

# FORT BEND COUNTY

## Disbursements for August 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
8/1/2017	10	FEE OFF/CASH BOND/REGISTRY	FEROX TRADE BV	22,579.60
8/1/2017	22	FEE OFF/CASH BOND/REGISTRY	DISTRICT ATTORNEY	1,090.00
8/8/2017	74	FEE OFF/CASH BOND/REGISTRY	WEBBER, LLC	3,262,864.21
8/15/2017	75	FEE OFF/CASH BOND/REGISTRY	MAIN LANE INDUSTRIES LTD	177,978.76
8/22/2017	76	FEE OFF/CASH BOND/REGISTRY	WILLIAMS BROTHERS CONSTRUC	78,111.89
8/1/2017	166	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,030.87
8/1/2017	167	PAYROLL VENDOR	FBC SECTION 125	1,366.39
8/4/2017	168	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	182,992.91
8/4/2017	169	PAYROLL VENDOR	FBC SECTION 125	26,722.13
8/15/2017	170	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,386.04
8/15/2017	171	PAYROLL VENDOR	FBC SECTION 125	1,366.39
8/18/2017	172	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,706.68
8/18/2017	173	PAYROLL VENDOR	FBC SECTION 125	26,609.63
8/4/2017	272	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,662.27
8/18/2017	273	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,515.46
8/15/2017	360	TAX OFFICE	SUSSER PETROLEUM COMPANY L	135,683.26
8/3/2017	3325	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
8/3/2017	3326	FEE OFF/CASH BOND/REGISTRY	YAMUNA D RAMESAN AND	950.00
8/3/2017	3327	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/3/2017	3328	FEE OFF/CASH BOND/REGISTRY	VICTOR JAVIER PLASENCIA	4,950.00
8/3/2017	3329	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/10/2017	3330	FEE OFF/CASH BOND/REGISTRY	BRUCE K WATKINS	95.00
8/10/2017	3331	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
8/17/2017	3332	FEE OFF/CASH BOND/REGISTRY	VERNA FOYT	1,950.00
8/17/2017	3333	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/17/2017	3334	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	95.00
8/17/2017	3335	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
8/24/2017	3336	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,700.00
8/24/2017	3337	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,500.00
8/24/2017	3338	FEE OFF/CASH BOND/REGISTRY	JANINE FISHER	7,500.00
8/7/2017	6807	FEE OFF/CASH BOND/REGISTRY	MIDDAUGH, MAKENZIE LAUREN	67,102.39
8/14/2017	6808	FEE OFF/CASH BOND/REGISTRY	WELLS FARGO BANK NA	90,320.29
8/14/2017	6809	FEE OFF/CASH BOND/REGISTRY	JP MORGAN CHASE BANK NA	53,281.69
8/14/2017	6810	FEE OFF/CASH BOND/REGISTRY	MARTEL, JASMINE	2,003.32
8/21/2017	6811	FEE OFF/CASH BOND/REGISTRY	COOK, KELLY E	12,404.02
8/21/2017	6812	FEE OFF/CASH BOND/REGISTRY	BENSON, FRANK	3,353.37
8/21/2017	6813	FEE OFF/CASH BOND/REGISTRY	Q P PROPERTIES LLC	1,201.04
8/21/2017	6814	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	117.23
8/21/2017	6815	FEE OFF/CASH BOND/REGISTRY	DENVER COUNTY PROBATE COUR	5.00
8/21/2017	6816	FEE OFF/CASH BOND/REGISTRY	KING, MARCUS BREONN JR	2,317.38
8/28/2017	6817	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	30,011.82
8/28/2017	6818	FEE OFF/CASH BOND/REGISTRY	PETERS, OLUWAMUYIWA ISAAC	79,653.21
8/3/2017	7255	FEE OFF/CASH BOND/REGISTRY	CORMAC CREAVEN	8,228.66
8/3/2017	7256	FEE OFF/CASH BOND/REGISTRY	J SCOTT DOUGLASS IOLTA	23,216.88
8/3/2017	7257	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.10
8/3/2017	7258	FEE OFF/CASH BOND/REGISTRY	J SCOTT DOUGLASS IOLTA F/B	2,454.28

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8/10/2017	7259	FEE OFF/CASH BOND/REGISTRY	PATRICIA MARIE PUSTKA	2,092.77
8/17/2017	7260	FEE OFF/CASH BOND/REGISTRY	JAKELIN SANCHEZ	832.38
8/17/2017	7261	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	20.26
8/17/2017	7262	FEE OFF/CASH BOND/REGISTRY	STEPHEN CRAIG HARDEE	109,557.83
8/17/2017	7263	FEE OFF/CASH BOND/REGISTRY	CASTILLO, ABIGAHIL	1,350.00
8/17/2017	7264	FEE OFF/CASH BOND/REGISTRY	CASTILLO, ABIGAHIL	1,350.00
8/24/2017	7265	FEE OFF/CASH BOND/REGISTRY	RUPA KOTHARI	4,887.15
8/24/2017	7266	FEE OFF/CASH BOND/REGISTRY	TEXAS COMPTROLLER OF PUBLI	455.00
8/4/2017	10244	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,186.48
8/18/2017	10245	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,782.00
8/1/2017	12940	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,960.09
8/4/2017	12941	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,047,936.31
8/15/2017	12942	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,561.58
8/18/2017	12943	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,054,991.04
8/1/2017	17109	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
8/1/2017	17110	TAX OFFICE	NATCHEZ FORD LINCOLN	161.31
8/1/2017	17111	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.50
8/1/2017	17112	TAX OFFICE	BRADLEY OR ERIN KOCH	31.25
8/1/2017	17113	TAX OFFICE	WAYNE M STIMSON	3.00
8/1/2017	17114	TAX OFFICE	DASHANA LAKESHA WALLER-BUT	4.69
8/1/2017	17115	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
8/1/2017	17116	TAX OFFICE	PROACTIVE DIAGNOSTIC SERVI	467.50
8/1/2017	17117	TAX OFFICE	ZT MOTORS	191.50
8/1/2017	17118	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	14.22
8/1/2017	17119	TAX OFFICE	LEGACY FORD	6.75
8/1/2017	17120	TAX OFFICE	LEGACY FORD	6.75
8/1/2017	17121	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
8/1/2017	17122	TAX OFFICE	BLOODWORTH MOTORSPORTS INC	20.42
8/1/2017	17123	TAX OFFICE	SOUTHWEST RV CENTERS LLC-K	7.50
8/1/2017	17124	TAX OFFICE	SOUTHWEST RV SUPERCENTER L	7.50
8/1/2017	17125	TAX OFFICE	MARY OR MATTHEW GLAUSER	6.75
8/1/2017	17126	TAX OFFICE	CHEVRON FEDERAL CREDIT UNI	11.00
8/1/2017	17127	TAX OFFICE	LEGACY FORD	6.75
8/1/2017	17128	TAX OFFICE	MARK A HERSLEY	13.50
8/1/2017	17129	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	4.00
8/1/2017	17130	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
8/1/2017	17131	TAX OFFICE	LEGACY FORD	6.75
8/1/2017	17132	TAX OFFICE	LEGACY FORD	75.75
8/1/2017	17133	TAX OFFICE	SOUTHWEST RV CENTERS LLC-K	1,368.09
8/1/2017	17134	TAX OFFICE	NISSAN INFINITI LT	63.25
8/1/2017	17135	TAX OFFICE	SANTOS M CRUZ	630.00
8/1/2017	17136	TAX OFFICE	WILLIAM CHARLES BROWN JR	630.00
8/1/2017	17137	TAX OFFICE	CABT LLC	63.25
8/1/2017	17138	TAX OFFICE	MUSTAFA H SYED	43.50
8/9/2017	17139	TAX OFFICE	WISDOM & FAITH AUTO LLC	25.00
8/9/2017	17140	TAX OFFICE	KOT WHOLESALE INC	14.50
8/9/2017	17141	TAX OFFICE	LEGACY FORD	6.75
8/9/2017	17142	TAX OFFICE	LEGACY FORD	6.75
8/9/2017	17143	TAX OFFICE	LEGACY FORD	6.75
8/9/2017	17144	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.50

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8/9/2017	17145	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.50
8/9/2017	17146	TAX OFFICE	SOUTHWEST RV CENTERS LLC	9.99
8/9/2017	17147	TAX OFFICE	AUTONATION NISSAN FORD KAT	5.00
8/9/2017	17148	TAX OFFICE	UNIFIRST CORPORATION	5.55
8/9/2017	17149	TAX OFFICE	ABS NATIONAL AUTO SERVICES	13.75
8/9/2017	17150	TAX OFFICE	FORT BEND KIA	6.75
8/9/2017	17151	TAX OFFICE	STARLING CHEV FERGUSON	2.62
8/9/2017	17152	TAX OFFICE	JARED ANDREW OSEI	100.00
8/9/2017	17153	TAX OFFICE	LEGACY FORD	3.50
8/9/2017	17154	TAX OFFICE	BEACON NATIONAL AUTO TAG &	6.75
8/9/2017	17155	TAX OFFICE	AUTO TAG OF AMERICA LLC	85.50
8/9/2017	17156	TAX OFFICE	AUTOMOTIVE RENTALS INC	5.75
8/9/2017	17157	TAX OFFICE	MAC HAIK CDJR	3.75
8/9/2017	17158	TAX OFFICE	MAC HAIK CDJR	51.53
8/9/2017	17159	TAX OFFICE	MAC HAIK CDJR	3.75
8/9/2017	17160	TAX OFFICE	MAC HAIK CDJR	3.75
8/9/2017	17161	TAX OFFICE	MAC HAIK CDJR	3.75
8/9/2017	17162	TAX OFFICE	MAC HAIK CDJR	3.75
8/9/2017	17163	TAX OFFICE	LEGACY FORD	10.00
8/9/2017	17164	TAX OFFICE	ITS EASY INC	4.00
8/9/2017	17165	TAX OFFICE	NISSAN OF ST CHARLES	42.48
8/9/2017	17166	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	118.29
8/9/2017	17167	TAX OFFICE	TARVER MOTOR COMPANY INC	7.75
8/9/2017	17168	TAX OFFICE	MICHELLE C OBER	31.00
8/9/2017	17169	TAX OFFICE	BOLTON FORD	10.12
8/9/2017	17170	TAX OFFICE	ROBERT OR BRAULIA CORNEHL	21.00
8/9/2017	17171	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	6.50
8/9/2017	17172	TAX OFFICE	MEMBERS CHOICE CREDIT UNIO	3.50
8/9/2017	17173	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	132.88
8/9/2017	17174	TAX OFFICE	ELISANDRO GARCIA JR OR EUL	63.25
8/9/2017	17175	TAX OFFICE	RICHEY KNOLES	63.25
8/9/2017	17176	TAX OFFICE	DEBRA RENAE STOCKERT-SHIPE	63.25
8/9/2017	17177	TAX OFFICE	HARDIE K WORKEY	63.25
8/9/2017	17178	TAX OFFICE	TERRENCE LEMUEL MCKINNEY	66.50
8/9/2017	17179	TAX OFFICE	CTECU	431.54
8/9/2017	17180	TAX OFFICE	FORT BEND COUNTY TREASURER	50.70
8/9/2017	17181	TAX OFFICE	FORT BEND COUNTY TREASURER	60.00
8/9/2017	17182	TAX OFFICE	TEXAS NICUSA LLC	79.25
8/9/2017	17183	TAX OFFICE	GOV-PAY	29.75
8/9/2017	17184	TAX OFFICE	TEXAS AGRICULTURAL FINANCE	230.00
8/16/2017	17185	TAX OFFICE	DIXIE RV SUPERSTORES	42.25
8/16/2017	17186	TAX OFFICE	DMV NATIONWIDE	58.43
8/16/2017	17187	TAX OFFICE	MONIQUE NICOLE FARR	17.00
8/16/2017	17188	TAX OFFICE	CAMPING TIME RV CENTERS LL	675.23
8/16/2017	17189	TAX OFFICE	JAMIE S PIMM	3.50
8/16/2017	17190	TAX OFFICE	KAMARINBAHEN K MAKNOJIYA	4.00
8/16/2017	17191	TAX OFFICE	LEGACY FORD	14.25
8/16/2017	17192	TAX OFFICE	POHANKA AUTO WEST INC	24.31
8/16/2017	17193	TAX OFFICE	DMV NATIONWIDE	45.00
8/16/2017	17194	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	59.25

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8/16/2017	17195	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	21.00
8/16/2017	17196	TAX OFFICE	ENTERPRISE LEASING CO OF G	27.50
8/16/2017	17197	TAX OFFICE	CENTERSTATE BANK	129.97
8/16/2017	17198	TAX OFFICE	THE TITLE GIRL INC	47.50
8/16/2017	17199	TAX OFFICE	ERIC SWANSON	14.25
8/16/2017	17200	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	54.00
8/16/2017	17201	TAX OFFICE	AMERIFLEET TRANSPORTATION	276.29
8/16/2017	17202	TAX OFFICE	AMBER LEE	3.00
8/16/2017	17203	TAX OFFICE	ABS NATIONAL AUTO SERVICES	18.75
8/16/2017	17204	TAX OFFICE	GLESBY MOTORS	6.99
8/16/2017	17205	TAX OFFICE	AUTONATION NISSAN FORD KAT	3.00
8/16/2017	17206	TAX OFFICE	FORT BEND COUNTY TREASURER	861,426.35
8/16/2017	17207	TAX OFFICE	WISDOM & FAITH AUTO LLC	20.00
8/23/2017	17208	TAX OFFICE	LEGACY FORD	72.50
8/23/2017	17209	TAX OFFICE	FORT BEND KIA	73.50
8/23/2017	17210	TAX OFFICE	KENNETH TERRELL PALMER	64.35
8/23/2017	17211	TAX OFFICE	TX DIRECT AUTO	153.57
8/23/2017	17212	TAX OFFICE	MAC HAIK CHEVROLET	3.75
8/23/2017	17213	TAX OFFICE	FIRST ADVANTAGE	13.13
8/23/2017	17214	TAX OFFICE	THE HLAVINKA EQUIPMENT CO	22.00
8/23/2017	17215	TAX OFFICE	FORT BEND KIA	3.00
8/23/2017	17216	TAX OFFICE	THE LETCO GROUP LLC	22.00
8/23/2017	17217	TAX OFFICE	BEACON NATIONAL AUTO TAG &	6.75
8/23/2017	17218	TAX OFFICE	SHARP TX TITLE SVCS LLC	82.64
8/23/2017	17219	TAX OFFICE	BEYER FORD LLC	82.94
8/23/2017	17220	TAX OFFICE	DON'S WHOLESALE	6.75
8/23/2017	17221	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	343.56
8/23/2017	17222	TAX OFFICE	AUTONATION FORD LITTLETON	12.18
8/23/2017	17223	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	38.00
8/23/2017	17224	TAX OFFICE	MAC HAIK CHEVROLET	26.23
8/23/2017	17225	TAX OFFICE	DEALERTRACK REGISTRATION &	3.00
8/23/2017	17226	TAX OFFICE	BRAZOS VALLEY SCHOOLS CRED	5.00
8/23/2017	17227	TAX OFFICE	FORUM ENERGY TECHNOLOGIES	56.00
8/23/2017	17228	TAX OFFICE	MCDONOUGH NISSAN	5.50
8/23/2017	17229	TAX OFFICE	BHARATHI A PANICKER	20.00
8/23/2017	17230	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	153.01
8/23/2017	17231	TAX OFFICE	MICHAEL A ALVAREZ OR ANA I	63.25
8/23/2017	17232	TAX OFFICE	EARNIE L BROWN	63.25
8/23/2017	17233	TAX OFFICE	JAMES R EGGERS	5.00
8/1/2017	20444	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	41,978.66
8/4/2017	20445	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,424,336.77
8/15/2017	20446	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	41,063.40
8/18/2017	20447	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,431,099.80
8/1/2017	21182	DA WORTHLESS CHECK	H.E.B.#474	131.88
8/1/2017	21183	DA WORTHLESS CHECK	KROGER #347	158.40
8/1/2017	21184	DA WORTHLESS CHECK	H.E.B.#563	856.58
8/1/2017	21185	DA WORTHLESS CHECK	H.E.B.#596	605.25
8/1/2017	21186	DA WORTHLESS CHECK	KEP FOOD MART	675.00
8/1/2017	21187	DA WORTHLESS CHECK	H.E.B.#110	403.19
8/1/2017	21188	DA WORTHLESS CHECK	KROGER #9	100.00

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8/1/2017	21189	DA WORTHLESS CHECK	FRANK'S NURSERY	4,140.96
8/1/2017	21190	DA WORTHLESS CHECK	ELLIOTT ELECTRIC SUPPLY	800.00
8/1/2017	21191	DA WORTHLESS CHECK	KROGER #10	75.00
8/1/2017	21192	DA WORTHLESS CHECK	H.E.B. #615	1,124.70
8/1/2017	21193	DA WORTHLESS CHECK	H.E.B. #627	437.69
8/1/2017	21194	DA WORTHLESS CHECK	CECY'S CLIPPER CUTS	165.00
8/1/2017	21195	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	300.00
8/1/2017	21196	DA WORTHLESS CHECK	MCMULLEN, DEIRDRE, M.D.	190.00
8/1/2017	21197	DA WORTHLESS CHECK	ORAL & MAXILLOFACIAL SURG	310.00
8/1/2017	21198	DA WORTHLESS CHECK	UPS STORE	661.64
8/1/2017	21199	DA WORTHLESS CHECK	RUDY'S	549.00
8/7/2017	28770	FEE OFF/CASH BOND/REGISTRY	CORPUS, FRANCISCO	475.00
8/7/2017	28771	FEE OFF/CASH BOND/REGISTRY	ESTRADA, ALMA DELIA	475.00
8/7/2017	28772	FEE OFF/CASH BOND/REGISTRY	ESTRADA, ALMA DELIA	475.00
8/7/2017	28773	FEE OFF/CASH BOND/REGISTRY	STANSBERRY, BARBARA	475.00
8/7/2017	28774	FEE OFF/CASH BOND/REGISTRY	THOMPSON, GARRISON REID	475.00
8/7/2017	28775	FEE OFF/CASH BOND/REGISTRY	TONG, SAM-ANG	475.00
8/7/2017	28776	FEE OFF/CASH BOND/REGISTRY	TONG, SAM-ANG	712.50
8/7/2017	28777	FEE OFF/CASH BOND/REGISTRY	EVERETT, LARRY W	176.00
8/7/2017	28778	FEE OFF/CASH BOND/REGISTRY	MACHADO, KEVIN	475.00
8/7/2017	28779	FEE OFF/CASH BOND/REGISTRY	ZIELINSKI, VICTORIA NICOLE	475.00
8/7/2017	28780	FEE OFF/CASH BOND/REGISTRY	GORMAN, ARLEN KEITH	475.00
8/7/2017	28781	FEE OFF/CASH BOND/REGISTRY	DAVENPORT, TRAVIS	475.00
8/7/2017	28782	FEE OFF/CASH BOND/REGISTRY	GORDON, JUNIOR	475.00
8/7/2017	28783	FEE OFF/CASH BOND/REGISTRY	GORDON, KILM	166.49
8/7/2017	28784	FEE OFF/CASH BOND/REGISTRY	NUNN, ALLESTER DONAHUE	712.50
8/7/2017	28785	FEE OFF/CASH BOND/REGISTRY	GORDON, JUNIOR	475.00
8/7/2017	28786	FEE OFF/CASH BOND/REGISTRY	SAENZ, EDWARD	438.00
8/7/2017	28787	FEE OFF/CASH BOND/REGISTRY	OCANAS, EDITH	712.50
8/7/2017	28788	FEE OFF/CASH BOND/REGISTRY	VELASQUEZ, HERIBERTO JR	38.00
8/7/2017	28789	FEE OFF/CASH BOND/REGISTRY	MILLER, ZACHARY DANIEL	415.50
8/7/2017	28790	FEE OFF/CASH BOND/REGISTRY	LOPEZ, FRANCES EILEEN	475.00
8/14/2017	28791	FEE OFF/CASH BOND/REGISTRY	COLLY, JASMINE	712.50
8/14/2017	28792	FEE OFF/CASH BOND/REGISTRY	CERVENKA, CRAIG A	475.00
8/14/2017	28793	FEE OFF/CASH BOND/REGISTRY	VALENCIA, SHUNDR	1,450.00
8/14/2017	28794	FEE OFF/CASH BOND/REGISTRY	KOVAR, BILLY JOE	475.00
8/14/2017	28795	FEE OFF/CASH BOND/REGISTRY	STEVENS, JAMES LUIZ	475.00
8/14/2017	28796	FEE OFF/CASH BOND/REGISTRY	HESSLEWOOD, OLIVER	92.00
8/14/2017	28797	FEE OFF/CASH BOND/REGISTRY	REEVES, JOSHUA EDWARD	712.50
8/14/2017	28798	FEE OFF/CASH BOND/REGISTRY	CHAVARRIA, JOSE M	475.00
8/14/2017	28799	FEE OFF/CASH BOND/REGISTRY	WASHBROOK, JEFF	475.00
8/14/2017	28800	FEE OFF/CASH BOND/REGISTRY	WASHBROOK, JEFF	712.50
8/14/2017	28801	FEE OFF/CASH BOND/REGISTRY	FLORES, ISMAEL ALVAREZ	475.00
8/14/2017	28802	FEE OFF/CASH BOND/REGISTRY	FLORES, TRISHA	78.00
8/14/2017	28803	FEE OFF/CASH BOND/REGISTRY	PARK, EUN YOUNG	712.50
8/14/2017	28804	FEE OFF/CASH BOND/REGISTRY	ORTEGA DE PINEDA, MAYRA Y	475.00
8/14/2017	28805	FEE OFF/CASH BOND/REGISTRY	SANDEL, CHARLES DAVID JR	78.00
8/14/2017	28806	FEE OFF/CASH BOND/REGISTRY	BUTLER, JAMES	475.00
8/21/2017	28807	FEE OFF/CASH BOND/REGISTRY	MOORE, CLARK A	475.00
8/21/2017	28808	FEE OFF/CASH BOND/REGISTRY	SHANNON, PEYTON	475.00

