXCAVATION SAFETY SYSTEM INC	Professional services	530000	2,574.20
09/26/2018	ACCURATE WATER INC	Professional services	530000	600.00
09/26/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	209.17
09/26/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	418.34
09/26/2018	AMERICAN TIRE DISTRIBUTORS INC	Fleet parts	119025	124.52
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	180.41
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	15.23
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	73.80
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	251.01
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	28.61
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	445.69
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	76.15
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	43.84
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	50.28
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	65.51
09/26/2018	GOLDS GYM INTERNATIONAL	Dues Payable-Gold's Gym	200646	109.35

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	ACE HARDWARE/WESTERN AUTO	Equipment maintenance	530230	624.24
09/26/2018	SYTECH VDER	Computer Software	520105	790.00
09/26/2018	OVIVO USA LLC	Maint & repairs	520130	2,512.84
09/26/2018	FORESIGHT GOLF LLC	Improvements other than Bldg	550030	91,361.40
09/26/2018	TP CORPUS SELF STORAGE LTD	Rentals	530160	92.93
09/26/2018	FULLER TRACTOR CO	Postage & express charges	530140	2,330.71
09/26/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
09/26/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
09/26/2018	24 HR SAFETY LLC	Equipment maintenance	530230	25.00
09/26/2018	24 HR SAFETY LLC	Equipment maintenance	530230	50.00
09/26/2018	XYLEM WATER SOLUTIONS USA, INC	Infrastructure maintenance	530235	26,656.00
09/26/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	226.93
09/26/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	225.18
09/26/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	246.37
09/26/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	239.31
09/26/2018	PRAXAIR DISTRIBUTION INC	Rentals	530160	246.37
09/26/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	1,871.56
09/26/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	400.93
09/26/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	232.45
09/26/2018	SIDDONS MARTIN EMERGENCY GRP	Vehicle repairs	530100	2,124.24
09/26/2018	GOLDEN REAL ESTATE & CONSTRUCTION	Tap Fees	324271	432.30
09/26/2018	SUEZ TREATMENT SOLUTIONS INC	Other Equipment	550040	48,390.86
09/26/2018	MELANIE CAVAZOS	Professional services	530000	80.00
09/26/2018	J.C. EHRLICH CO. INC	Chem/hsld supplies	520030	912.96
09/26/2018	SAVOR AMERICAN BANK CENTER	Meeting and workshop supplies	520075	925.65
09/26/2018	ZOETIS INC	Clinical Supplies	520020	433.04
09/26/2018	DATAMARS INC	Clinical Supplies	520020	9,750.00
09/26/2018	DATAMARS INC	Clinical Supplies	520020	6,500.00
09/26/2018	INFOR US INC	Computer equip & software non-	520100	1,040.00
09/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	880.45
09/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	1,072.72
09/26/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	Fleet parts	119025	971.20
09/26/2018	SCHOLASTIC INC	Books and Periodicals	520060	950.40
09/26/2018	CINTAS CORPORATION NO. 2	Janitorial supplies	520035	367.19

