

FORT BEND COUNTY

Disbursements for DECEMBER 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
12/1/2017	26	DA WORTHLESS CHECK	DISTRICT ATTORNEY	605.00
12/12/2017	83	SERVICE	WEBBER, LLC	1,893,917.95
12/1/2017	196	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,431.20
12/1/2017	197	PAYROLL VENDOR	FBC SECTION 125	1,366.39
12/8/2017	198	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,966.09
12/8/2017	199	PAYROLL VENDOR	FBC SECTION 125	26,042.03
12/15/2017	200	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,431.20
12/15/2017	201	PAYROLL VENDOR	FBC SECTION 125	1,365.91
12/21/2017	202	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,399.02
12/21/2017	203	PAYROLL VENDOR	FBC SECTION 125	26,005.21
12/8/2017	281	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,837.99
12/21/2017	282	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,931.01
12/7/2017	365	SUPPLIER	SUNOCO, LLC	435,566.02
12/18/2017	366	SUPPLIER	SUSSER PETROLEUM COMPANY L	110,639.66
12/1/2017	1114	TAX OFFICE	FORT BEND COUNTY TREASURER	300.00
12/26/2017	1115	TAX OFFICE	FORT BEND COUNTY TREASURER	17,125.00
12/26/2017	1116	TAX OFFICE	FORT BEND COUNTY TREASURER	196.00
12/26/2017	1117	TAX OFFICE	FORT BEND COUNTY TREASURER	43.48
12/26/2017	1510	TAX OFFICE	FORT BEND COUNTY TREASURER	3,276.53
12/26/2017	1511	TAX OFFICE	FORT BEND COUNTY TREASURER	1,256.66
12/7/2017	3418	FEE OFF/CASH BOND/REGISTRY	CANDACE WILLIAMS	5,000.00
12/7/2017	3419	FEE OFF/CASH BOND/REGISTRY	DOUGLAS COX	9,950.00
12/7/2017	3420	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
12/21/2017	3421	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,000.00
12/21/2017	3422	FEE OFF/CASH BOND/REGISTRY	FARZAD REIHANI	7,450.00
12/21/2017	3423	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
12/28/2017	3424	FEE OFF/CASH BOND/REGISTRY	KAREN WEY	2,450.00
12/28/2017	3425	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
12/28/2017	3426	FEE OFF/CASH BOND/REGISTRY	SYLVIA NGUYEN	29,950.00
12/28/2017	3427	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
12/28/2017	3428	FEE OFF/CASH BOND/REGISTRY	DIANN E HALL	24,950.00
12/28/2017	3429	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
12/28/2017	3430	FEE OFF/CASH BOND/REGISTRY	ANWER YUSUF WADIWALA	1,450.00
12/28/2017	3431	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
12/4/2017	6866	FEE OFF/CASH BOND/REGISTRY	MCFARLAND PLLC	20,000.00
12/4/2017	6867	FEE OFF/CASH BOND/REGISTRY	TAYLOR TECHNICAL SERVICES	35,000.00
12/4/2017	6868	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	250,079.87
12/4/2017	6869	FEE OFF/CASH BOND/REGISTRY	LSI REAL ESTATE SERVICES L	5,008.70
12/4/2017	6870	FEE OFF/CASH BOND/REGISTRY	ABRAHAM, THOMAS	1,201.54
12/4/2017	6871	FEE OFF/CASH BOND/REGISTRY	MARQUIS GRAND LAKES	976.14
12/18/2017	6872	FEE OFF/CASH BOND/REGISTRY	SCHEINTHAL, ALAN R	100.40
12/18/2017	6873	FEE OFF/CASH BOND/REGISTRY	FAIRFIELD COLONY LAKE II L	1,563.51
12/18/2017	6874	FEE OFF/CASH BOND/REGISTRY	SH6 APARTMENTS LTD	1,547.11
12/18/2017	6875	FEE OFF/CASH BOND/REGISTRY	MELENDEZ, DIEGO VIDAL LOPE	31,846.21
12/18/2017	6876	FEE OFF/CASH BOND/REGISTRY	OLSON, JUDITH	38,132.56
12/18/2017	6877	FEE OFF/CASH BOND/REGISTRY	BOKF NA DBA BANK OF TEXAS	70,205.42
12/18/2017	6878	FEE OFF/CASH BOND/REGISTRY	ESTES, WILLIAM	1,019.37

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12/7/2017	7297	FEE OFF/CASH BOND/REGISTRY	OJIUGO C OPARA	15,970.46
12/7/2017	7298	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	41.16
12/7/2017	7299	FEE OFF/CASH BOND/REGISTRY	OJIUGO OPARA	12,275.38
12/7/2017	7300	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	41.70
12/7/2017	7301	FEE OFF/CASH BOND/REGISTRY	J SCOTT DOUGLASS IOLTA F/B	1,223.51
12/7/2017	7302	FEE OFF/CASH BOND/REGISTRY	J SCOTT DOUGLASS IOLTA F/B	3,670.53
12/28/2017	7303	FEE OFF/CASH BOND/REGISTRY	LUCIANO VARGAS	3,497.14
12/28/2017	7304	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.42
12/8/2017	10252	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,478.96
12/21/2017	10253	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,478.01
12/1/2017	12956	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,570.00
12/8/2017	12957	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,137,662.02
12/15/2017	12958	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	28,584.78
12/21/2017	12959	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,108,045.25
12/1/2017	17679	TAX OFFICE	FORT BEND KIA	6.00
12/7/2017	17680	TAX OFFICE	LEGACY FORD	131.25
12/7/2017	17681	TAX OFFICE	TWINWOOD US INC	10.00
12/7/2017	17682	TAX OFFICE	TEXAS CAR TITLE & PAYDAY L	11.50
12/7/2017	17683	TAX OFFICE	THE TITLE GIRL INC	8.00
12/7/2017	17684	TAX OFFICE	SONIC AUTOMOTIVE INC	6.75
12/7/2017	17685	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	14.25
12/7/2017	17686	TAX OFFICE	FORT BEND KIA	7.00
12/7/2017	17687	TAX OFFICE	CURRY HONDA	111.50
12/7/2017	17688	TAX OFFICE	GATESCO INC	14.50
12/7/2017	17689	TAX OFFICE	TMBC LLC	6.50
12/7/2017	17690	TAX OFFICE	TMBC LLC	6.50
12/7/2017	17691	TAX OFFICE	DIXIE DEFUNIAK LLC	161.14
12/7/2017	17692	TAX OFFICE	TMBC LLC	6.50
12/7/2017	17693	TAX OFFICE	AUTONATION FORD KATY	10.00
12/7/2017	17694	TAX OFFICE	MAC HAIK CHEVROLET	8.50
12/7/2017	17695	TAX OFFICE	ABS NATIONAL AUTO SERVICES	9.25
12/7/2017	17696	TAX OFFICE	PETERS CHEV CHRY JEEP DODG	6.75
12/7/2017	17697	TAX OFFICE	GILLMAN HONDA	72.50
12/7/2017	17698	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	127.46
12/7/2017	17699	TAX OFFICE	TRAPP CADILLAC CHEVROLET I	6.50
12/7/2017	17700	TAX OFFICE	TMBC LLC	11.50
12/7/2017	17701	TAX OFFICE	TMBC LLC	8.50
12/7/2017	17702	TAX OFFICE	FARAZ A KHAN	1,720.12
12/7/2017	17703	TAX OFFICE	THE TITLE GIRL INC	295.31
12/7/2017	17704	TAX OFFICE	VAUGHN VALUE	113.95
12/7/2017	17705	TAX OFFICE	CHRISTOPHER H SMITH	6.75
12/7/2017	17706	TAX OFFICE	FORT BEND KIA	65.75
12/7/2017	17707	TAX OFFICE	AUTONATION FORD KATY	14.25
12/7/2017	17708	TAX OFFICE	MAC HAIK CHEVROLET	8.50
12/7/2017	17709	TAX OFFICE	FORT BEND KIA	6.75
12/7/2017	17710	TAX OFFICE	MELANIE A SMITH	8.50
12/7/2017	17711	TAX OFFICE	MARGARET M TORRES	3.00
12/7/2017	17712	TAX OFFICE	PREMIER HONDA	136.69
12/7/2017	17713	TAX OFFICE	BAYOU CITY WASTE SYSTEM LP	22.00
12/7/2017	17714	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	25.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
12/7/2017	17715	TAX OFFICE	VRT SERVICES INC	6.75
12/7/2017	17716	TAX OFFICE	LEGACY FORD	56.00
12/7/2017	17717	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	227.50
12/7/2017	17718	TAX OFFICE	DANIEL RAMIREZ	167.95
12/7/2017	17719	TAX OFFICE	RANDOLPH BRUCE RATCLIFF	66.50
12/7/2017	17720	TAX OFFICE	DOCK MILES III OR	42.50
12/7/2017	17721	TAX OFFICE	MARKARIAN SERVICES INC	63.25
12/7/2017	17722	TAX OFFICE	KIMMY L WASHINGTON	66.50
12/7/2017	17723	TAX OFFICE	TEXAS AGRICULTURAL FINANCE	170.00
12/7/2017	17724	TAX OFFICE	FORT BEND COUNTY TREASURER	732,363.30
12/14/2017	17725	TAX OFFICE	MAC HAIK CHEVROLET	133.75
12/14/2017	17726	TAX OFFICE	GONZALO S VITERI OR ILSE F	6.00
12/14/2017	17727	TAX OFFICE	MARCELA RIVERA OR RODRIGO	6.00
12/14/2017	17728	TAX OFFICE	3D COMMUNICATIONS CORPORAT	6.00
12/14/2017	17729	TAX OFFICE	STERLING FORD LINCOLN LL	83.00
12/14/2017	17730	TAX OFFICE	ABS AUTO NATIONAL AUTO SER	79.25
12/14/2017	17731	TAX OFFICE	GILLMAN HONDA	72.50
12/14/2017	17732	TAX OFFICE	PARKER LEXUS INC	35.75
12/14/2017	17733	TAX OFFICE	GILLMAN CHRYSLER JEEP DODG	70.30
12/14/2017	17734	TAX OFFICE	WILLIE OR ADDIE LEE SIMMS	6.00
12/14/2017	17735	TAX OFFICE	S.L. HARRISON OR P.L HARRI	21.00
12/14/2017	17736	TAX OFFICE	POHANKA LEXUS	6.75
12/14/2017	17737	TAX OFFICE	AUTONATION FORD KATY	6.00
12/14/2017	17738	TAX OFFICE	LANDERS AUTO GROUP	74.66
12/14/2017	17739	TAX OFFICE	APPLE LEASING	11.00
12/14/2017	17740	TAX OFFICE	FORT BEND KIA	6.00
12/14/2017	17741	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	6.25
12/14/2017	17742	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	3.50
12/14/2017	17743	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	18.81
12/14/2017	17744	TAX OFFICE	UAG ROYAL PALM LLC	248.29
12/14/2017	17745	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	32.55
12/14/2017	17746	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	46.76
12/14/2017	17747	TAX OFFICE	REX MECHANICAL INC	6.00
12/14/2017	17748	TAX OFFICE	SOUTHWEST HOUSTON MOLLY MA	12.00
12/14/2017	17749	TAX OFFICE	HENDRICK LEXUS KANSAS CITY	950.37
12/14/2017	17750	TAX OFFICE	CITY OF ROSENBERG	42.50
12/14/2017	17751	TAX OFFICE	CITY OF ROSENBERG	6.00
12/14/2017	17752	TAX OFFICE	IT'S EASY INC	11.75
12/14/2017	17753	TAX OFFICE	SOUTHFLORK CDJR	4.75
12/14/2017	17754	TAX OFFICE	AUTOFLEX LEASING	3.50
12/14/2017	17755	TAX OFFICE	GILLMAN RIO GRANDE VALLEY	12.00
12/14/2017	17756	TAX OFFICE	LEGACY FORD	6.00
12/14/2017	17757	TAX OFFICE	LEGACY FORD	3.25
12/14/2017	17758	TAX OFFICE	LEGACY FORD	6.75
12/14/2017	17759	TAX OFFICE	LEGACY FORD	6.75
12/14/2017	17760	TAX OFFICE	AUTONATION FORD KATY	10.00
12/14/2017	17761	TAX OFFICE	FORT BEND COUNTY	6.00
12/14/2017	17762	TAX OFFICE	MONCEBO MULTISERVICES	3.84
12/14/2017	17763	TAX OFFICE	LILLIAN NANCE-CRUZ OR ERIC	661.14
12/14/2017	17764	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	73.50

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12/14/2017	17765	TAX OFFICE	DOLORES GUERRERO MONTERO	63.25
12/14/2017	17766	TAX OFFICE	CHRISTOPHER JOHN MCCAY	63.25
12/14/2017	17767	TAX OFFICE	LARRY E OR CAROL J ALBERT	63.25
12/14/2017	17768	TAX OFFICE	ROSE MARIE LOPEZ-SANCHEZ O	63.25
12/21/2017	17769	TAX OFFICE	NIKKI ANN BELL	6.00
12/21/2017	17770	TAX OFFICE	MAC HAIK CHEVROLET	81.00
12/21/2017	17771	TAX OFFICE	LEGACY FORD	72.50
12/21/2017	17772	TAX OFFICE	LEGACY FORD	14.25
12/21/2017	17773	TAX OFFICE	FAIRWAY LINCOLN MAZDA	97.00
12/21/2017	17774	TAX OFFICE	DONALD G LANSFORD	6.00
12/21/2017	17775	TAX OFFICE	AMERICAN COUNTERTOP FABRIC	6.00
12/21/2017	17776	TAX OFFICE	DEALERTRACK REGISTRATION &	475.18
12/21/2017	17777	TAX OFFICE	LOBEL FINANCIAL	107.25
12/21/2017	17778	TAX OFFICE	AUTOMOTIVE RENTALS INC	25.00
12/21/2017	17779	TAX OFFICE	MUSSON PATOUT AUTOMOTIVE	67.50
12/21/2017	17780	TAX OFFICE	ABS NATIONAL AUTO SERVICES	16.00
12/21/2017	17781	TAX OFFICE	NEW SMYRNA	29.44
12/21/2017	17782	TAX OFFICE	FAIR OAKS CHANTILLY	14.25
12/21/2017	17783	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	15.00
12/21/2017	17784	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	15.00
12/21/2017	17785	TAX OFFICE	AUTONATION FORD KATY	3.50
12/21/2017	17786	TAX OFFICE	MAC HAIK CHEVROLET	11.36
12/21/2017	17787	TAX OFFICE	MAC HAIK CHEVROLET	8.50
12/21/2017	17788	TAX OFFICE	ITS EASY INC	1,416.00
12/21/2017	17789	TAX OFFICE	ITS EASY INC	11.75
12/21/2017	17790	TAX OFFICE	SEWELL	18.50
12/21/2017	17791	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	25.00
12/21/2017	17792	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	75.00
12/21/2017	17793	TAX OFFICE	FORT BEND KIA	6.00
12/21/2017	17794	TAX OFFICE	ECONOMY MOTORS INC	7.50
12/21/2017	17795	TAX OFFICE	FORT BEND KIA	3.00
12/21/2017	17796	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	6.00
12/21/2017	17797	TAX OFFICE	MARY E SUMMERS	5.75
12/21/2017	17798	TAX OFFICE	AUTONATION FORD KATY	6.00
12/21/2017	17799	TAX OFFICE	ENERGY ONE FEDERAL CREDIT	25.00
12/21/2017	17800	TAX OFFICE	METRO TITLE SERVICES	8.25
12/21/2017	17801	TAX OFFICE	FORT BEND COUNTY	7.50
12/21/2017	17802	TAX OFFICE	ED VOYLES CHRYSLER DODGE J	37.38
12/21/2017	17803	TAX OFFICE	ALLEGIANCE BANK	420.65
12/21/2017	17804	TAX OFFICE	ALLEGIANCE BANK	420.65
12/21/2017	17805	TAX OFFICE	QUAIL VALLEY UTILITY DISTR	36.00
12/21/2017	17806	TAX OFFICE	ABS NATIONAL AUTO SERVICES	21.75
12/21/2017	17807	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	75.25
12/21/2017	17808	TAX OFFICE	LOGAN DARRYL LINDEMANN	66.50
12/21/2017	17809	TAX OFFICE	NIMMI GROVER	63.25
12/21/2017	17810	TAX OFFICE	ANDREA JACKSON	63.25
12/21/2017	17811	TAX OFFICE	PO KWONG CHEUK	63.25
12/21/2017	17812	TAX OFFICE	ALLAN CALLOW OR BRENDA CAL	63.25
12/21/2017	17813	TAX OFFICE	DIDIER J FLORES	63.25
12/21/2017	17814	TAX OFFICE	JEFFREY OWN NUCKOLS	66.50

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12/21/2017	17815	TAX OFFICE	TEXAS NICUSA LLC	158.50
12/21/2017	17816	TAX OFFICE	GOVPAY ATTN: CHRISTY BUNGE	82.25
12/26/2017	17817	TAX OFFICE	FORT BEND COUNTY TREASURER	5,006.82
12/27/2017	17818	TAX OFFICE	LEGACY FORD	6.00
12/27/2017	17819	TAX OFFICE	AUTO TAG OF AMERICA LLC	22.50
12/27/2017	17820	TAX OFFICE	MANCEBO TITLE SERVICE	13.62
12/27/2017	17821	TAX OFFICE	SHERRI FRUGE	6.00
12/27/2017	17822	TAX OFFICE	VICTOR CHARLES HENDRIX	12.75
12/27/2017	17823	TAX OFFICE	MISSION CITY INDIAN MOTORC	11.00
12/27/2017	17824	TAX OFFICE	JOHN MWANDIA	8.50
12/27/2017	17825	TAX OFFICE	MATTHEW PUENTES	40.00
12/27/2017	17826	TAX OFFICE	ROLF S ARVIDSON OR MARA S	6.00
12/27/2017	17827	TAX OFFICE	MARIA OR ELPIDIO OR NICOLE	6.00
12/27/2017	17828	TAX OFFICE	COURTESY DODGE RAM JEEP CH	254.75
12/27/2017	17829	TAX OFFICE	LEGACY FORD	6.75
12/27/2017	17830	TAX OFFICE	LEGACY FORD	6.75
12/27/2017	17831	TAX OFFICE	MATTHEW OR LAURA EMOKPAE	6.00
12/27/2017	17832	TAX OFFICE	HFCU	79.75
12/27/2017	17833	TAX OFFICE	HFCU	73.75
12/27/2017	17834	TAX OFFICE	D&M LEASING HOUSTON	12.75
12/27/2017	17835	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	247.52
12/27/2017	17836	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	6.00
12/27/2017	17837	TAX OFFICE	HIXSON ALEXANDRIA	204.00
12/27/2017	17838	TAX OFFICE	BVSCU	33.19
12/27/2017	17839	TAX OFFICE	ANTONIO GONZALEZ	10.15
12/27/2017	17840	TAX OFFICE	PINE BELT CHEVROLET	29.93
12/27/2017	17841	TAX OFFICE	PRESTON D WORLEY	6.00
12/27/2017	17842	TAX OFFICE	THE LETCO GROUP LLC	95.00
12/27/2017	17843	TAX OFFICE	MARK ANTHONY SALINAS	6.00
12/27/2017	17844	TAX OFFICE	LEGACY FORD	7.50
12/27/2017	17845	TAX OFFICE	LEGACY FORD	6.75
12/27/2017	17846	TAX OFFICE	LEGACY FORD	6.00
12/27/2017	17847	TAX OFFICE	PAG DAVIE P1 LLC	187.34
12/27/2017	17848	TAX OFFICE	PAUL M MILLER	14.25
12/27/2017	17849	TAX OFFICE	HFCU	10.00
12/27/2017	17850	TAX OFFICE	NAPLES PORSCHE	23.25
12/27/2017	17851	TAX OFFICE	GWINNETT PLACE	149.00
12/27/2017	17852	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	177.02
12/27/2017	17853	TAX OFFICE	FORT BEND COUNTY TREASURER	51.96
12/1/2017	20460	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,386.03
12/8/2017	20461	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,565,583.58
12/15/2017	20462	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,790.96
12/21/2017	20463	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,496,759.10
12/1/2017	21247	DA WORTHLESS CHECK	H.E.B.#474	428.32
12/1/2017	21248	DA WORTHLESS CHECK	KROGER #392	157.41
12/1/2017	21249	DA WORTHLESS CHECK	H.E.B.#563	68.68
12/1/2017	21250	DA WORTHLESS CHECK	H.E.B.#596	520.34
12/1/2017	21251	DA WORTHLESS CHECK	KROGER #375	63.48
12/1/2017	21252	DA WORTHLESS CHECK	KEP FOOD MART	723.00
12/1/2017	21253	DA WORTHLESS CHECK	H.E.B.#110	387.46

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12/1/2017	21254	DA WORTHLESS CHECK	KROGER #9	585.54
12/1/2017	21255	DA WORTHLESS CHECK	ELLIOTT ELECTRIC SUPPLY	300.00
12/1/2017	21256	DA WORTHLESS CHECK	KROGER #10	355.02
12/1/2017	21257	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	55.00
12/1/2017	21258	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	957.00
12/1/2017	21259	DA WORTHLESS CHECK	PICK & PAY	50.00
12/4/2017	29036	FEE OFF/CASH BOND/REGISTRY	VENTURA, RENE SCOTTY	475.00
12/4/2017	29037	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, ROSA G	475.00
12/4/2017	29038	FEE OFF/CASH BOND/REGISTRY	BERGFELD, THOMAS	475.00
12/4/2017	29039	FEE OFF/CASH BOND/REGISTRY	THORNDYKE, HANNAH	1,131.00
12/4/2017	29040	FEE OFF/CASH BOND/REGISTRY	THOMAS, HOWARD IV	475.00
12/4/2017	29041	FEE OFF/CASH BOND/REGISTRY	NIMAN, DOUGLAS A	712.50
12/4/2017	29042	FEE OFF/CASH BOND/REGISTRY	ALANIS, MARIA B	475.00
12/4/2017	29043	FEE OFF/CASH BOND/REGISTRY	ALANIS, MARIA B	475.00
12/4/2017	29044	FEE OFF/CASH BOND/REGISTRY	SINGH, LOVEDEEP	475.00
12/4/2017	29045	FEE OFF/CASH BOND/REGISTRY	MCLAREN, DONALD	950.00
12/4/2017	29046	FEE OFF/CASH BOND/REGISTRY	KIRK, RYVER TAYLOR	712.50
12/4/2017	29047	FEE OFF/CASH BOND/REGISTRY	DUNCAN, CHRISTINE	2,450.00
12/4/2017	29048	FEE OFF/CASH BOND/REGISTRY	PRASANTH, KOREPALLY	712.50
12/4/2017	29049	FEE OFF/CASH BOND/REGISTRY	MULLINGS, LISA	475.00
12/4/2017	29050	FEE OFF/CASH BOND/REGISTRY	ASENSIO, JULIO	30.50
12/4/2017	29051	FEE OFF/CASH BOND/REGISTRY	ODUSOGA, GABRIEL ANDREW	475.00
12/4/2017	29052	FEE OFF/CASH BOND/REGISTRY	QUINN, MIMI	475.00
12/4/2017	29053	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, JUAN CARLOS	950.00
12/4/2017	29054	FEE OFF/CASH BOND/REGISTRY	BRIDGEWATER, NYIEESHA L	411.00
12/4/2017	29055	FEE OFF/CASH BOND/REGISTRY	STOLF-BAUTISTA, STEPHANIE	690.50
12/4/2017	29056	FEE OFF/CASH BOND/REGISTRY	ETRINGER, REBECCA J	712.50
12/4/2017	29057	FEE OFF/CASH BOND/REGISTRY	AVILA, MANUEL	475.00
12/4/2017	29058	FEE OFF/CASH BOND/REGISTRY	ASHER, KARIN PERKINS	950.00
12/4/2017	29059	FEE OFF/CASH BOND/REGISTRY	STAMPER, KRISTY	475.00
12/4/2017	29060	FEE OFF/CASH BOND/REGISTRY	EVANS, CHRIS	63.00
12/4/2017	29061	FEE OFF/CASH BOND/REGISTRY	MAYERS, RAHSAAN	475.00
12/4/2017	29062	FEE OFF/CASH BOND/REGISTRY	FREER, DOUGLAS	475.00
12/4/2017	29063	FEE OFF/CASH BOND/REGISTRY	LITTLEFIELD, JOCELYNE F	475.00
12/4/2017	29064	FEE OFF/CASH BOND/REGISTRY	DELTORO, KATHRYN	712.50
12/4/2017	29065	FEE OFF/CASH BOND/REGISTRY	DELTORO, KATHRYN	475.00
12/4/2017	29066	FEE OFF/CASH BOND/REGISTRY	ASHER, ALAN DUANE	475.00
12/11/2017	29067	FEE OFF/CASH BOND/REGISTRY	ONEMU, FELICIA	475.00
12/11/2017	29068	FEE OFF/CASH BOND/REGISTRY	CARTER. LASHELL	1,450.00
12/11/2017	29069	FEE OFF/CASH BOND/REGISTRY	SANDEFUR, WILLIAM	190.00
12/11/2017	29070	FEE OFF/CASH BOND/REGISTRY	VILLARREAL, ELSA ORELIA	576.00
12/11/2017	29071	FEE OFF/CASH BOND/REGISTRY	QURESHI, MUHAMMAD	475.00
12/11/2017	29072	FEE OFF/CASH BOND/REGISTRY	MCMILLIAN, AUDREY	13.00
12/11/2017	29073	FEE OFF/CASH BOND/REGISTRY	MCMILLIAN, AUDREY	475.00
12/11/2017	29074	FEE OFF/CASH BOND/REGISTRY	MATHEW, SUSAN	475.00
12/11/2017	29075	FEE OFF/CASH BOND/REGISTRY	CASTRO, SIMONA	475.00
12/11/2017	29076	FEE OFF/CASH BOND/REGISTRY	SULIT, HANS	475.00
12/11/2017	29077	FEE OFF/CASH BOND/REGISTRY	AGUIRRE, PABLO ALVAREZ	243.00
12/11/2017	29078	FEE OFF/CASH BOND/REGISTRY	CREECH, ROY DOUGLAS	475.00
12/11/2017	29079	FEE OFF/CASH BOND/REGISTRY	JONES, PAMELA SHARP	75.50

