

ROWIS Payment List

ROW CSJ 0863-01-057

1/27/2017

Dept ID	District	ROW CSJ	Parcel	Pymt Exp	Amount	Activity	TxDOT Obj	CPA Obj	Pymt Status	Date	Voucher No.	Warrant No.
210000	PHR	0863-01-057	4A	Land Acquisition	\$4,000.00	LC1	336	7348	Paid	4/21/2016	5566032	134804259
210000	PHR	0863-01-057	4A	Land Acquisition	\$3,340.00	LC1	336	7348	Paid	4/28/2016	5566035	134836946
	PHR	0863-01-057	10	Land Acquisition	\$9,000.00	A	336		Paid	2/4/2014	5546259	130374391
	PHR	0863-01-057	11	Land Acquisition	\$24,500.00	A	336		Paid	4/15/2014	5546372	130785688
	PHR	0863-01-057	12	Land Acquisition	\$4,626.00	A	336		Paid	5/28/2014	5546423	131027432
	PHR	0863-01-057	13	Land Acquisition	\$48,191.00	A	336		Paid	5/28/2014	5546423	131027433
	PHR	0863-01-057	14	Land Acquisition	\$6,724.00	A	336		Paid	1/28/2014	5546245	130341155
	PHR	0863-01-057	15	Land Acquisition	\$15,060.00	C	336		Paid	8/11/2014	5546544	131446785
	PHR	0863-01-057	16	Land Acquisition	\$18,008.00	A	336		Paid	3/13/2014	5546316	130596824
	PHR	0863-01-057	17	Land Acquisition	\$4,845.00	A	336		Paid	5/16/2014	5546411	130961656
	PHR	0863-01-057	18	Land Acquisition	\$65,000.00	A	336		Paid	5/28/2014	5546423	131027451
210000	PHR	0863-01-057	20	Land Acquisition	\$26,500.00	LC1	336	7348	Paid	9/14/2015	5566039	133598205
	PHR	0863-01-057	21	Land Acquisition	\$4,840.00	A	336		Paid	4/15/2014	5546372	130785679
	PHR	0863-01-057	22	Land Acquisition	\$66,783.00	A	336		Paid	3/4/2014	5546304	130542105
	PHR	0863-01-057	23	Land Acquisition	\$2,035.00	A	336		Paid	1/30/2014	5546250	130351473
	PHR	0863-01-057	24	Land Acquisition	\$7,594.00	A	336		Paid	3/17/2014	5546323	130617888
	PHR	0863-01-057	25	Land Acquisition	\$7,025.00	A	336		Paid	3/17/2014	5546323	130617889
	PHR	0863-01-057	26	Land Acquisition	\$6,748.00	A	336		Paid	2/4/2014	5546253	130362158
	PHR	0863-01-057	27	Land Acquisition	\$6,623.00	A	336		Paid	2/4/2014	5546253	130362159
	PHR	0863-01-057	28	Land Acquisition	\$6,512.00	A	336		Paid	2/6/2014	5546256	130392834
	PHR	0863-01-057	29	Land Acquisition	\$6,567.00	A	336		Paid	2/4/2014	5546253	130362160
	PHR	0863-01-057	30	Land Acquisition	\$6,355.00	A	336		Paid	2/4/2014	5546253	130362161
	PHR	0863-01-057	31	Land Acquisition	\$6,100.00	A	336		Paid	2/4/2014	5546253	130362162
	PHR	0863-01-057	32	Land Acquisition	\$5,508.00	A	336		Paid	2/4/2014	5546253	130362163
	PHR	0863-01-057	33	Land Acquisition	\$4,889.00	A	336		Paid	2/4/2014	5546253	130362164
	PHR	0863-01-057	34	Land Acquisition	\$4,842.00	A	336		Paid	2/4/2014	5546253	130362165
	PHR	0863-01-057	35	Land Acquisition	\$4,815.00	A	336		Paid	4/14/2014	5546370	130768374
	PHR	0863-01-057	36	Land Acquisition	\$4,944.00	A	336		Paid	4/14/2014	5546370	130768375
	PHR	0863-01-057	37	Land Acquisition	\$5,083.00	A	336		Paid	4/14/2014	5546370	130768376
	PHR	0863-01-057	38	Land Acquisition	\$5,226.00	A	336		Paid	3/5/2014	5546307	