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	CINTAS CORPORATION NO. 2	Janitorial supplies	520035	367.19
09/26/2018	CINTAS CORPORATION NO. 2	Clothing	520040	59.00
09/26/2018	CINTAS CORPORATION NO. 2	Professional services	530000	37.78
09/26/2018	CINTAS CORPORATION NO. 2	Uniform rentals	530150	592.64
09/26/2018	CINTAS CORPORATION NO. 2	Janitorial supplies	520035	367.19
09/26/2018	CINTAS CORPORATION NO. 2	Building maint & service	530210	86.75
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,988.11
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,954.98
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,980.50
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,717.83
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	3,696.35
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,970.81
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,972.04
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,970.81
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,967.25
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,940.13
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,964.67
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,957.43
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,972.04
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,957.43
09/26/2018	CHEMTRADE CHEMICALS CORP	Purification chemicals	520010	2,967.25
09/26/2018	OPENSESAME INC	Professional services	530000	67,800.00
09/26/2018	DANNY GONZALEZ	Professional services	530000	120.00
09/26/2018	ALSCO INC	Uniform rentals	530150	36.48
09/26/2018	RBS GLOBAL INC	Minor tools & equip	520090	1,795.78
09/26/2018	UMB BANK N. A.	Telephone/telegraph service	530200	7,445.90
09/26/2018	HIGGINBOTHAM INSURANCE AGENCY INC	Memberships, licenses & dues	530250	50.00
09/26/2018	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	2,796.36
09/26/2018	MIDWEST VETERINARY SUPPLY INC	Clinical Supplies	520020	125.70
09/26/2018	ISRAEL GONZALEZ	Professional services	530000	120.00
09/26/2018	ARMANDO CHAVARRIA	Plumbing permits	302020	40.00
09/26/2018	UNITED SERVICES ORGANIZATION	Printing advertising & PR	530500	1,500.00
09/26/2018	MCKIBBEN MARTINEZ JARVIS & WOOD LLP	Professional services	530000	27,267.36
09/26/2018	RICHARD GODEY	Professional services	530000	60.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	DEPARTMENT OF STATE HEALTH SERVICES	Professional services	530000	1,355.07
09/26/2018	MIRA'S SPORTS & MORE	Professional services	530000	43.98
09/26/2018	RICHARD BARTON	Vehicle repairs	530100	36.99
09/26/2018	RICHARD BARTON	Vehicle repairs	530100	31.99
09/26/2018	RICHARD BARTON	Vehicle repairs	530100	767.54
09/26/2018	RICHARD BARTON	Vehicle repairs	530100	651.98
09/26/2018	RICHARD BARTON	Vehicle repairs	530100	51.99
09/26/2018	RICHARD BARTON	Vehicle repairs	530100	36.99
09/26/2018	RICHARD BARTON	Vehicle repairs	530100	140.98
09/26/2018	ABC PEST CONTROL OF AUSTIN INC	Tap Fees	324271	2,443.00
09/26/2018	3M COGENT INC	Professional services	530000	20,105.15
09/26/2018	ASPHALT PATCH ENT INC	PO Receipt Accrual	200351	7,620.48
09/26/2018	PRISCILLA AREVALO	Mileage reimbursement	530170	153.30
09/26/2018	SOLID WASTE ASSOCIATION OF NORTH AMERICA	Memberships, licenses & dues	530250	2,372.00
09/26/2018	TEXAS ASSOCIATION OF CITY & COUNTY HEALTH OFFICIALS	Memberships, licenses & dues	530250	4,000.00
09/26/2018	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Chem/hsld supplies	520030	5,166.00
09/26/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	108.15
09/26/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	1.45
09/26/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	79.52
09/26/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	992.83
09/26/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	120.20
09/26/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	180.25
09/26/2018	MCKESSON MEDICAL-SURGICAL INC	Clinical Supplies	520020	47.06
09/26/2018	AMERICAN SOCIETY OF CIVIL ENGINEERS	Memberships, licenses & dues	530250	311.00
09/26/2018	ALLIED 100 LLC	First aid supplies	520025	758.00
09/26/2018	AMERICAN CKRITICAL ENERGY SYSTEMS INC	Building maint & service	530210	20,411.68
09/26/2018	NATIONAL LABORATORY TRAINING	Professional services	530000	550.00
09/26/2018	N/S CORPORATION	Maint & repairs	520130	6,467.91
09/26/2018	OWEN PLUMBING & DRAIN INC	Customer refunds payable	200345	200.00
09/26/2018	MEDELA INC	Clinical Supplies	520020	934.61
09/26/2018	CLARK MCALLISTER	A/R overpayments-suspense	290015	250.00
09/26/2018	AG-PRO TEXAS LLC	Fleet parts	119025	2,217.48
09/26/2018	NATIONAL APPRAISAL GUIDES INC	Books and Periodicals	520060	160.21
09/26/2018	GREATER HARRIS COUNTRY 9-11 EMERGENCY NETWORK	Office Supplies	520120	732.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	HOME DEPOT	Professional services	530000	2,175.61
09/26/2018	BUTLER RENTAL & SALES	Rentals	530160	2,386.93
09/26/2018	BUTLER RENTAL & SALES	Rentals	530160	402.41
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	88.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	201.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	185.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	192.25
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.20
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	200.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.20
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	190.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	50.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	100.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	75.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	10.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	35.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	150.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	175.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	198.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	60.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	15.00
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	OPTUM BANK INC	PublSfty Health Savings HAS pl	200496	61.30
09/26/2018	CARUS CORPORATION	Purification chemicals	520010	49,140.00