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8/21/2017	28809	FEE OFF/CASH BOND/REGISTRY	CAPUYAN, STEPHEN	475.00
8/21/2017	28810	FEE OFF/CASH BOND/REGISTRY	CADIZ, JULIO C	1,450.00
8/21/2017	28811	FEE OFF/CASH BOND/REGISTRY	CONTRERAS, SERGIO OCAMPO	475.00
8/21/2017	28812	FEE OFF/CASH BOND/REGISTRY	HO, TIMOTHY TAM	475.00
8/21/2017	28813	FEE OFF/CASH BOND/REGISTRY	JONES, STEPHANIE FETHERKIL	475.00
8/21/2017	28814	FEE OFF/CASH BOND/REGISTRY	SALAZAR, CANDELARIO JR	475.00
8/21/2017	28815	FEE OFF/CASH BOND/REGISTRY	DOMINGUEZ, ADILENE	475.00
8/21/2017	28816	FEE OFF/CASH BOND/REGISTRY	PRESTON, YOLANDA	475.00
8/21/2017	28817	FEE OFF/CASH BOND/REGISTRY	ROBERTS, WINSTON ROOSEVELT	475.00
8/21/2017	28818	FEE OFF/CASH BOND/REGISTRY	BOURGEOIS, LAURA	475.00
8/21/2017	28819	FEE OFF/CASH BOND/REGISTRY	BUSTOS, LUIS OCTAVIO CRISA	475.00
8/21/2017	28820	FEE OFF/CASH BOND/REGISTRY	BAIRD, JUSTIN RYAN	950.00
8/21/2017	28821	FEE OFF/CASH BOND/REGISTRY	WALDEN, KAREN	475.00
8/21/2017	28822	FEE OFF/CASH BOND/REGISTRY	PORTILLO, FLOR DE MARIA LE	475.00
8/21/2017	28823	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ISAAC	475.00
8/21/2017	28824	FEE OFF/CASH BOND/REGISTRY	CHAVARRIA, JOSE	950.00
8/21/2017	28825	FEE OFF/CASH BOND/REGISTRY	KURIAN, SEAN P	475.00
8/21/2017	28826	FEE OFF/CASH BOND/REGISTRY	KALAFUT, JOHN	475.00
8/21/2017	28827	FEE OFF/CASH BOND/REGISTRY	MOMIN, SAFAN	475.00
8/21/2017	28828	FEE OFF/CASH BOND/REGISTRY	BOL, LAMBERTUS	2,450.00
8/21/2017	28829	FEE OFF/CASH BOND/REGISTRY	MILLER, COLLIN	2,450.00
8/21/2017	28830	FEE OFF/CASH BOND/REGISTRY	ARIAS, ANDRES	475.00
8/21/2017	28831	FEE OFF/CASH BOND/REGISTRY	SALAZAR, CANDELARIO JR	475.00
8/21/2017	28832	FEE OFF/CASH BOND/REGISTRY	MOBEE, OLUWATOYIN	2,950.00
8/21/2017	28833	FEE OFF/CASH BOND/REGISTRY	ALI, AQIL	712.50
8/21/2017	28834	FEE OFF/CASH BOND/REGISTRY	NWADEI, SOMTOCHUKWU	475.00
8/21/2017	28835	FEE OFF/CASH BOND/REGISTRY	GONZALES, MAINOR ANTONIO R	103.00
8/21/2017	28836	FEE OFF/CASH BOND/REGISTRY	RIOJAS, PATRICIA GONZALES	475.00
8/28/2017	28837	FEE OFF/CASH BOND/REGISTRY	ATKINSON, TAYLOR BARRETT	475.00
8/28/2017	28838	FEE OFF/CASH BOND/REGISTRY	SKRIPOL, ASHLEY MARIE	950.00
8/28/2017	28839	FEE OFF/CASH BOND/REGISTRY	MARIN, AMBER	475.00
8/28/2017	28840	FEE OFF/CASH BOND/REGISTRY	JONES, STEPHEN A	712.50
8/28/2017	28841	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, MARCO ANTONIO	441.00
8/28/2017	28842	FEE OFF/CASH BOND/REGISTRY	ROCCHIE, ROMEO ISAAC	38.00
8/28/2017	28843	FEE OFF/CASH BOND/REGISTRY	SMITH, LEON J	475.00
8/28/2017	28844	FEE OFF/CASH BOND/REGISTRY	PATTON, JAMES WILLIAM	475.00
8/28/2017	28845	FEE OFF/CASH BOND/REGISTRY	LARA, RAUL	475.00
8/28/2017	28846	FEE OFF/CASH BOND/REGISTRY	MARTINEZ-MADRIGAL, FREDI	475.00
8/28/2017	28847	FEE OFF/CASH BOND/REGISTRY	HUGHES, CHARLES JEFFREY	475.00
8/28/2017	28848	FEE OFF/CASH BOND/REGISTRY	BRANCH, RAYFORD DARNELL	475.00
8/28/2017	28849	FEE OFF/CASH BOND/REGISTRY	FARLEY, JESSICA	475.00
8/1/2017	68683	SERVICE	FBC HWY INSPECTION FEE ACC	7.50
8/1/2017	68684	SERVICE	SWC SOLUTIONS, LP	83,273.17
8/8/2017	68685	SUPPLIER	FORT BEND COUNTY MUD #194	1,278,443.10
8/8/2017	68686	SERVICE	FBC HWY INSPECTION FEE ACC	117.75
8/15/2017	68687	SERVICE	FBC HWY INSPECTION FEE ACC	86.25
8/16/2017	68688	SERVICE	JPMORGAN CHASE PCARD	129,134.32
8/22/2017	68689	SERVICE	INFOR (US), INC	820.00
8/22/2017	68690	SERVICE	FBC HWY INSPECTION FEE ACC	93.00
8/22/2017	68691	SERVICE	SWC SOLUTIONS, LP	207,185.69

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8/29/2017	68692	SERVICE	FBC HWY INSPECTION FEE ACC	152.25
8/3/2017	99891	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	107.00
8/3/2017	99892	FEE OFF/CASH BOND/REGISTRY	FRANK J VENDT JR	21.00
8/3/2017	99893	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
8/3/2017	99894	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
8/3/2017	99895	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	285.00
8/3/2017	99896	FEE OFF/CASH BOND/REGISTRY	KALEN ANN MALONE	21.00
8/3/2017	99897	FEE OFF/CASH BOND/REGISTRY	JONATHAN KIESCHNICK	297.00
8/3/2017	99898	FEE OFF/CASH BOND/REGISTRY	SCOTT BROUSSARD	105.00
8/3/2017	99899	FEE OFF/CASH BOND/REGISTRY	HEALTH & HUMAN SERVICES	148.00
8/3/2017	99900	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/3/2017	99901	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CONST PCT 1	75.00
8/3/2017	99902	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	80.00
8/3/2017	99903	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/3/2017	99904	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
8/3/2017	99905	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
8/3/2017	99906	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
8/3/2017	99907	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/7/2017	99908	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	347.70
8/9/2017	99909	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	23,000.00
8/9/2017	99910	FEE OFF/CASH BOND/REGISTRY	PARKER, ANGELA DARNELL	750.00
8/9/2017	99911	FEE OFF/CASH BOND/REGISTRY	ZIESCHANG, CYNTHIA KARIMIA	750.00
8/9/2017	99912	FEE OFF/CASH BOND/REGISTRY	MACHADO, MARIA LUCIA	2,500.00
8/10/2017	99913	FEE OFF/CASH BOND/REGISTRY	STEVEN ROCKET ROSEN	15.00
8/10/2017	99914	FEE OFF/CASH BOND/REGISTRY	DAMON D ROBERTSON	288.00
8/10/2017	99915	FEE OFF/CASH BOND/REGISTRY	DIOGU KALU DIOGU II LLM	160.00
8/10/2017	99916	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
8/10/2017	99917	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
8/10/2017	99918	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
8/10/2017	99919	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
8/10/2017	99920	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/10/2017	99921	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/10/2017	99922	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
8/17/2017	99923	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
8/17/2017	99924	FEE OFF/CASH BOND/REGISTRY	OFFICE OF THE ATTORNEY GEN	20.00
8/17/2017	99925	FEE OFF/CASH BOND/REGISTRY	LEONARD JAMES DECKER III	80.00
8/17/2017	99926	FEE OFF/CASH BOND/REGISTRY	CHARTTE LACRESE VERNON	88.00
8/17/2017	99927	FEE OFF/CASH BOND/REGISTRY	STEPHEN CRAIG HARDEE	109.00
8/17/2017	99928	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	330.00
8/17/2017	99929	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/17/2017	99930	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
8/17/2017	99931	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
8/21/2017	99932	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	309.27
8/21/2017	99933	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	36.00
8/21/2017	99934	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGIN BLAIR SA	1,510.72
8/21/2017	99935	FEE OFF/CASH BOND/REGISTRY	ROLLOCK, SABRINA	5.00
8/21/2017	99936	FEE OFF/CASH BOND/REGISTRY	VEAZY, BETH	25.00
8/21/2017	99937	FEE OFF/CASH BOND/REGISTRY	BAPTISTE, R'KERIA	73.00
8/21/2017	99938	FEE OFF/CASH BOND/REGISTRY	CAMPOS, EDWIN	6.00
8/21/2017	99939	FEE OFF/CASH BOND/REGISTRY	1ST 2ND MORTGAGE CO	15.00

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8/21/2017	99940	FEE OFF/CASH BOND/REGISTRY	212 LOAN SERVICING LLC	12.00
8/21/2017	99941	FEE OFF/CASH BOND/REGISTRY	ALTRA	15.00
8/21/2017	99942	FEE OFF/CASH BOND/REGISTRY	AMOCO FEDERAL CREDIT UNION	7.00
8/21/2017	99943	FEE OFF/CASH BOND/REGISTRY	ARVEST BANK	15.00
8/21/2017	99944	FEE OFF/CASH BOND/REGISTRY	FROST BANK	7.00
8/21/2017	99945	FEE OFF/CASH BOND/REGISTRY	CITY OF NEEDVILLE	15.00
8/21/2017	99946	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY & JORDAN PC	16.00
8/21/2017	99947	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	7.00
8/21/2017	99948	FEE OFF/CASH BOND/REGISTRY	HOMESTEAD DESIGNATION SERV	28.00
8/21/2017	99949	FEE OFF/CASH BOND/REGISTRY	SCHUK, JAMES	10.00
8/21/2017	99950	FEE OFF/CASH BOND/REGISTRY	ABNEY, KATY	15.00
8/21/2017	99951	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF BRESLER & L	7.00
8/21/2017	99952	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	9.00
8/21/2017	99953	FEE OFF/CASH BOND/REGISTRY	ORLANDO & ORLANDO LLP	10.00
8/21/2017	99954	FEE OFF/CASH BOND/REGISTRY	LEVINE, ROBERT	15.00
8/21/2017	99955	FEE OFF/CASH BOND/REGISTRY	SILVERGATE BANK	20.00
8/21/2017	99956	FEE OFF/CASH BOND/REGISTRY	SPRINGER LAW FIRM	7.00
8/21/2017	99957	FEE OFF/CASH BOND/REGISTRY	TAX LOANS USA LTD	10.00
8/21/2017	99958	FEE OFF/CASH BOND/REGISTRY	WINDROSE SURVEYING & LAND	100.00
8/22/2017	99959	FEE OFF/CASH BOND/REGISTRY	WILSON GRAHAM and JENNIFER	1,755.00
8/22/2017	99960	FEE OFF/CASH BOND/REGISTRY	IRF CAPITAL RECOVERY FUND	3,081.35
8/22/2017	99961	FEE OFF/CASH BOND/REGISTRY	PERDUE,BRANDON,FIELDER,	19,137.18
8/22/2017	99962	FEE OFF/CASH BOND/REGISTRY	RIVERPARK ON THE BRAZOS PR	7,184.00
8/22/2017	99963	FEE OFF/CASH BOND/REGISTRY	NATIONAL JUDGEMENT RECOVER	10,013.43
8/23/2017	99964	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	532.00
8/23/2017	99965	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	642.50
8/23/2017	99966	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	765.00
8/23/2017	99967	FEE OFF/CASH BOND/REGISTRY	BROWN, BRIDGET ANN	500.00
8/23/2017	99968	FEE OFF/CASH BOND/REGISTRY	FOLEY, JOHN DAVID	500.00
8/23/2017	99969	FEE OFF/CASH BOND/REGISTRY	FANN, MIAO YUN	1,500.00
8/23/2017	99970	FEE OFF/CASH BOND/REGISTRY	BOURGEOIS, LAURA BERGMAN	750.00
8/23/2017	99971	FEE OFF/CASH BOND/REGISTRY	CAMACHO, RAUL ESTEBAN	500.00
8/23/2017	99972	FEE OFF/CASH BOND/REGISTRY	COOPER, TAYLOR LYNN	500.00
8/23/2017	99973	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	70,400.00
8/23/2017	99974	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	27,750.00
8/24/2017	99975	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
8/24/2017	99976	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
8/24/2017	99977	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
8/24/2017	99978	FEE OFF/CASH BOND/REGISTRY	KELLY YOUNG RIZZO	16.00
8/25/2017	99979	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	583.10
8/25/2017	99980	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	150.50
8/25/2017	99981	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	835.16
8/25/2017	99982	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	47.12
8/25/2017	99983	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	378.49
8/25/2017	99984	FEE OFF/CASH BOND/REGISTRY	LUEDEKE, WINONA	35.00
8/25/2017	99985	FEE OFF/CASH BOND/REGISTRY	HEB	55.22
8/25/2017	99986	FEE OFF/CASH BOND/REGISTRY	SPEEDY STOP	36.58
8/25/2017	99987	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
8/25/2017	99988	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	67.50
8/25/2017	99989	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00



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8/25/2017	99990	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,207.02
8/25/2017	99991	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	480.56
8/25/2017	99992	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	20.00
8/25/2017	99993	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	10.00
8/25/2017	99994	FEE OFF/CASH BOND/REGISTRY	PRICE, WILLIAM CHARLES	565.00
8/25/2017	99995	FEE OFF/CASH BOND/REGISTRY	MO GHUNEIM, ATTORNEY AT LA	200.00
8/25/2017	99996	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
8/25/2017	99997	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	305.00
8/25/2017	99998	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
8/25/2017	99999	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00
8/25/2017	100000	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
8/25/2017	100001	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
8/25/2017	100002	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00
8/25/2017	100003	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	220.00
8/25/2017	100004	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	27.89
8/25/2017	100005	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	528.61
8/25/2017	100006	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	120.66
8/25/2017	100007	FEE OFF/CASH BOND/REGISTRY	ISAAC, TAILOR MONE	900.00
8/25/2017	100008	FEE OFF/CASH BOND/REGISTRY	BARNETT JR, WILBERT TROY	600.00
8/25/2017	100009	FEE OFF/CASH BOND/REGISTRY	KATY POLICE DEPARTMENT	5.00
8/25/2017	100010	FEE OFF/CASH BOND/REGISTRY	KATY ISD	15.00
8/25/2017	100011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	880.90
8/25/2017	100012	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	534.00
8/25/2017	100013	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, OSVALDO	10.00
8/25/2017	100014	FEE OFF/CASH BOND/REGISTRY	HUTCHINS, KENYA MESHON	30.00
8/25/2017	100015	FEE OFF/CASH BOND/REGISTRY	CAMPBELL, BRANDON ROBERT	800.00
8/25/2017	100016	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00
8/25/2017	100017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	147.81
8/25/2017	100018	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	139.89
8/25/2017	100019	FEE OFF/CASH BOND/REGISTRY	MILLER, JAY KYLE	36.00
8/25/2017	100020	FEE OFF/CASH BOND/REGISTRY	JONES, NANCY	400.00
8/25/2017	100021	FEE OFF/CASH BOND/REGISTRY	MOORE, LARRY	400.00
8/25/2017	100022	FEE OFF/CASH BOND/REGISTRY	ORTIZ, NIDIA	600.00
8/28/2017	100023	FEE OFF/CASH BOND/REGISTRY	SCOTT, DONNA MAE	25.00
8/28/2017	100024	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, ALONDRA	23.00
8/28/2017	100025	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	28.00
8/1/2017	101800	FEE OFF/CASH BOND/REGISTRY	CRAIN GROUP	469,987.68
8/1/2017	101801	FEE OFF/CASH BOND/REGISTRY	OFFICE DEPOT	60.10
8/1/2017	101802	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE COMPANY	6,112.95
8/1/2017	101803	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE COMPANY	13,647.95
8/1/2017	101804	FEE OFF/CASH BOND/REGISTRY	EDMINSTER, HINSHAW, RUSS A	1,770.00
8/1/2017	101805	FEE OFF/CASH BOND/REGISTRY	BINKLEY & BARFIELD, INC	9,429.59
8/1/2017	101806	FEE OFF/CASH BOND/REGISTRY	LJA ENGINEERING AND SURVEY	27,781.07
8/1/2017	101807	FEE OFF/CASH BOND/REGISTRY	BROWN & GAY ENGINEERS, INC	37,677.29
8/1/2017	101808	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER INC	64,841.45
8/1/2017	101809	FEE OFF/CASH BOND/REGISTRY	COBB, FENDLEY AND ASSOCIAT	10,840.79
8/1/2017	101810	FEE OFF/CASH BOND/REGISTRY	KLOTZ ASSOCIATES, INC	1,965.96
8/1/2017	101811	FEE OFF/CASH BOND/REGISTRY	COSTELLO, INC	36,257.44
8/1/2017	101812	FEE OFF/CASH BOND/REGISTRY	AGUIRRE AND FIELDS, LP	196,425.52
8/1/2017	101813	FEE OFF/CASH BOND/REGISTRY	AUSTIN-REED ENGINEERS LLC	25,203.26

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8/1/2017	101814	FEE OFF/CASH BOND/REGISTRY	ENSTOR KATY STORAGE AND	27,409.00
8/1/2017	101815	FEE OFF/CASH BOND/REGISTRY	CMG HOLDINGS	1,943.68
8/1/2017	101816	FEE OFF/CASH BOND/REGISTRY	A & R ENGINEERING AND TEST	466.25
8/15/2017	101817	FEE OFF/CASH BOND/REGISTRY	CINDI BENCH REPORTING	250.00
8/15/2017	101818	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE COMPANY	72,489.95
8/15/2017	101819	FEE OFF/CASH BOND/REGISTRY	HVJ ASSOCIATES, INC	20,463.45
8/15/2017	101820	FEE OFF/CASH BOND/REGISTRY	BERG-OLIVER ASSOCIATES, IN	3,856.25
8/15/2017	101821	FEE OFF/CASH BOND/REGISTRY	PROPERTY ACQUISITION	56,030.63
8/15/2017	101822	FEE OFF/CASH BOND/REGISTRY	NARSETE, MICHAEL S	2,500.00
8/15/2017	101823	FEE OFF/CASH BOND/REGISTRY	NARSETE, MICHAEL S	2,500.00
8/15/2017	101824	FEE OFF/CASH BOND/REGISTRY	HUITT-ZOLLARS, INC	72,910.47
8/15/2017	101825	FEE OFF/CASH BOND/REGISTRY	AMANI ENGINEERING, INC	28,674.25
8/15/2017	101826	FEE OFF/CASH BOND/REGISTRY	REMEDY CONTRACTORS	850.00
8/15/2017	101827	FEE OFF/CASH BOND/REGISTRY	AVILES ENGINEERING CORPORA	13,115.50
8/15/2017	101828	FEE OFF/CASH BOND/REGISTRY	H J CONSULTING INC	33,204.00
8/15/2017	101829	FEE OFF/CASH BOND/REGISTRY	DOUCET & ASSOCIATES	628.75
8/15/2017	101830	FEE OFF/CASH BOND/REGISTRY	ORRICK, HERRINGTON & SUTCL	5,000.00
8/15/2017	101831	FEE OFF/CASH BOND/REGISTRY	TKG & ASSOCIATES LLC	45,191.33
8/15/2017	101832	FEE OFF/CASH BOND/REGISTRY	CINDI BENCH REPORTING	562.50
8/15/2017	101833	FEE OFF/CASH BOND/REGISTRY	OFFICE DEPOT	1,239.85
8/15/2017	101834	FEE OFF/CASH BOND/REGISTRY	ALLEN BOONE HUMPHRIES	32,739.16
8/15/2017	101835	FEE OFF/CASH BOND/REGISTRY	ARCHI TECHNICS/3, INC	72,675.00
8/15/2017	101836	FEE OFF/CASH BOND/REGISTRY	SCHNEIDER ELECTRIC BUILDIN	926,064.97
8/15/2017	101837	FEE OFF/CASH BOND/REGISTRY	BRATTON & ASSOCIATES	7,500.00
8/22/2017	101838	FEE OFF/CASH BOND/REGISTRY	URBISH ELECTRIC, LLC	27,581.00
8/22/2017	101839	FEE OFF/CASH BOND/REGISTRY	ATKINS NORTH AMERICA, INC	11,955.42
8/22/2017	101840	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE COMPANY	775,516.95
8/22/2017	101841	FEE OFF/CASH BOND/REGISTRY	BASS CONSTRUCTION COMPANY	262,802.30
8/22/2017	101842	FEE OFF/CASH BOND/REGISTRY	DANNENBAUM ENGINEERING COR	21,008.49
8/22/2017	101843	FEE OFF/CASH BOND/REGISTRY	EDMINSTER, HINSHAW, RUSS A	10,848.75
8/22/2017	101844	FEE OFF/CASH BOND/REGISTRY	BINKLEY & BARFIELD, INC	70,177.63
8/22/2017	101845	FEE OFF/CASH BOND/REGISTRY	LJA ENGINEERING AND SURVEY	1,140.39
8/22/2017	101846	FEE OFF/CASH BOND/REGISTRY	BROWN & GAY ENGINEERS, INC	18,811.22
8/22/2017	101847	FEE OFF/CASH BOND/REGISTRY	KELLY R KALUZA AND ASSOC I	11,540.00
8/22/2017	101848	FEE OFF/CASH BOND/REGISTRY	ALLEN BOONE HUMPHRIES	51,656.79
8/22/2017	101849	FEE OFF/CASH BOND/REGISTRY	IDS ENGINEERING GROUP	6,121.00
8/22/2017	101850	FEE OFF/CASH BOND/REGISTRY	PIERCE GOODWIN ALEXANDER &	40,160.15
8/22/2017	101851	FEE OFF/CASH BOND/REGISTRY	COSTELLO, INC	6,190.32
8/22/2017	101852	FEE OFF/CASH BOND/REGISTRY	OTHON, INC	28,071.90
8/22/2017	101853	FEE OFF/CASH BOND/REGISTRY	MIKE STONE ASSOCIATES	1,427.50
8/22/2017	101854	FEE OFF/CASH BOND/REGISTRY	AUTOARCH ARCHITECTS LLC	40,937.50
8/22/2017	101855	FEE OFF/CASH BOND/REGISTRY	PARADIGM CONSULTANTS INC	2,658.00
8/22/2017	101856	FEE OFF/CASH BOND/REGISTRY	BROOKSTONE, LP	1,851,823.32
8/22/2017	101857	FEE OFF/CASH BOND/REGISTRY	SCHERER, CHARLES MICHAEL	13,800.00
8/22/2017	101858	FEE OFF/CASH BOND/REGISTRY	TERRA ASSOCIATES, INC	47,131.65
8/22/2017	101859	FEE OFF/CASH BOND/REGISTRY	HR GREEN INC	6,658.05
8/22/2017	101860	FEE OFF/CASH BOND/REGISTRY	FCM ENGINEERS, P C	12,336.86
8/22/2017	101861	FEE OFF/CASH BOND/REGISTRY	ANDREWS KURTH LLP	25,000.00
8/22/2017	101862	FEE OFF/CASH BOND/REGISTRY	SWCA INC	3,542.00
8/22/2017	101863	FEE OFF/CASH BOND/REGISTRY	ZARINKELK ENGINEERING SERV	31,364.00