	PHR	0863-01-057	39	Land Acquisition	\$5,383.00	A	336		Paid	4/14/2014	5546370	130768377
	PHR	0863-01-057	40	Land Acquisition	\$5,541.00	A	336		Paid	4/11/2014	5546365	130761132
	PHR	0863-01-057	41	Land Acquisition	\$5,383.00	A	336		Paid	4/11/2014	5546365	130761133
	PHR	0863-01-057	42	Land Acquisition	\$5,027.00	A	336		Paid	4/11/2014	5546365	130761134
	PHR	0863-01-057	43	Land Acquisition	\$4,482.00	A	336		Paid	4/11/2014	5546365	130761135
	PHR	0863-01-057	44	Land Acquisition	\$4,213.00	A	336		Paid	4/9/2014	5546363	130747374
	PHR	0863-01-057	45	Land Acquisition	\$4,380.00	A	336		Paid	4/14/2014	5546370	130768378
	PHR	0863-01-057	46	Land Acquisition	\$4,690.00	A	336		Paid	4/14/2014	5546370	130768380

	PHR	0863-01-057	47	Land Acquisition	\$4,870.00	A	336	Paid	4/14/2014	5546370	130768379
	PHR	0863-01-057	48	Land Acquisition	\$38,937.00	C	336	Paid	7/30/2014	5546538	131394983
	PHR	0863-01-057	49	Land Acquisition	\$43,567.00	A	336	Paid	4/14/2014	5546370	130768366
210000	PHR	0863-01-057	50	Land Acquisition	\$37,487.00	LC1	336	7348	3/16/2015	5556095	132601671
	PHR	0863-01-057	51	Land Acquisition	\$9,021.00	A	336	Paid	3/3/2014	5546297	130522565
	PHR	0863-01-057	52	Land Acquisition	\$13,032.00	A	336	Paid	4/14/2014	5546370	130768368
	PHR	0863-01-057	53	Land Acquisition	\$9,021.00	A	336	Paid	4/14/2014	5546301	130536196
	PHR	0863-01-057	54	Land Acquisition	\$47,819.00	A	336	Paid	3/3/2014	5546301	130536198
	PHR	0863-01-057	55	Land Acquisition	\$5,587.00	C	336	Paid	8/18/2014	5546538	131391548
210000	PHR	0863-01-057	56	Land Acquisition	\$6,574.00	LC1	336	7348	9/8/2015	5566114	133563857
	PHR	0863-01-057	57	Land Acquisition	\$2,573.00	C	336	Paid	8/21/2014	5546544	131442301
	PHR	0863-01-057	58	Land Acquisition	\$2,550.00	C	336	Paid	7/18/2014	5546512	131329652
210000	PHR	0863-01-057	60	Land Acquisition	\$10,582.00	LC1	336	7348	8/28/2015	5556080	133529848
	PHR	0863-01-057	62	Land Acquisition	\$128,767.00	A	336	Paid	4/11/2014	5546365	130761166
	PHR	0863-01-057	64	Land Acquisition	\$1,804.00	C	336	Paid	8/11/2014	5546544	131446828
	PHR	0863-01-057	65	Land Acquisition	\$4,425.00	A	336	Paid	3/13/2014	5546316	130596843
	PHR	0863-01-057	67	Land Acquisition	\$3,817.00	A	336	Paid	5/28/2014	5546423	131027445
	PHR	0863-01-057	68	Land Acquisition	\$19,533.00	A	336	Paid	4/14/2014	5546370	130768384
210000	PHR	0863-01-057	69	Land Acquisition	\$12,000.00	LC1	336	7348	6/17/2015	5556078	133108814
210000	PHR	0863-01-057	71	Land Acquisition	\$65,000.00	LC1	336	7348	7/9/2015	5556085	133247206
210000	PHR	0863-01-057	72	Land Acquisition	\$3,485.00	C	336	7348	12/8/2014	5546538	131391549
	PHR	0863-01-057	74	Land Acquisition	\$29,142.00	A	336	Paid	5/28/2014	5546418	131027346
	PHR	0863-01-057	76	Land Acquisition	\$37,193.00	C	336	Paid	6/17/2014	5546460	131180510
210000	PHR	0863-01-057	78	Land Acquisition	\$992.00	C	336	7348	12/8/2014	5546544	131442299