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12/11/2017	29080	FEE OFF/CASH BOND/REGISTRY	SURATI, BIREN ARVIND KUMAR	1,950.00
12/11/2017	29081	FEE OFF/CASH BOND/REGISTRY	JULIENNE, TIRA	475.00
12/11/2017	29082	FEE OFF/CASH BOND/REGISTRY	HACHICHO, LISA	712.50
12/11/2017	29083	FEE OFF/CASH BOND/REGISTRY	PANDYA, AMIT	475.00
12/18/2017	29084	FEE OFF/CASH BOND/REGISTRY	DONAHUE, NATALIE	475.00
12/18/2017	29085	FEE OFF/CASH BOND/REGISTRY	MCKAY, MARK	475.00
12/18/2017	29086	FEE OFF/CASH BOND/REGISTRY	HUFFMAN, KARRY P	712.50
12/18/2017	29087	FEE OFF/CASH BOND/REGISTRY	CASTILLO, YOLANDA	475.00
12/18/2017	29088	FEE OFF/CASH BOND/REGISTRY	MATTICK, GEORGE	475.00
12/18/2017	29089	FEE OFF/CASH BOND/REGISTRY	DEMORA, GERMANIA	48.00
12/18/2017	29090	FEE OFF/CASH BOND/REGISTRY	LACHAPELLE, BRIANA N	475.00
12/18/2017	29091	FEE OFF/CASH BOND/REGISTRY	GREEN, NINA LASHUNE	475.00
12/18/2017	29092	FEE OFF/CASH BOND/REGISTRY	VANDER, WILLIAM	475.00
12/18/2017	29093	FEE OFF/CASH BOND/REGISTRY	SANDOVAL, SANDRA	475.00
12/18/2017	29094	FEE OFF/CASH BOND/REGISTRY	VOLE, THONG HOANG	712.50
12/18/2017	29095	FEE OFF/CASH BOND/REGISTRY	NGUYEN, THANH KIM	712.50
12/18/2017	29096	FEE OFF/CASH BOND/REGISTRY	IJISHAKIN, OLUMIDE	475.00
12/18/2017	29097	FEE OFF/CASH BOND/REGISTRY	CASTILLO, FELICITA	475.00
12/25/2017	29098	FEE OFF/CASH BOND/REGISTRY	MANGRUM, RAOUL KEITH	475.00
12/25/2017	29099	FEE OFF/CASH BOND/REGISTRY	PHUONG, JASON	475.00
12/25/2017	29100	FEE OFF/CASH BOND/REGISTRY	COPELAND, JACOB	475.00
12/25/2017	29101	FEE OFF/CASH BOND/REGISTRY	EATON, LUKE F	475.00
12/25/2017	29102	FEE OFF/CASH BOND/REGISTRY	HUBBARD, DONALD C	712.50
12/25/2017	29103	FEE OFF/CASH BOND/REGISTRY	MITCHELL, PENNY LANE	370.50
12/25/2017	29104	FEE OFF/CASH BOND/REGISTRY	MANESS, BRIAN DAVID	950.00
12/25/2017	29105	FEE OFF/CASH BOND/REGISTRY	MANESS, BRIAN DAVID	475.00
12/25/2017	29106	FEE OFF/CASH BOND/REGISTRY	MATHEW, SHARATH SAMUEL	475.00
12/25/2017	29107	FEE OFF/CASH BOND/REGISTRY	HALE, JACOB ROSS	475.00
12/25/2017	29108	FEE OFF/CASH BOND/REGISTRY	MONTERO, RODOLFO DIAZ	513.00
12/25/2017	29109	FEE OFF/CASH BOND/REGISTRY	HOOVER, MILES	950.00
12/25/2017	29110	FEE OFF/CASH BOND/REGISTRY	HOOVER, MILES	653.00
12/25/2017	29111	FEE OFF/CASH BOND/REGISTRY	MOSES, AMIE	53.80
12/25/2017	29112	FEE OFF/CASH BOND/REGISTRY	AHMED, MOHSIN	475.00
12/25/2017	29113	FEE OFF/CASH BOND/REGISTRY	QUIJANO, GIOVANNI	475.00
12/25/2017	29114	FEE OFF/CASH BOND/REGISTRY	FORERO, CLARA	475.00
12/25/2017	29115	FEE OFF/CASH BOND/REGISTRY	CHERICKAL, MADHU	176.00
12/5/2017	68718	SERVICE	INFOR (US), INC	910.00
12/5/2017	68719	SERVICE	FBC HWY INSPECTION FEE ACC	123.00
12/5/2017	68720	SERVICE	SWC SOLUTIONS, LP	81,618.45
12/5/2017	68721	SERVICE	MAIN LANE INDUSTRIES LTD	67,553.36
12/12/2017	68722	SERVICE	JPMORGAN CHASE PCARD	112,384.90
12/12/2017	68723	SERVICE	FBC HWY INSPECTION FEE ACC	75.00
12/19/2017	68724	SERVICE	FBC HWY INSPECTION FEE ACC	112.50
12/26/2017	68725	SERVICE	FBC HWY INSPECTION FEE ACC	48.75
12/4/2017	100495	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE	4,112.00
12/7/2017	100496	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
12/7/2017	100497	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	50.00
12/7/2017	100498	FEE OFF/CASH BOND/REGISTRY	JOE MANUEL MORENO	100.00
12/7/2017	100499	FEE OFF/CASH BOND/REGISTRY	KATIE ANN CUSTER	10.00
12/7/2017	100500	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00

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12/7/2017	100501	FEE OFF/CASH BOND/REGISTRY	RAFAEL ORTEGA	5.00
12/7/2017	100502	FEE OFF/CASH BOND/REGISTRY	KENY LE	0.45
12/7/2017	100503	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
12/7/2017	100504	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
12/7/2017	100505	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
12/7/2017	100506	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/7/2017	100507	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
12/7/2017	100508	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
12/7/2017	100509	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
12/7/2017	100510	FEE OFF/CASH BOND/REGISTRY	COLLIN COUNTY CONST PCT 3	75.00
12/7/2017	100511	FEE OFF/CASH BOND/REGISTRY	COLLIN COUNTY CONST PCT 1	75.00
12/7/2017	100512	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
12/7/2017	100513	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
12/7/2017	100514	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/7/2017	100515	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
12/7/2017	100516	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	150.00
12/7/2017	100517	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
12/7/2017	100518	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
12/7/2017	100519	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
12/7/2017	100520	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
12/7/2017	100521	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
12/7/2017	100522	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
12/13/2017	100523	FEE OFF/CASH BOND/REGISTRY	GISENTANER, CHRISTOPHER F	500.00
12/13/2017	100524	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	27,667.00
12/13/2017	100525	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	162.00
12/13/2017	100526	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	275.00
12/13/2017	100527	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	2,145.00
12/13/2017	100528	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	2,715.00
12/13/2017	100529	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	600.00
12/14/2017	100530	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
12/14/2017	100531	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CONST PCT 3	75.00
12/14/2017	100532	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/14/2017	100533	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/14/2017	100534	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
12/14/2017	100535	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/18/2017	100536	FEE OFF/CASH BOND/REGISTRY	COMERICA BANK	30.00
12/18/2017	100537	FEE OFF/CASH BOND/REGISTRY	CREDIT UNION OF TEXAS	7.00
12/18/2017	100538	FEE OFF/CASH BOND/REGISTRY	BAKER, DANA	15.00
12/18/2017	100539	FEE OFF/CASH BOND/REGISTRY	GATEWAY MORTGAGE GROUP	45.00
12/18/2017	100540	FEE OFF/CASH BOND/REGISTRY	HANCOCK HOLDING	7.00
12/18/2017	100541	FEE OFF/CASH BOND/REGISTRY	HOOVER SLOVACEK LLP	39.00
12/18/2017	100542	FEE OFF/CASH BOND/REGISTRY	INTEGRITY BANK SSB	5.00
12/18/2017	100543	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER INC	288.00
12/18/2017	100544	FEE OFF/CASH BOND/REGISTRY	BROCK, MARY	2.00
12/18/2017	100545	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	10.00
12/18/2017	100546	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM PC	30.00
12/18/2017	100547	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM PC	15.00
12/18/2017	100548	FEE OFF/CASH BOND/REGISTRY	NATIONWIDE TITLE CLEARING	24.00
12/18/2017	100549	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	8.25
12/18/2017	100550	FEE OFF/CASH BOND/REGISTRY	PRIMEWAY FEDERAL CREDIT UN	28.00

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12/18/2017	100551	FEE OFF/CASH BOND/REGISTRY	RAYLY TEAHOUSE	6.00
12/18/2017	100552	FEE OFF/CASH BOND/REGISTRY	SAN JACINTO TITLE SERV OF	8.00
12/18/2017	100553	FEE OFF/CASH BOND/REGISTRY	STEVENS & RAU	30.00
12/18/2017	100554	FEE OFF/CASH BOND/REGISTRY	THE FIRST STATE BANK	15.00
12/18/2017	100555	FEE OFF/CASH BOND/REGISTRY	USBANK	16.25
12/18/2017	100556	FEE OFF/CASH BOND/REGISTRY	WALLIS STATE BANK	9.00
12/18/2017	100557	FEE OFF/CASH BOND/REGISTRY	WINDROSE SURVEYING & LAND	84.00
12/18/2017	100558	FEE OFF/CASH BOND/REGISTRY	WMR ENERGY RESOURCES LLC	15.00
12/18/2017	100559	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, OUIDA	3.00
12/19/2017	100560	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	50,680.00
12/19/2017	100561	FEE OFF/CASH BOND/REGISTRY	RIVERPARK ON THE BRAZOS C/	17,126.55
12/19/2017	100562	FEE OFF/CASH BOND/REGISTRY	COLONY LAKES HOA INC. C/O	6,955.57
12/19/2017	100563	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	277,957.81
12/19/2017	100564	FEE OFF/CASH BOND/REGISTRY	FIRST COLONY COMMUNITY ASS	7,220.42
12/19/2017	100565	FEE OFF/CASH BOND/REGISTRY	LONG MEADOW FARMS COMMUNIT	4,752.44
12/19/2017	100566	FEE OFF/CASH BOND/REGISTRY	AMREIT SPF SHADOW CREEK, L	50,270.71
12/21/2017	100567	FEE OFF/CASH BOND/REGISTRY	MALDONADO, LAZARO GERVACIO	30.00
12/21/2017	100568	FEE OFF/CASH BOND/REGISTRY	MORGAN, KENNETH LARKLAND	20.00
12/21/2017	100569	FEE OFF/CASH BOND/REGISTRY	RIOS, LUZ	30.00
12/21/2017	100570	FEE OFF/CASH BOND/REGISTRY	BROWN, BRET	10.00
12/21/2017	100571	FEE OFF/CASH BOND/REGISTRY	ELLIS, FREDERICK J.	20.00
12/21/2017	100572	FEE OFF/CASH BOND/REGISTRY	FRANCESCONI, FABIO	1.00
12/21/2017	100573	FEE OFF/CASH BOND/REGISTRY	DAVIS, RONALD EDWARD	178.00
12/21/2017	100574	FEE OFF/CASH BOND/REGISTRY	IRVIN, LAKISHA DEVONNE	21.54
12/21/2017	100575	FEE OFF/CASH BOND/REGISTRY	ARTINO, ANTHONY JAMES	3.00
12/21/2017	100576	FEE OFF/CASH BOND/REGISTRY	WHITWELL, STEVEN M.	15.00
12/21/2017	100577	FEE OFF/CASH BOND/REGISTRY	JACKSON, LAWRENCE W.	60.00
12/21/2017	100578	FEE OFF/CASH BOND/REGISTRY	SIERRA, JOSE ARRONA	26.82
12/21/2017	100579	FEE OFF/CASH BOND/REGISTRY	MARSHALL, DARYL WAYNE	15.00
12/21/2017	100580	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, CLARENCE C.	60.00
12/21/2017	100581	FEE OFF/CASH BOND/REGISTRY	FOLLETT, GEORGE RAY	1.00
12/21/2017	100582	FEE OFF/CASH BOND/REGISTRY	OSBERRY, WILLIE ANDREW	10.00
12/21/2017	100583	FEE OFF/CASH BOND/REGISTRY	WHITFIELD, PHILIPPA D.	214.00
12/21/2017	100584	FEE OFF/CASH BOND/REGISTRY	WEBER, HARRY FAIRBANKS	49.00
12/21/2017	100585	FEE OFF/CASH BOND/REGISTRY	BINION, ANDREW JAMES	15.00
12/21/2017	100586	FEE OFF/CASH BOND/REGISTRY	BRYANT, FRANK	10.00
12/21/2017	100587	FEE OFF/CASH BOND/REGISTRY	MCCOMB, DONALD	30.36
12/21/2017	100588	FEE OFF/CASH BOND/REGISTRY	OLVERA, ANTONIO	15.00
12/21/2017	100589	FEE OFF/CASH BOND/REGISTRY	GIBSON, DONTE GABRIEL	1.00
12/21/2017	100590	FEE OFF/CASH BOND/REGISTRY	ATKINS, ROBERT EARL	15.00
12/21/2017	100591	FEE OFF/CASH BOND/REGISTRY	CALLIER, MARY	29.00
12/21/2017	100592	FEE OFF/CASH BOND/REGISTRY	MELENDEZ, WILMER VIDAL	30.00
12/21/2017	100593	FEE OFF/CASH BOND/REGISTRY	COFFMAN, GABERIAL	50.00
12/21/2017	100594	FEE OFF/CASH BOND/REGISTRY	MANUEL, JOSEPH DAWANE	5.00
12/21/2017	100595	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/21/2017	100596	FEE OFF/CASH BOND/REGISTRY	MARK FISCHER	31.00
12/21/2017	100597	FEE OFF/CASH BOND/REGISTRY	STEPHEN ASLETT	2.00
12/21/2017	100598	FEE OFF/CASH BOND/REGISTRY	NEIL H MCLAURIN IV	18.00
12/25/2017	100599	FEE OFF/CASH BOND/REGISTRY	MORENO-MARES, TOMAS	131.00
12/25/2017	100600	FEE OFF/CASH BOND/REGISTRY	RIPPLE, JILL	23.00

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12/25/2017	100601	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	556.64
12/25/2017	100602	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	18.00
12/25/2017	100603	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	309.27
12/25/2017	100604	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	247.05
12/25/2017	100605	FEE OFF/CASH BOND/REGISTRY	STAPLETON, LARRY	9.00
12/25/2017	100606	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	12.00
12/27/2017	100607	FEE OFF/CASH BOND/REGISTRY	PARCHMAN, CHASE TYLER	500.00
12/27/2017	100608	FEE OFF/CASH BOND/REGISTRY	OBAID, MOAYAD WALEED	750.00
12/27/2017	100609	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ-CHINCHILLA, DANA	750.00
12/27/2017	100610	FEE OFF/CASH BOND/REGISTRY	HOOVER, MILES CHANNING	1,000.00
12/27/2017	100611	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	22,750.00
12/27/2017	100612	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	111,150.00
12/28/2017	100613	FEE OFF/CASH BOND/REGISTRY	SIDNEY SCHEINBERG	93.00
12/28/2017	100614	FEE OFF/CASH BOND/REGISTRY	CAITLIN THORPE	15.00
12/28/2017	100615	FEE OFF/CASH BOND/REGISTRY	MELODY B ROYALL	1.00
12/28/2017	100616	FEE OFF/CASH BOND/REGISTRY	DAIVONTRAY CAVON JOHNSON	3.00
12/28/2017	100617	FEE OFF/CASH BOND/REGISTRY	TRISHA TAYLOR FARINE	64.00
12/28/2017	100618	FEE OFF/CASH BOND/REGISTRY	PEJMAN MAADANI	16.00
12/28/2017	100619	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/28/2017	100620	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
12/29/2017	100621	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
12/29/2017	100622	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	10.00
12/29/2017	100623	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,301.60
12/29/2017	100624	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	193.16
12/29/2017	100625	FEE OFF/CASH BOND/REGISTRY	BEASLEY, JARED BRADLEY	20.00
12/29/2017	100626	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
12/29/2017	100627	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,749.69
12/29/2017	100628	FEE OFF/CASH BOND/REGISTRY	HEB	141.58
12/29/2017	100629	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	42.00
12/29/2017	100630	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	309.40
12/29/2017	100631	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
12/29/2017	100632	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,539.73
12/29/2017	100633	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	425.25
12/29/2017	100634	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	21.91
12/29/2017	100635	FEE OFF/CASH BOND/REGISTRY	RAUSCH, STURM, ISRAEL, ENE	60.00
12/29/2017	100636	FEE OFF/CASH BOND/REGISTRY	MOJENA FLEITAS, JULIO ANTO	10.00
12/29/2017	100637	FEE OFF/CASH BOND/REGISTRY	WASHINGTON, KENDRICK	26.00
12/29/2017	100638	FEE OFF/CASH BOND/REGISTRY	ROBINSON, GORDON RAY	25.00
12/29/2017	100639	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	300.00
12/29/2017	100640	FEE OFF/CASH BOND/REGISTRY	BERRIOS-JUAREZ, RICARDO	100.00
12/29/2017	100641	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
12/29/2017	100642	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
12/29/2017	100643	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	104.50
12/29/2017	100644	FEE OFF/CASH BOND/REGISTRY	JOHNSON, COLLETTE	95.50
12/29/2017	100645	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
12/29/2017	100646	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	150.00
12/29/2017	100647	FEE OFF/CASH BOND/REGISTRY	TREVINO, OSCAR	50.00
12/29/2017	100648	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
12/29/2017	100649	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	11.92
12/29/2017	100650	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	88.12

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12/29/2017	100651	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	23.28
12/29/2017	100652	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 2	350.00
12/29/2017	100653	FEE OFF/CASH BOND/REGISTRY	PULLIAM, CLIFFORD LANEY	550.00
12/29/2017	100654	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 2	350.00
12/29/2017	100655	FEE OFF/CASH BOND/REGISTRY	LANSFORD, COLE ANDREW	1,750.00
12/29/2017	100656	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
12/29/2017	100657	FEE OFF/CASH BOND/REGISTRY	KATY ISD	35.00
12/29/2017	100658	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,282.84
12/29/2017	100659	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	616.82
12/29/2017	100660	FEE OFF/CASH BOND/REGISTRY	PRATER, BLAIR ANTHONY	20.00
12/29/2017	100661	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, ANGEL	20.00
12/29/2017	100662	FEE OFF/CASH BOND/REGISTRY	ORTIZ, ANISSA MARIE	1,600.00
12/29/2017	100663	FEE OFF/CASH BOND/REGISTRY	ABRAHAM, WATKINS, NICHOLS,	5.00
12/29/2017	100664	FEE OFF/CASH BOND/REGISTRY	MESSOCK, JEFFREY J	5.00
12/29/2017	100665	FEE OFF/CASH BOND/REGISTRY	JAVITCH BLOCK LLC	15.00
12/29/2017	100666	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM, PC	20.00
12/29/2017	100667	FEE OFF/CASH BOND/REGISTRY	SCOTT AND ASSOCIATES, PC	50.00
12/29/2017	100668	FEE OFF/CASH BOND/REGISTRY	RAUSCH, STURM, ISRAEL, ENE	90.00
12/29/2017	100669	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	41.67
12/29/2017	100670	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	600.67
12/29/2017	100671	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	118.71
12/29/2017	100672	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
12/29/2017	100673	FEE OFF/CASH BOND/REGISTRY	GUARDADO, ADELSON MAURICIO	400.00
12/29/2017	100674	FEE OFF/CASH BOND/REGISTRY	BRUMBACK, THOMAS	600.00
12/5/2017	102085	SERVICE	IDC, INC	18,435.29
12/5/2017	102086	SUPPLIER	HOME DEPOT CREDIT SERVICES	61.81
12/5/2017	102087	SUPPLIER	ATKINS NORTH AMERICA, INC	6,368.18
12/5/2017	102088	SUPPLIER	MCCOY CORPORATION	501.97
12/5/2017	102089	SERVICE	BROWN & GAY ENGINEERS, INC	5,050.62
12/5/2017	102090	SUPPLIER	ROSENBERG CARPET CENTER IN	47.95
12/5/2017	102091	SERVICE	AGUIRRE AND FIELDS, LP	21,408.24
12/5/2017	102092	SERVICE	HUITT-ZOLLARS, INC	3,969.51
12/5/2017	102093	SUPPLIER	NORTH MISSION GLEN MUD	57,695.00
12/5/2017	102094	SERVICE	SES HORIZON CONSULTING	6,323.40
12/5/2017	102095	SERVICE	KAHLENBERG, EDWARD	1,000.00
12/5/2017	102096	SUPPLIER	TERRA ASSOCIATES, INC	78,111.43
12/5/2017	102097	ATTORNEY	CARTER, JEFFREY	500.00
12/5/2017	102098	SERVICE	AECOM TECHNICAL SERVICES,	8,097.00
12/5/2017	102099	SUPPLIER	ASSOCIATED TESTING LABORAT	2,094.93
12/5/2017	102100	SUPPLIER	HR GREEN INC	2,240.84
12/5/2017	102101	SERVICE	SWCA INC	12,480.00
12/5/2017	102102	SUPPLIER	H J CONSULTING INC	23,599.00
12/5/2017	102103	SERVICE	KELLEY, DALE C	1,500.00
12/5/2017	102104	SUPPLIER	BIBLIOTHECA LLC	5,628.00
12/5/2017	102105	SUPPLIER	BEARD, BARRY	500.00
12/5/2017	102106	SERVICE	BOLAN, CHRISTOPHER	1,000.00
12/12/2017	102107	SERVICE	CRAIN GROUP	216,890.94
12/12/2017	102108	SUPPLIER	OFFICE DEPOT	201.82
12/12/2017	102109	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	5,130.00
12/12/2017	102110	SERVICE	CITY OF ROSENBERG	4,026,514.77