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8/22/2017	101864	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY MUD #142	178,412.96
8/22/2017	101865	FEE OFF/CASH BOND/REGISTRY	ALPHA TESTING, INC	2,700.00
8/22/2017	101866	FEE OFF/CASH BOND/REGISTRY	FIRST SOUTHWEST	67,908.75
8/22/2017	101867	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY MUD #34	133,960.88
8/22/2017	101868	FEE OFF/CASH BOND/REGISTRY	AGCM	14,540.00
8/22/2017	101869	FEE OFF/CASH BOND/REGISTRY	FORD AUDIO-VIDEO SYSTEMS	113,539.35
8/22/2017	101870	FEE OFF/CASH BOND/REGISTRY	ROBERTS ENGINEERING GROUP	4,760.00
8/22/2017	101871	FEE OFF/CASH BOND/REGISTRY	EARTH BUILDERS	92,394.00
8/29/2017	101872	FEE OFF/CASH BOND/REGISTRY	CRAIN GROUP	258,152.10
8/29/2017	101873	FEE OFF/CASH BOND/REGISTRY	CITY OF MISSOURI CITY	250,000.00
8/2/2017	122015	TAX OFFICE	ONWUMERE EVERETT A OR FLOR	84.01
8/2/2017	122016	TAX OFFICE	LOLA JACKSON	56.01
8/2/2017	122017	TAX OFFICE	HIRANI SAIRA	773.79
8/2/2017	122018	TAX OFFICE	NGUYEN KIM O	773.59
8/2/2017	122019	TAX OFFICE	VANSON THIEU	538.43
8/2/2017	122020	TAX OFFICE	FIDELITY BANK	1,058.84
8/2/2017	122021	TAX OFFICE	US BANK HOME MORTGAGE	1,197.47
8/2/2017	122022	TAX OFFICE	WELLS FARGO HOME MORTGAGE	143.55
8/2/2017	122023	TAX OFFICE	MIDLAND MORTGAGE - TEMP	618.00
8/2/2017	122024	TAX OFFICE	BBORT MORTGAGE	550.88
8/2/2017	122025	TAX OFFICE	US BANK HOME MORTGAGE	498.29
8/2/2017	122026	TAX OFFICE	FAY SERVICING LLC	684.33
8/2/2017	122027	TAX OFFICE	BANK OF AMERICA	633.74
8/2/2017	122028	TAX OFFICE	BURLESON ROBERT M OR P.L.	388.66
8/2/2017	122029	TAX OFFICE	CHAUDHURY S. R. OR REETA R	869.82
8/2/2017	122030	TAX OFFICE	WELLS FARGO HOME MORTGAGE	662.93
8/2/2017	122031	TAX OFFICE	THOMPSON ROBERTA L	869.82
8/2/2017	122032	TAX OFFICE	BBVA COMPASS BANK	826.23
8/2/2017	122033	TAX OFFICE	REGIONS MORTGAGE	809.24
8/2/2017	122034	TAX OFFICE	LEGER JOSEPH W OR MARGARET	613.00
8/2/2017	122035	TAX OFFICE	WELLS FARGO HOME MORTGAGE	591.38
8/2/2017	122036	TAX OFFICE	COLONIAL SAVINGS FA	655.06
8/2/2017	122037	TAX OFFICE	FRANCO LEOPOLDO OR LUCIA	320.08
8/2/2017	122038	TAX OFFICE	MUNIZ YVETTE OR D.J. ABGHA	613.00
8/2/2017	122039	TAX OFFICE	WELLS FARGO HOME MORTGAGE	613.01
8/2/2017	122040	TAX OFFICE	VASQUEZ LAURA	410.51
8/2/2017	122041	TAX OFFICE	WELLS FARGO HOME MORTGAGE	529.91
8/2/2017	122042	TAX OFFICE	WELLS FARGO HOME MORTGAGE	596.75
8/2/2017	122043	TAX OFFICE	SUNTRUST MORTGAGE	563.39
8/2/2017	122044	TAX OFFICE	360 MORTGAGE	595.30
8/2/2017	122045	TAX OFFICE	FREEDOM MORTGAGE	556.90
8/2/2017	122046	TAX OFFICE	N. AMERICAN SAVINGS BANK F	567.83
8/2/2017	122047	TAX OFFICE	WELLS FARGO HOME MORTGAGE	526.61
8/2/2017	122048	TAX OFFICE	FREEDOM MORTGAGE	544.61
8/2/2017	122049	TAX OFFICE	WELLS FARGO HOME MORTGAGE	522.86
8/2/2017	122050	TAX OFFICE	FLAGSTAR BANK	675.73
8/2/2017	122051	TAX OFFICE	AMERICAN FINANCE HOUSE	546.76
8/2/2017	122052	TAX OFFICE	ANN MAHLER	507.05
8/2/2017	122053	TAX OFFICE	BANK OF AMERICA	836.92
8/2/2017	122054	TAX OFFICE	DEREK A RUSSAW	453.60

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8/2/2017	122055	TAX OFFICE	MARGARET RIVERA	472.73
8/2/2017	122056	TAX OFFICE	MANTIN LAWRENCE OR CATHY B	1,860.99
8/2/2017	122057	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	672.22
8/2/2017	122058	TAX OFFICE	BUC-EES LTD	33.05
8/2/2017	122059	TAX OFFICE	BUC-EES LTD	70.86
8/2/2017	122060	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	5,469.13
8/2/2017	122061	TAX OFFICE	THE GEORGE FOUNDATION	4,933.02
8/2/2017	122062	TAX OFFICE	ARLILIA M TAYLOR	121.34
8/2/2017	122063	TAX OFFICE	ARLILIA M TAYLOR	297.05
8/2/2017	122064	TAX OFFICE	CERVANTES FRANCISCO OR MAR	413.98
8/2/2017	122065	TAX OFFICE	RIVERS HIRAM	291.27
8/2/2017	122066	TAX OFFICE	DAVID GOODBREAD JR OR	493.48
8/2/2017	122067	TAX OFFICE	ALLEN ERIC OR PAMELA	345.83
8/2/2017	122068	TAX OFFICE	DANCY DWAIN D OR SHERRY	726.48
8/2/2017	122069	TAX OFFICE	DWAIN D DANCY	46.19
8/2/2017	122070	TAX OFFICE	DWAIN D DANCY	56.09
8/2/2017	122071	TAX OFFICE	DONALD G LANDRY OR J.A. LA	473.33
8/2/2017	122072	TAX OFFICE	WELLS FARGO HOME MORTGAGE	456.84
8/2/2017	122073	TAX OFFICE	WELLS FARGO HOME MORTGAGE	746.65
8/2/2017	122074	TAX OFFICE	PETER BAKONYI	608.00
8/2/2017	122075	TAX OFFICE	PACE JOHN D OR DONNA B	608.00
8/2/2017	122076	TAX OFFICE	QUICKEN LOANS	618.31
8/2/2017	122077	TAX OFFICE	PENNYMAC	424.81
8/2/2017	122078	TAX OFFICE	CHASE	425.66
8/2/2017	122079	TAX OFFICE	ASARE EMMANUEL A	950.21
8/2/2017	122080	TAX OFFICE	CORENA NATIVIDAD OR DEISY	100.00
8/2/2017	122081	TAX OFFICE	NATIVIDAD CORENA OR	355.75
8/2/2017	122082	TAX OFFICE	DIAZ SANTA OR HUBERTO J	1,123.78
8/2/2017	122083	TAX OFFICE	LOBATO CLAUDIO O	510.59
8/2/2017	122084	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	70.30
8/2/2017	122085	TAX OFFICE	SIENNA 325 LP	16.33
8/2/2017	122086	TAX OFFICE	CAPITAL ONE N.A.	73.33
8/2/2017	122087	TAX OFFICE	DEBRA STOKAN	1,089.28
8/2/2017	122088	TAX OFFICE	THOMAS C SNEDECOR	641.70
8/2/2017	122089	TAX OFFICE	PULTE GROUP	3,257.36
8/2/2017	122090	TAX OFFICE	PULTE GROUP	57.74
8/2/2017	122091	TAX OFFICE	WFG NATIONAL TITLE COMPANY	627.75
8/2/2017	122092	TAX OFFICE	DIANA F LOPEZ	305.10
8/2/2017	122093	TAX OFFICE	ROUNDPOINT MORTGAGE	541.09
8/2/2017	122094	TAX OFFICE	FONTENOT ROBERT W OR BETH	967.68
8/2/2017	122095	TAX OFFICE	NSUDE BENJAMIN O	521.14
8/2/2017	122096	TAX OFFICE	LUCAS JUAN JOSE JR	54.77
8/2/2017	122097	TAX OFFICE	JUANA ALBARRAN	278.80
8/2/2017	122098	TAX OFFICE	CARRINGTON MOETGAGE SERVIC	517.87
8/2/2017	122099	TAX OFFICE	JOSE GAMBOA OR	158.69
8/2/2017	122100	TAX OFFICE	REVILLA J CARMEN	608.00
8/2/2017	122101	TAX OFFICE	GIOVANNI COQUIS	1,355.72
8/2/2017	122102	TAX OFFICE	MCAFFEE J. RICHARDSON OR D.	491.87
8/2/2017	122103	TAX OFFICE	FREEDOM MORTGAGE	653.29
8/2/2017	122104	TAX OFFICE	COLONIAL SAVINGS FA	834.17

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8/2/2017	122105	TAX OFFICE	NATIONSTAR MORTGAGE LLC	681.97
8/2/2017	122106	TAX OFFICE	LAU ROBERT E	613.01
8/2/2017	122107	TAX OFFICE	WELLS FARGO HOME MORTGAGE	537.00
8/2/2017	122108	TAX OFFICE	PHH MORTGAGE	419.43
8/2/2017	122109	TAX OFFICE	TRUSTMARK NATIONAL BANK	613.00
8/2/2017	122110	TAX OFFICE	CHASE	613.01
8/2/2017	122111	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	579.31
8/2/2017	122112	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,223.15
8/2/2017	122113	TAX OFFICE	FREEDOM MORTGAGE	537.54
8/2/2017	122114	TAX OFFICE	WELLS FARGO HOME MORTGAGE	223.69
8/2/2017	122115	TAX OFFICE	LOANCARE LLC	597.77
8/2/2017	122116	TAX OFFICE	WELLS FARGO HOME MORTGAGE	679.39
8/2/2017	122117	TAX OFFICE	US BANK HOME MORTGAGE	454.23
8/2/2017	122118	TAX OFFICE	COLONIAL SAVINGS FA	480.45
8/2/2017	122119	TAX OFFICE	GREEN JESSE D OR LOU ANN	659.80
8/2/2017	122120	TAX OFFICE	RICHARD LIVING TRUST	1,404.58
8/2/2017	122121	TAX OFFICE	US BANK HOME MORTGAGE	474.43
8/2/2017	122122	TAX OFFICE	RICHARD DIAS	812.33
8/2/2017	122123	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	462.13
8/2/2017	122124	TAX OFFICE	RICHARDS W. ARNOLD OR HAZE	890.65
8/2/2017	122125	TAX OFFICE	BOCANEGRA ALIDA	1,065.65
8/2/2017	122126	TAX OFFICE	ROCIO K MARTINEZ	665.48
8/2/2017	122127	TAX OFFICE	CHASE	645.99
8/2/2017	122128	TAX OFFICE	DITECH - OUTSOURCING (MSP/	563.17
8/2/2017	122129	TAX OFFICE	LOANCARE LLC	539.91
8/2/2017	122130	TAX OFFICE	SMITH KEVIN E	685.00
8/2/2017	122131	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	437.33
8/2/2017	122132	TAX OFFICE	LINDEN DONALD P. OR PAULIN	500.98
8/2/2017	122133	TAX OFFICE	BAIN ROGER M	355.23
8/2/2017	122134	TAX OFFICE	WILLIAMS MARY L	403.72
8/2/2017	122135	TAX OFFICE	CALIBER HOME LOANS	538.69
8/2/2017	122136	TAX OFFICE	BBORT MORTGAGE	488.59
8/2/2017	122137	TAX OFFICE	PLANET HOME LENDING	517.46
8/2/2017	122138	TAX OFFICE	PACIFIC UNION FINANCIAL	549.68
8/2/2017	122139	TAX OFFICE	REKHA MULANI; TARUN K. MUL	1,018.12
8/2/2017	122140	TAX OFFICE	KENEFIC GREGORY J OR TERES	681.21
8/2/2017	122141	TAX OFFICE	TOWART JEFFREY M OR LYNN M	1,325.40
8/2/2017	122142	TAX OFFICE	TDECU	653.77
8/2/2017	122143	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	509.77
8/2/2017	122144	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	562.37
8/2/2017	122145	TAX OFFICE	CHASE	554.31
8/2/2017	122146	TAX OFFICE	WELLS FARGO HOME MORTGAGE	613.01
8/2/2017	122147	TAX OFFICE	CHASE	1,173.37
8/2/2017	122148	TAX OFFICE	KHIN H AUNG-THANT	608.00
8/2/2017	122149	TAX OFFICE	MICHELLE PAWELEK	1,610.43
8/2/2017	122150	TAX OFFICE	SIMMONS F. L. OR MARCIA	636.54
8/2/2017	122151	TAX OFFICE	FONSECA CESAR	317.12
8/2/2017	122152	TAX OFFICE	IGLESIA EVANGELICA CRISTIA	2,090.66
8/2/2017	122153	TAX OFFICE	IGLESIA EVANGELICA CRISTIA	490.77
8/2/2017	122154	TAX OFFICE	ALVARADO ARNULFO M	461.01

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8/2/2017	122155	TAX OFFICE	US BANK HOME MORTGAGE	613.01
8/2/2017	122156	TAX OFFICE	STEARNS LENDING	738.99
8/2/2017	122157	TAX OFFICE	LAM G LANG	668.77
8/2/2017	122158	TAX OFFICE	US BANK HOME MORTGAGE	829.16
8/2/2017	122159	TAX OFFICE	CHASE	860.24
8/2/2017	122160	TAX OFFICE	ADAMS WILLIAM OR JULIA	850.53
8/2/2017	122161	TAX OFFICE	N. AMERICAN SAVINGS BANK F	7,486.39
8/2/2017	122162	TAX OFFICE	NATIONSTAR MORTGAGE LLC	3,582.47
8/2/2017	122163	TAX OFFICE	BANK OF AMERICA	548.11
8/2/2017	122164	TAX OFFICE	MARTINEZ JULIO OR MARIA G	237.63
8/2/2017	122165	TAX OFFICE	ANN O KNAUTH	9.46
8/2/2017	122166	TAX OFFICE	ANN O KNAUTH	6.66
8/2/2017	122167	TAX OFFICE	WEHRING GARY	618.00
8/2/2017	122168	TAX OFFICE	ZWAHR DANIEL	641.70
8/2/2017	122169	TAX OFFICE	REGIONS MORTGAGE	818.31
8/2/2017	122170	TAX OFFICE	OFER MIZRACHI	752.77
8/2/2017	122171	TAX OFFICE	CALIBER HOME LOANS	629.07
8/2/2017	122172	TAX OFFICE	PENNYMAC	781.83
8/2/2017	122173	TAX OFFICE	US BANK HOME MORTGAGE	771.33
8/2/2017	122174	TAX OFFICE	PENNYMAC	642.82
8/2/2017	122175	TAX OFFICE	WESTSTAR MORTGAGE CORP	704.24
8/2/2017	122176	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	676.25
8/2/2017	122177	TAX OFFICE	US BANK HOME MORTGAGE	691.63
8/2/2017	122178	TAX OFFICE	US BANK HOME MORTGAGE	666.58
8/2/2017	122179	TAX OFFICE	CORELOGIC	660.96
8/2/2017	122180	TAX OFFICE	CORELOGIC	752.88
8/2/2017	122181	TAX OFFICE	PENNYMAC	692.54
8/2/2017	122182	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	420.14
8/2/2017	122183	TAX OFFICE	US BANK HOME MORTGAGE	1,205.52
8/2/2017	122184	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	556.06
8/2/2017	122185	TAX OFFICE	CHASE	538.54
8/2/2017	122186	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,262.87
8/2/2017	122187	TAX OFFICE	WANG JASON KEN-SHAN OR LIN	647.56
8/2/2017	122188	TAX OFFICE	CORELOGIC TAX SERVICES LLC	616.86
8/2/2017	122189	TAX OFFICE	THE MONEY SOURCE	605.68
8/2/2017	122190	TAX OFFICE	WELLS FARGO HOME MORTGAGE	596.79
8/2/2017	122191	TAX OFFICE	LOANCARE LLC	621.37
8/2/2017	122192	TAX OFFICE	SUSAN KNIGHT	652.76
8/2/2017	122193	TAX OFFICE	WATSON MARY CANDACE	754.01
8/2/2017	122194	TAX OFFICE	AHMED SAGIDA OR	139.01
8/2/2017	122195	TAX OFFICE	AHMED SAGIDA OR	157.00
8/2/2017	122196	TAX OFFICE	AHMED SAGIDA OR	458.00
8/2/2017	122197	TAX OFFICE	BOST FLOYD M III	677.77
8/2/2017	122198	TAX OFFICE	MARIE S AWAD	723.46
8/2/2017	122199	TAX OFFICE	WELLS FARGO HOME MORTGAGE	546.06
8/2/2017	122200	TAX OFFICE	BANK OF AMERICA	1,220.29
8/2/2017	122201	TAX OFFICE	RAY IVAN CHARLES OR MELIND	791.37
8/2/2017	122202	TAX OFFICE	PENNYMAC	564.57
8/2/2017	122203	TAX OFFICE	J OR J CONCEPTS	161.43
8/2/2017	122204	TAX OFFICE	JORJ CONCEPTS	553.00

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8/2/2017	122205	TAX OFFICE	QUICKEN LOANS	786.26
8/2/2017	122206	TAX OFFICE	COLONIAL SAVINGS FA	783.18
8/2/2017	122207	TAX OFFICE	SADARUDDIN SHAMSA N OR NIZ	647.48
8/2/2017	122208	TAX OFFICE	BANCORPSOUTH	525.35
8/2/2017	122209	TAX OFFICE	MAYES JONATHAN OR ANDREA	581.57
8/2/2017	122210	TAX OFFICE	NATIONSTAR MORTGAGE LLC	641.56
8/2/2017	122211	TAX OFFICE	TITLE SOURCE INC	635.78
8/2/2017	122212	TAX OFFICE	CHRISTOPHER MCCARTNEY	1,075.03
8/2/2017	122213	TAX OFFICE	ASHWIN TAWDE	731.48
8/2/2017	122214	TAX OFFICE	FREEDOM MORTGAGE	694.81
8/2/2017	122215	TAX OFFICE	SALDANA MIGUEL A OR ADRIAN	971.82
8/2/2017	122216	TAX OFFICE	WELLS FARGO HOME MORTGAGE	608.67
8/2/2017	122217	TAX OFFICE	BANK OF AMERICA	636.32
8/2/2017	122218	TAX OFFICE	SPIRIT OF TEXAS BANK	746.92
8/2/2017	122219	TAX OFFICE	WELLS FARGO HOME MORTGAGE	505.46
8/2/2017	122220	TAX OFFICE	PHH MORTGAGE	627.75
8/2/2017	122221	TAX OFFICE	LE BAO L OR KAREN TRUONG	522.77
8/2/2017	122222	TAX OFFICE	GAURAV BHATNAGAR	572.93
8/2/2017	122223	TAX OFFICE	EQUITAS FINANCE COMPANY LL	553.18
8/2/2017	122224	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	458.71
8/2/2017	122225	TAX OFFICE	PENNYMAC	147.71
8/2/2017	122226	TAX OFFICE	GUILD MORTGAGE COMPANY	369.93
8/2/2017	122227	TAX OFFICE	360 MORTGAGE	487.45
8/2/2017	122228	TAX OFFICE	SHELLPOINT MORTGAGE SERVIC	501.48
8/2/2017	122229	TAX OFFICE	DENHART PHILLIP R OR GRACE	754.00
8/2/2017	122230	TAX OFFICE	ISMAILI JAWAHAR A	295.62
8/2/2017	122231	TAX OFFICE	US BANK HOME MORTGAGE	578.39
8/2/2017	122232	TAX OFFICE	ANH T LE OR	536.77
8/2/2017	122233	TAX OFFICE	CHASE	1,429.40
8/2/2017	122234	TAX OFFICE	ACCUMATCH	637.63
8/2/2017	122235	TAX OFFICE	MIRNA Y VALLE	520.86
8/2/2017	122236	TAX OFFICE	NATIONSTAR MORTGAGE LLC	280.08
8/2/2017	122237	TAX OFFICE	ALI KARIM N	688.33
8/2/2017	122238	TAX OFFICE	DAWSON R S OR TOMI GAY DA	838.81
8/2/2017	122239	TAX OFFICE	MB FINANCIAL BANK	1,047.02
8/2/2017	122240	TAX OFFICE	JOSE G SERRANO-TEJADA	476.67
8/2/2017	122241	TAX OFFICE	CHASE	454.99
8/2/2017	122242	TAX OFFICE	LE LOAN BICH	604.52
8/2/2017	122243	TAX OFFICE	QUICKEN LOANS	989.22
8/2/2017	122244	TAX OFFICE	HAROLD COSARE	829.17
8/2/2017	122245	TAX OFFICE	LI SHUPING	568.87
8/2/2017	122246	TAX OFFICE	MOISE PHITO OR ANA M CASTR	1,517.18
8/2/2017	122247	TAX OFFICE	THEPHONG DINH NGUYEN	597.00
8/2/2017	122248	TAX OFFICE	WELLS FARGO HOME MORTGAGE	611.19
8/2/2017	122249	TAX OFFICE	COLONIAL SAVINGS FA	632.55
8/2/2017	122250	TAX OFFICE	BABU CHERIAN	260.62
8/2/2017	122251	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	642.70
8/2/2017	122252	TAX OFFICE	BANK OF AMERICA	1,462.89
8/2/2017	122253	TAX OFFICE	BRAZOS VALLEY SCHOOLS CU	759.37
8/2/2017	122254	TAX OFFICE	CHASE	379.15

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
8/2/2017	122255	TAX OFFICE	WELLS FARGO HOME MORTGAGE	379.15
8/2/2017	122256	TAX OFFICE	WESTSTAR MORTGAGE CORP	669.31
8/2/2017	122257	TAX OFFICE	WELLS FARGO HOME MORTGAGE	537.78
8/2/2017	122258	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	584.82
8/2/2017	122259	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	526.40
8/2/2017	122260	TAX OFFICE	PHH MORTGAGE	666.52
8/2/2017	122261	TAX OFFICE	CENTRAL MORTGAGE CO	708.86
8/2/2017	122262	TAX OFFICE	WELLS FARGO HOME MORTGAGE	684.69
8/2/2017	122263	TAX OFFICE	NWACHUKWU JOSEPHINE	566.44
8/2/2017	122264	TAX OFFICE	WELLS FARGO HOME MORTGAGE	500.52
8/2/2017	122265	TAX OFFICE	ALI GULZAR	542.63
8/2/2017	122266	TAX OFFICE	NATIONSTAR MORTGAGE LLC	627.75
8/2/2017	122267	TAX OFFICE	BINIAM TEKLE	556.94
8/2/2017	122268	TAX OFFICE	NGUYEN THAO T OR NHUNG M P	514.81
8/2/2017	122269	TAX OFFICE	JAVANMORDI MANUELA H	785.47
8/2/2017	122270	TAX OFFICE	JRG TRUCKING	495.62
8/2/2017	122271	TAX OFFICE	LEYDY Y RAMOS	549.63
8/2/2017	122272	TAX OFFICE	CORELOGIC	632.73
8/2/2017	122273	TAX OFFICE	LUU CHWU LIANG OR HEY MEI	812.32
8/2/2017	122274	TAX OFFICE	SUSHIM R SHAH	869.20
8/2/2017	122275	TAX OFFICE	HO DAVID FEI OR A HSIAO-YU	573.23
8/2/2017	122276	TAX OFFICE	CHASE	678.76
8/2/2017	122277	TAX OFFICE	NATIONSTAR MORTGAGE LLC	708.33
8/2/2017	122278	TAX OFFICE	ROBIN A GILL	829.17
8/2/2017	122279	TAX OFFICE	MCGEE MARK OR ELLEN	829.16
8/2/2017	122280	TAX OFFICE	SUNTRUST MORTGAGE	681.98
8/2/2017	122281	TAX OFFICE	TEXAS PROPERTY TAX LOANS	1,012.74
8/2/2017	122282	TAX OFFICE	STONEGATE MORTGAGE CORP	904.52
8/2/2017	122283	TAX OFFICE	SAMUEL HUBERT OR IBIENE TA	666.47
8/2/2017	122284	TAX OFFICE	CITIMORTGAGE INC	691.04
8/2/2017	122285	TAX OFFICE	PENNYMAC	568.39
8/2/2017	122286	TAX OFFICE	WELLS FARGO HOME MORTGAGE	577.85
8/2/2017	122287	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	628.52
8/2/2017	122288	TAX OFFICE	ROUNDPOINT MORTGAGE	1,080.25
8/2/2017	122289	TAX OFFICE	WALL RAY OR BRANDIE D KNIG	786.25
8/2/2017	122290	TAX OFFICE	SUBURBAN MORTGAGE COMPANY	5,413.53
8/2/2017	122291	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	803.48
8/2/2017	122292	TAX OFFICE	JOVEN J VILLANUEVA OR	532.31
8/2/2017	122293	TAX OFFICE	NATIONSTAR MORTGAGE LLC	608.00
8/2/2017	122294	TAX OFFICE	MICHAEL K NETZBAND OR	845.19
8/2/2017	122295	TAX OFFICE	ROUNDPOINT MORTGAGE	800.15
8/2/2017	122296	TAX OFFICE	FIRST BANK MORTGAGE	156.65
8/2/2017	122297	TAX OFFICE	WELLS FARGO HOME MORTGAGE	701.06
8/2/2017	122298	TAX OFFICE	ROUNDPOINT MORTGAGE	550.78
8/2/2017	122299	TAX OFFICE	DITECH - OUTSOURCING (GTA)	548.02
8/2/2017	122300	TAX OFFICE	WELLS FARGO HOME MORTGAGE	778.30
8/2/2017	122301	TAX OFFICE	PROVIDENT FUNDING	812.08
8/2/2017	122302	TAX OFFICE	FLAGSTAR BANK	885.16
8/2/2017	122303	TAX OFFICE	WESTSTAR MORTGAGE CORP	674.96
8/2/2017	122304	TAX OFFICE	CAPITAL ONE N.A.	619.59