	PHR	0863-01-057	79	Land Acquisition	\$95,015.00	A	336	Paid	4/30/2014	5546391	130866803
	PHR	0863-01-057	80	Land Acquisition	\$40,703.00	A	336	Paid	4/14/2014	5546370	130768373
	PHR	0863-01-057	81	Land Acquisition	\$182,718.00	C	336	Paid	7/18/2014	5546512	131329651
	PHR	0863-01-057	83	Land Acquisition	\$16,492.40	C	336	Paid	8/11/2014	5546544	131446826
	PHR	0863-01-057	84	Land Acquisition	\$31,742.00	A	336	Paid	5/26/2014	5546423	131027455
	PHR	0863-01-057	85	Land Acquisition	\$19,941.00	C	336	Paid	9/9/2014	5546591	131597623
	PHR	0863-01-057	86	Land Acquisition	\$4,806.00	A	336	Paid	3/31/2014	5546297	130522578
	PHR	0863-01-057	88	Land Acquisition	\$22,176.00	A	336	Paid	2/25/2014	5546291	130501852
	PHR	0863-01-057	89	Land Acquisition	\$10,488.00	A	336	Paid	4/14/2014	5546370	130768367
	PHR	0863-01-057	90	Land Acquisition	\$59,030.00	A	336	Paid	4/14/2014	5546370	130768381
	PHR	0863-01-057	91	Land Acquisition	\$17,083.00	A	336	Paid	4/14/2014	5546370	130768365
	PHR	0863-01-057	92	Land Acquisition	\$17,322.00	A	336	Paid	4/14/2014	5546370	130768383
	PHR	0863-01-057	93	Land Acquisition	\$8,587.00	A	336	Paid	4/30/2014	5546391	130866759
	PHR	0863-01-057	95	Land Acquisition	\$25,144.00	A	336	Paid	4/30/2014	5546391	130866758
	PHR	0863-01-057	97	Land Acquisition	\$16,003.00	C	336	Paid	7/18/2014	5546512	131329636
	PHR	0863-01-057	98	Land Acquisition	\$7,150.00	C	336	Paid	6/17/2014	5546460	131180509
	PHR	0863-01-057	99	Land Acquisition	\$104,222.00	A	336	Paid	4/14/2014	5546370	130768390
	PHR	0863-01-057	100	Land Acquisition	\$210,047.00	A	336	Paid	5/16/2014	5546411	130961705

	PHR	0863-01-057	102	Land Acquisition	\$17,592.00	C	336	Paid	7/21/2014	5546521	131335607
	PHR	0863-01-057	103	Land Acquisition	\$6,000.00	A	336	Paid	4/14/2014	5546370	130768370
	PHR	0863-01-057	104	Land Acquisition	\$3,574.00	A	336	Paid	4/14/2014	5546370	130768382
	PHR	0863-01-057	107	Land Acquisition	\$84,264.00	A	336	Paid	4/14/2014	5546370	130768371
	PHR	0863-01-057	109	Land Acquisition	\$10,386.00	A	336	Paid	3/13/2014	5546316	130596839
210000	PHR	0863-01-057	111	Land Acquisition	\$5,500.00	LC1	336	7348 Paid	11/9/2015	5566032	133921978
210000	PHR	0863-01-057	112	Land Acquisition	\$5,955.00	LC1	336	7348 Paid	12/22/2014	5556065	132186283
210000	PHR	0863-01-057	113	Land Acquisition	\$12,963.00	LC1	336	7348 Paid	7/13/2015	5556047	133252102
210000	PHR	0863-01-057	116	Land Acquisition	\$1,071.00	LC1	336	7348 Paid	7/16/2015	5556049	133289882
210000	PHR	0863-01-057	117	Land Acquisition	\$4,501.00	LC1	336	7348 Paid	12/16/2015	5566035	134093875
210000	PHR	0863-01-057	118	Land Acquisition	\$43,668.00	LC1	336	7348 Paid	1/12/2016	5566020	134250017
	PHR	0863-01-057	120	Land Acquisition	\$31,192.00	A	336	Paid	3/13/2014	5546316	130596831
	PHR	0863-01-057	121	Land Acquisition	\$39,898.00	C	336	Paid	6/17/2014	5546460	131180524