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12/12/2017	102111	SUPPLIER	STOA INTERNATIONAL ARCHITE	5,072.96
12/12/2017	102112	SERVICE	PROPERTY ACQUISITION	70,471.25
12/12/2017	102113	SERVICE	MIKE STONE ASSOCIATES	9,800.00
12/12/2017	102114	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	373,304.79
12/12/2017	102115	SUPPLIER	AUSTIN-REED ENGINEERS LLC	873.25
12/12/2017	102116	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	775,910.04
12/12/2017	102117	SERVICE	MAR-CON SERVICES	131,736.97
12/12/2017	102118	SERVICE	CONRAD CONSTRUCTION CO, LT	394,691.47
12/12/2017	102119	ENGINEER	DOUCET & ASSOCIATES	528.50
12/12/2017	102120	SUPPLIER	CIVILCORP	41,529.69
12/12/2017	102121	SERVICE	CMG HOLDINGS	3,957.04
12/12/2017	102122	SERVICE	FROST CONSTRUCTION COMPANY	237,697.60
12/12/2017	102123	SUPPLIER	PARADIGM CONSTRUCTION LLC	270,974.20
12/19/2017	102124	SERVICE	CRAIN GROUP	197,890.51
12/19/2017	102125	SERVICE	BASS CONSTRUCTION COMPANY	156,742.40
12/19/2017	102126	ENGINEER	BINKLEY & BARFIELD, INC	19,357.49
12/19/2017	102127	SERVICE	COBB, FENDLEY AND ASSOCIAT	7,650.00
12/19/2017	102128	SERVICE	RPS	125,807.53
12/19/2017	102129	SUPPLIER	OTHON, INC	34,815.30
12/19/2017	102130	SUPPLIER	HTS INC CONSULTANTS	5,608.25
12/19/2017	102131	SUPPLIER	BROOKSTONE, LP	1,470,540.53
12/19/2017	102132	SUPPLIER	AUSTIN-REED ENGINEERS LLC	19,458.75
12/19/2017	102133	SUPPLIER	EN-TOUCH SYSTEMS, INC	29,534.12
12/19/2017	102134	SERVICE	AVILES ENGINEERING CORPORA	15,536.25
12/19/2017	102135	OUTSIDE CONSEL	MULLER LAW GROUP PLLC	1,165.00
12/19/2017	102136	SUPPLIER	ANGEL BROTHERS ENTERPRISES	233,804.86
12/19/2017	102137	SUPPLIER	NINYO & MOORE GEOTECHNICAL	12,262.75
12/19/2017	102138	SUPPLIER	H J CONSULTING INC	1,695.00
12/19/2017	102139	SUPPLIER	SUSTAITA ARCHITECTS INC	2,879.10
12/19/2017	102140	SUPPLIER	MORGANTI TEXAS	2,998.95
12/19/2017	102141	SERVICE	ALL-TERRA ENGINEERING	12,169.25
12/19/2017	102142	SERVICE	FROST CONSTRUCTION COMPANY	47,082.35
12/19/2017	102143	SUPPLIER	LESLEY & ASSOCIATES	9,473.15
12/19/2017	102144	SERVICE	VCS ARCHITECTS	11,200.00
12/26/2017	102145	SUPPLIER	LOWE'S HOME CENTER	91.62
12/26/2017	102146	SUPPLIER	HOME DEPOT CREDIT SERVICES	138.16
12/26/2017	102147	SERVICE	STEWART TITLE COMPANY	9,361.36
12/26/2017	102148	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,563.95
12/26/2017	102149	SERVICE	FIRST SOUTHWEST	19,905.00
12/26/2017	102150	SUPPLIER	PARADIGM CONSTRUCTION LLC	538,738.88
12/5/2017	126835	TAX OFFICE	WELLS FARGO HOME MORTGAGE	829.16
12/5/2017	126836	TAX OFFICE	ELLIS CREEK & HIGHWAY 90A	2,611.25
12/8/2017	126837	TAX OFFICE	DIOLINDA B ABILHEIRA AND	431.94
12/8/2017	126838	TAX OFFICE	DIOLINDA B ABILHEIRA AND	742.49
12/11/2017	126839	TAX OFFICE	CARROLL HOLUB	187.50
12/11/2017	126840	TAX OFFICE	FBC MUD 128 AND FBC LID 15	546.00
12/11/2017	126841	TAX OFFICE	NATIONSTAR MORTGAGE LLC	1,105.45
12/11/2017	126842	TAX OFFICE	KENNEDY DELLA ROSE	1,573.12
12/11/2017	126843	TAX OFFICE	GRAHAM CARSON S	180.84
12/11/2017	126844	TAX OFFICE	WILLY PEZZIA	806.10

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12/11/2017	126845	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	74.59
12/11/2017	126846	TAX OFFICE	TEXAS MSI LTD	2,574.80
12/11/2017	126847	TAX OFFICE	TEXAS MSI LTD	2,339.66
12/11/2017	126848	TAX OFFICE	TEXAS MSI LTD	4,777.80
12/11/2017	126849	TAX OFFICE	AMERICAN HOMES 4 RENT	67.19
12/11/2017	126850	TAX OFFICE	AMERICAN HOMES 4 RENT	264.59
12/11/2017	126851	TAX OFFICE	AMERICAN HOMES 4 RENT	376.72
12/11/2017	126852	TAX OFFICE	TEXAS MSI LTD	51,056.12
12/11/2017	126853	TAX OFFICE	TEXAS MSI LTD	29,956.94
12/11/2017	126854	TAX OFFICE	TEXAS MSI LTD	20,521.99
12/11/2017	126855	TAX OFFICE	TEXAS MSI LTD	12,177.52
12/11/2017	126856	TAX OFFICE	AMERICAN HOMES 4 RENT	405.85
12/11/2017	126857	TAX OFFICE	AMERICAN HOMES 4 RENT	311.17
12/11/2017	126858	TAX OFFICE	AMERICAN HOMES 4 RENT	467.51
12/11/2017	126859	TAX OFFICE	AMERICAN HOMES 4 RENT	514.24
12/11/2017	126860	TAX OFFICE	AMERICAN HOMES 4 RENT	547.25
12/11/2017	126861	TAX OFFICE	AMERICAN HOMES 4 RENT	511.89
12/11/2017	126862	TAX OFFICE	AMERICAN HOMES 4 RENT	346.58
12/11/2017	126863	TAX OFFICE	RICHARD S JOSEPH JR	7,171.82
12/11/2017	126864	TAX OFFICE	AMERICAN HOMES 4 RENT	417.98
12/11/2017	126865	TAX OFFICE	THAIJI NICHOLE OR SAMI	957.00
12/11/2017	126866	TAX OFFICE	THAIJI NICHOLE OR SAMI	1,789.87
12/11/2017	126867	TAX OFFICE	AMERICAN HOMES 4 RENT	419.33
12/11/2017	126868	TAX OFFICE	AMERICAN HOMES 4 RENT	419.91
12/11/2017	126869	TAX OFFICE	AMERICAN HOMES 4 RENT	376.52
12/11/2017	126870	TAX OFFICE	AMERICAN HOMES 4 RENT	360.27
12/11/2017	126871	TAX OFFICE	AMERICAN HOMES 4 RENT	357.53
12/11/2017	126872	TAX OFFICE	AMERICAN HOMES 4 RENT	334.15
12/11/2017	126873	TAX OFFICE	AMERICAN HOMES 4 RENT	18.30
12/11/2017	126874	TAX OFFICE	AMERICAN HOMES 4 RENT	429.79
12/11/2017	126875	TAX OFFICE	AMERICAN HOMES 4 RENT	21.75
12/11/2017	126876	TAX OFFICE	AMERICAN HOMES 4 RENT	347.03
12/11/2017	126877	TAX OFFICE	CHICK-FIL-A INC	130.65
12/11/2017	126878	TAX OFFICE	CHICK-FIL-A INC	309.31
12/11/2017	126879	TAX OFFICE	CHICK-FIL-A INC	314.26
12/11/2017	126880	TAX OFFICE	CHICK-FIL-A INC	368.48
12/11/2017	126881	TAX OFFICE	CHICK-FIL-A INC	479.53
12/11/2017	126882	TAX OFFICE	CHICK-FIL-A INC	320.01
12/11/2017	126883	TAX OFFICE	CHICK-FIL-A INC	506.08
12/11/2017	126884	TAX OFFICE	CHICK-FIL-A INC	747.67
12/11/2017	126885	TAX OFFICE	KEITH WYGAL	10.67
12/11/2017	126886	TAX OFFICE	KEITH WYGAL	8.55
12/11/2017	126887	TAX OFFICE	M/I HOMES OF HOUSTON LLC	547.20
12/11/2017	126888	TAX OFFICE	M/I HOMES OF HOUSTON LLC	0.64
12/11/2017	126889	TAX OFFICE	M/I HOMES OF HOUSTON LLC	707.57
12/11/2017	126890	TAX OFFICE	M/I HOMES OF HOUSTON LLC	547.80
12/11/2017	126891	TAX OFFICE	H TEXAS MAGAZINE	42.25
12/11/2017	126892	TAX OFFICE	GARY COLE	676.07
12/11/2017	126893	TAX OFFICE	K T LIQUOR LLC	200.37
12/11/2017	126894	TAX OFFICE	MARK L VENCIL OR	18.65

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12/11/2017	126895	TAX OFFICE	CORELOGIC TAX SERVICES LLC	67.97
12/11/2017	126896	TAX OFFICE	ROSE A LEONETTI	6.37
12/11/2017	126897	TAX OFFICE	JP MORGAN CHASE BANK	8.42
12/11/2017	126898	TAX OFFICE	BELL ELIZABETH	250.00
12/11/2017	126899	TAX OFFICE	ELIZABETH R BELL	220.64
12/11/2017	126900	TAX OFFICE	ELIZABETH R BELL OR	250.00
12/11/2017	126901	TAX OFFICE	ELIZABETH R BELL	300.00
12/11/2017	126902	TAX OFFICE	FRANCES HACKSTEDT	124.56
12/11/2017	126903	TAX OFFICE	EASTEX REPO HOMES LLC	55.01
12/11/2017	126904	TAX OFFICE	MAKHDOOM K ISMAIL OR UROOJ	2,596.33
12/11/2017	126905	TAX OFFICE	MAKHDOOM K ISMAIL OR UROOJ	3,250.00
12/11/2017	126906	TAX OFFICE	KAMRAN MAKHDOOM	750.00
12/11/2017	126907	TAX OFFICE	STEPHEN STARKE	209.45
12/11/2017	126908	TAX OFFICE	WFG LENDER SERVICES LLC	160.76
12/11/2017	126909	TAX OFFICE	GROSS JEFFREY	226.29
12/11/2017	126910	TAX OFFICE	JEAN-ANN KARAGHEUSIAN	334.55
12/11/2017	126911	TAX OFFICE	JEAN-ANN KARAGHEUSIAN	270.56
12/11/2017	126912	TAX OFFICE	JEANANN KARAGHEUSIAN	334.55
12/11/2017	126913	TAX OFFICE	WFG LENDER SERVICES LLC	259.13
12/11/2017	126914	TAX OFFICE	KRISHI INC	200.13
12/11/2017	126915	TAX OFFICE	DANIEL RALPH CLYDE JR	8.44
12/11/2017	126916	TAX OFFICE	YISHIH J CHANG OR	274.74
12/11/2017	126917	TAX OFFICE	YISHIH J CHANG	668.27
12/11/2017	126918	TAX OFFICE	BRANDES RUSSELL	133.64
12/11/2017	126919	TAX OFFICE	DEBORA HOTTMAN	58.15
12/11/2017	126920	TAX OFFICE	DEBORA HOTTMAN	158.64
12/11/2017	126921	TAX OFFICE	MICHAEL LOFT	49.41
12/11/2017	126922	TAX OFFICE	NICODEMUS N CHUKWU	97.30
12/11/2017	126923	TAX OFFICE	WFG LENDER SERVICES LLC	26.49
12/11/2017	126924	TAX OFFICE	ORIGINALES ROBERTO OR VICT	9.71
12/11/2017	126925	TAX OFFICE	PEDRO P MASSON DBA	817.10
12/11/2017	126926	TAX OFFICE	PEDRO P MASSON	900.00
12/11/2017	126927	TAX OFFICE	PEDRO P MASSON	800.00
12/11/2017	126928	TAX OFFICE	ZELAYA JOSE C OR JUANA F	198.90
12/11/2017	126929	TAX OFFICE	ZELAYA JOSE C OR JUANA F	200.00
12/11/2017	126930	TAX OFFICE	KIRBY STEPHEN B OR SUSAN M	147.24
12/11/2017	126931	TAX OFFICE	RASHMI N SHAH	159.90
12/11/2017	126932	TAX OFFICE	WFG LENDER SERVICES LLC	219.08
12/11/2017	126933	TAX OFFICE	D D VILLARREAL	544.62
12/11/2017	126934	TAX OFFICE	BRACEWELL RONNIE D	29.08
12/11/2017	126935	TAX OFFICE	NANCY T HICKS	1,611.83
12/11/2017	126936	TAX OFFICE	AFSHIN OR BABETTE TAGHECHI	164.61
12/11/2017	126937	TAX OFFICE	JOAN M KLEKAR	430.78
12/11/2017	126938	TAX OFFICE	TAGHECHIAN AFSHIN OR BABET	0.01
12/11/2017	126939	TAX OFFICE	AFSHIN OR BABETTE TAGHECHI	147.50
12/11/2017	126940	TAX OFFICE	C BLACKMON	66.15
12/11/2017	126941	TAX OFFICE	KABANI NAAZ A ETAL	581.65
12/11/2017	126942	TAX OFFICE	MS JOAN D BOND	75.31
12/11/2017	126943	TAX OFFICE	KRISHI INC	125.40
12/11/2017	126944	TAX OFFICE	GRACE ADRIAN	107.07

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12/11/2017	126945	TAX OFFICE	WFG LENDER SERVICES LLC	2,073.57
12/11/2017	126946	TAX OFFICE	CHATURVEDI ANOOP OR RITOO	116.44
12/11/2017	126947	TAX OFFICE	DIMANINA LENKA	126.20
12/11/2017	126948	TAX OFFICE	LENKA DIMANINA	230.00
12/11/2017	126949	TAX OFFICE	SIMONEAUX DARRELL OR JENNI	725.57
12/11/2017	126950	TAX OFFICE	21ST MORTGAGE CORP	8.82
12/11/2017	126951	TAX OFFICE	RODRIGUEZ ROLANDO	355.87
12/11/2017	126952	TAX OFFICE	WFG LENDER SERVICES LLC	331.73
12/11/2017	126953	TAX OFFICE	WFG LENDER SERVICES LLC	190.38
12/11/2017	126954	TAX OFFICE	WFG LENDER SERVICES LLC	276.13
12/11/2017	126955	TAX OFFICE	STEWART TITLE COMPANY	338.14
12/14/2017	126956	TAX OFFICE	FORT BEND COUNTY TREASURER	76.61
12/14/2017	126957	TAX OFFICE	PROMENADE	179.20
12/14/2017	126958	TAX OFFICE	2012 SPRING GREEN LLC	6.38
12/14/2017	126959	TAX OFFICE	HOWARD CONCESSIONS INC	412.13
12/14/2017	126960	TAX OFFICE	ABDUL ALEEM KAZI OR	692.85
12/14/2017	126961	TAX OFFICE	FGMS HOLDINGS LLC	28.54
12/14/2017	126962	TAX OFFICE	ROBERT L DICKSON	1,614.96
12/14/2017	126963	TAX OFFICE	ROBERT L DICKSON	226.27
12/14/2017	126964	TAX OFFICE	ROBERT L DICKSON	16.34
12/14/2017	126965	TAX OFFICE	ROBERT L DICKSON	0.21
12/14/2017	126966	TAX OFFICE	ROBERT L DICKSON	230.36
12/14/2017	126967	TAX OFFICE	DUECKER ROBERT W OR KATHRY	28.50
12/14/2017	126968	TAX OFFICE	DUECKER ROBERT W OR KATHRY	161.35
12/14/2017	126969	TAX OFFICE	F WARD ASSEMBLIES LLC	270.55
12/14/2017	126970	TAX OFFICE	WILLIAMS VEEDA V	567.16
12/14/2017	126971	TAX OFFICE	CALLAHAN L K OR CATHERINE	640.63
12/18/2017	126972	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	4,890.38
12/18/2017	126973	TAX OFFICE	LAW OFFICE OF CCS PLLC	8.91
12/18/2017	126974	TAX OFFICE	PENNYMAC	285.45
12/18/2017	126975	TAX OFFICE	HARRIS COUNTY TAX OFFICE	58.42
12/26/2017	126976	TAX OFFICE	FORT BEND TREASURER	4,923.27
12/26/2017	126977	TAX OFFICE	FORT BEND TREASURER	80.00
12/27/2017	126978	TAX OFFICE	CASTLEROCK COMMUNITIES LP	741.17
12/27/2017	126979	TAX OFFICE	DRH INC CONTROLLED DISB	66,718.16
12/27/2017	126980	TAX OFFICE	NGUYEN NIEN XUAN OR NGAN T	616.09
12/27/2017	126981	TAX OFFICE	ALAMO TITLE COMPANY	584.00
12/27/2017	126982	TAX OFFICE	PURSLEY TAMMY MICHELLE	215.01
12/27/2017	126983	TAX OFFICE	BERRY DAVID H OR JOYCE E	4.51
12/27/2017	126984	TAX OFFICE	PURSLEY TAMMY MICHELLE	20.95
12/27/2017	126985	TAX OFFICE	PURSLEY TAMMY MICHELLE	85.86
12/27/2017	126986	TAX OFFICE	PURSLEY TAMMY MICHELLE	80.86
12/27/2017	126987	TAX OFFICE	PURSLEY TAMMY MICHELLE	9.74
12/27/2017	126988	TAX OFFICE	PURSLEY TAMMY MICHELLE	47.18
12/27/2017	126989	TAX OFFICE	PURSLEY TAMMY MICHELLE	40.00
12/27/2017	126990	TAX OFFICE	PURSLEY TAMMY MICHELLE	9.74
12/27/2017	126991	TAX OFFICE	PURSLEY TAMMY MICHELLE	45.93
12/27/2017	126992	TAX OFFICE	PURSLEY TAMMY MICHELLE	40.00
12/27/2017	126993	TAX OFFICE	PURSLEY TAMMY MICHELLE	11.61
12/27/2017	126994	TAX OFFICE	PURSLEY TAMMY MICHELLE	53.20

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12/27/2017	126995	TAX OFFICE	PURSLEY TAMMY MICHELLE	47.20
12/27/2017	126996	TAX OFFICE	FISHER JAMES F OR PATRICIA	61.38
12/27/2017	126997	TAX OFFICE	KERNS ROSS S OR DEBBIE L	319.97
12/27/2017	126998	TAX OFFICE	MOONEY PATRICK E OR BELIND	185.37
12/27/2017	126999	TAX OFFICE	MOONEY PATRICK E OR BELIND	6.33
12/27/2017	127000	TAX OFFICE	DAVIS EDMUND P JR	639.17
12/27/2017	127001	TAX OFFICE	MCMAINS ALICE MEEHAN	92.47
12/27/2017	127002	TAX OFFICE	FAUNTLEROY KATE C TRUST	869.36
12/27/2017	127003	TAX OFFICE	SALDARELLI JOHN P OR ELIZA	0.01
12/27/2017	127004	TAX OFFICE	CRUME ETHEL	445.47
12/27/2017	127005	TAX OFFICE	REYES JOSEPH J OR ROSA C	6.86
12/27/2017	127006	TAX OFFICE	MFO RENTALS INC	82.28
12/27/2017	127007	TAX OFFICE	MFO RENTALS INC	34.68
12/27/2017	127008	TAX OFFICE	MFO RENTALS INC	9.63
12/27/2017	127009	TAX OFFICE	KISHOR PATEL TRUSTEE	46.63
12/27/2017	127010	TAX OFFICE	JANET YOUNG	73.16
12/27/2017	127011	TAX OFFICE	JATINBHAI VINUBHAI OR	0.01
12/27/2017	127012	TAX OFFICE	JATINBHAI VINUBHAI	83.66
12/27/2017	127013	TAX OFFICE	JATINBHAI VINUBHAI	225.96
12/27/2017	127014	TAX OFFICE	TITLE SOURCE INC TEXAS ESC	519.96
12/27/2017	127015	TAX OFFICE	MARIA CAROLINA ZAMBRANO	159.88
12/27/2017	127016	TAX OFFICE	DORIS CALDERON	29.60
12/27/2017	127017	TAX OFFICE	MARY LOU WILLIAMS	137.04
12/27/2017	127018	TAX OFFICE	DAN CAOUETTE	0.01
12/27/2017	127019	TAX OFFICE	DAN CAOUETTE	661.05
12/27/2017	127020	TAX OFFICE	JOHN SALDARELLI OR	333.69
12/27/2017	127021	TAX OFFICE	DHB OR	250.00
12/27/2017	127022	TAX OFFICE	DHB OR JEB	250.00
12/27/2017	127023	TAX OFFICE	BERNA DEAN GREER CPA	75.13
12/27/2017	127024	TAX OFFICE	DONALD J OR SALLY A NOWAK	44.95
12/27/2017	127025	TAX OFFICE	ZEL R SACCANI OR	569.28
12/27/2017	127026	TAX OFFICE	ARTHUR G BENNETT	84.86
12/27/2017	127027	TAX OFFICE	MFO RENTALS INC	44.81
12/27/2017	127028	TAX OFFICE	KATE C FAUNTLEROY	716.65
12/27/2017	127029	TAX OFFICE	KATE C FAUNTLEROY	869.36
12/27/2017	127030	TAX OFFICE	KATE C FAUNTLEROY	1,010.41
12/27/2017	127031	TAX OFFICE	KATE C FAUNTLEROY	1,559.05
12/27/2017	127032	TAX OFFICE	KIRAN PARIKH	124.97
12/27/2017	127033	TAX OFFICE	STEPHEN MINGJI ZHANG	82.05
12/27/2017	127034	TAX OFFICE	ALTON T BARRETT	679.48
12/27/2017	127035	TAX OFFICE	JOHN SULLIVAN	500.21
12/27/2017	127036	TAX OFFICE	DANIEL J DIAZ	279.80
12/27/2017	127037	TAX OFFICE	DIRKS RONALD B OR GERALDIN	466.39
12/27/2017	127038	TAX OFFICE	VANTAGE POINT TITLE INC	373.48
12/27/2017	127039	TAX OFFICE	WFG LENDER SERVICES LLC	339.11
12/27/2017	127040	TAX OFFICE	MERIDIAN TITLE OF TEXAS	142.41
12/27/2017	127041	TAX OFFICE	WFG LENDER SERVICES LLC	127.12
12/27/2017	127042	TAX OFFICE	LALL PAVAN OR RITU	8.66
12/27/2017	127043	TAX OFFICE	STYNER JERRY B	235.56
12/27/2017	127044	TAX OFFICE	TRUDEAU NORMAN J (LIFE EST	383.65

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12/27/2017	127045	TAX OFFICE	DAVIS WARREN OR CAROL	451.92
12/27/2017	127046	TAX OFFICE	STILWELL EDWIN WAYNE	42.78
12/27/2017	127047	TAX OFFICE	WARD NELL A	118.39
12/27/2017	127048	TAX OFFICE	KAMINSKI RONALD E OR YVONN	252.10
12/27/2017	127049	TAX OFFICE	PRIMA TITLE LLC	1,345.26
12/27/2017	127050	TAX OFFICE	SHELBY SAVINGS BANK	164.56
12/27/2017	127051	TAX OFFICE	SHELBY SAVINGS BANK	423.00
12/27/2017	127052	TAX OFFICE	SHELBY SAVINGS BANK	401.75
12/27/2017	127053	TAX OFFICE	ALLEGIANCE TITLE COMPANY	166.83
12/27/2017	127054	TAX OFFICE	RICHARDSON JOHN R OR DIANA	413.70
12/27/2017	127055	TAX OFFICE	EXCEL FOOD SERVICES INC	301.58
12/28/2017	127056	TAX OFFICE	QING CHEN	23,195.43
12/28/2017	127057	TAX OFFICE	ANN WELLS RENKEN	510.48
12/28/2017	127058	TAX OFFICE	POARCH/SWINBANK LLC	3,894.69
12/28/2017	127059	TAX OFFICE	DWIGHT E OR JOANNE M VORPA	1,296.15
12/28/2017	127060	TAX OFFICE	XUEMEI LI OR QIGANG WU	33.88
12/28/2017	127061	TAX OFFICE	XUEMEI LI OR QIGANG WU	36.82
12/28/2017	127062	TAX OFFICE	GREGORY RACHAL OR MARY S	234.28
12/28/2017	127063	TAX OFFICE	DOUGLAS POSTEK OR HONGLIN	168.62
12/28/2017	127064	TAX OFFICE	ARDEN JOHN MORLEY	162.18
12/28/2017	127065	TAX OFFICE	ZHIMING LI OR CHUNLING LIU	2,942.03
12/28/2017	127066	TAX OFFICE	O DUANE JR OR CHRISTINE G	1,928.83
12/28/2017	127067	TAX OFFICE	RAJ K KHANNA	227.39
12/29/2017	127068	TAX OFFICE	VICKY CUA OR MICHAEL CUA	166.83
12/29/2017	127069	TAX OFFICE	MILENA I WARDAK OR MOHAMMA	474.46
12/29/2017	127070	TAX OFFICE	JONATHAN W SEVENEY	66.23
12/29/2017	127071	TAX OFFICE	PATEL DEVANG S	868.58
12/29/2017	127072	TAX OFFICE	PATEL DEVANG S	793.59
12/29/2017	127073	TAX OFFICE	DEVANG PATEL	891.58
12/29/2017	127074	TAX OFFICE	ARNOLD MARTIN	272.80
12/1/2017	804662	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
12/1/2017	804663	PAYROLL VENDOR	THE HARTFORD	885.00
12/5/2017	804664	MEDICAL	HOUSTON RETINA ASSOC PA	226.14
12/5/2017	804665	ATTORNEY	MCCANN, PATRICK F	6,600.00
12/5/2017	804666	SUPPLIER	PITNEY BOWES GLOBAL	3,989.28
12/5/2017	804667	ATTORNEY	STORNELLO, ROSARIO	2,400.00
12/5/2017	804668	EMPLOYEE REIMB.	CHAO, KENNY	32.10
12/5/2017	804669	SUPPLIER	B & H PHOTO VIDEO	9,152.90
12/5/2017	804670	SERVICE	THE SPEEDY STICKER STOP, I	7.00
12/5/2017	804671	SERVICE	AT & T	1,295.35
12/5/2017	804672	SERVICE	AT & T	4,032.00
12/5/2017	804673	SERVICE	AT & T	963.70
12/5/2017	804674	SUPPLIER	MATTHEW BENDER AND CO, INC	982.25
12/5/2017	804675	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	461,484.83
12/5/2017	804676	SUPPLIER	TANDY LEATHER & CRAFTS	205.00
12/5/2017	804677	ATTORNEY	STILLER, DAVE	15,000.00
12/5/2017	804678	SERVICE	VERIZON WIRELESS	513.86
12/5/2017	804679	RENT	CINDY'S PALACE INC	300.00
12/5/2017	804680	SUPPLIER	O'CONNOR'S	113.00
12/5/2017	804681	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	204.38