<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
8/2/2017	122305	TAX OFFICE	BANCORPSOUTH	597.96
8/2/2017	122306	TAX OFFICE	DORA MAR AND	304.00
8/2/2017	122307	TAX OFFICE	THE MONEY SOURCE	502.40
8/2/2017	122308	TAX OFFICE	WELLS FARGO HOME MORTGAGE	541.79
8/2/2017	122309	TAX OFFICE	COLONIAL SAVINGS FA	642.82
8/2/2017	122310	TAX OFFICE	QUISENBERRY KIM	943.58
8/2/2017	122311	TAX OFFICE	BANCORPSOUTH	681.07
8/2/2017	122312	TAX OFFICE	HOOPINGARNER PAUL OR SHANN	893.61
8/2/2017	122313	TAX OFFICE	ERSKINE RODNEY D OR JACQUE	2,125.10
8/2/2017	122314	TAX OFFICE	AMER KHAN	2,401.56
8/2/2017	122315	TAX OFFICE	TEXAS DOW EMPLOYEE CU	922.02
8/2/2017	122316	TAX OFFICE	ANURAG THAKUR	813.20
8/2/2017	122317	TAX OFFICE	MOUNTAIN TOP MINISTRIES	1,674.62
8/2/2017	122318	TAX OFFICE	PREFERRED BANK	654.65
8/2/2017	122319	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	535.41
8/2/2017	122320	TAX OFFICE	ARRINGTON ADAM L	567.36
8/2/2017	122321	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	586.70
8/2/2017	122322	TAX OFFICE	SUNTRUST MORTGAGE	627.75
8/2/2017	122323	TAX OFFICE	WELLS FARGO HOME MORTGAGE	516.12
8/2/2017	122324	TAX OFFICE	WELLS FARGO HOME MORTGAGE	513.98
8/2/2017	122325	TAX OFFICE	BANK OF AMERICA	503.70
8/2/2017	122326	TAX OFFICE	BBORT MORTGAGE	2,183.04
8/2/2017	122327	TAX OFFICE	TEXAS DOW EMPLOYEE CU	449.53
8/2/2017	122328	TAX OFFICE	TAYLOR PAUL A OR LANORA	481.25
8/2/2017	122329	TAX OFFICE	PENNYMAC	464.77
8/2/2017	122330	TAX OFFICE	MAYA LEONARDO A OR MARIA C	399.33
8/2/2017	122331	TAX OFFICE	MAYA LEONARDO A OR MARIA C	134.00
8/2/2017	122332	TAX OFFICE	ROUNDPOINT MORTGAGE	912.15
8/2/2017	122333	TAX OFFICE	FERRO CHARLES T	2,196.08
8/2/2017	122334	TAX OFFICE	CHASE	548.25
8/2/2017	122335	TAX OFFICE	NATIONSTAR MORTGAGE LLC	85.19
8/2/2017	122336	TAX OFFICE	DOYLE JEFFREY	1,472.91
8/2/2017	122337	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	655.04
8/2/2017	122338	TAX OFFICE	GUNN BONNIE RAE WRIGHT	829.16
8/2/2017	122339	TAX OFFICE	OLIVIA HOANG	725.90
8/2/2017	122340	TAX OFFICE	CHASE	662.06
8/2/2017	122341	TAX OFFICE	CHASE	615.69
8/2/2017	122342	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	597.86
8/2/2017	122343	TAX OFFICE	WELLS FARGO HOME MORTGAGE	616.94
8/2/2017	122344	TAX OFFICE	WU GEORGE OR STELLA	829.17
8/2/2017	122345	TAX OFFICE	MORENO YOUNG JIN ETAL	411.68
8/2/2017	122346	TAX OFFICE	SWE HOMES LP	414.05
8/2/2017	122347	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	473.09
8/2/2017	122348	TAX OFFICE	NDUKWE N M AKWIWU	650.67
8/2/2017	122349	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	505.92
8/2/2017	122350	TAX OFFICE	JASSO ISRAEL OR GENOVEVA	554.79
8/2/2017	122351	TAX OFFICE	CHASE	829.17
8/2/2017	122352	TAX OFFICE	HU YANG L OR HAI Y XIA	636.63
8/2/2017	122353	TAX OFFICE	DENNIS C CARROLL	812.33
8/2/2017	122354	TAX OFFICE	EHRET GARY E OR CHERYL A	829.16

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8/2/2017	122355	TAX OFFICE	BARNEY MEJIA-RUEDA	829.17
8/2/2017	122356	TAX OFFICE	WELLS FARGO HOME MORTGAGE	686.32
8/2/2017	122357	TAX OFFICE	KUO CHIANG LIN	829.17
8/2/2017	122358	TAX OFFICE	A M RUSH	936.96
8/2/2017	122359	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	555.34
8/2/2017	122360	TAX OFFICE	BANK OF AMERICA	544.47
8/2/2017	122361	TAX OFFICE	NATIONSTAR MORTGAGE LLC	269.70
8/2/2017	122362	TAX OFFICE	CENTRAL MORTGAGE CO	760.76
8/2/2017	122363	TAX OFFICE	WELLS FARGO HOME MORTGAGE	9,344.50
8/2/2017	122364	TAX OFFICE	LEAK KYLE J OR WENDY J	816.05
8/2/2017	122365	TAX OFFICE	CHASE	941.85
8/2/2017	122366	TAX OFFICE	MIDWEST LOAN SERVICES INC	855.85
8/2/2017	122367	TAX OFFICE	HARTLE PATRICIA K	777.32
8/2/2017	122368	TAX OFFICE	WESTSTAR MORTGAGE CORP	632.72
8/2/2017	122369	TAX OFFICE	US BANK HOME MORTGAGE	653.05
8/2/2017	122370	TAX OFFICE	WELLS FARGO HOME MORTGAGE	622.90
8/2/2017	122371	TAX OFFICE	NATIONSTAR MORTGAGE LLC	755.55
8/2/2017	122372	TAX OFFICE	CHASE	828.88
8/2/2017	122373	TAX OFFICE	WELLS FARGO HOME MORTGAGE	909.95
8/2/2017	122374	TAX OFFICE	CHRISTINE LEONARD	761.39
8/2/2017	122375	TAX OFFICE	CORELOGIC	1,080.13
8/2/2017	122376	TAX OFFICE	CHEVRON FEDERAL CREDIT UNI	1,064.50
8/2/2017	122377	TAX OFFICE	CENTRAL MORTGAGE CO	775.57
8/2/2017	122378	TAX OFFICE	QUICKEN LOANS	106.08
8/2/2017	122379	TAX OFFICE	QUICKEN LOANS	854.56
8/2/2017	122380	TAX OFFICE	ANXIN USA	926.83
8/2/2017	122381	TAX OFFICE	FRONTIER TITLE CO. WH, LLC	869.82
8/2/2017	122382	TAX OFFICE	PAGURAYAN JANETTE OR JOSEP	700.02
8/2/2017	122383	TAX OFFICE	WELLS FARGO HOME MORTGAGE	694.23
8/2/2017	122384	TAX OFFICE	CHASE	463.75
8/2/2017	122385	TAX OFFICE	TRAN PHONG ANH OR NGA HANG	447.98
8/2/2017	122386	TAX OFFICE	KELLY C L JR OR BRENDA	681.21
8/2/2017	122387	TAX OFFICE	TEDLA H M OR NEBYAT YARED	492.17
8/2/2017	122388	TAX OFFICE	SETERUS INC	478.77
8/2/2017	122389	TAX OFFICE	WELLS FARGO HOME MORTGAGE	664.57
8/2/2017	122390	TAX OFFICE	US BANK HOME MORTGAGE	488.09
8/2/2017	122391	TAX OFFICE	PHAM T D OR PHUONG T B NGU	509.77
8/2/2017	122392	TAX OFFICE	CHASE	1,016.15
8/2/2017	122393	TAX OFFICE	WELLS FARGO HOME MORTGAGE	445.00
8/2/2017	122394	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	550.70
8/2/2017	122395	TAX OFFICE	WELLS FARGO HOME MORTGAGE	782.62
8/2/2017	122396	TAX OFFICE	DORIS S WISSNER	719.25
8/2/2017	122397	TAX OFFICE	CITIMORTGAGE INC	744.42
8/2/2017	122398	TAX OFFICE	HUFF PHILLIP K OR GALE D	613.00
8/2/2017	122399	TAX OFFICE	WELLS FARGO HOME MORTGAGE	730.88
8/2/2017	122400	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	797.59
8/2/2017	122401	TAX OFFICE	CHASE	713.21
8/2/2017	122402	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	713.21
8/2/2017	122403	TAX OFFICE	IKENNA UZOUCHUKWU	646.21
8/2/2017	122404	TAX OFFICE	US BANK HOME MORTGAGE/USAA	618.97

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8/2/2017	122405	TAX OFFICE	WELLS FARGO HOME MORTGAGE	637.90
8/2/2017	122406	TAX OFFICE	SUN WEST MORTGAGE	669.42
8/2/2017	122407	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	795.68
8/2/2017	122408	TAX OFFICE	THE MONEY SOURCE	699.30
8/2/2017	122409	TAX OFFICE	CLAIRE SPARKS	1,324.71
8/2/2017	122410	TAX OFFICE	MEDINA TIM JR	833.50
8/2/2017	122411	TAX OFFICE	JACOB NEYCHERIL K OR BABY	812.33
8/2/2017	122412	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	555.49
8/2/2017	122413	TAX OFFICE	WELLS FARGO HOME MORTGAGE	565.31
8/2/2017	122414	TAX OFFICE	DARRYL AUGUSTIN JR	1,387.00
8/2/2017	122415	TAX OFFICE	WELLS FARGO HOME MORTGAGE	812.32
8/2/2017	122416	TAX OFFICE	MORT BANK	556.25
8/2/2017	122417	TAX OFFICE	WELLS FARGO HOME MORTGAGE	546.92
8/2/2017	122418	TAX OFFICE	CHRISTINA D SNYDER	590.91
8/2/2017	122419	TAX OFFICE	ENYINNE ENO EMUCHAY	675.90
8/2/2017	122420	TAX OFFICE	PENNYMAC	699.65
8/2/2017	122421	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	620.55
8/2/2017	122422	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	604.10
8/2/2017	122423	TAX OFFICE	M ANDERSON	736.05
8/2/2017	122424	TAX OFFICE	JOHN ANTHONY RISELEY	1,995.82
8/2/2017	122425	TAX OFFICE	PROPEL FINANCIAL SERVICES	827.20
8/2/2017	122426	TAX OFFICE	FREEDOM MORTGAGE	561.63
8/2/2017	122427	TAX OFFICE	DITECH - OUTSOURCING (MSP/	591.61
8/2/2017	122428	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	596.03
8/2/2017	122429	TAX OFFICE	US BANK HOME MORTGAGE	792.48
8/2/2017	122430	TAX OFFICE	BOK MORTGAGE	679.15
8/2/2017	122431	TAX OFFICE	FLAGSTAR BANK	515.83
8/2/2017	122432	TAX OFFICE	FLAGSTAR BANK	550.74
8/2/2017	122433	TAX OFFICE	WELLS FARGO HOME MORTGAGE	452.16
8/2/2017	122434	TAX OFFICE	WELLS FARGO HOME MORTGAGE	455.30
8/2/2017	122435	TAX OFFICE	PENNYMAC	637.02
8/2/2017	122436	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	694.64
8/2/2017	122437	TAX OFFICE	PENNYMAC LOAN SERVICES LLC	158.47
8/2/2017	122438	TAX OFFICE	PENNYMAC LOAN SERVICES LLC	192.62
8/2/2017	122439	TAX OFFICE	COLONIAL SAVINGS FA	3,947.92
8/2/2017	122440	TAX OFFICE	GIANG TRUONG NGUYEN	593.26
8/2/2017	122441	TAX OFFICE	CALIBER HOME LOANS	796.00
8/2/2017	122442	TAX OFFICE	PACIFIC UNION FINANCIAL	757.06
8/2/2017	122443	TAX OFFICE	NEW YORK COMMUNITY BANK	652.59
8/2/2017	122444	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	772.93
8/2/2017	122445	TAX OFFICE	CENTRAL MORTGAGE CO	1,294.35
8/2/2017	122446	TAX OFFICE	ROUNDPOINT MORTGAGE	1,174.51
8/2/2017	122447	TAX OFFICE	GORDON STEVEN I OR DENISE	304.91
8/2/2017	122448	TAX OFFICE	RANDOLPH AMOS L OR JAN B	1,707.08
8/2/2017	122449	TAX OFFICE	CHEN YONGMEI	608.00
8/2/2017	122450	TAX OFFICE	BBORT MORTGAGE	482.65
8/2/2017	122451	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	53.75
8/2/2017	122452	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	751.18
8/2/2017	122453	TAX OFFICE	OCWEN LOAN SERVICING LLC	536.41
8/2/2017	122454	TAX OFFICE	WELLS FARGO HOME MORTGAGE	519.61

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8/2/2017	122455	TAX OFFICE	DITECH - OUTSOURCING (MSP/	1,086.32
8/2/2017	122456	TAX OFFICE	WELLS FARGO HOME MORTGAGE	523.71
8/2/2017	122457	TAX OFFICE	CHASE	611.00
8/2/2017	122458	TAX OFFICE	BANK OF AMERICA	494.58
8/2/2017	122459	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	611.00
8/2/2017	122460	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	502.20
8/2/2017	122461	TAX OFFICE	PEYRO E OR MARIA C GERARD	807.22
8/2/2017	122462	TAX OFFICE	BANK OF AMERICA	961.07
8/2/2017	122463	TAX OFFICE	BANK OF AMERICA	1,083.22
8/2/2017	122464	TAX OFFICE	ANUP SHAH	1,531.74
8/2/2017	122465	TAX OFFICE	TIMIOS INC	1,195.54
8/2/2017	122466	TAX OFFICE	OCIE B FELTON JR	636.53
8/2/2017	122467	TAX OFFICE	CZERNUSZEWIC R S OR GRAZYN	812.33
8/2/2017	122468	TAX OFFICE	CITIMORTGAGE INC	784.33
8/2/2017	122469	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	657.41
8/2/2017	122470	TAX OFFICE	BANK OF AMERICA	583.18
8/2/2017	122471	TAX OFFICE	PENNYMAC	540.98
8/2/2017	122472	TAX OFFICE	MUKHAR SAMIR OR SHARON	1,052.94
8/2/2017	122473	TAX OFFICE	MORT BANK	627.16
8/2/2017	122474	TAX OFFICE	BINNY OONNOONNY	807.17
8/2/2017	122475	TAX OFFICE	WENDELL C. ISHEE NORMA IS	857.60
8/2/2017	122476	TAX OFFICE	MORT BANK	686.65
8/2/2017	122477	TAX OFFICE	OCWEN LOAN SERVICING LLC	857.60
8/2/2017	122478	TAX OFFICE	MANNING DEIDERA K	17.43
8/2/2017	122479	TAX OFFICE	MANNING DEIDERA K	115.91
8/2/2017	122480	TAX OFFICE	MANNING DEIDERA K	381.22
8/2/2017	122481	TAX OFFICE	DEIDERA KAYE FLORES	52.67
8/2/2017	122482	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	490.38
8/2/2017	122483	TAX OFFICE	WELLS FARGO HOME MORTGAGE	716.92
8/2/2017	122484	TAX OFFICE	GUERRERO AURORA GRAJO	713.94
8/2/2017	122485	TAX OFFICE	WELLS FARGO HOME MORTGAGE	767.80
8/2/2017	122486	TAX OFFICE	CHANDAN R KHILNANI	1,695.46
8/2/2017	122487	TAX OFFICE	THUAN D MAI OR	940.49
8/2/2017	122488	TAX OFFICE	WELLS FARGO HOME MORTGAGE	812.34
8/2/2017	122489	TAX OFFICE	NATIONSTAR MORTGAGE LLC	756.94
8/2/2017	122490	TAX OFFICE	SUNTRUST MORTGAGE	756.75
8/2/2017	122491	TAX OFFICE	PENNYMAC	9,361.26
8/2/2017	122492	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	657.11
8/2/2017	122493	TAX OFFICE	UNZNER R W OR D ZANDERS BU	1,200.88
8/2/2017	122494	TAX OFFICE	SUNTRUST MORTGAGE	1,152.76
8/2/2017	122495	TAX OFFICE	PRATO GUSTAVO A OR DANA C	893.54
8/2/2017	122496	TAX OFFICE	WAYNE SCHUELER	618.00
8/2/2017	122497	TAX OFFICE	PNC MORTGAGE	845.70
8/2/2017	122498	TAX OFFICE	RAWASHDEH MOHAMMED OR SUHA	887.75
8/2/2017	122499	TAX OFFICE	ROKYTA MARK	563.80
8/2/2017	122500	TAX OFFICE	CHASE	813.38
8/2/2017	122501	TAX OFFICE	ALI NOSHAD OR MUMTAZ BANO	1,381.08
8/2/2017	122502	TAX OFFICE	MOMIN FAISAL KARIM OR RIFF	79.98
8/2/2017	122503	TAX OFFICE	NORTH AMERICAN TITLE COMPA	233.35
8/2/2017	122504	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	558.31

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8/2/2017	122505	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	564.54
8/2/2017	122506	TAX OFFICE	BOK MORTGAGE	818.39
8/2/2017	122507	TAX OFFICE	DITECH - OUTSOURCING (GTA)	603.86
8/2/2017	122508	TAX OFFICE	MESSER GEOFFREY OR KODY	591.51
8/2/2017	122509	TAX OFFICE	WELLS FARGO HOME MORTGAGE	681.45
8/2/2017	122510	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	654.38
8/2/2017	122511	TAX OFFICE	WELLS FARGO HOME MORTGAGE	752.09
8/2/2017	122512	TAX OFFICE	WELLS FARGO HOME MORTGAGE	641.31
8/2/2017	122513	TAX OFFICE	ENAX MARIE VERONICA	740.36
8/2/2017	122514	TAX OFFICE	BOYLES DAVID B OR SUSAN	777.32
8/2/2017	122515	TAX OFFICE	BOK MORTGAGE	601.85
8/2/2017	122516	TAX OFFICE	WELLS FARGO HOME MORTGAGE	595.41
8/2/2017	122517	TAX OFFICE	OCWEN LOAN SERVICING LLC	595.36
8/2/2017	122518	TAX OFFICE	JOHN D WRIGHT	613.01
8/2/2017	122519	TAX OFFICE	CHASE	526.05
8/2/2017	122520	TAX OFFICE	WELLS FARGO HOME MORTGAGE	613.00
8/2/2017	122521	TAX OFFICE	WATTS WAYNE OR REBECCA	608.00
8/2/2017	122522	TAX OFFICE	NATIONSTAR MORTGAGE LLC	521.81
8/2/2017	122523	TAX OFFICE	BANK OF AMERICA	608.00
8/2/2017	122524	TAX OFFICE	WELLS FARGO HOME MORTGAGE	613.00
8/2/2017	122525	TAX OFFICE	FREEDOM MORTGAGE	1,122.53
8/2/2017	122526	TAX OFFICE	PATEL T L OR ISHVERBHAI C	643.52
8/2/2017	122527	TAX OFFICE	LAN TRAN	814.51
8/2/2017	122528	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	709.54
8/2/2017	122529	TAX OFFICE	SUNTRUST MORTGAGE	708.45
8/2/2017	122530	TAX OFFICE	WELLS FARGO HOME MORTGAGE	708.91
8/2/2017	122531	TAX OFFICE	QUICKEN LOANS	506.83
8/2/2017	122532	TAX OFFICE	GLORIA CARMEN LOPEZ OR	352.63
8/2/2017	122533	TAX OFFICE	VIRGINA CONTRERAS OR	441.00
8/2/2017	122534	TAX OFFICE	WELLS FARGO HOME MORTGAGE	718.44
8/2/2017	122535	TAX OFFICE	CITIMORTGAGE INC	761.63
8/2/2017	122536	TAX OFFICE	DIGITAL FEDERAL CREDIT UNI	704.70
8/2/2017	122537	TAX OFFICE	MAKNOJIA ABBASALI OR GULSU	873.98
8/2/2017	122538	TAX OFFICE	TUKDI MASTAQ A OR SADAF M	988.03
8/2/2017	122539	TAX OFFICE	SHUBIN LIU	1,207.06
8/2/2017	122540	TAX OFFICE	GUANGYUE ZUO	738.85
8/2/2017	122541	TAX OFFICE	PNC MORTGAGE	754.18
8/2/2017	122542	TAX OFFICE	GOREGAONKAR ANKUSH S OR NE	756.27
8/2/2017	122543	TAX OFFICE	CHASE	1,054.36
8/2/2017	122544	TAX OFFICE	CHASE	778.80
8/2/2017	122545	TAX OFFICE	OCWEN LOAN SERVICING LLC	513.84
8/2/2017	122546	TAX OFFICE	WELLS FARGO HOME MORTGAGE	568.03
8/2/2017	122547	TAX OFFICE	JULIE BARR	612.37
8/2/2017	122548	TAX OFFICE	PACIFIC UNION FINANCIAL	585.40
8/2/2017	122549	TAX OFFICE	NAVY FEDERAL CREDIT UNION	1,323.74
8/2/2017	122550	TAX OFFICE	SYKES STEVEN G OR LAURA	613.01
8/2/2017	122551	TAX OFFICE	HAPPY KEMI INC	1,351.80
8/2/2017	122552	TAX OFFICE	EVANS SCOTT E OR DONNA L	613.00
8/2/2017	122553	TAX OFFICE	AMIR BAIG	708.92
8/2/2017	122554	TAX OFFICE	RALPH IVAN MENDONCA	1,075.14