210000	PHR	0863-01-057	122	Land Acquisition	\$716.00	LC1	336	7348 Paid	12/1/2014	5556096	132047198
	PHR	0863-01-057	123	Land Acquisition	\$5,819.00	A	336	Paid	4/8/2014	5546361	130740980
	PHR	0863-01-057	124	Land Acquisition	\$9,076.00	A	336	Paid	3/13/2014	5546316	130596846
	PHR	0863-01-057	125	Land Acquisition	\$4,650.00	A	336	Paid	4/8/2014	5546361	130740984
210000	PHR	0863-01-057	126	Land Acquisition	\$3,848.00	LC1	336	7348 Paid	11/20/2014	5556057	132025476
210000	PHR	0863-01-057	128	Land Acquisition	\$36,554.00	LC1	336	7348 Paid	11/6/2014	5556103	131934652
	PHR	0863-01-057	129	Land Acquisition	\$40,489.00	A	336	Paid	4/30/2014	5546391	130866804
	PHR	0863-01-057	130	Land Acquisition	\$41,456.00	A	336	Paid	5/16/2014	5546411	130961704
210000	PHR	0863-01-057	131	Land Acquisition	\$15,200.00	LC1	336	7348 Paid	12/30/2014	5556060	132224542
	PHR	0863-01-057	101A	Land Acquisition	\$15,113.00	A	336	Paid	4/4/2014	5546340	130727785
210000	PHR	0863-01-057	101B	Land Acquisition	\$31,354.00	LC1	336	7348 Paid	11/6/2014	5556067	131934752
210000	PHR	0863-01-057	105B	Land Acquisition	\$34,712.00	LC1	336	7348 Paid	4/11/2016	5566028	134727590
210000	PHR	0863-01-057	105C	Land Acquisition	\$870.00	LC1	336	7348 Paid	12/1/2014	5556095	132047197
210000	PHR	0863-01-057	105D	Land Acquisition	\$8,000.00	LC1	336	7348 Paid	6/20/2016	5566028	135097660
210000	PHR	0863-01-057	105E	Land Acquisition	\$8,000.00	LC1	336	7348 Paid	4/22/2016	5566020	134810115
210000	PHR	0863-01-057	105F	Land Acquisition	\$8,000.00	LC1	336	7348 Paid	6/1/2016	5566009	135166133
210000	PHR	0863-01-057	105G	Land Acquisition	\$10,000.00	LC1	336	7348 Paid	5/31/2016	5566023	134988776
210000	PHR	0863-01-057	105H	Land Acquisition	\$10,000.00	LC1	336	7348 Paid	3/28/2016	5566040	134659219
210000	PHR	0863-01-057	105I	Land Acquisition	\$10,000.00	LC1	336	7348 Paid	3/28/2016	5566039	134659218
210000	PHR	0863-01-057	105J	Land Acquisition	\$8,782.00	LC1	336	7348 Paid	12/22/2014	5556067	132186225
210000	PHR	0863-01-057	19A	Land Acquisition	\$45,000.00	LC1	336	7348 Paid	5/29/2015	5556088	133033540
210000	PHR	0863-01-057	19B	Land Acquisition	\$15,000.00	LC1	336	7348 Paid	9/23/2015	5566033	133684069
210000	PHR	0863-01-057	61A	Land Acquisition	\$41,445.00	LC1	336	7348 Paid	11/9/2015	5566031	133921977
210000	PHR	0863-01-057	61B	Land Acquisition	\$46,098.00	LC1	336	7348 Paid	11/12/2014	5556049	131966694
210000	PHR	0863-01-057	61X	Land Acquisition	\$26,589.00	LC1	336	7348 Paid	3/18/2015	5556068	132656269
210000	PHR	0863-01-057	66A	Land Acquisition	\$53,660.00	LC1	336	7348 Paid	5/22/2015	5556045	133009101
210000	PHR	0863-01-057	66B	Land Acquisition	\$83,000.00	LC1	336	7348 Paid	3/28/2016	5566047	134659226
	PHR	0863-01-057	82A	Land Acquisition	\$6,000.00	A	336	Paid	4/30/2014	5546391	130866779
	PHR	0863-01-057	82B	Land Acquisition	\$4,101.00	C	336	Paid	6/17/2014	5546460	131180526