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12/5/2017	804682	SERVICE	WINDSTREAM COMMUNICATIONS	557.93
12/5/2017	804683	SUPPLIER	CHAMPION ENERGY SERVICES,	2,435.25
12/5/2017	804684	MEDICAL	MOORE MEDICAL LLC	656.60
12/5/2017	804685	ATTORNEY	HUNTER, DAVID	12,750.00
12/5/2017	804686	MEDICAL	CHEN, CHRIS X MD PA	48.38
12/5/2017	804687	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
12/5/2017	804688	SUPPLIER	SIRCHIE FINGER PRINT	642.56
12/5/2017	804689	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	13,958.00
12/5/2017	804690	SUPPLIER	RICOH USA, INC	468.36
12/5/2017	804691	SUPPLIER	BRODART CO	201.41
12/5/2017	804692	SUPPLIER	NEEDVILLE FIRE DEPARTMENT	93,000.00
12/5/2017	804693	RENT	CHASEWOOD COMMUNITY	1,150.00
12/5/2017	804694	SERVICE	FRESNO VOLUNTEER FIRE DEPT	130,000.00
12/5/2017	804695	EMPLOYEE REIMB.	SUMPTER, JILL	154.08
12/5/2017	804696	SERVICE	TXU ENERGY	857.02
12/5/2017	804697	SERVICE	TXU ENERGY	1,377.75
12/5/2017	804698	SERVICE	TXU ENERGY	25.64
12/5/2017	804699	SERVICE	TXU ENERGY	150.00
12/5/2017	804700	SERVICE	TXU ENERGY	59.06
12/5/2017	804701	SERVICE	TXU ENERGY	136.65
12/5/2017	804702	SERVICE	TXU ENERGY	272.89
12/5/2017	804703	SERVICE	TXU ENERGY	383.88
12/5/2017	804704	SERVICE	TXU ENERGY	192.98
12/5/2017	804705	SERVICE	TXU ENERGY	1,138.84
12/5/2017	804706	SERVICE	TXU ENERGY	400.95
12/5/2017	804707	SERVICE	TXU ENERGY	454.65
12/5/2017	804708	SERVICE	TXU ENERGY	350.00
12/5/2017	804709	SERVICE	TXU ENERGY	487.60
12/5/2017	804710	SERVICE	TXU ENERGY	272.29
12/5/2017	804711	SERVICE	TXU ENERGY	485.72
12/5/2017	804712	ATTORNEY	FRALEY, FRANK J	1,550.00
12/5/2017	804713	RENT	SPRINGFIELD APARTMENTS	895.00
12/5/2017	804714	COURT REPORTER	WOOLSEY, KAREN	40.16
12/5/2017	804715	SUPPLIER	KROGER SOUTHWEST	389.40
12/5/2017	804716	SUPPLIER	BOUND TREE MEDICAL LLC	2,393.84
12/5/2017	804717	ATTORNEY	STRANGE, JEFF	1,187.50
12/5/2017	804718	SUPPLIER	SHERWIN WILLIAMS CO	21.09
12/5/2017	804719	SUPPLIER	SHERWIN-WILLIAMS	1,032.83
12/5/2017	804720	MEDICAL	REED, JESSE A III, PHD	1,400.00
12/5/2017	804721	SUPPLIER	GRAINGER	1,808.11
12/5/2017	804722	SUPPLIER	GOVERNMENT FINANCE OFFICER	635.00
12/5/2017	804723	SERVICE	UNITED PARCEL SERVICE	216.62
12/5/2017	804724	SUPPLIER	HOBART SERVICE	977.00
12/5/2017	804725	SUPPLIER	RLI	100.00
12/5/2017	804726	SUPPLIER	RLI	100.00
12/5/2017	804727	SUPPLIER	KONICA MINOLTA BUSINESS	662.11
12/5/2017	804728	MEDICAL	QUEST DIAGNOSTICS	163.10
12/5/2017	804729	ATTORNEY	STEVENS, JAMES A	600.00
12/5/2017	804730	EMPLOYEE REIMB.	DURBIN, CYNTHIA	103.28
12/5/2017	804731	EMPLOYEE REIMB.	RUSSELL, CLARA	154.08

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12/5/2017	804732	SUPPLIER	FASTENAL COMPANY	1,000.40
12/5/2017	804733	SUPPLIER	NORTHERN TOOLS AND EQUIPME	159.92
12/5/2017	804734	SUPPLIER	THOMSON REUTERS - WEST	63.00
12/5/2017	804735	SERVICE	G AND K SERVICES	3,051.47
12/5/2017	804736	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	6,129.97
12/5/2017	804737	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	90.00
12/5/2017	804738	EMPLOYEE REIMB.	COMEAX, TAMI C	83.06
12/5/2017	804739	SERVICE	WALL, BRIAN	75.97
12/5/2017	804740	ATTORNEY	JOHNSON, KATHY J	1,080.00
12/5/2017	804741	SERVICE	DZIERZANOWSKI, CHAD D	14.12
12/5/2017	804742	ATTORNEY	HECKER, DON A	4,250.00
12/5/2017	804743	ATTORNEY	MONK, STEVEN D	6,277.50
12/5/2017	804744	ATTORNEY	BRYANT, KEN	8,760.00
12/5/2017	804745	ATTORNEY	TEXAS CHILD SUPPORT	390.00
12/5/2017	804746	EMPLOYEE REIMB.	SMITH, LILA	127.87
12/5/2017	804747	ATTORNEY	VIDOR, WILLIAM H	630.00
12/5/2017	804748	SERVICE	SOLIS, KETA	1,929.50
12/5/2017	804749	ATTORNEY	CRUICKSHANK, JOHN E JR	525.00
12/5/2017	804750	ATTORNEY	STEVENS, SYNGMAN R JR	1,575.00
12/5/2017	804751	ATTORNEY	TU, PAUL	3,643.75
12/5/2017	804752	ATTORNEY	BURNETT, SHEILA	1,000.00
12/5/2017	804753	ATTORNEY	TERRY, T K	585.00
12/5/2017	804754	SERVICE	RENCHER, CHARLES G	300.00
12/5/2017	804755	SERVICE	BIRD, ROBERT	72.00
12/5/2017	804756	ATTORNEY	GONZALEZ, RALPH	500.00
12/5/2017	804757	ATTORNEY	KINCADE, JAMES P C	960.00
12/5/2017	804758	EMPLOYEE REIMB.	SCHULTZ, PATSY	216.64
12/5/2017	804759	ATTORNEY	MC DANIEL, CAROLYN	3,950.00
12/5/2017	804760	ATTORNEY	ASHFORD, ERIC	500.00
12/5/2017	804761	SERVICE	TALLAS, BOBBIE ANN	300.00
12/5/2017	804762	SUPPLIER	CHAMPIONSHIP TROPHIES	213.00
12/5/2017	804763	SERVICE	CONDREY, JIM	1,200.00
12/5/2017	804764	EMPLOYEE REIMB.	MORSE, RANDALL W	377.08
12/5/2017	804765	ATTORNEY	NASSIF, MICHAEL	2,625.00
12/5/2017	804766	ATTORNEY	MIDDLETON, BRIAN	4,687.50
12/5/2017	804767	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	90.00
12/5/2017	804768	ATTORNEY	NWANGUMA, GRACE	350.00
12/5/2017	804769	ATTORNEY	THOMAS, LARRY E	100.00
12/5/2017	804770	MEDICAL	FREIDENBERGER, EVA	1,325.00
12/5/2017	804771	EMPLOYEE REIMB.	HILLEGEIST, CHERYL	96.00
12/5/2017	804772	EMPLOYEE REIMB.	SOLAND, SCOTT	90.00
12/5/2017	804773	ATTORNEY	BANKSTON, DONALD W	2,800.00
12/5/2017	804774	ATTORNEY	COX, LEE D	1,800.00
12/5/2017	804775	ATTORNEY	STEELE, CORINNA	225.00
12/5/2017	804776	EMPLOYEE REIMB.	MICHULKA, RENEE M.	10.54
12/5/2017	804777	ATTORNEY	CROWLEY, JAMES SIDNEY	1,200.00
12/5/2017	804778	ATTORNEY	STICKLER, TOMMY J	1,250.00
12/5/2017	804779	RENT	OCWEN LOAN SERVICING, LLC	500.00
12/5/2017	804780	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
12/5/2017	804781	SUPPLIER	LEXISNEXIS	2,534.00

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12/5/2017	804782	ATTORNEY	PHOENIX, JOYCE	1,100.00
12/5/2017	804783	SUPPLIER	LOWE'S HOME CENTER	103.88
12/5/2017	804784	SUPPLIER	BOB BARKER COMPANY, INC	567.06
12/5/2017	804785	SUPPLIER	BAKER & TAYLOR INC	13,519.44
12/5/2017	804786	SUPPLIER	GAYLORD BROS, INC	200.90
12/5/2017	804787	SUPPLIER	HOME DEPOT CREDIT SERVICES	812.19
12/5/2017	804788	EMPLOYEE REIMB.	BRONSELL, AMANDA	383.66
12/5/2017	804789	SUPPLIER	BAKER DISTRIBUTING COMPANY	1,022.94
12/5/2017	804790	SUPPLIER	OFFICE DEPOT	12,975.70
12/5/2017	804791	SUPPLIER	INGRAM LIBRARY SERVICES	1,400.57
12/5/2017	804792	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	2,434.25
12/5/2017	804793	SUPPLIER	WAL-MART STORE-RICHMOND	390.67
12/5/2017	804794	SUPPLIER	CENTERPOINT ENERGY	43.14
12/5/2017	804795	SUPPLIER	CENTERPOINT ENERGY	39.04
12/5/2017	804796	SUPPLIER	CENTERPOINT ENERGY	101.93
12/5/2017	804797	SUPPLIER	CINCO MUD 12	479.55
12/5/2017	804798	SUPPLIER	FLOWERS BAKING CO OF HOUST	194.30
12/5/2017	804799	MEDICAL	MHHS SUGAR LAND HOSPITAL	6,622.43
12/5/2017	804800	SUPPLIER	MUSTANG TRACTOR & EQUIPMEN	2,634.60
12/5/2017	804801	MEDICAL	BROWN & ASSOC MEDICAL LABS	123.88
12/5/2017	804802	SUPPLIER	FRAZER, LTD	41.26
12/5/2017	804803	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	4,438.70
12/5/2017	804804	SUPPLIER	COASTAL BUTANE SERVICE CO	20.00
12/5/2017	804805	SERVICE	CITY OF NEEDVILLE	143.99
12/5/2017	804806	SUPPLIER	GULF COAST PAPER COMPANY	3,557.62
12/5/2017	804807	SERVICE	TEXAS DISTRICT AND COUNTY	350.00
12/5/2017	804808	SERVICE	TEXAS DISTRICT AND COUNTY	700.00
12/5/2017	804809	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	8.29
12/5/2017	804810	SUPPLIER	ACTION CLEANING EQUIPMENT,	917.80
12/5/2017	804811	SUPPLIER	AZTEC RENTAL CENTER, INC	976.00
12/5/2017	804812	SERVICE	ENTERPRISE RENT A CAR	4,275.00
12/5/2017	804813	SERVICE	BROWN & GAY ENGINEERS, INC	112,533.49
12/5/2017	804814	SUPPLIER	FORT BEND REGIONAL COUNCIL	12,593.00
12/5/2017	804815	SUPPLIER	REPRODUCTION EQUIPMENT SER	344.04
12/5/2017	804816	SUPPLIER	RAY GLASS COMPANY, INC	6,052.56
12/5/2017	804817	MEDICAL	FORT BEND FAMILY HEALTH CE	1,057.04
12/5/2017	804818	SUPPLIER	AMERICAN MATERIALS	12,199.37
12/5/2017	804819	SUPPLIER	JOHNSON SUPPLY	68.77
12/5/2017	804820	SUPPLIER	TEXAS ASSOCIATION OF COUNT	270.00
12/5/2017	804821	SUPPLIER	WESTERN POWER & HARDWARE	39.99
12/5/2017	804822	SUPPLIER	DITBERT RUBBER STAMP, LTD	153.49
12/5/2017	804823	SERVICE	PROSPERITY BANK	219.29
12/5/2017	804824	SERVICE	PROSPERITY BANK	13.00
12/5/2017	804825	SERVICE	FORT BEND SERVICES, INC	180.25
12/5/2017	804826	SERVICE	CITY OF FULSHEAR	30.00
12/5/2017	804827	SUPPLIER	SAFESITE, INC	1,746.00
12/5/2017	804828	MEDICAL	CORREDOR, DANIEL G, MD PA	238.18
12/5/2017	804829	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	259.99
12/5/2017	804830	SERVICE	GREATER FORT BEND ECONOMIC	91.44
12/5/2017	804831	MEDICAL	CLINICAL PATHOLOGY LABS, I	1,716.41

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12/5/2017	804832	SUPPLIER	DELL MARKETING L P	1,996.39
12/5/2017	804833	SUPPLIER	FORT BEND HYDRAULICS INC	1,216.99
12/5/2017	804834	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	2,721.00
12/5/2017	804835	SERVICE	MCDONALD & WESSENDORFF	71.00
12/5/2017	804836	OUTSIDE CONSEL	LINEBARGER GOGGAN BLAIR AN	7,895.84
12/5/2017	804837	SUPPLIER	LABATT FOOD SERVICE	1,693.77
12/5/2017	804838	SUPPLIER	METROPLEX CONTROL SYSTEMS	2,725.00
12/5/2017	804839	SERVICE	TEXAS DEPT OF LICENSING	350.00
12/5/2017	804840	SERVICE	TEXAS DEPT OF LICENSING	60.00
12/5/2017	804841	SERVICE	CITY OF HOUSTON-PUBLIC WOR	193.72
12/5/2017	804842	SERVICE	RICHMOND FIRE DEPARTMENT	350,000.00
12/5/2017	804843	PAYROLL VENDOR	FORT BEND COUNTY SHERIFF	10.00
12/5/2017	804844	SERVICE	CITY OF ROSENBERG	123.43
12/5/2017	804845	SERVICE	CITY OF ROSENBERG	2,663.88
12/5/2017	804846	SERVICE	ROSENBERG FIRE DEPARTMENT	114,500.00
12/5/2017	804847	SERVICE	CITY OF SUGAR LAND	606.37
12/5/2017	804848	SERVICE	CITY OF SUGAR LAND	9,420.64
12/5/2017	804849	SERVICE	CITY OF SUGAR LAND	102,000.00
12/5/2017	804850	SERVICE	CITY OF KATY	13,000.00
12/5/2017	804851	RENT	CALVARY BAPTIST CHURCH	300.00
12/5/2017	804852	SERVICE	CERTIFIED LABORATORIES	14,927.00
12/5/2017	804853	SUPPLIER	MARK'S PLUMBING PARTS	4,093.10
12/5/2017	804854	SERVICE	CHASE	607.37
12/5/2017	804855	SERVICE	CHASE	1,500.00
12/5/2017	804856	SERVICE	TXU ENERGY SERVICES	160,908.84
12/5/2017	804857	SUPPLIER	CIRRO ENERGY	283.83
12/5/2017	804858	SUPPLIER	WILBARGER COUNTY CLERK	720.00
12/5/2017	804859	SUPPLIER	HELFMAN FORD INC	372.24
12/5/2017	804860	SUPPLIER	2M BUSINESS PRODUCTS, INC	893.28
12/5/2017	804861	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,291.88
12/5/2017	804862	SERVICE	SAN LUIS HOTEL	188.03
12/5/2017	804863	SUPPLIER	CITY OF ARCOLA	103.45
12/5/2017	804864	SUPPLIER	CITY OF ARCOLA	571.82
12/5/2017	804865	SERVICE	PECAN GROVE FIRE DEPT	75,000.00
12/5/2017	804866	SERVICE	TOWN OF THOMPSONS	3,500.00
12/5/2017	804867	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,650.00
12/5/2017	804868	SERVICE	IDS ENGINEERING GROUP	40,727.19
12/5/2017	804869	SUPPLIER	FORT BEND CO MUD #23	150.00
12/5/2017	804870	SUPPLIER	FORT BEND CO MUD #23	51.34
12/5/2017	804871	RENT	BRIARCHASE MISSIONARY BAPT	250.00
12/5/2017	804872	SERVICE	LITERACY COUNCIL OF FORT B	3,882.58
12/5/2017	804873	SUPPLIER	DATAVOX, INC	171,067.31
12/5/2017	804874	SUPPLIER	TEXANA CENTER	156,250.00
12/5/2017	804875	SUPPLIER	DISCOUNT HITCH	180.00
12/5/2017	804876	SERVICE	PIERCE GOODWIN ALEXANDER &	20,039.90
12/5/2017	804877	SUPPLIER	RICHMOND EQUIPMENT	850.00
12/5/2017	804878	MEDICAL	OAKBEND MEDICAL CENTER	75,608.54
12/5/2017	804879	SERVICE	RURAL TRASH SERVICE INC	132.00
12/5/2017	804880	SUPPLIER	O'REILLY AUTOMOTIVE INC	297.80
12/5/2017	804881	RENT	TOWN AND COUNTRY APARTMENT	500.00

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12/5/2017	804882	RENT	TOWN AND COUNTRY APARTMENT	225.00
12/5/2017	804883	RENT	TOWN AND COUNTRY APARTMENT	500.00
12/5/2017	804884	MEDICAL	WEST HOUSTON RADIOLOGY	1,156.96
12/5/2017	804885	SERVICE	PRODUCTIVITY CENTER, INC	1,360.00
12/5/2017	804886	INVESTIGATOR	GRADONI & ASSOCIATES, INC	2,671.91
12/5/2017	804887	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	1,579.85
12/5/2017	804888	MEDICAL	FORT BEND IMAGING	512.69
12/5/2017	804889	ATTORNEY	LUSK, NANCY E	1,017.06
12/5/2017	804890	SUPPLIER	PURA FLO CORPORATION	135.00
12/5/2017	804891	MEDICAL	US ANESTHESIA PARTNERS TEX	2,150.64
12/5/2017	804892	ATTORNEY	NJOKU, MICHAEL N	1,750.00
12/5/2017	804893	SUPPLIER	CHERRY CRUSHED CONCRETE, I	5,624.79
12/5/2017	804894	SERVICE	CENTERPOINT ENERGY ENTEX	25.40
12/5/2017	804895	MEDICAL	HOUSTON EYE ASSOCIATES	1,085.66
12/5/2017	804896	MEDICAL	OAKBEND MEDICAL GROUP	2,869.30
12/5/2017	804897	MEDICAL	OAKBEND MEDICAL GROUP	488.95
12/5/2017	804898	ATTORNEY	QUILL, TIMOTHY M	540.00
12/5/2017	804899	MEDICAL	METHODIST SUGAR LAND HOSPI	6,242.95
12/5/2017	804900	SERVICE	BLUE RIDGE WEST MUD	73.50
12/5/2017	804901	MEDICAL	BAILEY, RAHN K, MD	5,000.00
12/5/2017	804902	SUPPLIER	GULF COAST STABILIZED MATE	4,090.09
12/5/2017	804903	SUPPLIER	CENTURY ASPHALT MATERIALS	37,711.46
12/5/2017	804904	SUPPLIER	SKELTON BUSINESS EQUIPMENT	8,570.36
12/5/2017	804905	SERVICE	GILLEN PEST CONTROL, INC	1,296.50
12/5/2017	804906	MEDICAL	AXELRAD, A DAVID MD	2,375.00
12/5/2017	804907	ATTORNEY	SMITH, DERICK R	725.00
12/5/2017	804908	SUPPLIER	GEXA ENERGY CORP	248.01
12/5/2017	804909	ATTORNEY	GILBERT, STEVEN J	3,768.75
12/5/2017	804910	SERVICE	MIKE STONE ASSOCIATES	82,408.98
12/5/2017	804911	MEDICAL	FORT BEND CARDIOLOGY, PA	59.88
12/5/2017	804912	SUPPLIER	DIRECT ENERGY, L P	376.59
12/5/2017	804913	SERVICE	BEASLEY FIRE DEPT	25,000.00
12/5/2017	804914	MEDICAL	LABORATORY CORPORATION	469.18
12/5/2017	804915	SUPPLIER	HOUSTON FREIGHTLINER	2,030.02
12/5/2017	804916	SUPPLIER	MOBILE MODULAR MANAGEMENT	1,024.40
12/5/2017	804917	SUPPLIER	AVIA PARTNERS, INC	93.44
12/5/2017	804918	SUPPLIER	AVIA PARTNERS, INC	286.66
12/5/2017	804919	SUPPLIER	PRECISION DYNAMICS CORPORA	398.00
12/5/2017	804920	SUPPLIER	JAMES PUBLISHING, INC	222.00
12/5/2017	804921	SUPPLIER	BORDEN DAIRY COMPANY	327.00
12/5/2017	804922	MEDICAL	UT PHYSICIANS-UTP	68.65
12/5/2017	804923	ATTORNEY	HUDSON, SHELLY	75.00
12/5/2017	804924	MEDICAL	CHARLES G HOLMSTEN, MD	533.45
12/5/2017	804925	SUPPLIER	NWN CORPORATION	13,499.00
12/5/2017	804926	EMPLOYEE REIMB.	MUNOZ, JEANETTE	401.05
12/5/2017	804927	EMPLOYEE REIMB.	CASTANEDA, ROBERT	150.34
12/5/2017	804928	ATTORNEY	VENZA, JOHN L JR	800.00
12/5/2017	804929	SERVICE	COMCAST OF HOUSTON	131.89
12/5/2017	804930	SUPPLIER	FIESTA MART 6	1,545.72
12/5/2017	804931	SUPPLIER	FIESTA MART 6	193.72