09/26/2018	ULINE INC	Recreational supplies/eqp	520170	4,873.74
09/26/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	80.00
09/26/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	72.00
09/26/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	380.00
09/26/2018	ALERE WELLBEING INC	Wellness Program	537370	375.00
09/26/2018	TEXAS A&M ENGINEERING EXTENSION SERVICE-TEEX	Training-General	530362	6,000.00
09/26/2018	JARED E. WILLIAMS	Professional services	530000	60.00
09/26/2018	JAMES H JOHNSON	Professional services	530000	62.50
09/26/2018	SUNSET INVESTMENTS INC	Chem/hsld supplies	520030	5,678.00
09/26/2018	CINDY MENDOZA	Professional services	530000	100.00
09/26/2018	VALERIE ORTIZ	Latchkey	310800	30.00
09/26/2018	LIFE-ASSIST INC	Chem/hsld supplies	520030	12,691.90
09/26/2018	QED ENVIRONMENTAL SYSTEMS INC	Professional services	530000	1,346.74
09/26/2018	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	Wellness Clinic	537360	60,266.96
09/26/2018	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC	Telephone/telegraph service	530200	99.24
09/26/2018	BETH DELAURO	Garnishment deduction	200505	692.31
09/26/2018	SOUTH TEXAS RESTAURANT EQUIP	Equipment maintenance	530230	762.75
09/26/2018	SOUTH TEXAS RESTAURANT EQUIP	Equipment maintenance	530230	4,530.56
09/26/2018	ENCODEPLUS LLC	Computer equip & software non-	520100	7,250.00
09/26/2018	PV RENTALS LLC	Rentals	530160	239.96
09/26/2018	TEXAS WATER CONSERVATION ASSOCIATION	Memberships, licenses & dues	530250	3,520.00
09/26/2018	BEASLEY TIRE SERVICE HOUSTON INC	Vehicle repairs	530100	118.00
09/26/2018	FRANKLIN COVEY CLIENT SALES INC	Professional services	530000	5,346.78
09/26/2018	FRANKLIN COVEY CLIENT SALES INC	Training - City Champions Prog	530351	6,795.38
09/26/2018	WATER ENVIORNMENT ASSOCIATION OF TEXAS	Memberships, licenses & dues	530250	2,040.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	WATER ENVIORNMENT ASSOCIATION OF TEXAS	Professional services	530000	1,500.00
09/26/2018	ELADIO CASTANEDA JR	Building maint & service	530210	2,350.00
09/26/2018	ELADIO CASTANEDA JR	Building maint & service	530210	170.00
09/26/2018	JOHN GABRIEL CASTILLO	Instructors & officials	530002	78.00
09/26/2018	WOMEN LEADING GOVERNMENT-SOUTH TEXAS CHAPTER	Professional services	530000	40.00
09/26/2018	AMS GLOBAL INC	Maint & repairs	520130	293.00
09/26/2018	ANDCO CONSULTING LLC	Professional services	530000	7,500.00
09/26/2018	WINFIELD SOLUTIONS LLC	PO Receipt Accrual	200351	4,586.40
09/26/2018	HENRY GARRETT	Professional services	530000	35.00
09/26/2018	HENRY GARRETT	Professional services	530000	40.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	30.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	100.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/26/2018	HENRY GARRETT	Professional services	530000	40.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	15.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	125.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	125.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	30.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	30.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	35.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	35.00
09/26/2018	HENRY GARRETT	Building maint & service	530210	95.00
09/26/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,581.58
09/26/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,423.59
09/26/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,494.78
09/26/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,385.84
09/26/2018	SOUTHERN IONICS INC	Purification chemicals	520010	3,529.05
09/26/2018	JAVIER M REYNA	Professional services	530000	408.85
09/26/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	Rentals	530160	4,750.00
09/26/2018	SANDRA & ROBERY KEYS	Minor tools & equip	520090	45.00
09/26/2018	NEWEGG INC	Office Supplies	520120	120.58
09/26/2018	ABM TEXAS GENERAL SERVICES INC	Building maint & service	530210	8,437.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	CSI CONSOLIDATED,LLC	Infrastructure maintenance	530235	88,047.45
09/26/2018	ODOR-TECH LLC	Chem/hsld supplies	520030	6,518.20
09/26/2018	SPIRE CONSULTING GROUP INC	Professional services	530000	9,369.82
09/26/2018	HEWLETT-PACKARD FINANCIAL SERVICES CO	Non-Capital Lease Payments	530180	5,023.91
09/26/2018	IWS GAS & SUPPLY OF TEXAS	Minor tools & equip	520090	4,388.00
09/26/2018	IWS GAS & SUPPLY OF TEXAS	Fuel & lubricants	520050	32.93
09/26/2018	ALAMO CEMENT CO	Demolition/clean-up service	530220	3,809.08
09/26/2018	FRIENDS OF OLD BAYVIEW	Professional services	530000	2,112.60
09/26/2018	FRIENDS OF OLD BAYVIEW	Professional services	530000	3,373.30
09/26/2018	NOVELPAY LLC	Computer Software	520105	727.50
09/26/2018	NOVELPAY LLC	Computer Software	520105	686.25
09/26/2018	NOVELPAY LLC	Computer Software	520105	692.50
09/26/2018	NOVELPAY LLC	Computer Software	520105	725.00
09/26/2018	NOVELPAY LLC	Computer Software	520105	732.50
09/26/2018	NOVELPAY LLC	Computer Software	520105	717.50
09/26/2018	MASSACHUSETTS MEDICAL SOCIETY DBA NEW ENGLAND JOURNAL OF MEDICINE	Books and Periodicals	520060	189.00
09/26/2018	KETCH-ALL COMPANY	Minor office equipment	520110	3,548.50
09/26/2018	MABEL C KWONG	Garnishment deduction	200505	800.25
09/26/2018	KILPATRICK TOWNSEND & STOCKTON LLP	Legal services - CIP	550810	77,199.83
09/26/2018	DISH	Building maint & service	530210	94.50
09/26/2018	DISH	Building maint & service	530210	87.50
09/26/2018	DISH	Building maint & service	530210	94.50
09/26/2018	DISH	Building maint & service	530210	87.50
09/26/2018	R.E.E. ENGIONEERING INC	Minor office equipment	520110	2,998.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	99.75
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	346.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	442.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	38.25
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	25.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	192.25
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	49.50
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	279.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	57.50