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
8/2/2017	122555	TAX OFFICE	CHASE	2,336.28
8/2/2017	122556	TAX OFFICE	CEPHUS GUNN OR VICKI GUNN	829.16
8/2/2017	122557	TAX OFFICE	FREDERICK E OKUNGBOWA	713.25
8/2/2017	122558	TAX OFFICE	MURSKI J D OR S JONES-MURS	625.58
8/2/2017	122559	TAX OFFICE	WELLS FARGO HOME MORTGAGE	634.64
8/2/2017	122560	TAX OFFICE	TEXAS NATIONAL BANK	625.24
8/2/2017	122561	TAX OFFICE	JAMES MATTHEW DAVIS	1,150.24
8/2/2017	122562	TAX OFFICE	PASTOR GEORGE L MATSON SR	1,260.16
8/2/2017	122563	TAX OFFICE	TURICCHI ANITA SUE	1,224.45
8/2/2017	122564	TAX OFFICE	HERNANDEZ JOSE L OR ARACEL	116.56
8/2/2017	122565	TAX OFFICE	PATSY SCHULTZ C C REFUND A	594.97
8/2/2017	122566	TAX OFFICE	PATSY SCHULTZ C C REFUND A	1,429.33
8/2/2017	122567	TAX OFFICE	PATSY SCHULTZ C C REFUND A	827.47
8/2/2017	122568	TAX OFFICE	PATSY SCHULTZ C C REFUND A	1,351.62
8/2/2017	122569	TAX OFFICE	PATSY SCHULTZ C C REFUND A	56.09
8/2/2017	122570	TAX OFFICE	PATSY SCHULTZ C C REFUND A	551.71
8/2/2017	122571	TAX OFFICE	PATSY SCHULTZ C C REFUND A	608.00
8/2/2017	122572	TAX OFFICE	PATSY SCHULTZ C C REFUND A	981.32
8/2/2017	122573	TAX OFFICE	PATSY SCHULTZ C C REFUND A	1,262.55
8/2/2017	122574	TAX OFFICE	CITIMORTGAGE INC	710.61
8/2/2017	122575	TAX OFFICE	HAIBIN XU	978.15
8/2/2017	122576	TAX OFFICE	BANDA ENRIQUE H OR MARIA D	829.17
8/2/2017	122577	TAX OFFICE	DITECH - OUTSOURCING (MSP/	829.17
8/2/2017	122578	TAX OFFICE	HUGHES DANIEL E OR WANEE S	829.16
8/2/2017	122579	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	116.70
8/2/2017	122580	TAX OFFICE	NATIONSTAR MORTGAGE LLC	145.20
8/2/2017	122581	TAX OFFICE	PLANET HOME LENDING	599.15
8/2/2017	122582	TAX OFFICE	PLANET HOME LENDING	569.17
8/2/2017	122583	TAX OFFICE	CORELOGIC	563.75
8/2/2017	122584	TAX OFFICE	VITALE RALPH OR INSUK	549.20
8/2/2017	122585	TAX OFFICE	QUICKEN LOANS	619.77
8/2/2017	122586	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,183.11
8/2/2017	122587	TAX OFFICE	SUN WEST MORTGAGE	593.67
8/2/2017	122588	TAX OFFICE	OCWEN LOAN SERVICING LLC	657.11
8/2/2017	122589	TAX OFFICE	CHASE	1,568.96
8/2/2017	122590	TAX OFFICE	DITECH - OUTSOURCING (MSP/	647.50
8/2/2017	122591	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	472.21
8/2/2017	122592	TAX OFFICE	PENNYMAC	515.15
8/2/2017	122593	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	558.97
8/2/2017	122594	TAX OFFICE	PLANET HOME LENDING	563.93
8/2/2017	122595	TAX OFFICE	TEXAS DOW EMPLOYEE CU	437.25
8/2/2017	122596	TAX OFFICE	WELLS FARGO HOME MORTGAGE	688.73
8/2/2017	122597	TAX OFFICE	VALIMATTATHIL MARY SYMON	812.33
8/2/2017	122598	TAX OFFICE	FIFTH THIRD BANK	623.64
8/2/2017	122599	TAX OFFICE	BANK OF AMERICA	655.43
8/2/2017	122600	TAX OFFICE	ROGERS BRENDA	608.00
8/2/2017	122601	TAX OFFICE	FREEDOM MORTGAGE	590.71
8/2/2017	122602	TAX OFFICE	DITECH - OUTSOURCING (MSP/	519.75
8/2/2017	122603	TAX OFFICE	MORT BANK	549.52
8/2/2017	122604	TAX OFFICE	PHH MORTGAGE	565.20

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8/2/2017	122605	TAX OFFICE	CHASE	570.36
8/2/2017	122606	TAX OFFICE	SRINIVAS SRIGADHA	552.25
8/2/2017	122607	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	559.08
8/2/2017	122608	TAX OFFICE	WELLS FARGO HOME MORTGAGE	572.64
8/2/2017	122609	TAX OFFICE	CORELOGIC	762.91
8/2/2017	122610	TAX OFFICE	NATIONSTAR MORTGAGE LLC	5,978.77
8/2/2017	122611	TAX OFFICE	PENNYMAC	260.80
8/2/2017	122612	TAX OFFICE	BROOKS HENRY E OR MARIE R	627.75
8/2/2017	122613	TAX OFFICE	HUANG HONG HSI OR CHING HU	627.75
8/2/2017	122614	TAX OFFICE	SHAIKH NIGHAT	627.75
8/2/2017	122615	TAX OFFICE	SELECT PORTFOLIO SERVICING	409.64
8/2/2017	122616	TAX OFFICE	SELECT PORTFOLIO SERVICING	145.95
8/2/2017	122617	TAX OFFICE	LARIOS CONNIE	995.38
8/2/2017	122618	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,115.34
8/2/2017	122619	TAX OFFICE	US BANK HOME MORTGAGE	452.74
8/2/2017	122620	TAX OFFICE	QUICKEN LOANS	1,291.18
8/2/2017	122621	TAX OFFICE	PACIFIC UNION FINANCIAL	516.94
8/2/2017	122622	TAX OFFICE	SETERUS INC	1,030.50
8/2/2017	122623	TAX OFFICE	DITECH - OUTSOURCING (GTA)	1,755.54
8/2/2017	122624	TAX OFFICE	WELLS FARGO HOME MORTGAGE	462.65
8/2/2017	122625	TAX OFFICE	CHARLEY J OLLIVIERRE	139.76
8/2/2017	122626	TAX OFFICE	CHARLEY J OLLIVIERRE	395.29
8/2/2017	122627	TAX OFFICE	RUBIO ROSIE R	23.07
8/2/2017	122628	TAX OFFICE	RUBIO ROSIE R	46.14
8/2/2017	122629	TAX OFFICE	RUBIO ROSIE R	49.38
8/2/2017	122630	TAX OFFICE	RUBIO ROSIE R	49.37
8/2/2017	122631	TAX OFFICE	RUBIO ROSIE R	49.37
8/2/2017	122632	TAX OFFICE	RUBIO ROSIE R	75.07
8/2/2017	122633	TAX OFFICE	RUBIO ROSIE R	100.00
8/2/2017	122634	TAX OFFICE	RUBIO ROSIE R	100.00
8/2/2017	122635	TAX OFFICE	RUBIO ROSIE R	23.81
8/2/2017	122636	TAX OFFICE	SCHROEDER ANDREW J	164.64
8/2/2017	122637	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	541.07
8/2/2017	122638	TAX OFFICE	EPPLER TRAVIS G OR KATHALE	812.33
8/2/2017	122639	TAX OFFICE	BOWEN CHARLES A OR GAIL K	812.34
8/2/2017	122640	TAX OFFICE	KEITH A KOMOS OR	557.02
8/2/2017	122641	TAX OFFICE	ERNESTINE WILKINS	1,847.86
8/2/2017	122642	TAX OFFICE	OCWEN LOAN SERVICING LLC	690.00
8/2/2017	122643	TAX OFFICE	OCWEN LOAN SERVICING LLC	812.33
8/2/2017	122644	TAX OFFICE	WELLS FARGO HOME MORTGAGE	784.33
8/2/2017	122645	TAX OFFICE	QUICKEN LOANS	185.58
8/2/2017	122646	TAX OFFICE	TRENA D STEPHENS	779.93
8/2/2017	122647	TAX OFFICE	COLONIAL SAVINGS FA	1,300.68
8/2/2017	122648	TAX OFFICE	BANK OF AMERICA	617.41
8/2/2017	122649	TAX OFFICE	ROUNDPOINT	570.47
8/2/2017	122650	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,375.97
8/2/2017	122651	TAX OFFICE	SURINDER KAUR	602.06
8/2/2017	122652	TAX OFFICE	NATIONSTAR MORTGAGE LLC	400.23
8/2/2017	122653	TAX OFFICE	HALL KENT M OR M K	608.00
8/2/2017	122654	TAX OFFICE	GANDEE M E OR S H DELCAMBR	613.01

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8/2/2017	122655	TAX OFFICE	KATICH JOSEPH S OR NANCY A	613.00
8/2/2017	122656	TAX OFFICE	BANK OF AMERICA	554.50
8/2/2017	122657	TAX OFFICE	SHAW STEPHEN F OR PAMELA M	613.00
8/2/2017	122658	TAX OFFICE	DIANE ELDER	613.01
8/2/2017	122659	TAX OFFICE	NATIONSTAR MORTGAGE LLC	608.00
8/2/2017	122660	TAX OFFICE	JERRY L JOHNSON JR	510.52
8/2/2017	122661	TAX OFFICE	COLONIAL SAVINGS FA	482.21
8/2/2017	122662	TAX OFFICE	SYED IQBAL AHMED	627.75
8/2/2017	122663	TAX OFFICE	CHASE	627.75
8/2/2017	122664	TAX OFFICE	ALI KHOWAJA	9,281.58
8/2/2017	122665	TAX OFFICE	CAROLYN EKONG	7,153.48
8/3/2017	122666	TAX OFFICE	CORELOGIC TAX SERVICES	86.93
8/3/2017	122667	TAX OFFICE	PUSTKA CHILDREN'S TRUST	147.17
8/3/2017	122668	TAX OFFICE	FREEDOM MORTGAGE	5,390.68
8/3/2017	122669	TAX OFFICE	CENTURY GLASS AND INTERIOR	30.00
8/3/2017	122670	TAX OFFICE	JPMORGAN CHASE BANK NA	34.64
8/3/2017	122671	TAX OFFICE	HOMELAND TITLE COMPANY	13.42
8/3/2017	122672	TAX OFFICE	FRONTIER TITLE COMPANY	247.62
8/3/2017	122673	TAX OFFICE	CORELOGIC TAX SERVICES	279.58
8/3/2017	122674	TAX OFFICE	CORELOGIC TAX SERVICES	451.90
8/3/2017	122675	TAX OFFICE	CORELOGIC TAX SERVICES	248.08
8/3/2017	122676	TAX OFFICE	BANK OF AMERICA	39.05
8/3/2017	122677	TAX OFFICE	REYES ROBIN	44.29
8/3/2017	122678	TAX OFFICE	JENNY F ALVAREZ-LARE	551.41
8/3/2017	122679	TAX OFFICE	HOMELAND TITLE COMPANY	304.96
8/3/2017	122680	TAX OFFICE	BRUMIESTER WILLIAMS	112.94
8/9/2017	122681	TAX OFFICE	RAINBOLT TERRELL J OR CARO	645.10
8/9/2017	122682	TAX OFFICE	WOODS SHERRY L	30.00
8/9/2017	122683	TAX OFFICE	WOODS SHERRY L	4,668.56
8/9/2017	122684	TAX OFFICE	W E HEITKAMP-CHAP. 13 TRUS	485.22
8/9/2017	122685	TAX OFFICE	DAVID G PEAKE	142.20
8/9/2017	122686	TAX OFFICE	DAVID G PEAKE	22.44
8/9/2017	122687	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	268.75
8/9/2017	122688	TAX OFFICE	PARADISE SETTLEMENT SVCS L	1,593.10
8/9/2017	122689	TAX OFFICE	ZOLA M LANDER OR	323.92
8/9/2017	122690	TAX OFFICE	ANGELA HERNANDEZ	22.70
8/9/2017	122691	TAX OFFICE	ANGELA HERNANDEZ	325.00
8/9/2017	122692	TAX OFFICE	PAUL CAROTHERS	698.68
8/9/2017	122693	TAX OFFICE	CARLA AUSTIN	7,800.00
8/9/2017	122694	TAX OFFICE	BANK OF AMERICA	3,198.12
8/9/2017	122695	TAX OFFICE	BANK OF AMERICA	415.75
8/9/2017	122696	TAX OFFICE	BANK OF AMERICA	289.47
8/9/2017	122697	TAX OFFICE	BARRIOS JORGE R OR BLANCA	99.08
8/9/2017	122698	TAX OFFICE	RODRIGUEZ CECELIA R	225.94
8/9/2017	122699	TAX OFFICE	W E HEITKAMP-CHAP. 13 TRUS	149.82
8/9/2017	122700	TAX OFFICE	WELLS FARGO HOME MORTGAGE	78.47
8/9/2017	122701	TAX OFFICE	FIRST AMERICAN TITLE COMPA	270.00
8/9/2017	122702	TAX OFFICE	GINA H DEMNY OR	9.31
8/9/2017	122703	TAX OFFICE	HOME TAX SOLUTIONS LLC	2,147.44
8/9/2017	122704	TAX OFFICE	SUN WEST MORTGAGE COMPANY	1,109.82



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8/9/2017	122705	TAX OFFICE	DBA DESIGN-A-TEE OF FORTBE	27.47
8/9/2017	122706	TAX OFFICE	ANWAR I QADEER & ASSOCIATE	107.77
8/9/2017	122707	TAX OFFICE	ANWAR I QADEER & ASSOCIATE	141.14
8/9/2017	122708	TAX OFFICE	ANWAR I QADEER & ASSOCIATE	78.84
8/9/2017	122709	TAX OFFICE	DOLORES BEATRICE MORALES	64.63
8/9/2017	122710	TAX OFFICE	CITIMORTGAGE	6.06
8/9/2017	122711	TAX OFFICE	PNC MORTGAGE-DIV OF PNC BA	5,559.97
8/9/2017	122712	TAX OFFICE	PNC MORTGAGE-DIV OF PNC BA	722.80
8/9/2017	122713	TAX OFFICE	VINCENT SUN	790.73
8/9/2017	122714	TAX OFFICE	KUM OK YU	928.31
8/9/2017	122715	TAX OFFICE	AKZO NOBEL INC	34.17
8/9/2017	122716	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	682.49
8/9/2017	122717	TAX OFFICE	BANK OF AMERICA	574.49
8/9/2017	122718	TAX OFFICE	CORELOGIC	2,028.29
8/9/2017	122719	TAX OFFICE	CORELOGIC	243.40
8/9/2017	122720	TAX OFFICE	CORELOGIC	4,248.41
8/9/2017	122721	TAX OFFICE	NATIONSTAR MORTGAGE LLC	5,276.04
8/9/2017	122722	TAX OFFICE	WOMMACK TAYLOR D ETAL	268.66
8/9/2017	122723	TAX OFFICE	WELLS FARGO HOME MORTGAGE	999.16
8/9/2017	122724	TAX OFFICE	WELLS FARGO HOME MORTGAGE	224.27
8/9/2017	122725	TAX OFFICE	WM TX-METRO TEXAS-VICTORIA	1,307.91
8/9/2017	122726	TAX OFFICE	CORELOGIC	114.84
8/9/2017	122727	TAX OFFICE	NATIONSTAR MORTGAGE LLC	294.88
8/9/2017	122728	TAX OFFICE	KRISZTICS MATILDA OR CHAD	627.04
8/9/2017	122729	TAX OFFICE	BLESSING OKOKO	82.41
8/9/2017	122730	TAX OFFICE	ROYAL PRESTIGE HISPANIC	2,627.07
8/9/2017	122731	TAX OFFICE	STARTEX TITLE AGENCY LLC	280.26
8/9/2017	122732	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	696.44
8/9/2017	122733	TAX OFFICE	CIS FINANCIAL SERVICES	163.69
8/9/2017	122734	TAX OFFICE	JENNIFER JILL CORMIER	584.25
8/9/2017	122735	TAX OFFICE	JENNIFER JILL CORMIER	584.25
8/9/2017	122736	TAX OFFICE	JENNIFER JILL CORMIER	584.25
8/9/2017	122737	TAX OFFICE	JENNIFER JILL CORMIER	584.25
8/9/2017	122738	TAX OFFICE	JENNIFER JILL CORMIER	584.24
8/9/2017	122739	TAX OFFICE	JENNIFER JILL CORMIER	584.24
8/9/2017	122740	TAX OFFICE	JENNIFER JILL CORMIER	584.24
8/9/2017	122741	TAX OFFICE	WILLIAM K DURDEN JR	315.82
8/9/2017	122742	TAX OFFICE	AGUILAR JENNIFER DELORES E	82.37
8/9/2017	122743	TAX OFFICE	BOBBITT JOYCE M	194.85
8/9/2017	122744	TAX OFFICE	CITIMORTGAGE	1,012.96
8/10/2017	122745	TAX OFFICE	SKINNER GARY N OR KIMBERLY	36.09
8/10/2017	122746	TAX OFFICE	WFG LENDER SERVICES LLC	120.70
8/10/2017	122747	TAX OFFICE	WFG LENDER SERVICES LLC	164.38
8/10/2017	122748	TAX OFFICE	WFG LENDER SERVICES LLC	127.12
8/10/2017	122749	TAX OFFICE	WFG LENDER SERVICES LLC	144.01
8/10/2017	122750	TAX OFFICE	WFG LENDER SERVICES LLC	274.32
8/10/2017	122751	TAX OFFICE	WFG LENDER SERVICES LLC	286.41
8/10/2017	122752	TAX OFFICE	FRUIA FRANK OR FELICIA	62.68
8/10/2017	122753	TAX OFFICE	TRAHAN VELMA	47.56
8/10/2017	122754	TAX OFFICE	LOUISA S SAROFIM	58.29

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
8/10/2017	122755	TAX OFFICE	CHARTER TITLE CO FORT BEND	5,881.60
8/10/2017	122756	TAX OFFICE	JOHN C OR VIVIAN A WHITEMA	62.43
8/10/2017	122757	TAX OFFICE	BREHMS FEED CO	90.62
8/14/2017	122758	TAX OFFICE	KALISEK RANDALL J OR KIMBE	777.26
8/14/2017	122759	TAX OFFICE	WHARTON COUNTY JR COLLEGE	2,972.34
8/21/2017	122760	TAX OFFICE	ROBINSON CHARLES OR RUBY	50.59
8/21/2017	122761	TAX OFFICE	FRED REYES GREENHOUSES INC	8.83
8/21/2017	122762	TAX OFFICE	ADMIRAL TITLE LLC	17.91
8/21/2017	122763	TAX OFFICE	FRONTIER TITLE CO. - WH LL	9.60
8/21/2017	122764	TAX OFFICE	JACKSON A B OR JUDI E AUST	48.51
8/21/2017	122765	TAX OFFICE	MAGLIO MARY ROSE	50.00
8/21/2017	122766	TAX OFFICE	COCKRELL TERLISHA A	14.69
8/21/2017	122767	TAX OFFICE	RANDALL E DINGER	36.00
8/21/2017	122768	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	56.40
8/21/2017	122769	TAX OFFICE	HAYES ELVIN E OR ERNA B	1,204.21
8/23/2017	122770	TAX OFFICE	ET & SA INVESTMENTS INC	517.95
8/23/2017	122771	TAX OFFICE	SHANILLA INC	2,800.65
8/23/2017	122772	TAX OFFICE	SERVICELINK	382.12
8/23/2017	122773	TAX OFFICE	CITIMORTGAGE INC	1,600.00
8/23/2017	122774	TAX OFFICE	LERETA LLC C/O BANK OF OKL	115.09
8/25/2017	122775	TAX OFFICE	CATHY S JONES	1,447.74
8/25/2017	122776	TAX OFFICE	CATHY S JONES	1,724.15
8/25/2017	122777	TAX OFFICE	AMERICAN HOMES 4 RENT	102.63
8/25/2017	122778	TAX OFFICE	AMERICAN HOMES 4 RENT LP	547.25
8/25/2017	122779	TAX OFFICE	SEC 1464 BELLAIRE LLC	10,076.94
8/25/2017	122780	TAX OFFICE	EJF INVESTMENTS LLC	4,573.36
8/25/2017	122781	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	115.32
8/25/2017	122782	TAX OFFICE	HOUSTON KODY KATES	211.40
8/25/2017	122783	TAX OFFICE	SOCORRO BENAVIDES JR	75.82
8/25/2017	122784	TAX OFFICE	LORI ANN RAMIREZ	280.93
8/25/2017	122785	TAX OFFICE	PROGRESS RESIDENTIAL	84.94
8/25/2017	122786	TAX OFFICE	PROGRESS RESIDENTIAL	156.04
8/25/2017	122787	TAX OFFICE	PROGRESS RESIDENTIAL	231.93
8/25/2017	122788	TAX OFFICE	PROGRESS RESIDENTIAL	109.56
8/25/2017	122789	TAX OFFICE	PROGRESS RESIDENTIAL	136.13
8/25/2017	122790	TAX OFFICE	PROGRESS RESIDENTIAL	145.33
8/25/2017	122791	TAX OFFICE	PROGRESS RESIDENTIAL	100.44
8/25/2017	122792	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,245.10
8/25/2017	122793	TAX OFFICE	SIMON D HOANG	7,443.75
8/25/2017	700244	FEE OFF/CASH BOND/REGISTRY	TRULL JOSEPHINE	900.00
8/1/2017	797962	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
8/1/2017	797963	PAYROLL VENDOR	THE HARTFORD	885.00
8/1/2017	797965	SERVICE	POSTMASTER	120.00
8/1/2017	797966	SERVICE	POSTMASTER	1,999.00
8/1/2017	797967	SUPPLIER	STAPLES ADVANTAGE	69.99
8/1/2017	797968	SUPPLIER	GALE/CENGAGE LEARNING	157.56
8/1/2017	797969	ATTORNEY	STORNELLO, ROSARIO	750.00
8/1/2017	797970	SERVICE	THE SPEEDY STICKER STOP, I	25.50
8/1/2017	797971	SERVICE	AT & T	206.93
8/1/2017	797972	SERVICE	AT & T	4,032.81

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8/1/2017	797973	SERVICE	AT & T	963.70
8/1/2017	797974	ATTORNEY	STILLER, DAVE	2,625.00
8/1/2017	797975	SERVICE	VERIZON WIRELESS	1,266.08
8/1/2017	797976	SERVICE	WINDSTREAM COMMUNICATIONS	1,547.68
8/1/2017	797977	SUPPLIER	CHAMPION ENERGY SERVICES,	2,494.21
8/1/2017	797978	SUPPLIER	SIRCHIE FINGER PRINT	382.34
8/1/2017	797979	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	717.00
8/1/2017	797980	SUPPLIER	BRODART CO	20.47
8/1/2017	797981	SERVICE	TXU ENERGY	888.00
8/1/2017	797982	SERVICE	TXU ENERGY	270.82
8/1/2017	797983	ATTORNEY	FRALEY, FRANK J	2,000.00
8/1/2017	797984	SUPPLIER	P SQUARED EMULSIONS	21,601.05
8/1/2017	797985	SUPPLIER	BOUND TREE MEDICAL LLC	14,008.40
8/1/2017	797986	EMPLOYEE REIMB.	HERRINGTON, KATIE L.	237.94
8/1/2017	797987	MEDICAL	OMEGA LABORATORIES, INC	5,591.00
8/1/2017	797988	SUPPLIER	MOTOROLA SOLUTIONS, INC	97,766.60
8/1/2017	797989	SUPPLIER	GRAINGER	1,287.20
8/1/2017	797990	SERVICE	UNITED PARCEL SERVICE	59.82
8/1/2017	797991	SUPPLIER	COMPACT DISC SOURCE	1,269.43
8/1/2017	797992	ATTORNEY	STEVENS, JAMES A	2,900.00
8/1/2017	797993	EMPLOYEE REIMB.	DURBIN, CYNTHIA	128.53
8/1/2017	797994	SUPPLIER	THE PENWORTHY COMPANY	785.30
8/1/2017	797995	SUPPLIER	FASTENAL COMPANY	96.45
8/1/2017	797996	SUPPLIER	NORTHERN TOOLS AND EQUIPME	699.98
8/1/2017	797997	SUPPLIER	THOMSON REUTERS - WEST	10,559.87
8/1/2017	797998	SERVICE	G AND K SERVICES	890.58
8/1/2017	797999	ATTORNEY	CARTER, WILVIN J	1,125.00
8/1/2017	798000	SUPPLIER	JAM EQUIPMENT SALES/	496.95
8/1/2017	798001	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,970.00
8/1/2017	798002	EMPLOYEE REIMB.	EVANS-SMITH, FELECIA	189.94
8/1/2017	798003	ATTORNEY	JOHNSON, KATHY J	420.00
8/1/2017	798004	ATTORNEY	WHITE, LEWIS	937.50
8/1/2017	798005	COURT REPORTER	KING-WITTU, ELIZABETH	5,496.00
8/1/2017	798006	SERVICE	TAYLOR, EARNEST B	87.00
8/1/2017	798007	ATTORNEY	HECKER, DON A	12,512.50
8/1/2017	798008	EMPLOYEE REIMB.	ROSAS, VIRGINIA	230.42
8/1/2017	798009	ATTORNEY	MONK, STEVEN D	375.00
8/1/2017	798010	ATTORNEY	MCCLURE, DAVID B	1,912.50
8/1/2017	798011	ATTORNEY	MARTINEZ, STEVEN SCOTT	300.00
8/1/2017	798012	EMPLOYEE REIMB.	CORDES, ROY L JR	10.00
8/1/2017	798013	CHILD PROT SVS	MOLINA, ANGELA V	169.22
8/1/2017	798014	SERVICE	WINDSHIELDS UNLIMITED 1	1,028.94
8/1/2017	798015	SERVICE	LOGSDON, PAMELA M, CPA	24,779.83
8/1/2017	798016	EMPLOYEE REIMB.	LOSOYA, ALICIA	75.75
8/1/2017	798017	EMPLOYEE REIMB.	HERMANN, COLLEEN	10.00
8/1/2017	798018	ATTORNEY	TU, PAUL	1,000.00
8/1/2017	798019	SERVICE	RENCHER, CHARLES G	300.00
8/1/2017	798020	SUPPLIER	COVER ONE	1,052.70
8/1/2017	798021	EMPLOYEE REIMB.	MAINHEIT, CATALINA	297.58
8/1/2017	798022	ATTORNEY	KINCADE, JAMES P C	735.00