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12/5/2017	804932	SUPPLIER	FIESTA MART 6	97.00
12/5/2017	804933	SUPPLIER	INTERNATIONAL CODE COUNCIL	449.70
12/5/2017	804934	MEDICAL	ORDONEZ, CONRADO, MD PA	357.17
12/5/2017	804935	SERVICE	RELIANT ENERGY RETAIL SERV	185.52
12/5/2017	804936	SERVICE	RELIANT ENERGY RETAIL SERV	611.52
12/5/2017	804937	SERVICE	RELIANT ENERGY RETAIL SERV	782.69
12/5/2017	804938	SERVICE	RELIANT ENERGY RETAIL SERV	149.34
12/5/2017	804939	SERVICE	RELIANT ENERGY RETAIL SERV	82.24
12/5/2017	804940	SERVICE	RELIANT ENERGY RETAIL SERV	364.32
12/5/2017	804941	MEDICAL	SINGLETON ASSOCIATES, PA	95.43
12/5/2017	804942	SERVICE	AMBIT ENERGY	90.50
12/5/2017	804943	SERVICE	WCA WASTE CORPORATION	2,535.19
12/5/2017	804944	SERVICE	FORT BEND BODY SHOP	5,070.26
12/5/2017	804945	SERVICE	FLEX OIL SERVICE	86.25
12/5/2017	804946	ATTORNEY	CORTES, EDUARDO	1,300.00
12/5/2017	804947	SERVICE	CITY OF MISSOURI CITY	2,476.19
12/5/2017	804948	SERVICE	MISSOURI CITY CITY FIRE DE	172,000.00
12/5/2017	804949	SUPPLIER	FORT BEND COUNTY MUD #26	44.31
12/5/2017	804950	SERVICE	TEXAS COMMISSION ON	125.00
12/5/2017	804951	EMPLOYEE REIMB.	CARRINGTON, DARNELL	130.00
12/5/2017	804952	SUPPLIER	PHILIP RECLAMATION SERVICE	5,411.48
12/5/2017	804953	SERVICE	FORT BEND COUNTY FRESH WAT	125.60
12/5/2017	804954	SERVICE	FAIRCHILDS FIRE DEPARTMENT	45,000.00
12/5/2017	804955	SUPPLIER	INTERNATIONAL FOREST PRODU	2,520.00
12/5/2017	804956	EMPLOYEE REIMB.	MUNOZ, GLADYS	252.64
12/5/2017	804957	SUPPLIER	WALLER COUNTY ASPHALT INC	1,351.91
12/5/2017	804958	SERVICE	FIRETRON, INC	299.97
12/5/2017	804959	SUPPLIER	PCPC DIRECT, LTD	1,957.50
12/5/2017	804960	MEDICAL	CENTER FOR SUCCESS AND	5,733.01
12/5/2017	804961	ATTORNEY	DISHER, DAVID ALAN	1,400.00
12/5/2017	804962	SERVICE	TRANSCORE HOLDING, INC	356,454.86
12/5/2017	804963	MEDICAL	DZOBA, MICHAEL	1,925.00
12/5/2017	804964	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	1,071.40
12/5/2017	804965	ATTORNEY	GONZALEZ, LISA MARIE	800.00
12/5/2017	804966	ATTORNEY	MALONEY, ZACHARY	1,300.00
12/5/2017	804967	ATTORNEY	WATSON, TEANA V PLLC	1,435.00
12/5/2017	804968	SUPPLIER	SHOWBOX INC	20.00
12/5/2017	804969	ATTORNEY	WRIGHT, ANDREW A	5,085.00
12/5/2017	804970	SUPPLIER	FT BEND COUNTY FRESH WATER	88.54
12/5/2017	804971	SUPPLIER	AMANI ENGINEERING, INC	27,418.00
12/5/2017	804972	SUPPLIER	GRAND LAKES MUD #4	108.50
12/5/2017	804973	CHILD PROT SVS	STICKSEL, ARABY	500.00
12/5/2017	804974	SUPPLIER	INKBLOTS	81.00
12/5/2017	804975	MEDICAL	BELTWAY ANESTHESIA GROUP	104.07
12/5/2017	804976	SERVICE	RECOVERY HEALTHCARE CORP	296.50
12/5/2017	804977	RENT	E GARZA & ASSOCIATES INC	550.00
12/5/2017	804978	ATTORNEY	TORRES, ROSS	1,356.25
12/5/2017	804979	MEDICAL	TEXAS SPINE & NEUROSURGERY	2,463.09
12/5/2017	804980	MEDICAL	TMH PHYSICIAN ORGANIZATION	275.72
12/5/2017	804981	SERVICE	YELLOWSTONE LANDSCAPE	37,086.83

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12/5/2017	804982	ATTORNEY	GASKILL, EDWARD W	2,385.00
12/5/2017	804983	SUPPLIER	ABC LASER USA	1,620.00
12/5/2017	804984	ATTORNEY	HALL, CHABLI S	700.00
12/5/2017	804985	SUPPLIER	SITEIMPROVE INC	2,165.00
12/5/2017	804986	CHILD PROT SVS	KUCERA, LAURIE	1,400.00
12/5/2017	804987	CHILD PROT SVS	KUCERA, LAURIE	600.00
12/5/2017	804988	SERVICE	JACKS LOCK & SAFE, INC	10.00
12/5/2017	804989	ATTORNEY	GUNTER, RONALD CHRISTOPHER	800.00
12/5/2017	804990	SUPPLIER	MAZE NAILS	1,349.85
12/5/2017	804991	MEDICAL	PROPATH SERVICES LLP	232.41
12/5/2017	804992	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	373.57
12/5/2017	804993	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
12/5/2017	804994	SUPPLIER	BRAZOS FOREST PRODUCTS	1,135.09
12/5/2017	804995	SUPPLIER	THE OFFICE PAL INC	1,302.59
12/5/2017	804996	RENT	NORTH TENTH STREET APARTME	500.00
12/5/2017	804997	MEDICAL	GARDEZI, SYED A MD	46.73
12/5/2017	804998	ATTORNEY	ALANIZ, SELINA	1,620.00
12/5/2017	804999	CHILD PROT SVS	RFCS LLC/JCP	2,073.95
12/5/2017	805000	SERVICE	GEOTEST ENGINEERING, INC	36,927.39
12/5/2017	805001	ATTORNEY	DAVE, RADHIKA B	1,800.00
12/5/2017	805002	SERVICE	UNITED SITE SERVICES	495.65
12/5/2017	805003	ATTORNEY	HOPKE, KURT	26,812.50
12/5/2017	805004	SERVICE	PARKS YOUTH RANCH, INC	1,124.13
12/5/2017	805005	SUPPLIER	JEE WHOLESALE TIRES	75.40
12/5/2017	805006	ATTORNEY	COOK, DEBORAH LORAIN	3,037.50
12/5/2017	805007	SUPPLIER	REFLECTION PRINTING	91.00
12/5/2017	805008	ATTORNEY	CLIFFORD, DANIEL SHAW	1,387.50
12/5/2017	805009	ATTORNEY	O'KEHIE, COLLINS E	500.00
12/5/2017	805010	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	652.27
12/5/2017	805011	ATTORNEY	CARTER, JEFFREY	1,920.00
12/5/2017	805012	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	993.54
12/5/2017	805013	SERVICE	PENSKE TRUCK LEASING CO, L	3,845.68
12/5/2017	805014	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,913.75
12/5/2017	805015	MEDICAL	CENTER FOR CARDIAC ARRHYTH	6.42
12/5/2017	805016	RENT	TRANSWESTERN CAPITAL-I, LP	4,234.00
12/5/2017	805017	SERVICE	KRAMER, ERROL D	180.00
12/5/2017	805018	SERVICE	PAVLOVSKY, PETE	108.00
12/5/2017	805019	SERVICE	EPIC TRANSPORTATION GROUP	1,293.60
12/5/2017	805020	SERVICE	RENFROW & COMPANY, INC	179.00
12/5/2017	805021	SERVICE	VOR-TEX INDUSTIRES	1,608.90
12/5/2017	805022	SERVICE	GLAZIER FOODS COMPANY	2,749.59
12/5/2017	805023	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,568.75
12/5/2017	805024	SERVICE	3M ELECTRONIC MONITORING	1,050.00
12/5/2017	805025	ATTORNEY	SCOTT, ANNIE	500.00
12/5/2017	805026	SERVICE	CARDEN, MARSHA	1,929.50
12/5/2017	805027	MEDICAL	HOUSTON INPATIENT PHYSICIA	131.41
12/5/2017	805028	ATTORNEY	CASTILLO, MARK A	1,562.50
12/5/2017	805029	SERVICE	ISI CONTRACTING, INC	78,100.90
12/5/2017	805030	EMPLOYEE REIMB.	OLLIE, DELORES M	690.96
12/5/2017	805031	ATTORNEY	KRATOCHVIL, REBEKAH	1,700.00

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12/5/2017	805032	MEDICAL	NITHIANANTHAM, SOWMINI	8,750.00
12/5/2017	805033	ATTORNEY	MCDUGAL, LARRY P JR	375.00
12/5/2017	805034	EMPLOYEE REIMB.	GERTSON, DIANNE	70.62
12/5/2017	805035	SERVICE	REYNOLDS, SMITH & HILLS, I	18,042.53
12/5/2017	805036	MEDICAL	ROSE-RICH EM PHYSICIANS, P	835.47
12/5/2017	805037	ATTORNEY	CARDENAS, ROBERT	2,787.50
12/5/2017	805038	ATTORNEY	POST, CARLA	500.00
12/5/2017	805039	MEDICAL	SYNERGY RADIOLOGY ASSOCIAT	288.16
12/5/2017	805040	ATTORNEY	ANDERSON, LAURI	159.63
12/5/2017	805041	ATTORNEY	NORMAND, JOSHUA	250.00
12/5/2017	805042	SERVICE	GRAND MISSION MUD #1	120.09
12/5/2017	805043	ATTORNEY	MCKNIGHT, EDDREA T	718.75
12/5/2017	805044	ATTORNEY	GOMMELS, PHILIP M	2,562.50
12/5/2017	805045	ATTORNEY	MUHAMMAD, CEDRICK L	725.00
12/5/2017	805046	SUPPLIER	GALLS, LLC	6,357.29
12/5/2017	805047	EMPLOYEE REIMB.	AVILA, GUADALUPE	24.40
12/5/2017	805048	SUPPLIER	ASCO EQUIPMENT	1,405.08
12/5/2017	805049	SUPPLIER	BROTHERS PRODUCE, INC	278.85
12/5/2017	805050	ATTORNEY	STEPHENSON, THOMAS	1,000.00
12/5/2017	805051	SERVICE	INSURANCE CLAIMS APPRAISAL	640.00
12/5/2017	805052	ATTORNEY	BRADT, LEONARD THOMAS	50,100.00
12/5/2017	805053	ATTORNEY	CARTER, RACHELLE	450.00
12/5/2017	805054	ATTORNEY	MINGER, RODNEY	1,900.00
12/5/2017	805055	SUPPLIER	BATTERIES PLUS BULBS	171.95
12/5/2017	805056	SERVICE	KEE, WILLIAM D III	600.00
12/5/2017	805057	MEDICAL	DESAI, SANDIP MD	950.01
12/5/2017	805058	SUPPLIER	SALES REVENUE, INC	5,850.00
12/5/2017	805059	SERVICE	PROSHRED OF HOUSTON	1,409.00
12/5/2017	805060	ATTORNEY	AUSTIN, KELLEY	762.50
12/5/2017	805061	SUPPLIER	D & S TRUCK PARTS & REPAIR	30.90
12/5/2017	805062	SUPPLIER	HERITAGE FOOD SERVICE GROU	1,423.15
12/5/2017	805063	MEDICAL	ACS PRIMARY CARE PHYSICIAN	204.38
12/5/2017	805064	SUPPLIER	KEYWARDEN SYSTEMS PARTNERS	20,884.00
12/5/2017	805065	ATTORNEY	FOSTER, LONNIE	600.00
12/5/2017	805066	ATTORNEY	KEMP, JAPAUULA	350.00
12/5/2017	805067	RENT	BRITTANY SQUARE APARTMENTS	500.00
12/5/2017	805068	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
12/5/2017	805069	SUPPLIER	TRANSUNION RISK & ALTERNAT	150.00
12/5/2017	805070	SUPPLIER	IDN-ACME INC	270.38
12/5/2017	805071	ATTORNEY	MERJANIAN, ARMEN	375.00
12/5/2017	805072	SUPPLIER	COMCAST HOLDINGS CORPORATI	11,945.82
12/5/2017	805073	COURT REPORTER	BURRUS, MARSHA LYNN	94.50
12/5/2017	805074	ATTORNEY	SMITH, WADE BENNETT	400.00
12/5/2017	805075	ATTORNEY	TREJO, HUMBERTO R	1,650.00
12/5/2017	805076	OUTSIDE CONSEL	MULLER LAW GROUP PLLC	25,303.75
12/5/2017	805077	ATTORNEY	ABNER, MICHAEL JR	937.50
12/5/2017	805078	ATTORNEY	LONGWORTH, DARYL F	412.50
12/5/2017	805079	ATTORNEY	AZAM, AHMAD GASSAN	750.00
12/5/2017	805080	ATTORNEY	GARRETT, FRED L	1,483.50
12/5/2017	805081	SUPPLIER	FIRE CO	707.96

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12/5/2017	805082	INVESTIGATOR	RUSK, VICTORIA	11,509.58
12/5/2017	805083	SUPPLIER	UNITED STATES K-9 UNLIMITE	300.00
12/5/2017	805084	EMPLOYEE REIMB.	SANCHEZ, JORGE	808.11
12/5/2017	805085	SERVICE	MCLEMORE BUILDING MAINTENA	20,422.85
12/5/2017	805086	ATTORNEY	DAVIS, JOHN SHANNON	2,231.25
12/5/2017	805087	MEDICAL	SIMONTON VETERINARY CLINIC	77.60
12/5/2017	805088	EMPLOYEE REIMB.	CROWELL, PHILIP	155.65
12/5/2017	805089	SUPPLIER	TRANSLECTRIC INC	1,676.17
12/5/2017	805090	SERVICE	A & M WRECKER SERVICE LLC	150.00
12/5/2017	805091	ATTORNEY	LAZARINE, DANIEL	2,625.00
12/5/2017	805092	MEDICAL	EXCEL MEDICAL WASTE LLC	226.80
12/5/2017	805093	ATTORNEY	VIJ, VIKRAM	750.00
12/5/2017	805094	ATTORNEY	BECERRA, JAMES CHRISTIAN	2,406.25
12/5/2017	805095	ATTORNEY	DUFF, MARY ELIZABETH	1,852.50
12/5/2017	805096	SERVICE	BIO WEST INC	2,495.00
12/5/2017	805097	ATTORNEY	CHIANG, JENNIFER C	4,932.93
12/5/2017	805098	ATTORNEY	OSTROVSKY, ALAN	3,580.00
12/5/2017	805099	SUPPLIER	ELP ENTERPRISES INC	5,124.70
12/5/2017	805100	EMPLOYEE REIMB.	HARDY, LETICIA	65.46
12/5/2017	805101	SERVICE	KIRKHAM, MARIE	1,000.00
12/5/2017	805102	EMPLOYEE REIMB.	PETRILLA, BRIAN	458.39
12/5/2017	805103	SERVICE	TETRA TECH, INC	460,407.50
12/5/2017	805104	SUPPLIER	TACCHO	200.00
12/5/2017	805105	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	5,309.67
12/5/2017	805106	SUPPLIER	CARAHSOFT TECHNOLOGY CORP	1,700.00
12/5/2017	805107	SERVICE	VISION INTERNET PROVIDERS	1,263.01
12/5/2017	805108	ATTORNEY	CANNON, LENNEA	2,370.00
12/5/2017	805109	MEDICAL	MEADOR STAFFING SERVICES,	35,171.28
12/5/2017	805110	ATTORNEY	LEEDS, JACQUES PIERRE	675.00
12/5/2017	805111	ATTORNEY	DAVIS, TIMBERLY JAMAL	6,300.00
12/5/2017	805112	ATTORNEY	SIMS, BRANDON	250.00
12/5/2017	805113	ATTORNEY	MALJOVEC, JORDEN ROSEN	420.00
12/5/2017	805114	ATTORNEY	WILLEY, ANDREW JOSEPH	1,500.00
12/5/2017	805115	SERVICE	WHITLEY PENN LLP	3,655.00
12/5/2017	805116	ATTORNEY	LATIMER, LOUIS A	1,950.00
12/5/2017	805117	SERVICE	HRBACEK, DEAN A	300.00
12/5/2017	805118	SUPPLIER	ARAMARK CORRECTIONAL SERVI	30,240.95
12/5/2017	805119	SUPPLIER	JOHNSON PETROV LLP	64,241.22
12/5/2017	805120	ATTORNEY	CHEEK, CHRISTINA	750.00
12/5/2017	805121	MEDICAL	MATHUR, RITESH MD PA	237.92
12/5/2017	805122	SERVICE	GONZALES, BENNY	14.45
12/5/2017	805123	SERVICE	PERCHERON LLC	2,685.82
12/5/2017	805124	MEDICAL	GREATER HOUSTON	966.02
12/5/2017	805125	SUPPLIER	RADICAL FIREARMS, LLC	15,580.00
12/5/2017	805126	MEDICAL	GULF COAST ONCOLOGY ASSOCI	79.62
12/5/2017	805127	ATTORNEY	KLOSOWSKY, ALICIA	2,410.00
12/5/2017	805128	MEDICAL	FREIDENBERGER, PAUL	1,475.00
12/5/2017	805129	SUPPLIER	BIBLIOTHECA LLC	7,587.27
12/5/2017	805130	EMPLOYEE REIMB.	DENNING, JOHN	530.39
12/5/2017	805131	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	386.64

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12/5/2017	805132	SUPPLIER	BAYOU CITY LUMBER COMPANY	15,430.00
12/5/2017	805133	ATTORNEY	VINSON, MARK	750.00
12/5/2017	805134	ATTORNEY	PEARCE, LISA	1,237.50
12/5/2017	805135	SUPPLIER	BERCHER TIRE & SERVICE CEN	89.99
12/5/2017	805136	CHILD PROT SVS	ROBINSON, NICOLE	46.00
12/5/2017	805137	COURT REPORTER	SALAZAR, KARA COLLEEN	310.00
12/5/2017	805138	SERVICE	FRONTIER COMMUNICATIONS	1,141.45
12/5/2017	805139	SUPPLIER	ALLIGATOR DENTAL SAN MARCO	191.00
12/5/2017	805140	ATTORNEY	BARRY, ROBIN	1,620.00
12/5/2017	805141	SUPPLIER	WESTWIND HELICOPTERS, INC	4,435.00
12/5/2017	805142	CHILD PROT SVS	JONES, MAHAGONY PATRICE	16.00
12/5/2017	805143	ATTORNEY	LANE, BRYAN ANTHONY	1,912.50
12/5/2017	805144	SERVICE	WALKER, TESMA L	24.40
12/5/2017	805145	SUPPLIER	LIFE-ASSIST, INC	1,848.00
12/5/2017	805146	SERVICE	JUST ENERGY	166.70
12/5/2017	805147	SERVICE	AMIGO ENERGY	185.83
12/5/2017	805148	MEDICAL	LONESTAR HOSPITAL MEDICINE	338.50
12/5/2017	805149	EMPLOYEE REIMB.	CRISLER, RACHEL	281.15
12/5/2017	805150	MEDICAL	GULF COAST CANCER AND	1,854.82
12/5/2017	805151	SERVICE	HUTCHINSON, JANICE A	13.38
12/5/2017	805152	CHILD PROT SVS	MCMULLEN, WILLIAM L JR	267.30
12/5/2017	805153	CHILD PROT SVS	THE SETTLEMENT HOME	254.62
12/5/2017	805154	SUPPLIER	BALLARD WATER WELL CO, LLC	14,700.00
12/5/2017	805155	SUPPLIER	M & D SUPPLY	161.98
12/5/2017	805156	SUPPLIER	LIBERTY FIRE PROTECTION	2,386.27
12/5/2017	805157	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
12/5/2017	805158	INTERPRETER	S D TRANSLATIONS	1,787.50
12/5/2017	805159	EMPLOYEE REIMB.	FLORES-WELLS, CELINA	250.00
12/5/2017	805160	EMPLOYEE REIMB.	FLORES-WELLS, CELINA	950.00
12/5/2017	805161	EMPLOYEE REIMB.	FLORES-WELLS, CELINA	550.00
12/5/2017	805162	SUPPLIER	FERGUSON ENTERPRISES	1,502.87
12/5/2017	805163	RENT	SOUTH GRAND @ PECAN GROVE	1,200.00
12/5/2017	805164	SUPPLIER	ASHBRITT INC	612,461.08
12/5/2017	805165	SERVICE	BOYAR & MILLER PC	2,205.00
12/5/2017	805166	CHILD PROT SVS	SOBRAN, ANDREA	472.06
12/5/2017	805167	INTERPRETER	BUSINESS LANGUAGES	200.00
12/5/2017	805168	SUPPLIER	JOHN ACEVEDO MUSIC	150.00
12/5/2017	805169	SUPPLIER	GENE WILLIAMSON TIRE COMPA	38,629.87
12/5/2017	805170	SUPPLIER	AXON POWER & GAS	385.88
12/5/2017	805171	COURT REPORTER	ELLIOTT, MARISSA M	310.00
12/5/2017	805172	RENT	SALMONS, PHILIP	500.00
12/5/2017	805173	EMPLOYEE REIMB.	RAY, STEVEN	146.00
12/5/2017	805174	CHILD PROT SVS	ROBERTS, SHUNTE M	291.36
12/5/2017	805175	RENT	MOK, JOANNA	1,500.00
12/5/2017	805176	RENT	WU, JIAN BIN	500.00
12/5/2017	805177	RENT	KOTHARI, NIRAD G	500.00
12/5/2017	805178	RENT	JUANITOS HOLDING	500.00
12/5/2017	805179	EMPLOYEE REIMB.	DELGADO, ELEXIS	278.07
12/5/2017	805180	MEDICAL	PULMONARY AND SLEEP PHYSIC	789.89
12/5/2017	805181	EMPLOYEE REIMB.	LINARES, RICHARD	90.00

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12/5/2017	805182	EMPLOYEE REIMB.	WIHLBORG, SHANNON	983.94
12/5/2017	805183	EMPLOYEE REIMB.	GUTHRIE, TYLER	120.00
12/5/2017	805184	EMPLOYEE REIMB.	CURTIS, KELSIE	19.90
12/5/2017	805185	CHILD PROT SVS	RAM, TOMESIA D	577.67
12/5/2017	805186	CHILD PROT SVS	ROCIO, DEANNA M	274.91
12/5/2017	805187	MEDICAL	DNA REFERENCE LAB	3,300.00
12/5/2017	805188	ONE TIME VENDOR	KARAS, LAWRENCE	142.32
12/5/2017	805189	ONE TIME VENDOR	BALCH, ERIN	450.00
12/5/2017	805190	ONE TIME VENDOR	IXCOY, PETER	250.00
12/5/2017	805191	ONE TIME VENDOR	SIERRA, MARIA	150.00
12/8/2017	805192	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,553.27
12/8/2017	805193	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,448.84
12/8/2017	805194	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	607.57
12/8/2017	805195	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
12/8/2017	805196	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	19,811.25
12/8/2017	805197	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,510.00
12/8/2017	805198	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	479.39
12/8/2017	805199	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,225.00
12/8/2017	805200	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
12/8/2017	805201	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,789.59
12/8/2017	805202	PAYROLL VENDOR	THE HARTFORD	5,550.74
12/8/2017	805203	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
12/8/2017	805204	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
12/8/2017	805205	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
12/8/2017	805206	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
12/8/2017	805207	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
12/8/2017	805208	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,136.00
12/8/2017	805209	PAYROLL VENDOR	HARTFORD LIFE	213.48
12/8/2017	805210	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,395.00
12/8/2017	805211	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
12/8/2017	805212	PAYROLL VENDOR	PHEAA	252.74
12/12/2017	805213	SERVICE	POSTMASTER	112.00
12/12/2017	805214	ATTORNEY	MCCANN, PATRICK F	6,200.00
12/12/2017	805215	SUPPLIER	AMERICAN PAYROLL INSTITUTE	219.00
12/12/2017	805216	SERVICE	THE SPEEDY STICKER STOP, I	25.50
12/12/2017	805217	SERVICE	AT & T	1,601.64
12/12/2017	805218	ATTORNEY	STILLER, DAVE	200.00
12/12/2017	805219	SUPPLIER	O'CONNOR'S	110.00
12/12/2017	805220	ATTORNEY	DUCKETT, TONY K	250.00
12/12/2017	805221	SERVICE	WINDSTREAM COMMUNICATIONS	1,298.26
12/12/2017	805222	MEDICAL	MOORE MEDICAL LLC	2,226.92
12/12/2017	805223	SUPPLIER	KIMBO EDUCATIONAL	179.25
12/12/2017	805224	SUPPLIER	WASTEQUIP LLC	328.20
12/12/2017	805225	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	6,469.00
12/12/2017	805226	EMPLOYEE REIMB.	OLINGER, DAVID	202.93
12/12/2017	805227	SUPPLIER	DEPARTMENT OF STATE HEALTH	40.00
12/12/2017	805228	ATTORNEY	STRANGE, JEFF	1,500.00
12/12/2017	805229	SUPPLIER	MYERS TIRE SUPPLY	2,771.45
12/12/2017	805230	SUPPLIER	GRAINGER	5,175.02
12/12/2017	805231	SUPPLIER	SNAP-ON INDUSTRIAL	760.64