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	40.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	192.25
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	-
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	694.10
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	55.50
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	50.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	138.25
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,130.25
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	464.88
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	592.25
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	925.87
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	150.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	55.50
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,287.75
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	2,322.10
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	880.75
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	690.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	186.50
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	496.75
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	677.35
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	100.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	850.25
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	287.50
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	84.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	20.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,129.50
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	216.25
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	124.50
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	4,026.79
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,273.19
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	138.25
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	951.50
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	578.34
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,365.31

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	1,688.42
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	50.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	50.00
09/26/2018	APPLICATION SOFTWARE INC DBA ASIFLEX	Flexible benefits	200490	410.00
09/26/2018	CANDID CULTURE, INC	Training	530350	2,308.40
09/26/2018	MARLINS WORKS INC SEE VENDOR #18616	Clothing	520040	802.90
09/26/2018	CC FILE PRO LTD	Professional services	530000	30.00
09/26/2018	BELINDA CORTEZ	Vehicle repairs	530100	15.00
09/26/2018	BAILS & ASSOCIATES, LLC	Professional services	530000	1,700.00
09/26/2018	BAILS & ASSOCIATES, LLC	Professional services	530000	2,890.00
09/26/2018	EARTHCON CONSULTANTS INC	Professional services	530000	425.00
09/26/2018	MANNING LAWN CARE & LANDSCAPING	Demolition/clean-up service	530220	161.25
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	168.51
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	65.00
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	75.00
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	75.00
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	75.00
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	75.00
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	75.00
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	120.00
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	106.63
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	184.68
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	192.84
09/26/2018	JOE MANUEL PEREZ	Demolition/clean-up service	530220	65.00
09/26/2018	MICHAEL GARCIA JR	Professional services	530000	60.00
09/26/2018	VERTEX ROOFING LLC	Cash shor/over	540255	223.65
09/26/2018	RANGE GLOBAL SERVICES LLC	Professional services	530000	180.00
09/26/2018	FLACO & DIVOT LTD	Mowing & grounds maintenance	530225	476.20
09/26/2018	PROMO UNIVERSAL LLC	Printing advertising & PR	530500	3,773.00
09/26/2018	PROMO UNIVERSAL LLC	Maint & repairs	520130	600.00
09/26/2018	PROMO UNIVERSAL LLC	Printing advertising & PR	530500	4,597.91
09/26/2018	E-ALARM & SURVEILLANCE LLC	Building maint & service	530210	1,445.00
09/26/2018	ELIFEGUARD INC	First aid supplies	520025	369.11
09/26/2018	ANDREW RIOJAS	Printing advertising & PR	530500	137.75

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/26/2018	MOLEAER INC	Other Equipment	550040	19,550.00
09/26/2018	RUAG AMMOTE USA INC	Minor tools & equip	520090	25,000.00
09/26/2018	BARTLETT & WEST INC	Professional services	530000	7,000.00
09/26/2018	BOAT STORAGE - VISTA	Deposits payable	202780	205,887.55
09/26/2018	SEARS HOME IMPROVEMENT PRODUCTS INC	Cash shor/over	540255	32.88
09/26/2018	ANN N DIAZ	Latchkey	310800	180.00
09/26/2018	REBECCA VILLA	Latchkey	310800	60.00
09/26/2018	AMANDA TREVINO	Latchkey	310800	203.00
09/26/2018	JENNIFER SCHWIER	Latchkey	310800	109.00
09/26/2018	ACTION PLUMBING	Plumbing permits	302020	40.00
09/26/2018	JAG DOWNTOWN FESTIVAL & EVENTS	Multicultural rental deposits	202966	500.00
09/26/2018	ROY WADSWORTH	Customer refunds payable	200345	190.63
09/26/2018	JAMIE KING	Latchkey	310800	60.00
09/26/2018	BRANDYE MALDONADO	Latchkey	310800	120.00
09/26/2018	RUDOLFO DELEON	A/R overpayments-suspense	290015	250.00
09/26/2018	PATRICIA WALLACE TRUSTEE 2	Customer refunds payable	200345	11.00
09/26/2018	TEJAS PLUMBING INC	Building permits	302000	100.00
09/26/2018	MICHAEL MENDEZ	Mileage reimbursement	530170	32.65
09/26/2018	DICKSON BUILDERS	Tap Fees	324271	2,443.00
09/26/2018	MARIANN E CORTEZ	Pet licenses	309400	6.00
09/26/2018	MICHELLE GALVAN	Microchipping fees	309415	10.00
09/27/2018	ARNOLD OIL COMPANY	PO Receipt Accrual	200351	2,356.83
09/27/2018	LNV ENGINEERING INC	Outside consultants	550950	75,325.00
09/27/2018	LNV ENGINEERING INC	Outside consultants	550950	3,976.00
09/27/2018	LNV ENGINEERING INC	Building maint & service	530210	1,290.00
09/27/2018	LNV ENGINEERING INC	Outside consultants	550950	5,432.70
09/27/2018	LNV ENGINEERING INC	Outside consultants	550950	8,982.00
09/27/2018	LNV ENGINEERING INC	Professional services	530000	1,250.00
09/27/2018	LNV ENGINEERING INC	Outside consultants	550950	50,787.16
09/27/2018	BERRY CONTRACTING, LP	Maint & repairs	520130	6,697.36
09/27/2018	BERRY CONTRACTING, LP	Street materials inventory	119000	6,364.10
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	26,873.28
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	12,394.81
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	15,763.62

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	14,888.31
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	775,262.68
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	22,537.76
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	16,631.59
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	2,600.96
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	15,130.84
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	13,621.21
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	14,578.88
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	14,574.46
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	18,000.53
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	23,504.44
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	9,117.25
09/27/2018	BERRY CONTRACTING, LP	Construction contract	550910	16,683.39
09/27/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	63.00
09/27/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	17.00
09/27/2018	BRASWELL OFFICE SYSTEMS INC	Rentals	530160	42.00
09/27/2018	REGULO H GARZA	Retirement	511000	810.44
09/27/2018	TX A&M UNIV	Arts & Culture Alliance-UtlDon	203305	40.33
09/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	25.50
09/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	887.50
09/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	240.96
09/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	973.90
09/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	887.50
09/27/2018	CORPUS CHRISTI DISTRIBUTORS INC	PO Receipt Accrual	200351	1,325.36
09/27/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	507.03
09/27/2018	GULF COAST PAPER CO INC	PO Receipt Accrual	200351	157.82
09/27/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	412.80
09/27/2018	GULF COAST NUT & BOLT LLC	PO Receipt Accrual	200351	1,896.84
09/27/2018	HOSE OF SOUTH TEXAS INC	Maint & repairs-contracted	530215	127.48
09/27/2018	HACH COMPANY	Equipment maintenance	530230	1,936.46
09/27/2018	HACH COMPANY	Chem/hsld supplies	520030	127.29
09/27/2018	HACH COMPANY	Chem/hsld supplies	520030	738.81
09/27/2018	TX JAZZ FESTIVAL SOCIETY	Arts & Culture Alliance-UtlDon	203305	40.33
09/27/2018	TEXAS WATER UTILITIES ASSOCIATION	Training-General	530362	270.00