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8/1/2017	798023	SERVICE	TALLAS, BOBBIE ANN	300.00
8/1/2017	798024	ATTORNEY	NEWMAN, LAWRENCE T	1,605.00
8/1/2017	798025	SUPPLIER	CHAMPIONSHIP TROPHIES	170.00
8/1/2017	798026	SERVICE	CONDREY, JIM	900.00
8/1/2017	798027	ATTORNEY	DOGGETT, STEPHEN A	2,580.00
8/1/2017	798028	ATTORNEY	BANKSTON, DONALD W	1,050.00
8/1/2017	798029	ATTORNEY	COX, LEE D	2,750.00
8/1/2017	798030	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	72.00
8/1/2017	798031	ATTORNEY	STEELE, CORINNA	120.00
8/1/2017	798032	ATTORNEY	RACER, MARK W	2,275.00
8/1/2017	798033	EMPLOYEE REIMB.	ROSAS, SARA	457.63
8/1/2017	798034	SUPPLIER	HMNS	385.00
8/1/2017	798035	SUPPLIER	LOWE'S HOME CENTER	59.93
8/1/2017	798036	SUPPLIER	LOWE'S HOME CENTER	518.00
8/1/2017	798037	SUPPLIER	BAKER & TAYLOR INC	12,620.94
8/1/2017	798038	SUPPLIER	OFFICE DEPOT	7,377.73
8/1/2017	798039	SUPPLIER	INGRAM LIBRARY SERVICES	1,850.17
8/1/2017	798040	SUPPLIER	APCO	1,618.91
8/1/2017	798041	SUPPLIER	REPUBLIC WASTE SERVICES	1,768.36
8/1/2017	798042	SUPPLIER	WAL-MART STORE-RICHMOND	1,200.00
8/1/2017	798043	SUPPLIER	WAL-MART STORE-RICHMOND	800.00
8/1/2017	798044	SERVICE	FEDEX	174.33
8/1/2017	798045	SUPPLIER	CENTERPOINT ENERGY	21.99
8/1/2017	798046	SUPPLIER	CENTERPOINT ENERGY	25.44
8/1/2017	798047	SUPPLIER	ALAMO DISTRIBUTION, LLC	28.88
8/1/2017	798048	SERVICE	STEWART TITLE COMPANY	114,623.95
8/1/2017	798049	MEDICAL	MHHS HERMANN HOSPITAL	647.10
8/1/2017	798050	MEDICAL	MHHS SUGAR LAND HOSPITAL	2,971.66
8/1/2017	798051	MEDICAL	BROWN & ASSOC MEDICAL LABS	65.49
8/1/2017	798052	SUPPLIER	FRAZER, LTD	21,842.05
8/1/2017	798053	SUPPLIER	GULF COAST PAPER COMPANY	4,833.68
8/1/2017	798054	SUPPLIER	COOLER'S INC	149.67
8/1/2017	798055	SERVICE	SPRINT	40,114.43
8/1/2017	798056	SUPPLIER	POWER TOOL SERVICE INC	70.00
8/1/2017	798057	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	63.60
8/1/2017	798058	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	6.95
8/1/2017	798059	SUPPLIER	CARROLL'S DISCOUNT FURNITU	450.00
8/1/2017	798060	SUPPLIER	AZTEC RENTAL CENTER, INC	49.25
8/1/2017	798061	SERVICE	FORT BEND HERALD	31.53
8/1/2017	798062	SERVICE	FORT BEND HERALD	115.53
8/1/2017	798063	SERVICE	FORT BEND HERALD	348.34
8/1/2017	798064	SERVICE	BROWN & GAY ENGINEERS, INC	75,474.90
8/1/2017	798065	RENT	CITY OF ORCHARD	1,350.00
8/1/2017	798066	MEDICAL	FORT BEND FAMILY HEALTH CE	663.95
8/1/2017	798067	SUPPLIER	JOHNSON SUPPLY	231.80
8/1/2017	798068	SUPPLIER	TIME CLOCK SALES &	329.00
8/1/2017	798069	SUPPLIER	CORRAL WESTERN WEAR	79.99
8/1/2017	798070	SUPPLIER	THE PLUMERIA SOCIETY OF	300.00
8/1/2017	798071	SUPPLIER	WESTERN POWER & HARDWARE	19.99
8/1/2017	798072	SUPPLIER	DITTERT RUBBER STAMP, LTD	18.47

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8/1/2017	798073	SERVICE	PROSPERITY BANK	13.00
8/1/2017	798074	MEDICAL	CORREDOR, DANIEL G, MD PA	249.24
8/1/2017	798075	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	352.74
8/1/2017	798076	SUPPLIER	BOON-CHAPMAN BENEFIT	1,464.00
8/1/2017	798077	SUPPLIER	BOON-CHAPMAN BENEFIT	339,781.85
8/1/2017	798078	SERVICE	GREATER FORT BEND ECONOMIC	91.44
8/1/2017	798079	SUPPLIER	ROSENBERG TRACTOR	172.80
8/1/2017	798080	MEDICAL	CLINICAL PATHOLOGY LABS, I	876.78
8/1/2017	798081	SUPPLIER	DELL MARKETING L P	115.62
8/1/2017	798082	SERVICE	PACER SERVICE CENTER	78.20
8/1/2017	798083	OUTSIDE CONSEL	LINEBARGER GOGGAN BLAIR AN	3,931.46
8/1/2017	798084	SUPPLIER	LABATT FOOD SERVICE	16.66
8/1/2017	798085	SERVICE	TEXAS DEPT OF TRANSPORTATI	66,312.88
8/1/2017	798086	SERVICE	CITY OF RICHMOND WATER DEP	177.85
8/1/2017	798087	SERVICE	CITY OF ROSENBERG	102.67
8/1/2017	798088	SERVICE	CITY OF ROSENBERG	1,369.57
8/1/2017	798089	SERVICE	CITY OF SUGAR LAND	588.98
8/1/2017	798090	SERVICE	CITY OF SUGAR LAND-REVENUE	114.63
8/1/2017	798091	SERVICE	THE ARC OF FORT BEND COUNT	3,297.87
8/1/2017	798092	SERVICE	CERTIFIED LABORATORIES	19,679.00
8/1/2017	798093	OUTSIDE CONSEL	GARDERE WYNNE SEWELL LLP	121.79
8/1/2017	798094	SUPPLIER	LAWSON PRODUCTS, INC	59.00
8/1/2017	798095	SUPPLIER	MARK'S PLUMBING PARTS	78.10
8/1/2017	798096	SUPPLIER	BSN SPORTS INC	188.95
8/1/2017	798097	SERVICE	TXU ENERGY SERVICES	30,288.73
8/1/2017	798098	SUPPLIER	FIRST CHOICE POWER	75.65
8/1/2017	798099	SUPPLIER	HELFMAN FORD INC	1,000.17
8/1/2017	798100	SUPPLIER	WHARTON TRACTOR COMPANY	725.10
8/1/2017	798101	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,854.22
8/1/2017	798102	SUPPLIER	NEEDVILLE AUTO SUPPLY	30.14
8/1/2017	798103	SERVICE	FORT BEND CO WOMEN'S CENTE	6,635.25
8/1/2017	798104	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
8/1/2017	798105	SERVICE	IDS ENGINEERING GROUP	28,741.90
8/1/2017	798106	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
8/1/2017	798107	SUPPLIER	FORT BEND BATTERY/GOLF CAR	1,393.30
8/1/2017	798108	SUPPLIER	DATAVOX, INC	5,211.33
8/1/2017	798109	SERVICE	PIERCE GOODWIN ALEXANDER &	61,452.85
8/1/2017	798110	SERVICE	EXECUTEAM STAFFING LP	1,321.24
8/1/2017	798111	MEDICAL	OAKBEND MEDICAL CENTER	59,792.66
8/1/2017	798112	MEDICAL	HOUSTON MEDICAL TESTING	7,702.40
8/1/2017	798113	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	1,760.00
8/1/2017	798114	SUPPLIER	O'REILLY AUTOMOTIVE INC	593.10
8/1/2017	798115	MEDICAL	WEST HOUSTON RADIOLOGY	2,134.19
8/1/2017	798116	SUPPLIER	EXPRESS CHILDREN'S THEATRE	450.00
8/1/2017	798117	SUPPLIER	CORPORATE OUTFITTERS	75.00
8/1/2017	798118	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	33.27
8/1/2017	798119	SUPPLIER	PURA FLO CORPORATION	135.00
8/1/2017	798120	MEDICAL	US ANESTHESIA PARTNERS TEX	138.40
8/1/2017	798121	SERVICE	DICK'S AUTO ELECTRIC	289.00
8/1/2017	798122	SUPPLIER	CHERRY CRUSHED CONCRETE, I	342.54

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8/1/2017	798123	SERVICE	CENTERPOINT ENERGY ENTEX	120.64
8/1/2017	798124	SERVICE	CENTERPOINT ENERGY	4,008.56
8/1/2017	798125	MEDICAL	HOUSTON EYE ASSOCIATES	431.96
8/1/2017	798126	MEDICAL	OAKBEND MEDICAL GROUP	3,164.39
8/1/2017	798127	MEDICAL	OAK BEND MEDICAL GROUP	11,000.00
8/1/2017	798128	MEDICAL	OAKBEND MEDICAL GROUP	261.80
8/1/2017	798129	ATTORNEY	QUILL, TIMOTHY M	1,400.00
8/1/2017	798130	ATTORNEY	PUBCHARA, SILVIA V	600.00
8/1/2017	798131	MEDICAL	BAILEY, RAHN K, MD	10,000.00
8/1/2017	798132	RENT	WILLOWRIDGE COMMONS, LLC	6,400.00
8/1/2017	798133	SUPPLIER	SKELTON BUSINESS EQUIPMENT	402.31
8/1/2017	798134	SUPPLIER	HUNTER'S WINDOW TINT INC	150.00
8/1/2017	798135	SERVICE	GILLEN PEST CONTROL, INC	795.00
8/1/2017	798136	SUPPLIER	PREMIER PAGING AND WIRELES	802.52
8/1/2017	798137	MEDICAL	GREATER HOUSTON PSYCHOLOGI	7,350.00
8/1/2017	798138	SERVICE	BILLY'S PLUMBING, INC	632.16
8/1/2017	798139	SUPPLIER	GEXA ENERGY CORP	300.66
8/1/2017	798140	ATTORNEY	GILBERT, STEVEN J	2,025.00
8/1/2017	798141	SERVICE	MIKE STONE ASSOCIATES	99,170.58
8/1/2017	798142	MEDICAL	FORT BEND CARDIOLOGY, PA	143.86
8/1/2017	798143	SUPPLIER	DIRECT ENERGY, L P	75.19
8/1/2017	798144	MEDICAL	LABORATORY CORPORATION	642.77
8/1/2017	798145	SUPPLIER	HOUSTON FREIGHTLINER	245.07
8/1/2017	798146	SUPPLIER	AVIA PARTNERS, INC	76,031.99
8/1/2017	798147	SUPPLIER	READYREFRESH	2,906.44
8/1/2017	798148	SUPPLIER	FINNEGAN CHRYSLER	616.94
8/1/2017	798149	SUPPLIER	STRIPES & STOPS COMPANY, I	19,831.38
8/1/2017	798150	ATTORNEY	WOOD, HARRIS S JR	1,650.00
8/1/2017	798151	MEDICAL	UT PHYSICIANS-UTP	33.27
8/1/2017	798152	ATTORNEY	HUDSON, SHELLY	150.00
8/1/2017	798153	SUPPLIER	NWN CORPORATION	1,166.52
8/1/2017	798154	SUPPLIER	HOMELAND PREPAREDNESS PROJ	15,000.00
8/1/2017	798155	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	11.45
8/1/2017	798156	MEDICAL	SUGAR LAND SURGERY CENTER	862.71
8/1/2017	798157	SUPPLIER	EDUCATIONAL CATERING, INC	11,974.50
8/1/2017	798158	EMPLOYEE REIMB.	ALMARAZ, ANDREA	86.94
8/1/2017	798159	EMPLOYEE REIMB.	CANNATA, KENNETH	326.37
8/1/2017	798160	SERVICE	COMCAST OF HOUSTON	189.63
8/1/2017	798161	SUPPLIER	INTERNATIONAL CODE COUNCIL	4,300.00
8/1/2017	798162	MEDICAL	ORDONEZ, CONRADO, MD PA	274.97
8/1/2017	798163	SERVICE	RELIANT ENERGY RETAIL SERV	42.84
8/1/2017	798164	SERVICE	RELIANT ENERGY RETAIL SERV	65.47
8/1/2017	798165	SERVICE	RELIANT ENERGY RETAIL SERV	1,926.97
8/1/2017	798166	SERVICE	RELIANT ENERGY RETAIL SERV	251.04
8/1/2017	798167	MEDICAL	SINGLETON ASSOCIATES, PA	69.50
8/1/2017	798168	SERVICE	AMBIT ENERGY	124.22
8/1/2017	798169	SERVICE	WCA WASTE CORPORATION	395.45
8/1/2017	798170	SERVICE	FORT BEND BODY SHOP	6,419.76
8/1/2017	798171	ATTORNEY	KIATTA, DAVID	1,000.00
8/1/2017	798172	SUPPLIER	TEXAS DEPARTMENT	150.00

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8/1/2017	798173	SUPPLIER	NORTH MISSION GLEN MUD	65.94
8/1/2017	798174	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	69.44
8/1/2017	798175	SUPPLIER	NATIONAL CINEMEDIA, LLC	45,566.42
8/1/2017	798176	SUPPLIER	WALLER COUNTY ASPHALT INC	4,189.23
8/1/2017	798177	SERVICE	FIRETRON, INC	99.99
8/1/2017	798178	ATTORNEY	LEVY, ELAN	5,500.00
8/1/2017	798179	SUPPLIER	PCPC DIRECT, LTD	1,562.00
8/1/2017	798180	SERVICE	TRANSCORE HOLDING, INC	113,227.43
8/1/2017	798181	SUPPLIER	PAMELA PRINTING COMPANY	200.00
8/1/2017	798182	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	620.88
8/1/2017	798183	SUPPLIER	PATTON, BRENDA	216.00
8/1/2017	798184	ATTORNEY	GONZALEZ, LISA MARIE	9,295.00
8/1/2017	798185	ATTORNEY	MALONEY, ZACHARY	1,600.00
8/1/2017	798186	SUPPLIER	CROP PRODUCTION SERVICES I	5,382.00
8/1/2017	798187	ATTORNEY	BEILUE, RENEE	4,755.00
8/1/2017	798188	MEDICAL	CHEEMA, BUSHRA MD PA	46.73
8/1/2017	798189	SUPPLIER	GOMEZ FLOOR COVERING INC	6,239.40
8/1/2017	798190	SERVICE	INTERNATIONAL ACADEMIES	60.00
8/1/2017	798191	ATTORNEY	WRIGHT, ANDREW A	3,180.00
8/1/2017	798192	SUPPLIER	FT BEND COUNTY FRESH WATER	35.53
8/1/2017	798193	SERVICE	BEASLEY TIRE SERVICE INC	1,584.00
8/1/2017	798194	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	450.00
8/1/2017	798195	SUPPLIER	GRAND LAKES MUD #4	100.50
8/1/2017	798196	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	31.40
8/1/2017	798197	SUPPLIER	LIBERTY TIRE RECYCLING LLC	387.60
8/1/2017	798198	MEDICAL	TEXAS SPINE & NEUROSURGERY	204.18
8/1/2017	798199	MEDICAL	ST LUKE'S SUGAR LAND HOSPI	2,913.33
8/1/2017	798200	SERVICE	YELLOWSTONE LANDSCAPE	37,501.05
8/1/2017	798201	SERVICE	PHONOSCOPE ENTERPRISES GRO	94.80
8/1/2017	798202	ATTORNEY	GASKILL, EDWARD W	727.50
8/1/2017	798203	ATTORNEY	LOPEZ, LINDSAY R	2,240.00
8/1/2017	798204	SERVICE	JACKS LOCK & SAFE, INC	92.50
8/1/2017	798205	EMPLOYEE REIMB.	BARNES, DOUG	1,437.56
8/1/2017	798206	MEDICAL	PROPATH SERVICES LLP	70.97
8/1/2017	798207	SUPPLIER	THE OFFICE PAL INC	4,503.48
8/1/2017	798208	SUPPLIER	FUNCO PRODUCTIONS	300.00
8/1/2017	798209	MEDICAL	GARDEZI, SYED A MD	93.46
8/1/2017	798210	SERVICE	FREESE AND NICHOLS, INC	267,778.68
8/1/2017	798211	ATTORNEY	DAVE, RADHIKA B	1,650.00
8/1/2017	798212	SERVICE	FRONTIER UTILITIES, LLC	351.01
8/1/2017	798213	SERVICE	PARKS YOUTH RANCH, INC	6,290.54
8/1/2017	798214	SUPPLIER	REFLECTION PRINTING	322.00
8/1/2017	798215	ATTORNEY	O'KEHIE, COLLINS E	750.00
8/1/2017	798216	ATTORNEY	CARTER, JEFFREY	2,990.00
8/1/2017	798217	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,354.78
8/1/2017	798218	SERVICE	AECOM TECHNICAL SERVICES,	255,123.48
8/1/2017	798219	SUPPLIER	ASSOCIATED TESTING LABORAT	2,343.95
8/1/2017	798220	SERVICE	HEIGHTS BUILDERS	1,795.00
8/1/2017	798221	INVESTIGATOR	PREMPRO PROTECTION GROUP,	810.50
8/1/2017	798222	SERVICE	PAVLOVSKY, PETE	87.00

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8/1/2017	798223	SERVICE	RENFROW & COMPANY, INC	3,483.55
8/1/2017	798224	ATTORNEY	BENNETT, JAMES M	1,800.00
8/1/2017	798225	SERVICE	TARGET SPECIALTY PRODUCTS	45,939.60
8/1/2017	798226	SUPPLIER	SPARK ENERGY	469.86
8/1/2017	798227	SERVICE	GLAZIER FOODS COMPANY	1,862.41
8/1/2017	798228	SERVICE	PROFORMA IMAGE MARKETING	1,045.00
8/1/2017	798229	SERVICE	STARTEX POWER	215.86
8/1/2017	798230	ATTORNEY	BALL, BRANDON	300.00
8/1/2017	798231	EMPLOYEE REIMB.	STAFF, MARY	40.02
8/1/2017	798232	ATTORNEY	MARTINDALE, DAVID L	3,262.50
8/1/2017	798233	SERVICE	ISI CONTRACTING, INC	71,740.94
8/1/2017	798234	EMPLOYEE REIMB.	DUBAY, SARAH	245.37
8/1/2017	798235	SERVICE	CROCODILE ENCOUNTER	450.00
8/1/2017	798236	SERVICE	REYNOLDS, SMITH & HILLS, I	32,341.12
8/1/2017	798237	EMPLOYEE REIMB.	BEAMAN, MELANIE	12.00
8/1/2017	798238	MEDICAL	ROSE-RICH EM PHYSICIANS, P	648.19
8/1/2017	798239	ATTORNEY	CARDENAS, ROBERT	487.50
8/1/2017	798240	SUPPLIER	CATHOLIC CHARITIES OF	2,803.81
8/1/2017	798241	SERVICE	GRAND MISSION MUD #1	120.09
8/1/2017	798242	ATTORNEY	LOVE, SHANNON LEIGH	600.00
8/1/2017	798243	COURT REPORTER	OWENS, VANESSA	310.00
8/1/2017	798244	SUPPLIER	GALLS, LLC	3,185.00
8/1/2017	798245	SUPPLIER	BROTHERS PRODUCE, INC	330.05
8/1/2017	798246	SUPPLIER	PRAXAIR DISTRIBUTION INC	164.29
8/1/2017	798247	SERVICE	INSURANCE CLAIMS APPRAISAL	640.00
8/1/2017	798248	ATTORNEY	BRADT, LEONARD THOMAS	1,312.50
8/1/2017	798249	SUPPLIER	COMMUNITY IMPACT NEWSPAPER	1,950.00
8/1/2017	798250	SERVICE	KEE, WILLIAM D III	600.00
8/1/2017	798251	MEDICAL	DESAI, SANDIP MD	834.93
8/1/2017	798252	SERVICE	PROSHRED OF HOUSTON	945.00
8/1/2017	798253	ATTORNEY	AUSTIN, KELLEY	312.50
8/1/2017	798254	SUPPLIER	LABEL OUTFITTERS INC	328.87
8/1/2017	798255	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
8/1/2017	798256	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,840.74
8/1/2017	798257	OUTSIDE CONSEL	MULLER LAW GROUP PLLC	14,000.00
8/1/2017	798258	SUPPLIER	KNIGHT, HUGH L	225.00
8/1/2017	798259	SERVICE	GARDNER, JEFFREY EDWARD	175.00
8/1/2017	798260	ATTORNEY	ENWERE, GREGORY	1,700.00
8/1/2017	798261	SUPPLIER	THOMPSON COBURN LLP	166.25
8/1/2017	798262	ATTORNEY	DAVIS, JOHN SHANNON	1,006.25
8/1/2017	798263	SUPPLIER	REVIVAL ANIMAL HEALTH	4,003.19
8/1/2017	798264	SERVICE	A & M WRECKER SERVICE LLC	375.00
8/1/2017	798265	ATTORNEY	VIJ, VIKRAM	2,362.50
8/1/2017	798266	EMPLOYEE REIMB.	TONDERA, DANIEL	120.00
8/1/2017	798267	SUPPLIER	PROFESSIONAL TURF PRODUCTS	410.14
8/1/2017	798268	ATTORNEY	OSTROVSKY, ALAN	90.00
8/1/2017	798269	SUPPLIER	ELP ENTERPRISES INC	7,837.39
8/1/2017	798270	SUPPLIER	HD SUPPLY FACILITIES	1,803.10
8/1/2017	798271	SERVICE	ONSITDECALS.COM	1,320.00
8/1/2017	798272	EMPLOYEE REIMB.	VASQUEZ, RENE	216.00