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12/12/2017	805232	SUPPLIER	MIDWEST TAPE	16,999.95
12/12/2017	805233	SUPPLIER	KONICA MINOLTA PREMIER FIN	567.15
12/12/2017	805234	SUPPLIER	THE PENWORTHY COMPANY	27,777.94
12/12/2017	805235	SUPPLIER	SAFETY KLEEN CORPORATION	268.00
12/12/2017	805236	SERVICE	G AND K SERVICES	1,581.46
12/12/2017	805237	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	8,760.00
12/12/2017	805238	EMPLOYEE REIMB.	PONVILLE, MYRA	26.75
12/12/2017	805239	SUPPLIER	TEXAS MUNICIPAL COURT	36.00
12/12/2017	805240	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	287.64
12/12/2017	805241	SERVICE	OTTO, RONALD	480.00
12/12/2017	805242	EMPLOYEE REIMB.	SHELTON, PAULETTE	225.20
12/12/2017	805243	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	90.00
12/12/2017	805244	ATTORNEY	DIAZ, MICHAEL C	437.60
12/12/2017	805245	SERVICE	TAYLOR, EARNEST B	66.00
12/12/2017	805246	ATTORNEY	MONK, STEVEN D	2,047.50
12/12/2017	805247	ATTORNEY	MARTINEZ, STEVEN SCOTT	650.00
12/12/2017	805248	EMPLOYEE REIMB.	LANDIN, PATSY	258.53
12/12/2017	805249	EMPLOYEE REIMB.	COUNCIL, PAUL JEFF	450.48
12/12/2017	805250	EMPLOYEE REIMB.	SHEPARD, PATRIECE	254.78
12/12/2017	805251	ATTORNEY	CEASER, KENDRIC	2,600.00
12/12/2017	805252	SERVICE	WINDSHIELDS UNLIMITED 1	263.24
12/12/2017	805253	EMPLOYEE REIMB.	LOZANO, CATALINA	162.00
12/12/2017	805254	ATTORNEY	STEVENS, SYNGMAN R JR	1,400.00
12/12/2017	805255	ATTORNEY	GONZALEZ, RALPH	500.00
12/12/2017	805256	EMPLOYEE REIMB.	PATTERSON, JAMES	343.42
12/12/2017	805257	SERVICE	URBISH ELECTRIC, LLC	60.72
12/12/2017	805258	ATTORNEY	ASHFORD, ERIC	750.00
12/12/2017	805259	ATTORNEY	NEWMAN, LAWRENCE T	2,000.00
12/12/2017	805260	EMPLOYEE REIMB.	POLEY, MELINDA M	11.77
12/12/2017	805261	ATTORNEY	DOGGETT, STEPHEN A	3,145.00
12/12/2017	805262	SERVICE	JURADO'S UPHOLSTERY & TRIM	210.00
12/12/2017	805263	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	127.50
12/12/2017	805264	ATTORNEY	BANKSTON, DONALD W	1,500.00
12/12/2017	805265	ATTORNEY	COX, LEE D	925.00
12/12/2017	805266	ATTORNEY	DOGGETT, KASEY	2,867.83
12/12/2017	805267	ATTORNEY	STEELE, CORINNA	1,100.00
12/12/2017	805268	ATTORNEY	CROWLEY, JAMES SIDNEY	425.00
12/12/2017	805269	SUPPLIER	NOBLE	150.00
12/12/2017	805270	SUPPLIER	LEXISNEXIS	732.00
12/12/2017	805271	SUPPLIER	LOWE'S HOME CENTER	126.39
12/12/2017	805272	SUPPLIER	BOB BARKER COMPANY, INC	34,138.60
12/12/2017	805273	SUPPLIER	BAKER & TAYLOR INC	18,980.48
12/12/2017	805274	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,548.99
12/12/2017	805275	SUPPLIER	OFFICE DEPOT	15,495.34
12/12/2017	805276	SERVICE	INDIGENT HEALTHCARE SOLUTI	24,519.87
12/12/2017	805277	SUPPLIER	INGRAM LIBRARY SERVICES	4,108.05
12/12/2017	805278	SUPPLIER	PRECISION DELTA CORP	10.58
12/12/2017	805279	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,183.00
12/12/2017	805280	SUPPLIER	REPUBLIC WASTE SERVICES	1,276.54
12/12/2017	805281	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	300.00

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12/12/2017	805282	SERVICE	CONSOLIDATED COMMUNICATION	2,006.78
12/12/2017	805283	SUPPLIER	HOUSTON BAR ASSOCIATION	25.00
12/12/2017	805284	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	60.00
12/12/2017	805285	SUPPLIER	MUSTANG TRACTOR & EQUIPMEN	110.28
12/12/2017	805286	SUPPLIER	FRAZER, LTD	582.86
12/12/2017	805287	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	6,999.79
12/12/2017	805288	SUPPLIER	COASTAL BUTANE SERVICE CO	1,127.20
12/12/2017	805289	SUPPLIER	GULF COAST PAPER COMPANY	9,557.74
12/12/2017	805290	SUPPLIER	S & C CONSTRUCTION CO, INC	257,118.00
12/12/2017	805291	SERVICE	TEXAS DISTRICT AND COUNTY	955.00
12/12/2017	805292	SERVICE	ENTERPRISE RENT A CAR	2,175.00
12/12/2017	805293	SUPPLIER	BROOKSIDE EQUIPMENT SALES	10,342.29
12/12/2017	805294	SERVICE	LJA ENGINEERING AND SURVEY	2,183.00
12/12/2017	805295	SERVICE	JIM SHORT, INC	2,000.00
12/12/2017	805296	SERVICE	FORT BEND HERALD	300.00
12/12/2017	805297	SUPPLIER	ARTHUR J GALLAGHER	11,342.00
12/12/2017	805298	SERVICE	FORT BEND SENIORS MEALS ON	4,488.41
12/12/2017	805299	SUPPLIER	AMERICAN MATERIALS	10,093.01
12/12/2017	805300	SUPPLIER	JOHNSON SUPPLY	421.90
12/12/2017	805301	SUPPLIER	TEXAS CENTER FOR THE JUDIC	60.00
12/12/2017	805302	SERVICE	PROSPERITY BANK	582.50
12/12/2017	805303	SERVICE	CITY OF FULSHEAR	330.00
12/12/2017	805304	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	106.96
12/12/2017	805305	SUPPLIER	ROSENBERG TRACTOR	52.00
12/12/2017	805306	MEDICAL	PEGASUS SCHOOLS, INC	9,738.00
12/12/2017	805307	SUPPLIER	DELL MARKETING L P	2,062.18
12/12/2017	805308	SUPPLIER	FORT BEND HYDRAULICS INC	1,087.67
12/12/2017	805309	OUTSIDE CONSEL	ALLEN BOONE HUMPHRIES	911.39
12/12/2017	805310	SERVICE	TRAVIS COUNTY CLERK	858.00
12/12/2017	805311	SERVICE	CITY OF HOUSTON, WATER DEP	636.80
12/12/2017	805312	SERVICE	CITY OF RICHMOND	55,983.67
12/12/2017	805313	PAYROLL VENDOR	FORT BEND COUNTY CLERK	170,270.00
12/12/2017	805314	PAYROLL VENDOR	FORT BEND COUNTY NARCOTICS	5,000.00
12/12/2017	805315	SERVICE	FORT BEND CO WCID 2	484.74
12/12/2017	805316	SERVICE	HARRIS COUNTY TREASURER	13.20
12/12/2017	805317	SUPPLIER	ROMCO EQUIPMENT COMPANY	218.75
12/12/2017	805318	SUPPLIER	ROBERT HUGHES ASSOCIATES,	7,037.58
12/12/2017	805319	SUPPLIER	MARK'S PLUMBING PARTS	1,951.41
12/12/2017	805320	SUPPLIER	PFC PRODUCTS, INC	126.25
12/12/2017	805321	SUPPLIER	HELFMAN FORD INC	107.05
12/12/2017	805322	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,128.86
12/12/2017	805323	SUPPLIER	NEEDVILLE AUTO SUPPLY	476.32
12/12/2017	805324	SERVICE	DENTICARE, INC	5,923.52
12/12/2017	805325	SUPPLIER	CITY OF ARCOLA	48.00
12/12/2017	805326	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,684.90
12/12/2017	805327	MEDICAL	HOUSTON MEDICAL TESTING	2,348.85
12/12/2017	805328	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	306.00
12/12/2017	805329	SUPPLIER	O'REILLY AUTOMOTIVE INC	2.49
12/12/2017	805330	RENT	TOWN AND COUNTRY APARTMENT	500.00
12/12/2017	805331	RENT	TOWN AND COUNTRY APARTMENT	725.00

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12/12/2017	805332	RENT	TOWN AND COUNTRY APARTMENT	500.00
12/12/2017	805333	INVESTIGATOR	GRADONI & ASSOCIATES, INC	575.60
12/12/2017	805334	SERVICE	HARRIS COUNTY INSTITUTE OF	1,494.00
12/12/2017	805335	ATTORNEY	NJOKU, MICHAEL N	2,400.00
12/12/2017	805336	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,259.93
12/12/2017	805337	SERVICE	CENTERPOINT ENERGY ENTEX	387.06
12/12/2017	805338	SUPPLIER	CONROE WOOD PRODUCTS, INC	18,318.82
12/12/2017	805339	SUPPLIER	SKELTON BUSINESS EQUIPMENT	24,936.00
12/12/2017	805340	SUPPLIER	ALL-TEX NETWORKING SOLUTIO	260.00
12/12/2017	805341	SERVICE	GILLEN PEST CONTROL, INC	179.50
12/12/2017	805342	SUPPLIER	ENCHANTED GARDENS NURSERY	100.00
12/12/2017	805343	ATTORNEY	SMITH, DERICK R	650.00
12/12/2017	805344	SUPPLIER	TEXAS MARKING PRODUCTS LTD	67.04
12/12/2017	805345	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,950.00
12/12/2017	805346	SERVICE	BILLY'S PLUMBING, INC	416.75
12/12/2017	805347	ATTORNEY	GILBERT, STEVEN J	325.00
12/12/2017	805348	SERVICE	PROPERTY ACQUISITION	32,897.50
12/12/2017	805349	SUPPLIER	HOUSTON FREIGHTLINER	232.02
12/12/2017	805350	SUPPLIER	EWING IRRIGATION PRODUCTS	4,097.71
12/12/2017	805351	SUPPLIER	READYREFRESH	3,624.82
12/12/2017	805352	SUPPLIER	JAMES PUBLISHING, INC	224.00
12/12/2017	805353	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	85.98
12/12/2017	805354	SUPPLIER	FINNEGAN AUTO LP	788.88
12/12/2017	805355	ATTORNEY	WOOD, HARRIS S JR	112.50
12/12/2017	805356	SUPPLIER	STUART HASTEDT COMPANY	4,330.00
12/12/2017	805357	SUPPLIER	NWN CORPORATION	475.00
12/12/2017	805358	SUPPLIER	MARIONETTE PLAYHOUSE LLC	350.00
12/12/2017	805359	ATTORNEY	VENZA, JOHN L JR	900.00
12/12/2017	805360	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	50.45
12/12/2017	805361	EMPLOYEE REIMB.	ESPARZA, JOSHUA	90.00
12/12/2017	805362	SERVICE	BLUE RIBBON LEGAL, LLC	1,403.79
12/12/2017	805363	SERVICE	DIRECT TV	103.99
12/12/2017	805364	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	91.00
12/12/2017	805365	SERVICE	COMCAST OF HOUSTON	307.97
12/12/2017	805366	SERVICE	WCA WASTE CORPORATION	4,082.67
12/12/2017	805367	SERVICE	FORT BEND BODY SHOP	2,768.46
12/12/2017	805368	SUPPLIER	ALM	155.00
12/12/2017	805369	SERVICE	CITY OF MISSOURI CITY	552.60
12/12/2017	805370	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	971.00
12/12/2017	805371	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
12/12/2017	805372	SERVICE	LANGUAGE LINE SERVICES, IN	315.69
12/12/2017	805373	SUPPLIER	JJAT	200.00
12/12/2017	805374	SERVICE	FORT BEND INDEPENDENT	165.24
12/12/2017	805375	SERVICE	MILLIMAN, INC	1,500.00
12/12/2017	805376	COURT REPORTER	HALL, MINDY R	1,594.61
12/12/2017	805377	SUPPLIER	OVERDRIVE, INC	3,030.74
12/12/2017	805378	SUPPLIER	WALLER COUNTY ASPHALT INC	5,625.69
12/12/2017	805379	EMPLOYEE REIMB.	ALMARAZ, D'LILA	16.05
12/12/2017	805380	SERVICE	FIRETRON, INC	133.32
12/12/2017	805381	ATTORNEY	DISHER, DAVID ALAN	1,600.00

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12/12/2017	805382	SUPPLIER	SUNBELT RENTALS INC	4,845.96
12/12/2017	805383	ATTORNEY	GONZALEZ, LISA MARIE	4,630.00
12/12/2017	805384	SERVICE	SIENNA PLANTATION MGMT DIS	2,134.98
12/12/2017	805385	ATTORNEY	WRIGHT, ANDREW A	5,260.00
12/12/2017	805386	SUPPLIER	OPTICS PLANET INC	141.15
12/12/2017	805387	SERVICE	BEASLEY TIRE SERVICE INC	7,944.00
12/12/2017	805388	ATTORNEY	DEAN, JULIA	2,595.99
12/12/2017	805389	SUPPLIER	INKBLOTS	287.00
12/12/2017	805390	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	125.00
12/12/2017	805391	ATTORNEY	PALMER, MICHAEL	1,060.00
12/12/2017	805392	SUPPLIER	LIBERTY TIRE RECYCLING LLC	387.60
12/12/2017	805393	ATTORNEY	ZAND, DEAN PATRICK	600.00
12/12/2017	805394	SUPPLIER	TEXAS TIMBERJACK, INC	1,713.14
12/12/2017	805395	EMPLOYEE REIMB.	ENAX, MICHAEL	102.00
12/12/2017	805396	SERVICE	NETWORK CABLING SERVICES I	3,468.82
12/12/2017	805397	SUPPLIER	MAZE NAILS	1,295.88
12/12/2017	805398	SUPPLIER	SI ENERGY, LP	2,770.56
12/12/2017	805399	MEDICAL	HOLLOWAY, MARK	165.00
12/12/2017	805400	SUPPLIER	THE OFFICE PAL INC	1,040.85
12/12/2017	805401	EMPLOYEE REIMB.	FARRIS, JULIA	8.03
12/12/2017	805402	ATTORNEY	MCCALLA, JAMES W	1,025.00
12/12/2017	805403	EMPLOYEE REIMB.	BASSEY, SAMUEL	35.85
12/12/2017	805404	SERVICE	GRAYSON COUNTY	13,608.00
12/12/2017	805405	ATTORNEY	ALANIZ, SELINA	1,625.00
12/12/2017	805406	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
12/12/2017	805407	RENT	HARRIS CO DEPT OF EDUCATIO	4,946.66
12/12/2017	805408	SERVICE	UNITED SITE SERVICES	191.93
12/12/2017	805409	SUPPLIER	CENTER POINT LARGE PRINT	447.00
12/12/2017	805410	SUPPLIER	REFLECTION PRINTING	381.00
12/12/2017	805411	ATTORNEY	O'KEHIE, COLLINS E	500.00
12/12/2017	805412	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	295,545.26
12/12/2017	805413	ATTORNEY	CARTER, JEFFREY	2,520.00
12/12/2017	805414	ATTORNEY	BOURGEOIS, SUSAN	2,800.00
12/12/2017	805415	SERVICE	PAVLOVSKY, PETE	66.00
12/12/2017	805416	SERVICE	RENFROW & COMPANY, INC	319.00
12/12/2017	805417	MEDICAL	MIDWEST MEDICAL SUPPLY	69.50
12/12/2017	805418	SERVICE	JUSTICE WORKS LLC	500.00
12/12/2017	805419	SERVICE	ATTENTI US INC	10,190.11
12/12/2017	805420	ATTORNEY	SCOTT, ANNIE	100.00
12/12/2017	805421	ATTORNEY	CASTILLO, MARK A	2,350.00
12/12/2017	805422	EMPLOYEE REIMB.	BEAMAN, MELANIE	19.90
12/12/2017	805423	SUPPLIER	JAMES CONSTRUCTION GROUP,	7,225.92
12/12/2017	805424	ATTORNEY	LOVE, SHANNON LEIGH	1,384.50
12/12/2017	805425	SERVICE	THE SALVATION ARMY SOCIAL	22,558.80
12/12/2017	805426	ATTORNEY	WALKER, SEDRICK	513.00
12/12/2017	805427	ATTORNEY	MCKNIGHT, EDDREA T	350.00
12/12/2017	805428	ATTORNEY	MUHAMMAD, CEDRICK L	300.00
12/12/2017	805429	SERVICE	RYCHLIK JOB SERVICE	26,383.73
12/12/2017	805430	SUPPLIER	J HARLEN COMPANY, INC	198.58
12/12/2017	805431	SUPPLIER	GALLS, LLC	6,080.19

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12/12/2017	805432	SUPPLIER	SWAGIT PRODUCTIONS LLC	15,240.00
12/12/2017	805433	SUPPLIER	ASCO EQUIPMENT	7,229.09
12/12/2017	805434	ATTORNEY	CARTER, RACHELLE	500.00
12/12/2017	805435	SERVICE	PS LIGHTWAVE INC	2,415.00
12/12/2017	805436	ATTORNEY	AUSTIN, KELLEY	100.00
12/12/2017	805437	SUPPLIER	HERITAGE FOOD SERVICE GROU	2,566.18
12/12/2017	805438	ATTORNEY	FOSTER, LONNIE	1,150.00
12/12/2017	805439	EMPLOYEE REIMB.	RIENDEAU, CATHERINE	90.00
12/12/2017	805440	SUPPLIER	HOUSTON AREA PLUMBING JOIN	160.00
12/12/2017	805441	SUPPLIER	TRANSUNION RISK & ALTERNAT	392.85
12/12/2017	805442	SUPPLIER	IDN-ACME INC	219.81
12/12/2017	805443	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,450.47
12/12/2017	805444	SUPPLIER	A & A GRAPHICS SUPPLY CORP	131.13
12/12/2017	805445	ATTORNEY	GARRETT, FRED L	172.50
12/12/2017	805446	EMPLOYEE REIMB.	GOODELL, MOLLIE	22.36
12/12/2017	805447	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	5,550.00
12/12/2017	805448	SUPPLIER	POOLSURE	1,825.71
12/12/2017	805449	MEDICAL	SIMONTON VETERINARY CLINIC	148.28
12/12/2017	805450	EMPLOYEE REIMB.	BEACK, SOONSHIM	249.94
12/12/2017	805451	SUPPLIER	TRANSLECTRIC INC	136.73
12/12/2017	805452	SUPPLIER	SOUTH CENTRAL PLANNING &	7,500.00
12/12/2017	805453	SERVICE	ARROW INTERNATIONAL, INC	7,710.71
12/12/2017	805454	EMPLOYEE REIMB.	PENA, LAETICIA	111.82
12/12/2017	805455	SERVICE	A & M WRECKER SERVICE LLC	270.00
12/12/2017	805456	ATTORNEY	LAZARINE, DANIEL	1,000.00
12/12/2017	805457	ATTORNEY	EGBUONU, CHUKWUDI	2,800.00
12/12/2017	805458	ATTORNEY	FUENTES, RODOLFO	700.00
12/12/2017	805459	SUPPLIER	PROFESSIONAL TURF PRODUCTS	1,830.22
12/12/2017	805460	ATTORNEY	OSTROVSKY, ALAN	840.00
12/12/2017	805461	SUPPLIER	ELP ENTERPRISES INC	2,191.33
12/12/2017	805462	EMPLOYEE REIMB.	HARDY, LETICIA	72.03
12/12/2017	805463	EMPLOYEE REIMB.	JOYCE, JUSTIN	196.46
12/12/2017	805464	ATTORNEY	TAYLOR, ASHTON	750.00
12/12/2017	805465	EMPLOYEE REIMB.	PECHUKAS, ROBERT	89.35
12/12/2017	805466	SERVICE	ONSITEDECALS.COM	860.00
12/12/2017	805467	SUPPLIER	PHILLIPS STARKS SHEILA	100.00
12/12/2017	805468	EMPLOYEE REIMB.	GORDY, JOHN	203.84
12/12/2017	805469	SUPPLIER	NOYES FINE ARTS FOUNDATION	600.00
12/12/2017	805470	ATTORNEY	DAVIS, TIMBERLY JAMAL	200.00
12/12/2017	805471	ATTORNEY	MALIOVEC, JORDEN ROSEN	840.00
12/12/2017	805472	ATTORNEY	BARKER, GEORGIA	400.00
12/12/2017	805473	SUPPLIER	ADVANCED METRICS	1,500.00
12/12/2017	805474	SERVICE	WHITLEY PENN LLP	8,000.00
12/12/2017	805475	ATTORNEY	MOUNT, JAMES LLOYD	475.00
12/12/2017	805476	SUPPLIER	WYATT PROCESS SERVICE LLC	415.00
12/12/2017	805477	SUPPLIER	POOLWORX	3,050.00
12/12/2017	805478	MEDICAL	NEXT LEVEL URGENT CARE LLC	76,896.49
12/12/2017	805479	SERVICE	RASMUS, MONCIE III	109.78
12/12/2017	805480	SERVICE	PERCHERON LLC	78,523.92
12/12/2017	805481	MEDICAL	RITE OF PASSAGE, INC	5,930.70

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12/12/2017	805482	SERVICE	NARUM, KAREN	55.00
12/12/2017	805483	ATTORNEY	KLOSOWSKY, ALICIA	625.00
12/12/2017	805484	SUPPLIER	GBI PARTNERS	800.00
12/12/2017	805485	EMPLOYEE REIMB.	BITENDELO, NGOMBE	258.53
12/12/2017	805486	ATTORNEY	BRYANT, AARON ISADORE	210.00
12/12/2017	805487	MEDICAL	ROKES, SUSAN ILENE	2,000.00
12/12/2017	805488	SERVICE	WALLACE, FELISA ALI	165.00
12/12/2017	805489	ATTORNEY	WINTON, JASON	750.00
12/12/2017	805490	SUPPLIER	SECOND STREET BRASS	250.00
12/12/2017	805491	ATTORNEY	BENTLEY, KELLEY	1,580.00
12/12/2017	805492	SUPPLIER	BERCHER TIRE & SERVICE CEN	159.98
12/12/2017	805493	SERVICE	FRONTIER COMMUNICATIONS	1,411.48
12/12/2017	805494	ATTORNEY	LANE, BRYAN ANTHONY	2,100.00
12/12/2017	805495	SUPPLIER	AIR RELIEF TECH	2,621.16
12/12/2017	805496	EMPLOYEE REIMB.	DAVIS, JIMMIE	75.00
12/12/2017	805497	SERVICE	HUTCHINSON, JANICE A	16.05
12/12/2017	805498	SUPPLIER	RINCON AIR & HEAT COMPANY	8,215.00
12/12/2017	805499	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	79.18
12/12/2017	805500	SUPPLIER	M & D SUPPLY	19.66
12/12/2017	805501	SUPPLIER	SIMPLY HENNA	135.00
12/12/2017	805502	SUPPLIER	FERGUSON ENTERPRISES	169.86
12/12/2017	805503	SUPPLIER	APEX CONSULTING GROUP	63,223.45
12/12/2017	805504	SUPPLIER	ASHBRITT INC	2,440,461.80
12/12/2017	805505	SUPPLIER	CATAPULT SYSTEMS LLC	15,403.50
12/12/2017	805506	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	12.84
12/12/2017	805507	ATTORNEY	MCELROY, SUMMER A	663.95
12/12/2017	805508	SUPPLIER	TEXAS WASTE COMPANY	320.00
12/12/2017	805509	EMPLOYEE REIMB.	CAMACHO, MELISSA A	162.00
12/12/2017	805510	SUPPLIER	MILLER, GLENDA PATRICIA	200.00
12/12/2017	805511	RENT	SALMONS, PHILIP	500.00
12/12/2017	805512	SUPPLIER	ZCO CORPORATION	9,800.00
12/12/2017	805513	CHILD PROT SVS	HEBERT, CHRYSTAL DION	284.23
12/12/2017	805514	SERVICE	BOYD GRANTS	4,000.00
12/12/2017	805515	SUPPLIER	SONESTA BEE CAVE	239.01
12/12/2017	805516	EMPLOYEE REIMB.	LESSEY-STALLWORTH, ALISHA	272.81
12/12/2017	805517	EMPLOYEE REIMB.	RANGER, TASHEYE	54.90
12/12/2017	805518	EMPLOYEE REIMB.	KOVAR, JAIME	120.00
12/15/2017	805519	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
12/15/2017	805520	PAYROLL VENDOR	THE HARTFORD	885.00
12/21/2017	805521	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,591.69
12/21/2017	805522	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,400.97
12/21/2017	805523	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	580.49
12/21/2017	805524	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
12/21/2017	805525	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	22,079.55
12/21/2017	805526	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,460.00
12/21/2017	805527	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	451.88
12/21/2017	805528	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,220.00
12/21/2017	805529	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
12/21/2017	805530	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,789.59
12/21/2017	805531	PAYROLL VENDOR	THE HARTFORD	4,983.48