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09/27/2018	PEARCE INDUSTRIES INC	Rentals	530160	8,775.00
09/27/2018	HARBOR PLAYHOUSE	Arts & Culture Alliance-UtlDon	203305	40.33
09/27/2018	FERGUSON ENTERPRISES INC	Minor tools & equip	520090	384.07
09/27/2018	FERGUSON ENTERPRISES INC	Maint & repairs	520130	221.03
09/27/2018	FERGUSON ENTERPRISES INC	Maint & repairs	520130	813.88
09/27/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	3,983.88
09/27/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,728.14
09/27/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,192.20
09/27/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	977.20
09/27/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	458.00
09/27/2018	FERGUSON ENTERPRISES INC	PO Receipt Accrual	200351	1,863.00
09/27/2018	SMG CORPUS CHRISTI	Meeting and workshop supplies	520075	338.50
09/27/2018	SMG CORPUS CHRISTI	Building maint & service	530210	11,315.28
09/27/2018	RUSSELL JAMES	Professional services	530000	19,211.50
09/27/2018	PATRICIA CHERYL VANDEVER	Instructors & officials	530002	87.75
09/27/2018	PENCCO INC	Purification chemicals	520010	675.00
09/27/2018	PENCCO INC	Purification chemicals	520010	3,777.98
09/27/2018	PENCCO INC	Purification chemicals	520010	850.00
09/27/2018	PENCCO INC	Purification chemicals	520010	850.00
09/27/2018	PENCCO INC	Purification chemicals	520010	3,154.71
09/27/2018	ANALYSYS INC	Professional services	530000	7.00
09/27/2018	ANALYSYS INC	Professional services	530000	630.00
09/27/2018	ANALYSYS INC	Professional services	530000	350.00
09/27/2018	ANALYSYS INC	Professional services	530000	1,250.00
09/27/2018	ANALYSYS INC	Professional services	530000	119.00
09/27/2018	ANALYSYS INC	Professional services	530000	995.00
09/27/2018	ANALYSYS INC	Professional services	530000	21.00
09/27/2018	ANALYSYS INC	Professional services	530000	490.00
09/27/2018	ANALYSYS INC	Professional services	530000	112.00
09/27/2018	ANALYSYS INC	Professional services	530000	21.00
09/27/2018	ANALYSYS INC	Professional services	530000	7.00
09/27/2018	ANALYSYS INC	Professional services	530000	504.00
09/27/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	2,658.39
09/27/2018	DAILEY WELLS COMMUNICATIONS INC	Minor tools & equip	520090	33,026.40

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09/27/2018	DAILEY WELLS COMMUNICATIONS INC	Professional services	530000	3,155.60
09/27/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	40.00
09/27/2018	DAILEY WELLS COMMUNICATIONS INC	Radio maintenance	530240	27.50
09/27/2018	DAILEY WELLS COMMUNICATIONS INC	Equipment maintenance	530230	439.85
09/27/2018	HDR INC	Outside consultants	550950	28,926.26
09/27/2018	SHORELINE PLUMBING CO	Professional services	530000	528.00
09/27/2018	SHORELINE PLUMBING CO	Professional services	530000	968.00
09/27/2018	CUP GRAPHICS & SCREEN PRINTING CO	Clothing	520040	910.00
09/27/2018	BIO AQUATIC TESTING INC	Professional services	530000	1,535.00
09/27/2018	CAVENDER STORES LTD	Clothing	520040	124.99
09/27/2018	TARI INC.	Building maint & service	530210	633.12
09/27/2018	TARI INC.	Minor tools & equip	520090	2,841.30
09/27/2018	TARI INC.	Minor tools & equip	520090	375.00
09/27/2018	TARI INC.	Minor tools & equip	520090	2,841.30
09/27/2018	TARI INC.	Minor tools & equip	520090	375.00
09/27/2018	RELIABLE OPTICAL INC	Due from empl-boots/uniforms	115940	288.00
09/27/2018	RELIABLE OPTICAL INC	Clothing	520040	100.00
09/27/2018	RELIABLE OPTICAL INC	Clothing	520040	78.00
09/27/2018	BOTANICAL AND ANTURE INSTITUTE OF SOUTH TEXAS, INC	Arts & Culture Alliance-UtlDon	203305	40.33
09/27/2018	CMC STEEL FABRICATORS INC	PO Receipt Accrual	200351	328.80
09/27/2018	CORPUS CHRISTI HOPE HOUSE, INC	Other Entity Grants	570040	10,982.19
09/27/2018	NORTHERN SAFETY COMPANY INC	Cash in bank-NRA trustee	110910	315.00
09/27/2018	NORTHERN SAFETY COMPANY INC	Cash in bank-NRA trustee	110910	153.00
09/27/2018	NORTHERN SAFETY COMPANY INC	Maint & repairs	520130	325.50
09/27/2018	NORTHERN SAFETY COMPANY INC	Minor tools & equip	520090	1,611.52
09/27/2018	NORTHERN SAFETY COMPANY INC	PO Receipt Accrual	200351	3,237.50
09/27/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	632.00
09/27/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	330.00
09/27/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	4,389.00
09/27/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	441.00
09/27/2018	ROCK ENGINEERING & TESTING LAB INC	Testing	550920	27,234.75
09/27/2018	JHABORES CONSTRUCTION CO INC	Construction contract	550910	355,287.68
09/27/2018	ADVANCED TEMPORARIES INC	Temporary services	530070	1,247.04
09/27/2018	BATH ENGINEERING CORP	Outside consultants	550950	3,150.00