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8/1/2017	798273	ATTORNEY	BELLA, JULIA HUBBARD	1,262.50
8/1/2017	798274	SUPPLIER	ENTRUST ENERGY INC	228.22
8/1/2017	798275	SUPPLIER	ENTRUST ENERGY INC	116.80
8/1/2017	798276	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,582.64
8/1/2017	798277	SUPPLIER	PREPAID TECHNOLOGIES	2,150.90
8/1/2017	798278	SUPPLIER	MIDWEST LIBRARY SERVICE	68.18
8/1/2017	798279	SERVICE	MEADOR STAFFING SERVICES,	8,212.35
8/1/2017	798280	ATTORNEY	STRYKER, KEVIN	250.00
8/1/2017	798281	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,140.00
8/1/2017	798282	ATTORNEY	BARKER, GEORGIA	1,400.00
8/1/2017	798283	ATTORNEY	LATIMER, LOUIS A	1,087.50
8/1/2017	798284	EMPLOYEE REIMB.	LOPICCOLO, SAL	21.40
8/1/2017	798285	SERVICE	HRBACEK, DEAN A	300.00
8/1/2017	798286	ATTORNEY	MOUNT, JAMES LLOYD	287.50
8/1/2017	798287	MEDICAL	GREATER HOUSTON	4,950.00
8/1/2017	798288	EMPLOYEE REIMB.	LEWIS, MAURICE	287.94
8/1/2017	798289	ATTORNEY	CARTER, TAMEIKA	862.50
8/1/2017	798290	SUPPLIER	FINDAWAY WORLD	42.91
8/1/2017	798291	SERVICE	STRIKE WATER SERVICES LLC	1,105.00
8/1/2017	798292	MEDICAL	GREATER HOUSTON	370.53
8/1/2017	798293	EMPLOYEE REIMB.	HENRY, AVARITA	80.99
8/1/2017	798294	SERVICE	FIRST SOUTHWEST	3,500.00
8/1/2017	798295	EMPLOYEE REIMB.	GARZA, MIRTALA	297.58
8/1/2017	798296	MEDICAL	AUSPICIOUS LABORATORY INC	1,083.68
8/1/2017	798297	CHILD PROT SVS	MINER, KYSHAUNA	83.00
8/1/2017	798298	SUPPLIER	DINO GEORGE LLC	350.00
8/1/2017	798299	EMPLOYEE REIMB.	VASS, BARBARA	571.92
8/1/2017	798300	ATTORNEY	PEARCE, LISA	75.00
8/1/2017	798301	SERVICE	FRONTIER COMMUNICATIONS	133.29
8/1/2017	798302	SERVICE	ENGIE RESOURCES LLC	561.63
8/1/2017	798303	SUPPLIER	CRAFCO, INC	3,645.00
8/1/2017	798304	ATTORNEY	LANE, BRYAN ANTHONY	4,150.00
8/1/2017	798305	MEDICAL	LIFE-ASSIST, INC	5,554.00
8/1/2017	798306	SERVICE	JUST ENERGY	261.00
8/1/2017	798307	SERVICE	JUST ENERGY	300.47
8/1/2017	798308	SERVICE	AMIGO ENERGY	144.05
8/1/2017	798309	SERVICE	AMIGO ENERGY	443.53
8/1/2017	798310	SERVICE	TARA ENERGY	209.67
8/1/2017	798311	MEDICAL	LONESTAR HOSPITAL MEDICINE	329.07
8/1/2017	798312	SERVICE	PERDUE BRANDON FIELDER	63,549.84
8/1/2017	798313	SUPPLIER	JETTY COMMUNICATIONS SOLUT	28,275.00
8/1/2017	798314	CHILD PROT SVS	MENA, FRANCISCA	569.88
8/1/2017	798315	EMPLOYEE REIMB.	HODGES, EMILY	101.12
8/1/2017	798316	SERVICE	RICHCO SERVICES	2,250.00
8/1/2017	798317	SUPPLIER	TOTAL ACCESS GROUP	199.50
8/1/2017	798318	SUPPLIER	M & D SUPPLY	171.26
8/1/2017	798319	SERVICE	HUMANA INSURANCE COMPANY	24,766.02
8/1/2017	798320	SUPPLIER	MIDWEST VETERINARY SUPPLY	2,460.82
8/1/2017	798321	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
8/1/2017	798322	EMPLOYEE REIMB.	PEYTON, REID	366.91

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8/1/2017	798323	SUPPLIER	CUMULUS RADIO HOUSTON	2,875.00
8/1/2017	798324	SUPPLIER	CHESMARK, CHAD	825.00
8/1/2017	798325	RENT	SOUTH GRAND @ PECAN GROVE	500.00
8/1/2017	798326	SUPPLIER	ABILENE PUBLIC LIBRARY	18.95
8/1/2017	798327	SUPPLIER	VERDE	5,795.00
8/1/2017	798328	SUPPLIER	DOCTORS FOSTER AND SMITH	90.89
8/1/2017	798329	ATTORNEY	SUMNER, KENNETH	732.00
8/1/2017	798330	SERVICE	BOYAR & MILLER P.C.	6,347.87
8/1/2017	798331	COURT REPORTER	SIMMONS, SHANNON J.	620.00
8/1/2017	798332	SUPPLIER	GARRETT, JORDAN	75.00
8/1/2017	798333	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,000.00
8/1/2017	798334	INTERPRETER	LOPEZ-FLORES, CECILIA	1,072.50
8/1/2017	798335	SUPPLIER	CHRISTOPHER ROTHFELDER FOR	60,695.00
8/1/2017	798336	CHILD PROT SVS	MULTNOMAH COUNTY	36.00
8/1/2017	798337	CHILD PROT SVS	NOBLE, HELEN	120.00
8/1/2017	798338	CHILD PROT SVS	MIRACALS PLACE	300.00
8/1/2017	798339	EMPLOYEE REIMB.	KIRSHNAMURTHY, ROOPA	61.53
8/1/2017	798340	ONE TIME VENDOR	GARZA, JENICE	150.00
8/1/2017	798341	ONE TIME VENDOR	FREEMAN, LEEMAN	400.00
8/1/2017	798342	ONE TIME VENDOR	GOMEZ, MISAEAL	800.00
8/1/2017	798343	ONE TIME VENDOR	MEJIA, CASSANDRA	150.00
8/4/2017	798344	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,550.67
8/4/2017	798345	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,921.17
8/4/2017	798346	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	793.78
8/4/2017	798347	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
8/4/2017	798348	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	22,193.52
8/4/2017	798349	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	2,010.00
8/4/2017	798350	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	430.46
8/4/2017	798351	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,220.00
8/4/2017	798352	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,058.24
8/4/2017	798353	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,382.67
8/4/2017	798354	PAYROLL VENDOR	THE HARTFORD	7,180.84
8/4/2017	798355	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
8/4/2017	798356	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
8/4/2017	798357	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
8/4/2017	798358	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
8/4/2017	798359	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
8/4/2017	798360	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,080.00
8/4/2017	798361	PAYROLL VENDOR	HARTFORD LIFE	128.46
8/4/2017	798362	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,380.00
8/4/2017	798363	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
8/4/2017	798364	PAYROLL VENDOR	PHEAA	246.18
8/15/2017	798365	SUPPLIER	GREEN MOUNTAIN ENERGY	368.79
8/15/2017	798366	SUPPLIER	GARTNER INC	85,462.00
8/15/2017	798367	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
8/15/2017	798368	SUPPLIER	GALE/CENGAGE LEARNING	5,034.82
8/15/2017	798369	SUPPLIER	SOUTHERN TIRE MART, LLC	28,468.00
8/15/2017	798370	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	2,836.66
8/15/2017	798371	SUPPLIER	B & H PHOTO VIDEO	452.52
8/15/2017	798372	SUPPLIER	RECORDED BOOKS, LLC	49.65

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8/15/2017	798373	SERVICE	THE SPEEDY STICKER STOP, I	28.00
8/15/2017	798374	SERVICE	AT & T	1,732.73
8/15/2017	798375	SUPPLIER	CALDWELL COUNTRY CHEVY	31,443.44
8/15/2017	798376	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	198.00
8/15/2017	798377	SERVICE	VERIZON WIRELESS	303.92
8/15/2017	798378	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	250.00
8/15/2017	798379	ATTORNEY	DUCKETT, TONY K	250.00
8/15/2017	798380	SUPPLIER	QUALIFICATION TARGETS, INC	639.75
8/15/2017	798381	SUPPLIER	SIRCHIE FINGER PRINT	271.22
8/15/2017	798382	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	9,902.00
8/15/2017	798383	SUPPLIER	BRODART CO	44.99
8/15/2017	798384	SERVICE	TXU ENERGY	755.37
8/15/2017	798385	SERVICE	TXU ENERGY	352.00
8/15/2017	798386	COURT REPORTER	WOOLSEY, KAREN	452.17
8/15/2017	798387	EMPLOYEE REIMB.	PATEL, STUTI TREHAN	82.82
8/15/2017	798388	SUPPLIER	BOUND TREE MEDICAL LLC	9,723.30
8/15/2017	798389	SUPPLIER	SHERWIN WILLIAMS CO	44.56
8/15/2017	798390	SUPPLIER	SHERWIN-WILLIAMS	161.63
8/15/2017	798391	SUPPLIER	SHERWIN-WILLIAMS	51.25
8/15/2017	798392	SUPPLIER	GRAINGER	3,423.61
8/15/2017	798393	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	362.00
8/15/2017	798394	SERVICE	UNITED PARCEL SERVICE	178.68
8/15/2017	798395	SUPPLIER	COMPACT DISC SOURCE	839.39
8/15/2017	798396	MEDICAL	STERICYCLE, INC	750.57
8/15/2017	798397	SUPPLIER	HOBART SERVICE	1,791.12
8/15/2017	798398	SUPPLIER	ULINE INC	1,446.30
8/15/2017	798399	SUPPLIER	MIDWEST TAPE	25,670.20
8/15/2017	798400	ATTORNEY	STEVENS, JAMES A	3,982.90
8/15/2017	798401	SUPPLIER	THE PENWORTHY COMPANY	2,028.28
8/15/2017	798402	EMPLOYEE REIMB.	NEHLS, TROY	400.30
8/15/2017	798403	SUPPLIER	FASTENAL COMPANY	620.41
8/15/2017	798404	SUPPLIER	NORTHERN TOOLS AND EQUIPME	399.99
8/15/2017	798405	SUPPLIER	THOMSON REUTERS - WEST	3,321.00
8/15/2017	798406	SERVICE	G AND K SERVICES	466.26
8/15/2017	798407	SUPPLIER	BEST BUY BUSINESS	172.49
8/15/2017	798408	ATTORNEY	CARTER, WILVIN J	800.00
8/15/2017	798409	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,664.00
8/15/2017	798410	SERVICE	WALL, BRIAN	40.66
8/15/2017	798411	EMPLOYEE REIMB.	TAYLOR, GREGORY	90.00
8/15/2017	798412	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	584.06
8/15/2017	798413	EMPLOYEE REIMB.	PRESTAGE, GRADY	1,166.29
8/15/2017	798414	EMPLOYEE REIMB.	WILLIAMS WILKINS, CARLA	126.00
8/15/2017	798415	SERVICE	DZIERZANOWSKI, CHAD D	37.88
8/15/2017	798416	SERVICE	OTTO, RONALD	1,810.00
8/15/2017	798417	EMPLOYEE REIMB.	SHELTON, PAULETTE	228.95
8/15/2017	798418	ATTORNEY	DIAZ, MICHAEL C	2,631.25
8/15/2017	798419	ATTORNEY	HECKER, DON A	5,425.00
8/15/2017	798420	ATTORNEY	MARTINEZ, STEVEN SCOTT	200.00
8/15/2017	798421	MEDIATOR	MARSHALL, SUZETTE	450.00
8/15/2017	798422	EMPLOYEE REIMB.	DOBBS, MATTHEW	126.00

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8/15/2017	798423	ATTORNEY	BRYANT, KEN	10,435.00
8/15/2017	798424	ATTORNEY	TEXAS CHILD SUPPORT	390.00
8/15/2017	798425	ATTORNEY	CEASER, KENDRIC	5,600.00
8/15/2017	798426	EMPLOYEE REIMB.	NEW, LUPITA	90.00
8/15/2017	798427	SERVICE	SOLIS, KETA	1,929.50
8/15/2017	798428	SERVICE	JENKINS, WILLIAM JR	2,160.00
8/15/2017	798429	EMPLOYEE REIMB.	GALAN, BEATRICE	283.29
8/15/2017	798430	SUPPLIER	MIKE DAVIS SIGNS	790.00
8/15/2017	798431	ATTORNEY	TU, PAUL	2,625.00
8/15/2017	798432	SERVICE	BIRD, ROBERT	60.00
8/15/2017	798433	ATTORNEY	GONZALEZ, RALPH	3,531.25
8/15/2017	798434	EMPLOYEE REIMB.	GARCIA, BOBBIE C.	90.00
8/15/2017	798435	EMPLOYEE REIMB.	SLATER, WILLIAM	126.00
8/15/2017	798436	ATTORNEY	KINCADE, JAMES P C	255.00
8/15/2017	798437	EMPLOYEE REIMB.	HEBERT, ROBERT	378.05
8/15/2017	798438	ATTORNEY	MC DANIEL, CAROLYN	500.00
8/15/2017	798439	ATTORNEY	ASHFORD, ERIC	1,982.50
8/15/2017	798440	ATTORNEY	MIDDLETON, BRIAN	10,112.56
8/15/2017	798441	ATTORNEY	DOGGETT, STEPHEN A	2,225.00
8/15/2017	798442	ATTORNEY	THOMAS, LARRY E	525.00
8/15/2017	798443	EMPLOYEE REIMB.	SCHMITT, BRIAN	87.62
8/15/2017	798444	SERVICE	JULIAN FRANKLIN PRODUCTION	300.00
8/15/2017	798445	COURT REPORTER	WEBB, STEPHANIE	216.00
8/15/2017	798446	ATTORNEY	BANKSTON, DONALD W	1,800.00
8/15/2017	798447	ATTORNEY	COX, LEE D	450.00
8/15/2017	798448	ATTORNEY	DOGGETT, KASEY	827.06
8/15/2017	798449	ATTORNEY	STEELE, CORINNA	650.00
8/15/2017	798450	EMPLOYEE REIMB.	NORVELL, CHARLES G	90.00
8/15/2017	798451	SUPPLIER	INTERSTATE ALL BATTERY CEN	158.20
8/15/2017	798452	SUPPLIER	DUNBAR ARMORED, INC	12,329.53
8/15/2017	798453	SUPPLIER	LEXISNEXIS	1,913.00
8/15/2017	798454	SUPPLIER	LOWE'S HOME CENTER	1,493.80
8/15/2017	798455	SUPPLIER	W T COX INFORMATION SERVIC	123.29
8/15/2017	798456	SUPPLIER	BAKER & TAYLOR INC	13,110.74
8/15/2017	798457	ATTORNEY	JARAMILLO, MAGGIE	77.37
8/15/2017	798458	SUPPLIER	HOME DEPOT CREDIT SERVICES	996.97
8/15/2017	798459	SUPPLIER	SIMPLEX GRINNELL LP	5,452.95
8/15/2017	798460	EMPLOYEE REIMB.	CALVIT, MICHAEL	11.12
8/15/2017	798461	SUPPLIER	BAKER DISTRIBUTING COMPANY	47.48
8/15/2017	798462	SUPPLIER	OFFICE DEPOT	3,505.28
8/15/2017	798463	SERVICE	TEKPLAN SOLUTIONS LLC	2,666.00
8/15/2017	798464	SUPPLIER	INGRAM LIBRARY SERVICES	801.84
8/15/2017	798465	SUPPLIER	REPUBLIC WASTE SERVICES	1,367.09
8/15/2017	798466	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	4,017.00
8/15/2017	798467	SUPPLIER	REDWOOD TOXICOLOGY	495.00
8/15/2017	798468	SUPPLIER	CNP HOUSTON ELECTRIC, LLC	750.00
8/15/2017	798469	SUPPLIER	COMMUNITY COFFEE COMPANY,	275.50
8/15/2017	798470	SUPPLIER	PELLERIN LAUNDRY MACHINERY	1,513.72
8/15/2017	798471	SUPPLIER	RED RIVER SPECIALTIES, INC	29,000.00
8/15/2017	798472	SUPPLIER	ALAMO DISTRIBUTION, LLC	76.06

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8/15/2017	798473	SERVICE	CONSOLIDATED COMMUNICATION	1,997.76
8/15/2017	798474	SUPPLIER	HOUSTON BAR ASSOCIATION	140.00
8/15/2017	798475	SUPPLIER	FLOWERS BAKING CO OF HOUST	168.54
8/15/2017	798476	SUPPLIER	MUSTANG CAT	378.68
8/15/2017	798477	SUPPLIER	FRAZER, LTD	69,425.00
8/15/2017	798478	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	545.00
8/15/2017	798479	SERVICE	CITY OF NEEDVILLE	443.07
8/15/2017	798480	SUPPLIER	GULF COAST PAPER COMPANY	3,708.15
8/15/2017	798481	SUPPLIER	CHALKS TRUCK PARTS, INC	1,135.28
8/15/2017	798482	SUPPLIER	COOLER'S INC	343.42
8/15/2017	798483	SERVICE	TEXAS DISTRICT AND COUNTY	3,360.00
8/15/2017	798484	SUPPLIER	APACHE OIL CO	4,382.64
8/15/2017	798485	SUPPLIER	STROUHAL TIRE - HUNGERFORD	125.00
8/15/2017	798486	SUPPLIER	CARROLL'S DISCOUNT FURNITU	394.64
8/15/2017	798487	SUPPLIER	ACTION CLEANING EQUIPMENT,	1,608.06
8/15/2017	798488	SUPPLIER	SOUTHWEST MOWER SERVICE CE	305.92
8/15/2017	798489	SUPPLIER	BROOKSIDE EQUIPMENT SALES	2,645.10
8/15/2017	798490	SERVICE	FORT BEND HERALD	115.53
8/15/2017	798491	SUPPLIER	FORT BEND REGIONAL COUNCIL	17,617.60
8/15/2017	798492	SUPPLIER	LEOPOLD SPRINKLER LLC	475.00
8/15/2017	798493	MEDICAL	FORT BEND FAMILY HEALTH CE	98,925.80
8/15/2017	798494	SUPPLIER	AMERICAN MATERIALS	63,494.83
8/15/2017	798495	SUPPLIER	JOHNSON SUPPLY	491.03
8/15/2017	798496	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
8/15/2017	798497	SUPPLIER	TIME CLOCK SALES &	735.00
8/15/2017	798498	SUPPLIER	DITTERT RUBBER STAMP, LTD	108.17
8/15/2017	798499	SERVICE	PROSPERITY BANK	641.14
8/15/2017	798500	SERVICE	FORT BEND SERVICES, INC	180.25
8/15/2017	798501	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,392.21
8/15/2017	798502	SUPPLIER	TEXAS COURT REPORTERS	150.00
8/15/2017	798503	SUPPLIER	GT DISTRIBUTORS, INC	178.00
8/15/2017	798504	SUPPLIER	ROSENBERG TRACTOR	252.46
8/15/2017	798505	SUPPLIER	DELL MARKETING L P	7,956.60
8/15/2017	798506	SUPPLIER	FORT BEND HYDRAULICS INC	276.00
8/15/2017	798507	SERVICE	AT & T MOBILITY	33,991.88
8/15/2017	798508	SERVICE	AT&T MOBILITY	948.00
8/15/2017	798509	SUPPLIER	LABATT FOOD SERVICE	1,583.48
8/15/2017	798510	OUTSIDE CONSEL	ALLEN BOONE HUMPHRIES	75,000.00
8/15/2017	798511	SERVICE	TRAVIS COUNTY CLERK	1,771.00
8/15/2017	798512	SERVICE	FORT BEND CO WCID 2	360.00
8/15/2017	798513	SERVICE	CITY OF SUGAR LAND-REVENUE	188.12
8/15/2017	798514	SUPPLIER	MARK'S PLUMBING PARTS	9,237.07
8/15/2017	798515	SUPPLIER	OAK FARMS DAIRY	791.05
8/15/2017	798516	SUPPLIER	HELFMAN FORD INC	180.08
8/15/2017	798517	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,050.53
8/15/2017	798518	SUPPLIER	MEDSERV, INC	512.00
8/15/2017	798519	SUPPLIER	THE LOVETT AGENCY	192.00
8/15/2017	798520	SUPPLIER	CITY OF ARCOLA	48.00
8/15/2017	798521	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	308.75
8/15/2017	798522	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00

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8/15/2017	798523	SUPPLIER	GUESS GROUP, INC	43,852.25
8/15/2017	798524	SUPPLIER	TRANTEX TRANSPORTATION	11,500.00
8/15/2017	798525	SUPPLIER	FORT BEND BATTERY/GOLF CAR	48.20
8/15/2017	798526	SUPPLIER	HEAD AND GUILD PARTS, INC	370.95
8/15/2017	798527	SUPPLIER	TEXANA CENTER	1,368.90
8/15/2017	798528	MEDICAL	OAKBEND MEDICAL CENTER	11,700.00
8/15/2017	798529	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	216.00
8/15/2017	798530	MEDICAL	WEST HOUSTON RADIOLOGY ASS	165.00
8/15/2017	798531	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
8/15/2017	798532	SUPPLIER	CORPORATE OUTFITTERS	5,500.00
8/15/2017	798533	ATTORNEY	LUSK, NANCY E	1,740.00
8/15/2017	798534	ATTORNEY	NJOKU, MICHAEL N	1,350.00
8/15/2017	798535	SUPPLIER	CHERRY CRUSHED CONCRETE, I	6,970.14
8/15/2017	798536	SERVICE	CENTERPOINT ENERGY ENTEX	72.18
8/15/2017	798537	INTERPRETER	CROSSWORD TRANSLATION	2,145.00
8/15/2017	798538	ATTORNEY	QUILL, TIMOTHY M	1,000.00
8/15/2017	798539	SERVICE	BLUE RIDGE WEST MUD	164.79
8/15/2017	798540	SERVICE	TEXAS SNAKES AND MORE	225.00
8/15/2017	798541	SUPPLIER	CENTURY ASPHALT MATERIALS	549,350.32
8/15/2017	798542	SUPPLIER	SKELTON BUSINESS EQUIPMENT	493.52
8/15/2017	798543	MEDICAL	PATHWAY TO RECOVERY	574.00
8/15/2017	798544	SERVICE	GILLEN PEST CONTROL, INC	846.50
8/15/2017	798545	SERVICE	SEPTIC SOLUTIONS, L L C	760.00
8/15/2017	798546	ATTORNEY	SMITH, DERICK R	700.00
8/15/2017	798547	SUPPLIER	HUNTON DISTRIBUTION GROUP	130.19
8/15/2017	798548	SUPPLIER	PREMIER PAGING AND WIRELES	23.99
8/15/2017	798549	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,240.00
8/15/2017	798550	ATTORNEY	GILBERT, STEVEN J	2,125.00
8/15/2017	798551	SERVICE	PROPERTY ACQUISITION	30,287.50
8/15/2017	798552	SUPPLIER	DIRECT ENERGY, L P	203.00
8/15/2017	798553	SUPPLIER	NEW SOLUTIONS	410.00
8/15/2017	798554	SUPPLIER	DELEGARD TOOL COMPANY	1,297.51
8/15/2017	798555	SUPPLIER	HOUSTON FREIGHTLINER	163.13
8/15/2017	798556	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
8/15/2017	798557	SUPPLIER	VOTEC CORPORATION	3,500.00
8/15/2017	798558	SUPPLIER	READYREFRESH	586.41
8/15/2017	798559	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	234.50
8/15/2017	798560	SUPPLIER	FINNEGAN AUTO LP	609.71
8/15/2017	798561	SUPPLIER	STRIPES & STOPS COMPANY, I	8,132.52
8/15/2017	798562	ATTORNEY	WOOD, HARRIS S JR	4,050.00
8/15/2017	798563	ATTORNEY	HUDSON, SHELLY	412.50
8/15/2017	798564	SUPPLIER	NWN CORPORATION	13,314.00
8/15/2017	798565	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	91.00
8/15/2017	798566	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	15.52
8/15/2017	798567	EMPLOYEE REIMB.	CANTU, CATHY	334.65
8/15/2017	798568	EMPLOYEE REIMB.	NGUYEN-TRAN, KIM	126.00
8/15/2017	798569	SUPPLIER	CLEAR CHANNEL OUTDOOR, INC	5,760.00
8/15/2017	798570	SERVICE	COMCAST OF HOUSTON	661.56
8/15/2017	798571	ATTORNEY	TAYLOR-FELTON, TANGERLIA	475.00
8/15/2017	798572	SUPPLIER	FIESTA MART 47	277.55