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12/21/2017	805532	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
12/21/2017	805533	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
12/21/2017	805534	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
12/21/2017	805535	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
12/21/2017	805536	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
12/21/2017	805537	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,122.00
12/21/2017	805538	PAYROLL VENDOR	HARTFORD LIFE	213.48
12/21/2017	805539	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,380.00
12/21/2017	805540	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
12/21/2017	805541	PAYROLL VENDOR	PHEAA	252.74
12/19/2017	805542	SERVICE	POSTMASTER	112.00
12/19/2017	805543	SUPPLIER	PITNEY BOWES RESERVE ACCOU	60,000.00
12/19/2017	805544	SUPPLIER	GALE/CENGAGE LEARNING	2,863.21
12/19/2017	805545	ATTORNEY	MARTINEZ, MARIO A	45.00
12/19/2017	805546	SUPPLIER	HERBERT L JAMISON & CO, LL	1,970.13
12/19/2017	805547	SERVICE	THE SPEEDY STICKER STOP, I	102.00
12/19/2017	805548	SERVICE	AT & T	6,433.66
12/19/2017	805549	SUPPLIER	WALL STREET JOURNAL	478.88
12/19/2017	805550	SUPPLIER	MATTHEW BENDER AND CO, INC	1,676.54
12/19/2017	805551	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	129,300.60
12/19/2017	805552	ATTORNEY	STILLER, DAVE	1,600.00
12/19/2017	805553	SERVICE	VERIZON WIRELESS	1,314.51
12/19/2017	805554	SUPPLIER	O'CONNOR'S	78.20
12/19/2017	805555	SERVICE	WINDSTREAM COMMUNICATIONS	352.46
12/19/2017	805556	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
12/19/2017	805557	SUPPLIER	L-3 COMMUNICATIONS	1,633.40
12/19/2017	805558	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	6,383.21
12/19/2017	805559	RENT	SUGAR LAND CHURCH OF GOD	150.00
12/19/2017	805560	ATTORNEY	FRALEY, FRANK J	375.00
12/19/2017	805561	COURT REPORTER	WOOLSEY, KAREN	505.00
12/19/2017	805562	SUPPLIER	KROGER SOUTHWEST	442.78
12/19/2017	805563	SUPPLIER	BOUND TREE MEDICAL LLC	6,615.33
12/19/2017	805564	ATTORNEY	STRANGE, JEFF	450.00
12/19/2017	805565	SUPPLIER	CENTRAL RESTAURANT PRODUCT	71.38
12/19/2017	805566	SUPPLIER	MOTOROLA SOLUTIONS, INC	9,910.51
12/19/2017	805567	SUPPLIER	GRAINGER	2,159.02
12/19/2017	805568	SERVICE	UNITED PARCEL SERVICE	166.77
12/19/2017	805569	MEDICAL	STERICYCLE, INC	750.57
12/19/2017	805570	SUPPLIER	SNAP-ON INDUSTRIAL	16.74
12/19/2017	805571	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	99.00
12/19/2017	805572	SUPPLIER	MIDWEST TAPE	8,327.63
12/19/2017	805573	SUPPLIER	KONICA MINOLTA BUSINESS	368.59
12/19/2017	805574	SUPPLIER	HOV SERVICES INC #9096	103,295.76
12/19/2017	805575	ATTORNEY	STEVENS, JAMES A	1,100.00
12/19/2017	805576	SUPPLIER	DEMCO SOFTWARE	6,174.00
12/19/2017	805577	SUPPLIER	THE PENWORTHY COMPANY	4,279.44
12/19/2017	805578	SUPPLIER	FASTENAL COMPANY	149.30
12/19/2017	805579	SUPPLIER	THOMSON REUTERS - WEST	14,833.60
12/19/2017	805580	SERVICE	G AND K SERVICES	1,209.04
12/19/2017	805581	EMPLOYEE REIMB.	MANNINO, VINCENT	23.05

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12/19/2017	805582	EMPLOYEE REIMB.	PRESTAGE, GRADY	524.30
12/19/2017	805583	ATTORNEY	WHITE, LEWIS	1,500.00
12/19/2017	805584	SERVICE	OTTO, RONALD	940.00
12/19/2017	805585	EMPLOYEE REIMB.	SHELTON, PAULETTE	106.79
12/19/2017	805586	ATTORNEY	HECKER, DON A	4,975.00
12/19/2017	805587	ATTORNEY	MONK, STEVEN D	2,962.50
12/19/2017	805588	ATTORNEY	MARTINEZ, STEVEN SCOTT	300.00
12/19/2017	805589	ATTORNEY	HOKE, DANNY L	1,200.00
12/19/2017	805590	SERVICE	GAYTAN, JORGE	1,600.00
12/19/2017	805591	SERVICE	WINDSHIELDS UNLIMITED 1	999.09
12/19/2017	805592	ATTORNEY	SMITH, PHEOBE S	11,600.00
12/19/2017	805593	ATTORNEY	TU, PAUL	9,181.25
12/19/2017	805594	ATTORNEY	BURNETT, SHEILA	4,977.50
12/19/2017	805595	SUPPLIER	HAROLD'S AUTOMOTIVE	120.00
12/19/2017	805596	ATTORNEY	ADAMS, JIM ALAN	500.00
12/19/2017	805597	ATTORNEY	KINCADE, JAMES P C	1,350.00
12/19/2017	805598	ATTORNEY	MC DANIEL, CAROLYN	1,815.75
12/19/2017	805599	SERVICE	URBISH ELECTRIC, LLC	86.56
12/19/2017	805600	ATTORNEY	ASHFORD, ERIC	1,500.00
12/19/2017	805601	ATTORNEY	NASSIF, MICHAEL	4,032.50
12/19/2017	805602	ATTORNEY	MIDDLETON, BRIAN	1,125.00
12/19/2017	805603	EMPLOYEE REIMB.	DICKERSON, DENNIS	21.40
12/19/2017	805604	ATTORNEY	BANKSTON, DONALD W	900.00
12/19/2017	805605	ATTORNEY	COX, LEE D	2,975.00
12/19/2017	805606	EMPLOYEE REIMB.	BRONSELL, CHRISTOPHER	126.00
12/19/2017	805607	ATTORNEY	STEELE, CORINNA	2,787.50
12/19/2017	805608	ATTORNEY	CROWLEY, JAMES SIDNEY	625.00
12/19/2017	805609	COURT REPORTER	ROTHMAN, KAREN ROMEO	438.00
12/19/2017	805610	SUPPLIER	DUNBAR ARMORED, INC	13,262.02
12/19/2017	805611	ATTORNEY	PHOENIX, JOYCE	750.00
12/19/2017	805612	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
12/19/2017	805613	EMPLOYEE REIMB.	MOSELEY, DEBRA	16.05
12/19/2017	805614	SUPPLIER	LOWE'S HOME CENTER	849.39
12/19/2017	805615	SUPPLIER	BAKER & TAYLOR INC	12,859.15
12/19/2017	805616	EMPLOYEE REIMB.	REPROGLE, STEVEN	154.07
12/19/2017	805617	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,159.83
12/19/2017	805618	EMPLOYEE REIMB.	CALVIT, MICHAEL	18.08
12/19/2017	805619	SUPPLIER	BAKER DISTRIBUTING COMPANY	127.11
12/19/2017	805620	SUPPLIER	OFFICE DEPOT	24,695.25
12/19/2017	805621	SUPPLIER	INGRAM LIBRARY SERVICES	2,086.67
12/19/2017	805622	SERVICE	LEXISNEXIS RISK SOLUTIONS	298.00
12/19/2017	805623	SUPPLIER	ALAMO DISTRIBUTION, LLC	1,583.36
12/19/2017	805624	SUPPLIER	FLOWERS BAKING CO OF HOUST	101.90
12/19/2017	805625	SUPPLIER	LANSDOWNE-MOODY CO, LP	797.85
12/19/2017	805626	SUPPLIER	GULF COAST PAPER COMPANY	154.56
12/19/2017	805627	SUPPLIER	CHALKS TRUCK PARTS, INC	960.00
12/19/2017	805628	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	23,415.00
12/19/2017	805629	SERVICE	TEXAS DISTRICT AND COUNTY	1,160.00
12/19/2017	805630	SUPPLIER	AZTEC RENTAL CENTER, INC	36.80
12/19/2017	805631	SERVICE	ENTERPRISE RENT A CAR	4,071.00

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12/19/2017	805632	RENT	COLUMBUS CLUB ASSOCIATION	500.00
12/19/2017	805633	SUPPLIER	FOODARAMA	289.14
12/19/2017	805634	SUPPLIER	FOODARAMA	387.26
12/19/2017	805635	SERVICE	FORT BEND HERALD	2,865.00
12/19/2017	805636	SUPPLIER	FORT BEND REGIONAL COUNCIL	7,400.76
12/19/2017	805637	SUPPLIER	RAY GLASS COMPANY, INC	165.00
12/19/2017	805638	SUPPLIER	ROSENBERG CARPET CENTER IN	650.00
12/19/2017	805639	SUPPLIER	CORRAL WESTERN WEAR	80.00
12/19/2017	805640	RENT	SUGAR LAKES CLUBHOUSE	125.00
12/19/2017	805641	SUPPLIER	DITTERT RUBBER STAMP, LTD	18.47
12/19/2017	805642	SERVICE	CITY OF FULSHEAR	1,898.89
12/19/2017	805643	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	71.45
12/19/2017	805644	SUPPLIER	BOON-CHAPMAN BENEFIT	5,000.00
12/19/2017	805645	SUPPLIER	ROSENBERG TRACTOR	2,021.16
12/19/2017	805646	SUPPLIER	TEXAS COMMISSION ON FIRE	85.00
12/19/2017	805647	SUPPLIER	DELL MARKETING L P	3,876.83
12/19/2017	805648	SUPPLIER	FORT BEND HYDRAULICS INC	95.00
12/19/2017	805649	SUPPLIER	LABATT FOOD SERVICE	64.10
12/19/2017	805650	SERVICE	TRAVIS COUNTY CLERK	479.00
12/19/2017	805651	MEDICAL	NUECES COUNTY	3,090.90
12/19/2017	805652	MEDICAL	UTMB GALVESTON	64,850.00
12/19/2017	805653	SERVICE	CITY OF HOUSTON, WATER DEP	1,039.21
12/19/2017	805654	SERVICE	CITY OF HOUSTON-PUBLIC WOR	54.32
12/19/2017	805655	SERVICE	CITY OF RICHMOND	1,127.79
12/19/2017	805656	PAYROLL VENDOR	FORT BEND COUNTY CLERK	11,100.00
12/19/2017	805657	SERVICE	CITY OF ROSENBERG	2,829.17
12/19/2017	805658	SERVICE	CITY OF ROSENBERG	8,374.15
12/19/2017	805659	SUPPLIER	HAYS COUNTY TREASURER	5,184.00
12/19/2017	805660	SERVICE	HARRIS COUNTY TREASURER	18.20
12/19/2017	805661	SERVICE	CITY OF SUGAR LAND	842.86
12/19/2017	805662	SUPPLIER	2M BUSINESS PRODUCTS, INC	492.00
12/19/2017	805663	SUPPLIER	WHARTON TRACTOR COMPANY	1,510.24
12/19/2017	805664	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,938.78
12/19/2017	805665	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,592.50
12/19/2017	805666	SUPPLIER	FBC MUD 23/MR	250.00
12/19/2017	805667	SUPPLIER	GUESS GROUP, INC	4,910.00
12/19/2017	805668	SUPPLIER	NEWBART PRODUCTS, INC	65.00
12/19/2017	805669	SUPPLIER	VANGUARD TRUCK CENTER	347.13
12/19/2017	805670	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
12/19/2017	805671	MEDICAL	SRX OPTICAL	150.00
12/19/2017	805672	SERVICE	CHILD ADVOCATES OF FT BEND	8,566.68
12/19/2017	805673	SUPPLIER	COIN COPIERS INC	125.00
12/19/2017	805674	SUPPLIER	O'REILLY AUTOMOTIVE INC	135.70
12/19/2017	805675	RENT	MISSOURI CITY BAPTIST CHUR	400.00
12/19/2017	805676	INTERPRETER	MASTERWORD SERVICES, INC	813.75
12/19/2017	805677	SERVICE	PRODUCTIVITY CENTER, INC	317.00
12/19/2017	805678	ATTORNEY	LUSK, NANCY E	12,572.06
12/19/2017	805679	RENT	OAK LAKE BAPTIST CHURCH	150.00
12/19/2017	805680	ATTORNEY	NJOKU, MICHAEL N	337.50
12/19/2017	805681	SERVICE	CENTERPOINT ENERGY ENTEX	55.71

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12/19/2017	805682	SUPPLIER	STATEWIDE TRAFFIC SIGNAL C	79,594.20
12/19/2017	805683	ATTORNEY	PUBCHARA, SILVIA V	800.00
12/19/2017	805684	SUPPLIER	GULF COAST STABILIZED MATE	281.06
12/19/2017	805685	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,846.00
12/19/2017	805686	SUPPLIER	METRO FIRE APPARATUS	41,614.00
12/19/2017	805687	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY	86.34
12/19/2017	805688	SERVICE	GILLEN PEST CONTROL, INC	719.50
12/19/2017	805689	OUTSIDE CONSEL	CARTER, DARRYL B, LLC	2,000.00
12/19/2017	805690	ATTORNEY	SMITH, DERICK R	5,080.00
12/19/2017	805691	SUPPLIER	TEXAS MARKING PRODUCTS LTD	11.84
12/19/2017	805692	ATTORNEY	GILBERT, STEVEN J	1,225.00
12/19/2017	805693	SUPPLIER	DIRECT ENERGY, L P	416.48
12/19/2017	805694	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	908.90
12/19/2017	805695	SUPPLIER	HOUSTON FREIGHTLINER	609.40
12/19/2017	805696	SUPPLIER	AVIA PARTNERS, INC	35,288.39
12/19/2017	805697	SUPPLIER	PETSMART #0631	179.55
12/19/2017	805698	SUPPLIER	READYREFRESH	17.63
12/19/2017	805699	RENT	SUGAR CREEK COUNTRY CLUB	200.00
12/19/2017	805700	SUPPLIER	JAMES PUBLISHING, INC	424.00
12/19/2017	805701	SUPPLIER	FINNEGAN AUTO LP	419.41
12/19/2017	805702	SUPPLIER	STRIPES & STOPS COMPANY, I	15,387.09
12/19/2017	805703	SUPPLIER	BORDEN DAIRY COMPANY	1,376.14
12/19/2017	805704	ATTORNEY	WOOD, HARRIS S JR	750.00
12/19/2017	805705	SUPPLIER	LAKESHORE LEARNING MATERIA	2,663.09
12/19/2017	805706	RENT	LANDMARK AT SUGAR LAND	1,200.00
12/19/2017	805707	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
12/19/2017	805708	SUPPLIER	HOMELAND PREPAREDNESS PROJ	15,000.00
12/19/2017	805709	SUPPLIER	U S TOY COMPANY INC	1,331.94
12/19/2017	805710	SUPPLIER	BECKWORTH, DANNY	126.00
12/19/2017	805711	SERVICE	COMCAST OF HOUSTON	206.88
12/19/2017	805712	SUPPLIER	FIESTA MART 6	97.00
12/19/2017	805713	SUPPLIER	FIESTA MART 6	1,540.47
12/19/2017	805714	SERVICE	RELIANT ENERGY RETAIL SERV	720.07
12/19/2017	805715	SERVICE	RELIANT ENERGY RETAIL SERV	1,992.01
12/19/2017	805716	SUPPLIER	GetGo, Inc.	2,520.00
12/19/2017	805717	SERVICE	WCA WASTE CORPORATION	75.00
12/19/2017	805718	SERVICE	FORT BEND BODY SHOP	426.95
12/19/2017	805719	SERVICE	FLEX OIL SERVICE	141.25
12/19/2017	805720	SUPPLIER	FORT BEND COUNTY MUD #26	102.96
12/19/2017	805721	SERVICE	SAM HOUSTON STATE UNIVERSI	750.00
12/19/2017	805722	SERVICE	SAM HOUSTON STATE UNIVERSI	40.00
12/19/2017	805723	SERVICE	TEXAS COMMISSION ON	400.00
12/19/2017	805724	SUPPLIER	PACIFIC CONCEPTS	1,833.00
12/19/2017	805725	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC	150.00
12/19/2017	805726	ATTORNEY	KIATTA, DAVID	1,400.00
12/19/2017	805727	ATTORNEY	JOHNSTON, SHAWN	500.00
12/19/2017	805728	ATTORNEY	WRAY COPE, BRITTANY	2,745.00
12/19/2017	805729	SERVICE	TRANSAMERICA PREMIER LIFE	237,681.49
12/19/2017	805730	SUPPLIER	JJAT	100.00
12/19/2017	805731	SERVICE	CITY OF MEADOWS PLACE	72.22

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12/19/2017	805732	SUPPLIER	INTERNATIONAL FOREST PRODU	8,829.00
12/19/2017	805733	SUPPLIER	OVERDRIVE, INC	966.83
12/19/2017	805734	SERVICE	MYSKA, JIMMY G	500.00
12/19/2017	805735	SERVICE	FIRETRON, INC	766.59
12/19/2017	805736	ATTORNEY	LEVY, ELAN	1,200.00
12/19/2017	805737	SUPPLIER	PCPC DIRECT, LTD	730.00
12/19/2017	805738	MEDICAL	CENTER FOR SUCCESS AND	5,930.70
12/19/2017	805739	ATTORNEY	DISHER, DAVID ALAN	3,250.00
12/19/2017	805740	ATTORNEY	FRANKS, ROBERT D	225.00
12/19/2017	805741	ATTORNEY	GONZALEZ, LISA MARIE	1,245.00
12/19/2017	805742	ATTORNEY	MALONEY, ZACHARY	1,950.00
12/19/2017	805743	SERVICE	INTERNATIONAL ACADEMIES	50.00
12/19/2017	805744	ATTORNEY	WATSON, TEANA V PLLC	1,275.00
12/19/2017	805745	ATTORNEY	WRIGHT, ANDREW A	500.00
12/19/2017	805746	SERVICE	BRAZOS BEND GUARDIANSHIP	2,305.28
12/19/2017	805747	SUPPLIER	STERICYCLE COMMUNICATIONS	281.26
12/19/2017	805748	ATTORNEY	ZAND, DEAN PATRICK	1,137.50
12/19/2017	805749	ATTORNEY	GASKILL, EDWARD W	1,050.00
12/19/2017	805750	SERVICE	JACKS LOCK & SAFE, INC	136.50
12/19/2017	805751	SERVICE	SPOK INC	5.25
12/19/2017	805752	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	8.00
12/19/2017	805753	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49
12/19/2017	805754	SUPPLIER	THE OFFICE PAL INC	3,899.09
12/19/2017	805755	EMPLOYEE REIMB.	BECK, BRANDON	10.17
12/19/2017	805756	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.35
12/19/2017	805757	SUPPLIER	COMPUCYCLE, INC	23,000.00
12/19/2017	805758	RENT	MEADOWS PLACE SENIOR VILLA	405.00
12/19/2017	805759	ATTORNEY	ALANIZ, SELINA	3,460.00
12/19/2017	805760	SUPPLIER	OCLC, INC	2,135.61
12/19/2017	805761	SERVICE	FREESE AND NICHOLS, INC	9,651.00
12/19/2017	805762	SUPPLIER	HUMAN RELATIONS MEDIA CENT	164.95
12/19/2017	805763	EMPLOYEE REIMB.	VARNADO, JEANETTE	22.74
12/19/2017	805764	ATTORNEY	DAVE, RADHIKA B	1,575.00
12/19/2017	805765	ATTORNEY	HOPKE, KURT	2,000.00
12/19/2017	805766	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
12/19/2017	805767	SUPPLIER	CENTER POINT LARGE PRINT	447.00
12/19/2017	805768	ATTORNEY	COOK, DEBORAH LORAIN	3,412.50
12/19/2017	805769	SUPPLIER	FILEX SYSTEMS INC	4,100.00
12/19/2017	805770	SUPPLIER	REFLECTION PRINTING	2,193.00
12/19/2017	805771	SERVICE	GDI TIMS	1.14
12/19/2017	805772	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	22,809.10
12/19/2017	805773	ATTORNEY	CARTER, JEFFREY	3,440.00
12/19/2017	805774	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,654.18
12/19/2017	805775	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	12.79
12/19/2017	805776	EMPLOYEE REIMB.	WOLF, BETH	66.23
12/19/2017	805777	ATTORNEY	BOURGEOIS, SUSAN	6,332.50
12/19/2017	805778	SERVICE	AMS OF HOUSTON, LLC	1,637.00
12/19/2017	805779	SERVICE	KRAMER, ERROL D	72.00
12/19/2017	805780	SERVICE	PAVLOVSKY, PETE	72.00
12/19/2017	805781	SERVICE	RENFROW & COMPANY, INC	450.00

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12/19/2017	805782	MEDICAL	MIDWEST MEDICAL SUPPLY	27.50
12/19/2017	805783	SERVICE	GLAZIER FOODS COMPANY	1,867.36
12/19/2017	805784	SERVICE	ATTENTI US INC	3,059.60
12/19/2017	805785	ATTORNEY	SCOTT, ANNIE	125.00
12/19/2017	805786	RENT	PFIRMAN, RICHARD L	500.00
12/19/2017	805787	RENT	PFIRMAN, RICHARD L	1,500.00
12/19/2017	805788	SERVICE	ID ZONE	599.00
12/19/2017	805789	ATTORNEY	WALLACE, TONI	4,000.00
12/19/2017	805790	MEDICAL	HOUSTON TRANSITIONS TO	450.00
12/19/2017	805791	ATTORNEY	RYAN, DAVID MICHAEL	356.25
12/19/2017	805792	EMPLOYEE REIMB.	OLLIE, DELORES M	430.46
12/19/2017	805793	SUPPLIER	BOW WOW WASTE PRODUCTS	2,909.85
12/19/2017	805794	MEDICAL	NITHIANANTHAM, SOWMINI	3,850.00
12/19/2017	805795	EXPERT WITNESS	PARUNGAO,VLADIMIR M MD	800.00
12/19/2017	805796	ATTORNEY	CARDENAS, ROBERT	900.00
12/19/2017	805797	SERVICE	OSPREY RESEARCH CORP	13,968.86
12/19/2017	805798	SUPPLIER	MVM, INC	9,985.76
12/19/2017	805799	ATTORNEY	LOVE, SHANNON LEIGH	300.00
12/19/2017	805800	ATTORNEY	DUCOTE, JEREMY	225.00
12/19/2017	805801	ATTORNEY	MCKNIGHT, EDDREA T	1,912.50
12/19/2017	805802	ATTORNEY	MUHAMMAD, CEDRICK L	300.00
12/19/2017	805803	SUPPLIER	GALLS, LLC	12,494.94
12/19/2017	805804	SUPPLIER	ASCO EQUIPMENT	938.33
12/19/2017	805805	SUPPLIER	BROTHERS PRODUCE, INC	683.23
12/19/2017	805806	SERVICE	WARD, HAROLD	500.00
12/19/2017	805807	SUPPLIER	MARATHON FITNESS	38,737.00
12/19/2017	805808	ATTORNEY	STEPHENSON, THOMAS	1,137.50
12/19/2017	805809	SERVICE	INSURANCE CLAIMS APPRAISAL	480.00
12/19/2017	805810	ATTORNEY	KOEN, CHARLES	1,425.00
12/19/2017	805811	ATTORNEY	MINGER, RODNEY	225.00
12/19/2017	805812	SERVICE	PS LIGHTWAVE INC	33,105.20
12/19/2017	805813	SUPPLIER	TRANSUNION RISK & ALTERNAT	450.30
12/19/2017	805814	INVESTIGATOR	KASPAR, JOHN F	484.87
12/19/2017	805815	ATTORNEY	PAWGAN, SCOTT	3,300.00
12/19/2017	805816	ATTORNEY	MERJANIAN, ARMEN	1,800.00
12/19/2017	805817	ATTORNEY	ABNER, MICHAEL JR	675.00
12/19/2017	805818	ATTORNEY	AZAM, AHMAD GASSAN	1,275.00
12/19/2017	805819	ATTORNEY	GARRETT, FRED L	200.00
12/19/2017	805820	VISITING JUDGE	DUGGAN, FITZHUGH	165.70
12/19/2017	805821	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	3,020.00
12/19/2017	805822	ATTORNEY	ERFESOGLOU, VICTORIA	175.00
12/19/2017	805823	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	51.04
12/19/2017	805824	SERVICE	MCLEMORE BUILDING MAINTENA	28,017.61
12/19/2017	805825	ATTORNEY	DAVIS, JOHN SHANNON	1,000.00
12/19/2017	805826	MEDICAL	STRIDES YOUTH SERVICES, IN	500.00
12/19/2017	805827	EMPLOYEE REIMB.	BUTLER, BARBARA	24.08
12/19/2017	805828	RENT	VICTORIA GARDEN APARTMENTS	600.00
12/19/2017	805829	RENT	VICTORIA GARDEN APARTMENTS	590.00
12/19/2017	805830	SERVICE	A & M WRECKER SERVICE LLC	1,125.00
12/19/2017	805831	ATTORNEY	LAZARINE, DANIEL	2,250.00