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/27/2018	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	803.62
09/27/2018	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	2,612.90
09/27/2018	MID COAST ELECTRIC SUPPLY INC	Computer equip & software non-	520100	1,200.00
09/27/2018	MID COAST ELECTRIC SUPPLY INC	Minor tools & equip	520090	149.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	110.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	20.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	90.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	50.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	300.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	20.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	20.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00

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09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	155.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	110.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	240.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	60.00
09/27/2018	D R RESENDEZ & R SCHAALMAN, INC	Vehicle repairs	530100	65.00
09/27/2018	SMITH PUMP COMPANY, INC	Maint & repairs-contracted	530215	4,128.70
09/27/2018	SMITH PUMP COMPANY, INC	Maint & repairs-contracted	530215	2,859.50
09/27/2018	CORPUS CHRISTI CONVENTION & VISITORS BUREAU	Professional services	530000	500.00
09/27/2018	PRO TECH MECHANICAL	Building maint & service	530210	4,009.00
09/27/2018	JESSE LEE HINOJOSA	Office Supplies	520120	739.25
09/27/2018	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	18,617.70
09/27/2018	RUSH TRUCK CENTERS OF TEXAS	Vehicle repairs	530100	1,459.52
09/27/2018	KIRK'S TRUCK SERVICE INC	Vehicle repairs	530100	7.00
09/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	857.10
09/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	102.80
09/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	98.50
09/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	756.35
09/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	86.85
09/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Non-Capital Lease Payments	530180	93.00
09/27/2018	DAHILL OFFICE TECHNOLOGY CORPORATION	Rentals	530160	116.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Recreational supplies/eqp	520170	76.27
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	265.26

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09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Recreational supplies/eqp	520170	280.84
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	345.52
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	2.84
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	5.68
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	338.59
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	1,080.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	101.56
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,546.28
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	4,540.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	433.05
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	703.63
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	74.77
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	127.20
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	4,995.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	768.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Professional services	530000	432.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,531.83
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	11.10
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	54.24
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	71.37
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	393.52
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	1,298.10
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Professional services	530000	1,674.04
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Professional services	530000	489.96
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	503.44
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	25.91
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	66.48
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Computer equip & software non-	520100	204.28
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	112.11
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	3.48
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	582.20
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	80.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	76.27
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	501.41

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09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	7.97
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	121.55
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	230.74
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	99.98
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	516.46
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	64.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	214.74
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	203.68
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Minor office equipment	520110	120.34
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	76.89
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	11.21
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	260.25
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	427.46
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	347.18
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	69.63
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	26.87
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	190.98
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	26.43
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	293.24
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	95.19
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	524.87
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	393.81
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	84.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	218.63
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	189.05
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Training	530350	3,024.00
09/27/2018	GATEWAY PRINTING & OFFICE SUPPLY INC	Office Supplies	520120	155.78
09/27/2018	NETLUCENT, INC	Professional services	530000	250.00
09/27/2018	NETLUCENT, INC	Printing advertising & PR	530500	250.00
09/27/2018	CORPUS CHRISTI DOWNTOWN MANAGEMENT DISTRICT	Professional services	530000	1,000.00
09/27/2018	INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI	Arts & Culture Alliance-UtlDon	203305	40.33
09/27/2018	NARDIS INC	Uniforms & Protective Clothing	540045	140.57
09/27/2018	NARDIS INC	Uniforms & Protective Clothing	540045	39.95
09/27/2018	CSA CONSTRUCTION	Construction contract	550910	404,605.74

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09/27/2018	COMPUTER SOLUTIONS	Rentals	530160	43,699.91
09/27/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	784.40
09/27/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	251.00
09/27/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,550.00
09/27/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	448.00
09/27/2018	COOPER SUPPLY INC	PO Receipt Accrual	200351	1,985.00
09/27/2018	IGNACIO MORENO	Professional services	530000	2,060.00
09/27/2018	ISS FACILITY SERVICES INC	Building maint & service	530210	3,500.00
09/27/2018	ISS FACILITY SERVICES INC	Building maint & service	530210	9,160.00
09/27/2018	ISS FACILITY SERVICES INC	Building maint & service	530210	3,500.00
09/27/2018	ISS FACILITY SERVICES INC	Building maint & service	530210	9,160.00
09/27/2018	ISS FACILITY SERVICES INC	Building maint & service	530210	3,500.00
09/27/2018	ISS FACILITY SERVICES INC	Building maint & service	530210	9,160.00
09/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,578.68
09/27/2018	DORAME GENERAL REPAIR & LAWN, LLC	Mowing & grounds maintenance	530225	1,535.00
09/27/2018	COASTLINE REFRIGERATION & SERVICE	Other Equipment	550040	174,400.00
09/27/2018	PETROLEUM TRADERS CORP	Cost of goods sold	520210	15,762.88
09/27/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	2,636.23
09/27/2018	PETROLEUM TRADERS CORP	Fuel & lubricants	520050	1,236.97
09/27/2018	ESMERALDA MEGEE	Instructors & officials	530002	189.80
09/27/2018	COASTAL MAINT CONCEPTS LLC	Professional services	530000	12,090.76
09/27/2018	COASTAL MAINT CONCEPTS LLC	Professional services	530000	9,746.63
09/27/2018	MCCI LLC	Professional services	530000	2,347.82
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	16,114.38
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	553.13
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	1,438.13
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	1,216.88
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	331.88
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	221.25
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	331.88
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	221.25
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75

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09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	221.25
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	331.88
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	995.63
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	1,216.88
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	331.88
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	553.13
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	442.50
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	221.25
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	331.88
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	1,770.00
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	663.75
09/27/2018	ADK ENVIRONMENTAL INC	Maint & repairs-contracted	530215	221.25
09/27/2018	REPUBLIC PARKING SYSTEM INC	Professional services	530000	31,252.83
09/27/2018	GULLEY-HURST, LLC	Professional services	530000	106.96
09/27/2018	GULLEY-HURST, LLC	Professional services	530000	2,727.94
09/27/2018	GULLEY-HURST, LLC	Professional services	530000	1,920.81
09/27/2018	LUIS CARRION	Mileage reimbursement	530170	68.02
09/27/2018	TINA M HOPKINS	Professional services	530000	1,050.00
09/27/2018	DIANE PRIME	Mileage reimbursement	530170	16.51
09/27/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	2,685.00
09/27/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	2,485.00
09/27/2018	JOSE L MONDRAGON	Demolition/clean-up service	530220	3,487.00
09/27/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
09/27/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
09/27/2018	TEXAS LAND RECLAMATION LLC	Professional services	530000	1,699.00
09/27/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	146.49
09/27/2018	LUZ ALICIA SIERRA LEAL	Demolition/clean-up service	530220	142.61
09/27/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	36.45
09/27/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	81.00
09/27/2018	JARED J JENNINGS	Mowing & grounds maintenance	530225	289.90
09/27/2018	GUADALUPE MACIAS	Mileage reimbursement	530170	184.05
09/27/2018	UNITEDHEALTHCARE INS CO INC	United Health Care cash	111629	358,819.08
09/27/2018	CONCEPCION L RESCHMAN	Mileage reimbursement	530170	130.64

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09/27/2018	LJA ENGINEERING INC	Outside consultants	550950	666.68
09/27/2018	BRYAN PHILLIPS	Mileage reimbursement	530170	50.79
09/27/2018	SIGIFREDO MONTEMAYOR	Maintenance & repairs-interdep	520131	47,350.00
09/27/2018	PROGRESSIVE WASTE SOLUTIONS	Rentals	530160	800.00
09/27/2018	MAGDALENA MEDRANO	Mileage reimbursement	530170	66.49
09/27/2018	BRITTANY DELEON	Mileage reimbursement	530170	118.27
09/27/2018	NINFA CHAVERA	Mileage reimbursement	530170	118.27
09/27/2018	MARISSA PEREZ-BRAMBILA	Mileage reimbursement	530170	120.45
09/27/2018	LUZ M SAENZ	Mileage reimbursement	530170	31.07
09/27/2018	MELINDA CURIEL	Mileage reimbursement	530170	70.85
09/27/2018	MICKELA HERNANDEZ	Mileage reimbursement	530170	85.02
09/27/2018	MICKELA HERNANDEZ	Mileage reimbursement	530170	176.58
09/27/2018	DANIEL HARSILA	Mileage reimbursement	530170	93.20
09/27/2018	MARTHA LAWHON	Mileage reimbursement	530170	45.45
09/27/2018	ROZELLA PUENTA	Mileage reimbursement	530170	202.20
09/27/2018	JESSICA NICOLE WIMBISH	Mileage reimbursement	530170	265.96
09/27/2018	ALFREDO SEGURA	Mileage reimbursement	530170	46.33
09/27/2018	JOSHUA WENTWORTH	Mileage reimbursement	530170	148.79
09/27/2018	SONIA GARZA	Mileage reimbursement	530170	81.21
09/27/2018	LINDA RAMIREZ	Mileage reimbursement	530170	79.57
09/27/2018	RICHARD QUINTANILLA	Mileage reimbursement	530170	72.05
09/27/2018	ANGEL MARTINEZ	Mileage reimbursement	530170	27.25
09/27/2018	OSCAR ALCOCER	Mileage reimbursement	530170	130.26
09/27/2018	DR. LINDA A OPOT	Professional services	530000	500.00
09/27/2018	DR. LINDA A OPOT	Professional services	530000	500.00
09/27/2018	HANSON PROFESSIONAL SVCS INC	Outside consultants	550950	31,978.00
09/27/2018	DAMIAN SOTO	Mileage reimbursement	530170	58.32
09/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Building maint & service	530210	1,180.00
09/27/2018	BASE SECURITY & FIRE CONSULTANTS LLC	Professional services	530000	700.63
09/27/2018	HERO PRESSURE WASHING LLC	Professional services	530000	595.00
09/27/2018	DIAMONDBACK BOOTS & OUTFITTERS	Due from empl-boots/uniforms	115940	86.55
09/27/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	162.32
09/27/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00
09/27/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	100.00