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12/19/2017	805832	ATTORNEY	AXEL, JEREMY	187.50
12/19/2017	805833	ATTORNEY	VIJ, VIKRAM	900.00
12/19/2017	805834	ATTORNEY	BECERRA, JAMES CHRISTIAN	3,512.50
12/19/2017	805835	ATTORNEY	SANKEY, DARREN	450.00
12/19/2017	805836	ATTORNEY	DUFF, MARY ELIZABETH	1,125.00
12/19/2017	805837	SUPPLIER	PROFESSIONAL TURF PRODUCTS	658.69
12/19/2017	805838	ATTORNEY	CHIANG, JENNIFER C	750.00
12/19/2017	805839	ATTORNEY	WRIGHT, ARNEATHA RYAN	850.00
12/19/2017	805840	SUPPLIER	CODEX CORP	15,030.00
12/19/2017	805841	SUPPLIER	ELP ENTERPRISES INC	1,015.58
12/19/2017	805842	ATTORNEY	TAYLOR, ASHTON	725.00
12/19/2017	805843	RENT	NUTT, KENT	1,200.00
12/19/2017	805844	SERVICE	ONSITEDECALS.COM	200.00
12/19/2017	805845	ATTORNEY	SIMPSON, DWAYNE J	350.00
12/19/2017	805846	ATTORNEY	HASANALI, SOHAIL	125.00
12/19/2017	805847	ATTORNEY	YEVERINO, FRANCISCO	1,350.00
12/19/2017	805848	SUPPLIER	CARASOFT TECHNOLOGY CORP	12,496.48
12/19/2017	805849	SUPPLIER	SERVPRO OF WEST FORT BEND	376.62
12/19/2017	805850	ATTORNEY	CANNON, LENNEA	1,725.00
12/19/2017	805851	MEDICAL	MEADOR STAFFING SERVICES,	33,444.58
12/19/2017	805852	ATTORNEY	STRYKER, KEVIN	700.00
12/19/2017	805853	ATTORNEY	MALJOVEC, JORDEN ROSEN	3,660.00
12/19/2017	805854	SUPPLIER	RIDGEGATE COMMUNITY	400.00
12/19/2017	805855	SUPPLIER	NASHVILLE EMS SUPPLY	16.56
12/19/2017	805856	SUPPLIER	CINTAS	798.08
12/19/2017	805857	ATTORNEY	CARTER, TAMEIKA	975.00
12/19/2017	805858	SERVICE	GONZALES, BENNY	16.59
12/19/2017	805859	ATTORNEY	LOCASCIO, ERIK MATTHEW	1,250.00
12/19/2017	805860	ATTORNEY	KLOSOWSKY, ALICIA	4,100.00
12/19/2017	805861	SERVICE	HILLTOP SECURITIES INC	7,000.00
12/19/2017	805862	SUPPLIER	COASTAL WELDING SUPPLY INC	89.28
12/19/2017	805863	SUPPLIER	PAYMENTUS GROUP, INC	110.00
12/19/2017	805864	ATTORNEY	BRYANT, AARON ISADORE	827.50
12/19/2017	805865	EMPLOYEE REIMB.	MONTOYA DE BAIRE, YESSICA	41.73
12/19/2017	805866	SUPPLIER	MORGANTI TEXAS	128,578.55
12/19/2017	805867	ATTORNEY	KRUGH, NEIL	750.00
12/19/2017	805868	SERVICE	AUSTIN PRINTS PHOTO LAB, L	535.63
12/19/2017	805869	SUPPLIER	SAFE HARBOR INC	87.90
12/19/2017	805870	EMPLOYEE REIMB.	DELGADO, JOHN	126.00
12/19/2017	805871	SERVICE	FRONTIER COMMUNICATIONS	329.36
12/19/2017	805872	ATTORNEY	KAMAL, FARAH	750.00
12/19/2017	805873	ATTORNEY	LARMOND, PHILLIP	500.00
12/19/2017	805874	ATTORNEY	LANE, BRYAN ANTHONY	4,500.00
12/19/2017	805875	SERVICE	WALKER, TESMA L	42.48
12/19/2017	805876	SUPPLIER	BRKYM, INC	2,150.00
12/19/2017	805877	SUPPLIER	AIR RELIEF TECH	112.32
12/19/2017	805878	SUPPLIER	CFRA	400.00
12/19/2017	805879	SUPPLIER	EXTRA PACKAGING LLC	2,606.40
12/19/2017	805880	EMPLOYEE REIMB.	DAVIS, JIMMIE	54.00
12/19/2017	805881	SERVICE	HUTCHINSON, JANICE A	67.95

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12/19/2017	805882	SUPPLIER	KEN BRAULT & ASSOCIATES IN	512.41
12/19/2017	805883	SUPPLIER	M & D SUPPLY	299.03
12/19/2017	805884	SERVICE	HUMANA INSURANCE COMPANY	23,876.06
12/19/2017	805885	INTERPRETER	S D TRANSLATIONS	600.00
12/19/2017	805886	EMPLOYEE REIMB.	VAHIDY, SABAHAT	5.35
12/19/2017	805887	EXPERT WITNESS	SPERRY FORENSIC PATHOLOGY	7,112.00
12/19/2017	805888	COURT REPORTER	MARQUIS, PAMELA ANN	310.00
12/19/2017	805889	SUPPLIER	BITENDELO, MARTHA	1,600.00
12/19/2017	805890	ATTORNEY	JARAMILLO-MORENO, JESSICA	7,376.25
12/19/2017	805891	INTERPRETER	LOPEZ-FLORES, CECILIA	990.00
12/19/2017	805892	ATTORNEY	MCELROY, SUMMER A	725.13
12/19/2017	805893	SUPPLIER	ARCHLOGIX	155.87
12/19/2017	805894	ATTORNEY	McINTYRE, MARK	450.00
12/19/2017	805895	SUPPLIER	JETS FIRE AND SAFETY	4,259.64
12/19/2017	805896	SUPPLIER	B2 PAYMENT SOLUTIONS INC	550.00
12/19/2017	805897	EMPLOYEE REIMB.	KOVAR, JAIME	402.44
12/19/2017	805898	SUPPLIER	PD OFF DUTY	3,750.00
12/19/2017	805899	EXPERT WITNESS	JUSTICE COLLABORATIVE LLC	2,500.00
12/19/2017	805900	SUPPLIER	ROGERS, CLAIRE	835.57
12/19/2017	805901	CHILD PROT SVS	FIEF, JESSICA	300.00
12/19/2017	805902	EMPLOYEE REIMB.	VAN PELT, ROBERT	59.41
12/19/2017	805903	EMPLOYEE REIMB.	PROFLET, SUSAN	20.65
12/19/2017	805904	ONE TIME VENDOR	B F TERRY FFA BOOSTER CLUB	400.00
12/19/2017	805905	ONE TIME VENDOR	DIAZ, ANA	250.00
12/19/2017	805906	ONE TIME VENDOR	VINTAGE MARKETS DAYS	1,000.00
12/26/2017	805907	SERVICE	UNUM LIFE INSURANCE	48,148.07
12/26/2017	805908	SUPPLIER	HERBERT L JAMISON & CO, LL	1,970.13
12/26/2017	805909	SERVICE	THE SPEEDY STICKER STOP, I	32.50
12/26/2017	805910	ATTORNEY	STILLER, DAVE	3,350.00
12/26/2017	805911	SERVICE	WINDSTREAM COMMUNICATIONS	662.36
12/26/2017	805912	SUPPLIER	CHAMPION ENERGY SERVICES,	262.09
12/26/2017	805913	MEDICAL	MOORE MEDICAL LLC	79.40
12/26/2017	805914	SUPPLIER	L-3 COMMUNICATIONS	396.50
12/26/2017	805915	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	57,440.46
12/26/2017	805916	SERVICE	AMERICAN MESSAGING SERVICE	130.08
12/26/2017	805917	SERVICE	TXU ENERGY	495.31
12/26/2017	805918	SERVICE	TXU ENERGY	167.80
12/26/2017	805919	SERVICE	TXU ENERGY	603.02
12/26/2017	805920	SERVICE	TXU ENERGY	748.22
12/26/2017	805921	SERVICE	TXU ENERGY	584.77
12/26/2017	805922	SUPPLIER	FORT BEND COMMUNITY	10,483.44
12/26/2017	805923	SUPPLIER	SHERWIN WILLIAMS CO	210.54
12/26/2017	805924	SUPPLIER	SHERWIN-WILLIAMS	264.12
12/26/2017	805925	SUPPLIER	MOTOROLA SOLUTIONS, INC	596.92
12/26/2017	805926	SUPPLIER	NATIONAL DISTRICT ATTY'S A	75.00
12/26/2017	805927	SUPPLIER	MIDWEST TAPE	4,321.19
12/26/2017	805928	SUPPLIER	DEMCO, INC	128.37
12/26/2017	805929	SUPPLIER	THE PENWORTHY COMPANY	2,574.33
12/26/2017	805930	SERVICE	G AND K SERVICES	740.02
12/26/2017	805931	ATTORNEY	WHITE, LEWIS	600.00

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12/26/2017	805932	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	33.08
12/26/2017	805933	ATTORNEY	FADEN, CARY M	750.00
12/26/2017	805934	ATTORNEY	GONZALEZ, RALPH	900.00
12/26/2017	805935	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
12/26/2017	805936	ATTORNEY	NASSIF, MICHAEL	325.00
12/26/2017	805937	ATTORNEY	NWANGUMA, GRACE	287.50
12/26/2017	805938	ATTORNEY	THOMAS, LARRY E	1,600.00
12/26/2017	805939	ATTORNEY	COX, LEE D	2,437.50
12/26/2017	805940	ATTORNEY	DOGGETT, KASEY	725.00
12/26/2017	805941	ATTORNEY	STEELE, CORINNA	800.00
12/26/2017	805942	ATTORNEY	RACER, MARK W	950.00
12/26/2017	805943	RENT	ISIDRO, MANUEL	500.00
12/26/2017	805944	RENT	OCWEN LOAN SERVICING, LLC	500.00
12/26/2017	805945	RENT	OCWEN LOAN SERVICING, LLC	1,500.00
12/26/2017	805946	SUPPLIER	COURAGE TO CHANGE	127.49
12/26/2017	805947	SUPPLIER	LOWE'S HOME CENTER	162.85
12/26/2017	805948	SUPPLIER	BOB BARKER COMPANY, INC	118.01
12/26/2017	805949	SUPPLIER	BAKER & TAYLOR INC	4,707.02
12/26/2017	805950	SUPPLIER	HOME DEPOT CREDIT SERVICES	43.67
12/26/2017	805951	SUPPLIER	OFFICE DEPOT	4,568.33
12/26/2017	805952	SUPPLIER	INGRAM LIBRARY SERVICES	1,751.14
12/26/2017	805953	SUPPLIER	CENTERPOINT ENERGY	133.88
12/26/2017	805954	SUPPLIER	CENTERPOINT ENERGY	61.85
12/26/2017	805955	SUPPLIER	CENTERPOINT ENERGY	35.51
12/26/2017	805956	SUPPLIER	CENTERPOINT ENERGY	64.91
12/26/2017	805957	SUPPLIER	CINCO MUD 12	1,754.42
12/26/2017	805958	SUPPLIER	ALAMO DISTRIBUTION, LLC	118.80
12/26/2017	805959	MEDICAL	MHHS SUGAR LAND HOSPITAL	595.00
12/26/2017	805960	MEDICAL	MHHS HERMANN HOSPITAL	1,181.00
12/26/2017	805961	SUPPLIER	GULF COAST PAPER COMPANY	211.32
12/26/2017	805962	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,783.00
12/26/2017	805963	SUPPLIER	NBG CONSTRUCTORS, INC	2,087,799.00
12/26/2017	805964	SUPPLIER	FOODARAMA	194.00
12/26/2017	805965	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
12/26/2017	805966	SUPPLIER	CORRAL WESTERN WEAR	319.96
12/26/2017	805967	SUPPLIER	FORT BEND CENTRAL	540,955.50
12/26/2017	805968	SERVICE	PROSPERITY BANK	11,733.36
12/26/2017	805969	SUPPLIER	BOON-CHAPMAN BENEFIT	339,961.96
12/26/2017	805970	SUPPLIER	DELL MARKETING L P	6,534.45
12/26/2017	805971	SERVICE	MCDONALD & WESSENDORFF	142.00
12/26/2017	805972	SUPPLIER	LABATT FOOD SERVICE	1,987.70
12/26/2017	805973	SUPPLIER	TEXAS CONFERENCE OF	920.00
12/26/2017	805974	SUPPLIER	TEXAS CONFERENCE OF	1,275.00
12/26/2017	805975	SERVICE	CITY OF HOUSTON, WATER DEP	255.99
12/26/2017	805976	PAYROLL VENDOR	FORT BEND COUNTY CLERK	1,298,655.00
12/26/2017	805977	PAYROLL VENDOR	FORT BEND COUNTY CLERK	7,500.00
12/26/2017	805978	PAYROLL VENDOR	FORT BEND COUNTY COMMUNITY	240.00
12/26/2017	805979	PAYROLL VENDOR	FORT BEND COUNTY COMMUNITY	1,200.00
12/26/2017	805980	SERVICE	CITY OF ROSENBERG	128.77
12/26/2017	805981	SERVICE	CITY OF ROSENBERG	3,270.86

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12/26/2017	805982	SERVICE	CITY OF ROSENBERG	82,626.46
12/26/2017	805983	SERVICE	CITY OF SUGAR LAND	368.74
12/26/2017	805984	SERVICE	CITY OF SUGAR LAND-REVENUE	1,698.90
12/26/2017	805985	SUPPLIER	WYLIE MANUFACTURING CO	882.45
12/26/2017	805986	SERVICE	TXU ENERGY SERVICES	84,976.64
12/26/2017	805987	SUPPLIER	HELFMAN FORD INC	229.95
12/26/2017	805988	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	14.42
12/26/2017	805989	SUPPLIER	CITY OF ARCOLA	112.00
12/26/2017	805990	SUPPLIER	CITY OF ARCOLA	237.92
12/26/2017	805991	SUPPLIER	FORT BEND COUNTY MUD 30	17.74
12/26/2017	805992	SUPPLIER	FORT BEND CO MUD #23	43.42
12/26/2017	805993	SUPPLIER	FORT BEND CO MUD #23	145.52
12/26/2017	805994	SUPPLIER	FORT BEND CO MUD #23	210.00
12/26/2017	805995	SERVICE	LITERACY COUNCIL OF FORT B	4,140.19
12/26/2017	805996	MEDICAL	HOUSTON MEDICAL TESTING	1,803.90
12/26/2017	805997	RENT	TOWN AND COUNTRY APARTMENT	825.00
12/26/2017	805998	RENT	TOWN AND COUNTRY APARTMENT	550.00
12/26/2017	805999	ATTORNEY	NJOKU, MICHAEL N	1,162.50
12/26/2017	806000	SUPPLIER	CHERRY CRUSHED CONCRETE, I	8,185.68
12/26/2017	806001	SERVICE	CENTERPOINT ENERGY ENTEX	1,848.88
12/26/2017	806002	SERVICE	CENTERPOINT ENERGY	4,228.48
12/26/2017	806003	ATTORNEY	SMITH, DERICK R	1,590.00
12/26/2017	806004	SUPPLIER	LOCAL LP GAS, INC	215.00
12/26/2017	806005	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,850.00
12/26/2017	806006	ATTORNEY	GILBERT, STEVEN J	425.00
12/26/2017	806007	RENT	STAFFORD RUN APARTMENTS	500.00
12/26/2017	806008	SUPPLIER	AVIA PARTNERS, INC	2,552.65
12/26/2017	806009	SUPPLIER	AVIA PARTNERS, INC	2,025.84
12/26/2017	806010	SUPPLIER	JAMES PUBLISHING, INC	260.00
12/26/2017	806011	SUPPLIER	NWN CORPORATION	1,549.51
12/26/2017	806012	EMPLOYEE REIMB.	MOORE, SUE ANN	35.85
12/26/2017	806013	ATTORNEY	ELLIOTT, MICHAEL W	650.00
12/26/2017	806014	SERVICE	COMCAST OF HOUSTON	313.91
12/26/2017	806015	SUPPLIER	FIESTA MART 47	86.37
12/26/2017	806016	SERVICE	RELIANT ENERGY RETAIL SERV	1,000.00
12/26/2017	806017	SERVICE	RELIANT ENERGY RETAIL SERV	102.00
12/26/2017	806018	SERVICE	RELIANT ENERGY RETAIL SERV	189.47
12/26/2017	806019	SERVICE	RELIANT ENERGY RETAIL SERV	298.37
12/26/2017	806020	SERVICE	RELIANT ENERGY RETAIL SERV	329.34
12/26/2017	806021	SERVICE	RELIANT ENERGY RETAIL SERV	1,650.00
12/26/2017	806022	SERVICE	RELIANT ENERGY RETAIL SERV	297.98
12/26/2017	806023	SUPPLIER	TSAI FONG BOOKS, INC	4,896.17
12/26/2017	806024	SERVICE	WCA WASTE CORPORATION	172.68
12/26/2017	806025	SERVICE	FORT BEND CO MUD #19	150.00
12/26/2017	806026	SERVICE	FORT BEND CO MUD #19	137.39
12/26/2017	806027	SERVICE	FORT BEND COUNTY FRESH WAT	87.28
12/26/2017	806028	INTERPRETER	BUJOSA LANGUAGE SERVICES	1,200.00
12/26/2017	806029	MEDIATOR	BLANKENSHIP, JACQUELINE	825.00
12/26/2017	806030	SERVICE	FIRETRON, INC	33.33
12/26/2017	806031	ATTORNEY	LEVY, ELAN	675.00

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12/26/2017	806032	SUPPLIER	PCPC DIRECT, LTD	24,668.50
12/26/2017	806033	ATTORNEY	DISHER, DAVID ALAN	4,600.00
12/26/2017	806034	ATTORNEY	GONZALEZ, LISA MARIE	875.00
12/26/2017	806035	ATTORNEY	PARKS, CALVIN	1,200.00
12/26/2017	806036	ATTORNEY	MALONEY, ZACHARY	1,400.00
12/26/2017	806037	ATTORNEY	WATSON, TEANA V PLLC	150.00
12/26/2017	806038	ATTORNEY	WRIGHT, ANDREW A	8,917.50
12/26/2017	806039	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	646.20
12/26/2017	806040	ATTORNEY	MOTON, GERALD C	1,500.00
12/26/2017	806041	ATTORNEY	ZAND, DEAN PATRICK	1,500.00
12/26/2017	806042	SERVICE	YELLOWSTONE LANDSCAPE	13,260.00
12/26/2017	806043	ATTORNEY	GASKILL, EDWARD W	1,005.00
12/26/2017	806044	COURT REPORTER	NATIONAL COURT REPORTERS A	270.00
12/26/2017	806045	SERVICE	CORNERSTONE GLASS AND MIRR	360.00
12/26/2017	806046	SUPPLIER	EN-TOUCH SYSTEMS, INC	454.58
12/26/2017	806047	SERVICE	OFFICE OF THE GOVERNOR	28,048.47
12/26/2017	806048	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
12/26/2017	806049	SERVICE	UNITED SITE SERVICES	107.26
12/26/2017	806050	SERVICE	PARKS YOUTH RANCH, INC	549.47
12/26/2017	806051	ATTORNEY	COOK, DEBORAH LORAIN	375.00
12/26/2017	806052	SUPPLIER	REFLECTION PRINTING	533.00
12/26/2017	806053	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	286.02
12/26/2017	806054	ATTORNEY	BOURGEOIS, SUSAN	3,715.00
12/26/2017	806055	ATTORNEY	SOWERS, CARRIE	1,100.00
12/26/2017	806056	ATTORNEY	VAN OOSTENRIJK, LLOYD S	3,142.50
12/26/2017	806057	SERVICE	STARTEX POWER	109.16
12/26/2017	806058	ATTORNEY	KRATOCHVIL, REBEKAH	2,000.00
12/26/2017	806059	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
12/26/2017	806060	ATTORNEY	NORMAND, JOSHUA	795.00
12/26/2017	806061	SERVICE	THE SALVATION ARMY SOCIAL	6,620.06
12/26/2017	806062	ATTORNEY	GOMMELS, PHILIP M	5,200.00
12/26/2017	806063	ATTORNEY	MUHAMMAD, CEDRICK L	3,000.00
12/26/2017	806064	SUPPLIER	GALLS, LLC	4,055.50
12/26/2017	806065	SUPPLIER	BROTHERS PRODUCE, INC	213.11
12/26/2017	806066	SUPPLIER	PRAXAIR DISTRIBUTION INC	733.28
12/26/2017	806067	ATTORNEY	KOEN, CHARLES	1,700.00
12/26/2017	806068	EMPLOYEE REIMB.	MALOTA, DENICE	295.07
12/26/2017	806069	SUPPLIER	THE HURT COMPANY, INC	367.50
12/26/2017	806070	SUPPLIER	AMERICAN DOOR PRODUCTS INC	460.00
12/26/2017	806071	ATTORNEY	KEMP, JAPAULA	1,400.00
12/26/2017	806072	ATTORNEY	TREJO, HUMBERTO R	2,900.00
12/26/2017	806073	ATTORNEY	ABNER, MICHAEL JR	2,000.00
12/26/2017	806074	SERVICE	WHITNEY & ASSOCIATES	3,000.00
12/26/2017	806075	ATTORNEY	DAVIS, JOHN SHANNON	6,000.00
12/26/2017	806076	RENT	VICTORIA GARDEN APARTMENTS	665.00
12/26/2017	806077	SUPPLIER	ELP ENTERPRISES INC	1,179.71
12/26/2017	806078	ATTORNEY	BRASHER, HUGH S	1,725.00
12/26/2017	806079	INVESTIGATOR	R J VARGAS INVESTIGATIONS	517.00
12/26/2017	806080	ATTORNEY	BELLA, JULIA HUBBARD	750.00
12/26/2017	806081	SERVICE	TETRA TECH, INC	166,944.75

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12/26/2017	806082	ATTORNEY	SIMS, BRANDON	750.00
12/26/2017	806083	ATTORNEY	MALIOVEC, JORDEN ROSEN	1,460.00
12/26/2017	806084	SUPPLIER	ENHANCED LASER PRODUCTS	557.99
12/26/2017	806085	SERVICE	RASMUS, MONCIE III	155.80
12/26/2017	806086	EMPLOYEE REIMB.	KIMBLE, DON	126.00
12/26/2017	806087	SERVICE	WO, HELEN Q	200.00
12/26/2017	806088	RENT	MANSANALES, DOMINGO	350.00
12/26/2017	806089	ATTORNEY	KLOSOWSKY, ALICIA	325.00
12/26/2017	806090	RENT	RICHMOND HOUSE APARTMENTS	600.00
12/26/2017	806091	EMPLOYEE REIMB.	BITENDELO, NGOMBE	633.38
12/26/2017	806092	RENT	RUPANI, LALOO G	500.00
12/26/2017	806093	ATTORNEY	WELCH, KATE	650.00
12/26/2017	806094	SUPPLIER	FUEL CONTROL SOLUTIONS	457.30
12/26/2017	806095	RENT	GUILD MORTGAGE COMPANY	1,200.00
12/26/2017	806096	SERVICE	FRONTIER COMMUNICATIONS	395.10
12/26/2017	806097	ATTORNEY	LANE, BRYAN ANTHONY	1,500.00
12/26/2017	806098	SUPPLIER	LIFE-ASSIST, INC	1,057.00
12/26/2017	806099	INTERPRETER	S D TRANSLATIONS	1,650.00
12/26/2017	806100	COURT REPORTER	SIMMONS, SHANNON J	58.50
12/26/2017	806101	ATTORNEY	MCELROY, SUMMER A	611.72
12/26/2017	806102	EMPLOYEE REIMB.	CAMACHO, MELISSA A	97.58
12/26/2017	806103	ATTORNEY	McINTYRE, MARK	750.00
12/26/2017	806104	INTERPRETER	CRABTREE INTERPRETING SERV	393.75
12/26/2017	806105	EMPLOYEE REIMB.	POSEY, ERIC	72.00
12/26/2017	806106	RENT	YANG, YUHUI	1,350.00
12/26/2017	806107	RENT	RACEN FAMILY LP	500.00
12/26/2017	806108	RENT	ALEJANDREZ, DANIEL A	400.00
12/26/2017	806109	RENT	TEJAS AVCO INC	500.00
12/26/2017	806110	RENT	TEJAS AVCO INC	1,500.00
12/26/2017	806111	SERVICE	21ST CENTURY FORENSIC	5,952.40
Disbursements this period				<u>\$ 37,116,289.10</u>
Employee Payroll for DECEMBER				\$ 12,286,753.42
Total Disbursements for DECEMBER				\$ 49,403,042.52
Total Disbursements for FY2018 year to date (October '1-DECEMBER 30 '17)				<u><u>\$ 143,615,485.77</u></u>