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09/27/2018	DIAMONDBACK BOOTS & OUTFITTERS	Clothing	520040	119.02
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	623.25
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,224.55
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,126.00
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	292.05
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	631.73
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,788.00
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,672.00
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,672.00
09/27/2018	CML SERVICES LLC	Professional services	530000	3,266.96
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,274.45
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	618.26
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	2,117.60
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	668.36
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	1,109.70
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	952.49
09/27/2018	CML SERVICES LLC	Mowing & grounds maintenance	530225	880.42
09/27/2018	VALERIE IRIGOYEN	Mileage reimbursement	530170	11.66
09/27/2018	TAMMY R WOMACK	Mileage reimbursement	530170	124.42
09/27/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	875.00
09/27/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	65.00
09/27/2018	CC ACADEMY 12 LAWN SERVICE	Demolition/clean-up service	530220	120.00
09/27/2018	ZANDRA PARKANY	Mileage reimbursement	530170	28.34
09/27/2018	JAMES CHILDRE	Mileage reimbursement	530170	9.16
09/27/2018	DIANA BUENO	Mileage reimbursement	530170	30.47
09/27/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,192.80
09/27/2018	INTERNATIONAL GENESIS PROFESSIONAL SOLUTIONS DBA GENESIS PROFESSIONAL SOLUTIONS	Temporary services	530070	1,681.20
09/27/2018	DIANNE TAYLOR	Mileage reimbursement	530170	17.33
09/27/2018	DIANNE TAYLOR	Mileage reimbursement	530170	11.34
09/27/2018	DIANNE TAYLOR	Mileage reimbursement	530170	64.42
09/27/2018	SYLVIA LOPEZ	Mileage reimbursement	530170	142.52
09/27/2018	SEC-OPS INC	Professional services	530000	4,558.58

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
09/27/2018	HILARIO O ORTIEGA JR	Building maint & service	530210	7,710.17
09/27/2018	CHARLES GURLEY	Mileage reimbursement	530170	44.15
09/27/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	1,939.74
09/27/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	1,969.94
09/27/2018	JUAN A GALNAREZ	Mowing & grounds maintenance	530225	623.54
09/27/2018	HENECO ENG & CONSULTING LLC	Construction contract	550910	18,525.00
09/27/2018	HENECO ENG & CONSULTING LLC	Construction contract	550910	12,920.00
09/27/2018	AUTOWORKS UNLIMITED LLC	Equipment maintenance	530230	455.00
09/27/2018	JERRY VEGA	Demolition/clean-up service	530220	900.00
09/27/2018	JERRY VEGA	Demolition/clean-up service	530220	175.00
09/27/2018	YESENIA GONZALEZ	Mileage reimbursement	530170	46.43
09/27/2018	YESENIA GONZALEZ	Mileage reimbursement	530170	68.67
		Grand Total - Accounts Payable		**639,281,894.52**
10/01/2017	PAYROLL GROSS PAY		PAYROLL	6,254,837.07
10/15/2017	PAYROLL GROSS PAY		PAYROLL	6,575,270.66
10/29/2017	PAYROLL GROSS PAY		PAYROLL	6,282,815.89
11/12/2017	PAYROLL GROSS PAY		PAYROLL	6,404,894.68
11/26/2017	PAYROLL GROSS PAY		PAYROLL	6,519,946.52
12/10/2017	PAYROLL GROSS PAY		PAYROLL	6,432,828.37
12/24/2017	PAYROLL GROSS PAY		PAYROLL	6,522,701.90
01/07/2018	PAYROLL GROSS PAY		PAYROLL	6,758,908.63
01/21/2018	PAYROLL GROSS PAY		PAYROLL	6,487,091.91
02/04/2018	PAYROLL GROSS PAY		PAYROLL	6,452,237.22
02/18/2018	PAYROLL GROSS PAY		PAYROLL	6,251,176.20
03/04/2018	PAYROLL GROSS PAY		PAYROLL	6,175,706.27
03/18/2018	PAYROLL GROSS PAY		PAYROLL	6,326,553.28
04/01/2018	PAYROLL GROSS PAY		PAYROLL	6,321,495.77
04/15/2018	PAYROLL GROSS PAY		PAYROLL	6,342,222.72
04/29/2018	PAYROLL GROSS PAY		PAYROLL	6,311,671.45
05/13/2018	PAYROLL GROSS PAY		PAYROLL	6,383,454.54
05/27/2018	PAYROLL GROSS PAY		PAYROLL	6,292,103.62
06/10/2018	PAYROLL GROSS PAY		PAYROLL	6,415,871.58

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Payment Date	Vendor Name	Account Description	Account	Transaction Amount
06/24/2018	PAYROLL GROSS PAY		PAYROLL	6,309,495.08
07/08/2018	PAYROLL GROSS PAY		PAYROLL	6,499,587.29
07/22/2018	PAYROLL GROSS PAY		PAYROLL	6,517,178.02
08/05/2018	PAYROLL GROSS PAY		PAYROLL	6,467,779.93
08/19/2018	PAYROLL GROSS PAY		PAYROLL	6,274,490.40
09/02/2018	PAYROLL GROSS PAY		PAYROLL	6,396,163.31
09/16/2018	PAYROLL GROSS PAY		PAYROLL	6,433,179.89
09/30/2018	PAYROLL GROSS PAY		PAYROLL	6,423,942.81
		Grand Total - Payroll		**172,833,605.01**