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8/15/2017	798573	SERVICE	RELIANT ENERGY RETAIL SERV	500.00
8/15/2017	798574	SERVICE	RELIANT ENERGY RETAIL SERV	334.40
8/15/2017	798575	SERVICE	RELIANT ENERGY RETAIL SERV	281.05
8/15/2017	798576	SERVICE	RELIANT ENERGY RETAIL SERV	252.86
8/15/2017	798577	SERVICE	RELIANT ENERGY RETAIL SERV	114.78
8/15/2017	798578	SERVICE	WCA WASTE CORPORATION	521.64
8/15/2017	798579	SERVICE	FLEX OIL SERVICE	176.25
8/15/2017	798580	EMPLOYEE REIMB.	EDWARDS, KENT M	283.29
8/15/2017	798581	SERVICE	CITY OF MISSOURI CITY	138.82
8/15/2017	798582	SUPPLIER	FORT BEND COUNTY MUD #26	88.11
8/15/2017	798583	MEDIATOR	NARSETE, MICHAEL S	2,500.00
8/15/2017	798584	ATTORNEY	WRAY COPE, BRITTANY	2,392.50
8/15/2017	798585	EMPLOYEE REIMB.	OLDHAM, JOHN	292.92
8/15/2017	798586	COURT REPORTER	HALL, MINDY R	1,555.47
8/15/2017	798587	SUPPLIER	OVERDRIVE, INC	2,041.60
8/15/2017	798588	SERVICE	FIRETRON, INC	22,383.00
8/15/2017	798589	ATTORNEY	LEVY, ELAN	12,012.50
8/15/2017	798590	SUPPLIER	PCPC DIRECT, LTD	2,774.75
8/15/2017	798591	ATTORNEY	DISHER, DAVID ALAN	1,500.00
8/15/2017	798592	ATTORNEY	THREADGILL, J MICHAEL	2,962.00
8/15/2017	798593	MEDICAL	STRYKER SALES CORPORATION	20,958.45
8/15/2017	798594	EMPLOYEE REIMB.	JANSSEN, GARY D	187.75
8/15/2017	798595	ATTORNEY	GONZALEZ, LISA MARIE	13,637.50
8/15/2017	798596	SERVICE	SIENNA PLANTATION MGMT DIS	2,539.48
8/15/2017	798597	SUPPLIER	PLANTATION MUD	150.00
8/15/2017	798598	ATTORNEY	HAMM, LANCE CRAIG	2,200.00
8/15/2017	798599	SERVICE	INTERNATIONAL ACADEMIES	60.00
8/15/2017	798600	SERVICE	BEASLEY TIRE SERVICE INC	30,900.00
8/15/2017	798601	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	450.00
8/15/2017	798602	EMPLOYEE REIMB.	HOLDER, ANN	126.00
8/15/2017	798603	SUPPLIER	SOUTH TEXAS GRAPHIC	1,735.00
8/15/2017	798604	SERVICE	RECOVERY HEALTHCARE CORP	345.00
8/15/2017	798605	ATTORNEY	MOTON, GERALD C	1,900.00
8/15/2017	798606	SUPPLIER	FAST SIGNS INTERNATIONAL	598.00
8/15/2017	798607	ATTORNEY	PALMER, MICHAEL	250.00
8/15/2017	798608	ATTORNEY	ZAND, DEAN PATRICK	225.00
8/15/2017	798609	ATTORNEY	TORRES, ROSS	2,162.50
8/15/2017	798610	SERVICE	YELLOWSTONE LANDSCAPE	5,918.19
8/15/2017	798611	CHILD PROT SVS	KUCERA, LAURIE	900.00
8/15/2017	798612	SERVICE	JACKS LOCK & SAFE, INC	57.50
8/15/2017	798613	ATTORNEY	GUNTER, RONALD CHRISTOPHER	350.00
8/15/2017	798614	SUPPLIER	SI ENERGY, LP	151.32
8/15/2017	798615	EMPLOYEE REIMB.	WILLIAMSON, ROGER	87.62
8/15/2017	798616	SUPPLIER	THE OFFICE PAL INC	1,543.40
8/15/2017	798617	ATTORNEY	MCCALLA, JAMES W	1,350.00
8/15/2017	798618	ATTORNEY	ALANIZ, SELINA	700.00
8/15/2017	798619	MEDICAL	BAY AREA RECOVERY CENTER	577.50
8/15/2017	798620	SUPPLIER	QUICKSERIES PUBLISHING INC	5,320.51
8/15/2017	798621	ATTORNEY	DAVE, RADHIKA B	975.00
8/15/2017	798622	SERVICE	UNITED SITE SERVICES	191.93

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8/15/2017	798623	SERVICE	FRONTIER UTILITIES, LLC	139.31
8/15/2017	798624	SERVICE	HERMANN, JOHN	54.00
8/15/2017	798625	SERVICE	PARKWEST STAFFING	17,252.86
8/15/2017	798626	SUPPLIER	REFLECTION PRINTING	701.00
8/15/2017	798627	ATTORNEY	CARTER, JEFFREY	3,580.00
8/15/2017	798628	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,755.98
8/15/2017	798629	EMPLOYEE REIMB.	WOLF, BETH	155.15
8/15/2017	798630	ATTORNEY	BOURGEOIS, SUSAN	12,000.00
8/15/2017	798631	SERVICE	AMS OF HOUSTON, LLC	8,782.82
8/15/2017	798632	CHILD PROT SVS	HARVEY, TAMIKA	40.95
8/15/2017	798633	SERVICE	KRAMER, ERROL D	60.00
8/15/2017	798634	SERVICE	RENFROW & COMPANY, INC	391.00
8/15/2017	798635	SERVICE	FIRST TRANSIT, INC	173,831.58
8/15/2017	798636	ATTORNEY	SCOTT, ANNIE	450.00
8/15/2017	798637	SERVICE	CARDEN, MARSHA	1,929.50
8/15/2017	798638	EMPLOYEE REIMB.	NIEMEYER, LORRAINE	283.29
8/15/2017	798639	ATTORNEY	WALLACE, TONI	12,000.00
8/15/2017	798640	ATTORNEY	MARTINDALE, DAVID L	525.00
8/15/2017	798641	SERVICE	KEYSTONE BOOKS & MEDIA, LL	4,727.25
8/15/2017	798642	EMPLOYEE REIMB.	OLLIE, DELORES M	346.95
8/15/2017	798643	ATTORNEY	CARDENAS, ROBERT	875.00
8/15/2017	798644	EMPLOYEE REIMB.	GONZALEZ, MARIA	289.18
8/15/2017	798645	ATTORNEY	COOK, LEWIS E	1,000.00
8/15/2017	798646	ATTORNEY	DEADRICK, BEVERLY	1,600.00
8/15/2017	798647	EMPLOYEE REIMB.	ST HILIARE, GLENN	1,400.00
8/15/2017	798648	EMPLOYEE REIMB.	BOSIER, ANGELA	661.37
8/15/2017	798649	EMPLOYEE REIMB.	FERNANDEZ, VERONICA	289.18
8/15/2017	798650	COURT REPORTER	ADVANCED COURT REPORTING S	3,100.00
8/15/2017	798651	ATTORNEY	WALKER, SEDRICK	500.00
8/15/2017	798652	ATTORNEY	GOMMELS, PHILIP M	582.90
8/15/2017	798653	SUPPLIER	GALLS, LLC	15,135.50
8/15/2017	798654	SUPPLIER	ASCO EQUIPMENT	48.49
8/15/2017	798655	EMPLOYEE REIMB.	GILLESPIE, LASHA	126.00
8/15/2017	798656	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,268.14
8/15/2017	798657	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
8/15/2017	798658	ATTORNEY	MINGER, RODNEY	3,000.00
8/15/2017	798659	SUPPLIER	SALES REVENUE, INC	5,850.00
8/15/2017	798660	EMPLOYEE REIMB.	RAILSBACK, LISA	287.57
8/15/2017	798661	INTERPRETER	NIGHTINGALE INTERPRETING	332.50
8/15/2017	798662	SUPPLIER	PENGUIN RANDOM HOUSE LLC	50.00
8/15/2017	798663	ATTORNEY	FOSTER, LONNIE	350.00
8/15/2017	798664	ATTORNEY	KEMP, JAPAULA	400.00
8/15/2017	798665	SUPPLIER	CLASS CONCRETE LLC	3,060.00
8/15/2017	798666	SUPPLIER	IDN-ACME INC	188.80
8/15/2017	798667	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,286.94
8/15/2017	798668	ATTORNEY	ABNER, MICHAEL JR	425.00
8/15/2017	798669	SERVICE	GARDNER, JEFFREY EDWARD	175.00
8/15/2017	798670	EMPLOYEE REIMB.	RUBIO, MANUEL	126.00
8/15/2017	798671	SUPPLIER	SECURADYNE SYSTEMS	35.00
8/15/2017	798672	SUPPLIER	RON TURLEY AND ASSOCIATES	10,100.00



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8/15/2017	798673	EMPLOYEE REIMB.	SANCHEZ, JORGE	857.44
8/15/2017	798674	ATTORNEY	DAVIS, JOHN SHANNON	75.00
8/15/2017	798675	MEDICAL	SIMONTON VETERINARY CLINIC	48.00
8/15/2017	798676	MEDICAL	STRIDES YOUTH SERVICES, IN	500.00
8/15/2017	798677	SERVICE	ATLAS FENCE COMPANY, INC	4,330.00
8/15/2017	798678	EMPLOYEE REIMB.	RAMIREZ, ROLANDO	126.00
8/15/2017	798679	RENT	VICTORIA GARDEN APARTMENTS	500.00
8/15/2017	798680	SERVICE	A & M WRECKER SERVICE LLC	75.00
8/15/2017	798681	MEDICAL	EXCEL MEDICAL WASTE LLC	255.15
8/15/2017	798682	ATTORNEY	DUFF, MARY ELIZABETH	1,166.00
8/15/2017	798683	SUPPLIER	HELICOPTER SERVICES INC	3,040.00
8/15/2017	798684	SUPPLIER	ELP ENTERPRISES INC	2,314.41
8/15/2017	798685	SERVICE	KIRKHAM, MARIE	1,000.00
8/15/2017	798686	ATTORNEY	TAYLOR, ASHTON	400.00
8/15/2017	798687	EMPLOYEE REIMB.	PECHUKAS, ROBERT	123.59
8/15/2017	798688	SERVICE	ONSITEDECALS.COM	1,320.00
8/15/2017	798689	ATTORNEY	SIMPSON, DWAYNE J	625.00
8/15/2017	798690	ATTORNEY	BRASHER, HUGH S	625.00
8/15/2017	798691	ATTORNEY	YEVERINO, FRANCISCO	450.00
8/15/2017	798692	EMPLOYEE REIMB.	BABINEAUX, NATASHA	126.00
8/15/2017	798693	SUPPLIER	MIDWEST LIBRARY SERVICE	583.32
8/15/2017	798694	ATTORNEY	PIRRA, BRIGIDA	625.00
8/15/2017	798695	SERVICE	MEADOR STAFFING SERVICES,	10,891.28
8/15/2017	798696	ATTORNEY	LEEDS, JACQUES PIERRE	900.00
8/15/2017	798697	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,125.00
8/15/2017	798698	SUPPLIER	ZADOK ENGINEERING	560.00
8/15/2017	798699	EMPLOYEE REIMB.	WALKER, JOHNISE	126.00
8/15/2017	798700	ATTORNEY	MALJOVEC, JORDEN ROSEN	5,682.00
8/15/2017	798701	EMPLOYEE REIMB.	CLOUD, JUSTIN	216.00
8/15/2017	798702	ATTORNEY	BARKER, GEORGIA	950.00
8/15/2017	798703	SUPPLIER	ARAMARK CORRECTIONAL SERVI	24,852.40
8/15/2017	798704	MEDICAL	GREATER HOUSTON	2,750.00
8/15/2017	798705	SUPPLIER	KRATOS PUBLIC SAFETY	17,195.00
8/15/2017	798706	ATTORNEY	LAWRENCE, JASON	2,955.00
8/15/2017	798707	MEDICAL	NEXT LEVEL URGENT CARE LLC	76,615.06
8/15/2017	798708	ATTORNEY	LOCASCIO, ERIK MATTHEW	375.00
8/15/2017	798709	ATTORNEY	KLOSOWSKY, ALICIA	1,050.00
8/15/2017	798710	SERVICE	FREIDENBERGER, PAUL	1,425.00
8/15/2017	798711	ATTORNEY	FULTON-MARSH, AMANDA	1,500.00
8/15/2017	798712	MEDICAL	ROKES, SUSAN ILENE	2,000.00
8/15/2017	798713	MEDICAL	UNLIMITED CHOICES TO RECOV	280.00
8/15/2017	798714	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	236.95
8/15/2017	798715	SUPPLIER	FUEL CONTROL SOLUTIONS	720.00
8/15/2017	798716	EMPLOYEE REIMB.	BALDERAS, VALDEMAR	126.00
8/15/2017	798717	EMPLOYEE REIMB.	CHAPA, MIGUEL	126.00
8/15/2017	798718	SUPPLIER	LEARNING BLOCKS, LLC	450.00
8/15/2017	798719	SERVICE	OVERHEAD DOOR COMPANY OF	1,629.75
8/15/2017	798720	OUTSIDE CONSEL	RUSTY HARDIN & ASSOCIATES,	150.00
8/15/2017	798721	ATTORNEY	KRUGH, NEIL	1,625.00
8/15/2017	798722	SERVICE	FRONTIER COMMUNICATIONS	2,354.00

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8/15/2017	798723	SUPPLIER	TRANSYSTEMS CORPORATION	54,290.25
8/15/2017	798724	ATTORNEY	KAMAL, FARAH	855.00
8/15/2017	798725	ATTORNEY	BARRY, ROBIN	795.00
8/15/2017	798726	SUPPLIER	CLARKE MOSQUITO CONTROL	46,880.00
8/15/2017	798727	SERVICE	JUST ENERGY	150.00
8/15/2017	798728	SERVICE	JUST ENERGY	548.02
8/15/2017	798729	SERVICE	AMIGO ENERGY	491.72
8/15/2017	798730	EMPLOYEE REIMB.	SPIKES, ZHANELLE	126.00
8/15/2017	798731	ATTORNEY	MURNANE, CHARLES	870.00
8/15/2017	798732	ATTORNEY	ANDREWS, NED G	2,790.00
8/15/2017	798733	SUPPLIER	GOES SALES OF TEXAS	10,786.40
8/15/2017	798734	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	238.84
8/15/2017	798735	EMPLOYEE REIMB.	MARTIN, VERONICA	198.00
8/15/2017	798736	SUPPLIER	M & D SUPPLY	160.23
8/15/2017	798737	SUPPLIER	MIDWEST VETERINARY SUPPLY	2,756.00
8/15/2017	798738	INTERPRETER	S D TRANSLATIONS	750.00
8/15/2017	798739	SERVICE	JAMES, ROBERT KYLE	223.63
8/15/2017	798740	CHILD PROT SVS	DIXON ENTERPRISES	200.00
8/15/2017	798741	SUPPLIER	JOHNSON EQUIPMENT COMPANY	13,945.00
8/15/2017	798742	SUPPLIER	PIONEER REPTILES	350.00
8/15/2017	798743	SUPPLIER	SIMPLY HENNA	190.00
8/15/2017	798744	SUPPLIER	FERGUSON ENTERPRISES	471.87
8/15/2017	798745	EMPLOYEE REIMB.	CYRIEN, SEAN	234.97
8/15/2017	798746	SUPPLIER	NUECES POWER EQUIPMENT	92.78
8/15/2017	798747	RENT	FOUNTAINS OF ROSENBERG	874.00
8/15/2017	798748	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	13.16
8/15/2017	798749	EMPLOYEE REIMB.	LANE, REBECCA	168.00
8/15/2017	798750	ATTORNEY	JARAMILLO-MORENO, JESSICA	5,312.50
8/15/2017	798751	COURT REPORTER	WILKERSON, WENDY DIANE	930.00
8/15/2017	798752	EMPLOYEE REIMB.	BENFORD, BRITTNEY	126.00
8/15/2017	798753	INTERPRETER	BUSINESS LANGUAGES	300.00
8/15/2017	798754	EMPLOYEE REIMB.	PURNELL, RICARDO	126.00
8/15/2017	798755	EMPLOYEE REIMB.	SIMON, JERRY	126.00
8/15/2017	798756	EMPLOYEE REIMB.	MCFALL, DEBORA	90.00
8/15/2017	798757	EMPLOYEE REIMB.	GOULDSMITH, JAMES	289.17
8/15/2017	798758	EMPLOYEE REIMB.	MCLOUGHLIN, DEBRA	289.18
8/15/2017	798759	ONE TIME VENDOR	JUNK HIPPIY ROADSHOW LLC	1,100.00
8/15/2017	798760	ONE TIME VENDOR	EDUCATION IN ACTION	250.00
8/15/2017	798761	ONE TIME VENDOR	A & E FIREWORKS LLC	50.00
8/15/2017	798762	ONE TIME VENDOR	AMERICAN FIREWORKS	50.00
8/15/2017	798763	ONE TIME VENDOR	BIG-TEX FIREWORKS LTD	200.00
8/15/2017	798764	ONE TIME VENDOR	DUBEC, EDDIE	50.00
8/15/2017	798765	ONE TIME VENDOR	BOOM BOOM FIREWORKS	250.00
8/15/2017	798766	ONE TIME VENDOR	CHILDRESS, CHRISTY	50.00
8/15/2017	798767	ONE TIME VENDOR	DAVID, JERRY	150.00
8/15/2017	798768	ONE TIME VENDOR	FORD, RICHARD	350.00
8/15/2017	798769	ONE TIME VENDOR	FUNTIME HOLIDAY SALES	50.00
8/15/2017	798770	ONE TIME VENDOR	GARCIA, DWAYNE	150.00
8/15/2017	798771	ONE TIME VENDOR	ISELL, JAMES	50.00
8/15/2017	798772	ONE TIME VENDOR	LEW, TIMOTHY	50.00

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8/15/2017	798773	ONE TIME VENDOR	MURKIN, SHIRLEY	50.00
8/15/2017	798774	ONE TIME VENDOR	PEKAR, GERALDINE	50.00
8/15/2017	798775	ONE TIME VENDOR	PITTMAN, KENNETH	100.00
8/15/2017	798776	ONE TIME VENDOR	SHANAR, HANNY	50.00
8/15/2017	798777	ONE TIME VENDOR	SPATTER, NICK	150.00
8/15/2017	798778	ONE TIME VENDOR	SOFFES, RAY	200.00
8/15/2017	798779	ONE TIME VENDOR	TOO TUFF FIREWORKS	200.00
8/15/2017	798780	ONE TIME VENDOR	WOOLEY, BILLY	50.00
8/15/2017	798781	ONE TIME VENDOR	ZELLNER, VERNON	100.00
8/15/2017	798782	ONE TIME VENDOR	GARCIA, DOROTEO	200.00
8/15/2017	798783	ONE TIME VENDOR	GUERRERO, KIMBERLY	800.00
8/15/2017	798784	ONE TIME VENDOR	LOPEZ, DAMARIS	89.00
8/15/2017	798785	ONE TIME VENDOR	MR B FIREWORKS INC	200.00
8/15/2017	798786	ONE TIME VENDOR	NAZIFI, SULEJMAN	250.00
8/15/2017	798787	ONE TIME VENDOR	NEXXT GENERATION FIREWORKS	150.00
8/15/2017	798788	ONE TIME VENDOR	NISSI LLC	400.00
8/15/2017	798789	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
8/15/2017	798790	PAYROLL VENDOR	THE HARTFORD	885.00
8/15/2017	798791	SUPPLIER	CLASSIC PROTECTION SYSTEMS	300.00
8/15/2017	798792	SUPPLIER	GREEN MOUNTAIN ENERGY	166.00
8/15/2017	798793	SUPPLIER	GREEN MOUNTAIN ENERGY	286.36
8/15/2017	798794	SUPPLIER	HD SUPPLY WATERWORKS, LTD	2,398.62
8/15/2017	798795	SUPPLIER	GALE/CENGAGE LEARNING	1,819.12
8/15/2017	798796	ATTORNEY	STORNELLO, ROSARIO	1,200.00
8/15/2017	798797	EMPLOYEE REIMB.	CHAO, KENNY	33.17
8/15/2017	798798	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	1,683.04
8/15/2017	798799	SERVICE	AT & T	4,941.50
8/15/2017	798800	ATTORNEY	STILLER, DAVE	3,000.00
8/15/2017	798801	SERVICE	VERIZON WIRELESS	989.14
8/15/2017	798802	SUPPLIER	ALL OUT OFF ROAD, INC	650.00
8/15/2017	798803	SUPPLIER	O'CONNOR'S	1,222.30
8/15/2017	798804	SERVICE	WINDSTREAM COMMUNICATIONS	1,395.48
8/15/2017	798805	SUPPLIER	CHAMPION ENERGY SERVICES,	189.85
8/15/2017	798806	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
8/15/2017	798807	SERVICE	SEEWEE'S TRAVEL BY JACKIE	622.40
8/15/2017	798808	SUPPLIER	PENGAD INC	52.28
8/15/2017	798809	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	18,463.75
8/15/2017	798810	SERVICE	AMERICAN MESSAGING SERVICE	24.77
8/15/2017	798811	SUPPLIER	BRODART CO	53.96
8/15/2017	798812	SERVICE	TXU ENERGY	546.62
8/15/2017	798813	SERVICE	TXU ENERGY	83.13
8/15/2017	798814	SERVICE	TXU ENERGY	150.00
8/15/2017	798815	SERVICE	TXU ENERGY	1,886.42
8/15/2017	798816	SERVICE	TXU ENERGY	141.95
8/15/2017	798817	SUPPLIER	AMERICAN ASSOCIATION	193.94
8/15/2017	798818	SUPPLIER	AMERICAN ASSOCIATION	171.93
8/15/2017	798819	EMPLOYEE REIMB.	KING, SUSAN T	88.28
8/15/2017	798820	SUPPLIER	KROGER SOUTHWEST	306.36
8/15/2017	798821	SUPPLIER	BOUND TREE MEDICAL LLC	3,640.87
8/15/2017	798822	SUPPLIER	SHERWIN WILLIAMS CO	230.44

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8/15/2017	798823	SUPPLIER	SHERWIN-WILLIAMS	58.93
8/15/2017	798824	EMPLOYEE REIMB.	BROWN, SALLY R	143.54
8/15/2017	798825	MEDICAL	REED, JESSE A III, PHD	1,400.00
8/15/2017	798826	SUPPLIER	GRAINGER	1,521.01
8/15/2017	798827	SUPPLIER	CNA SURETY	71.00
8/15/2017	798828	SUPPLIER	CDW GOVERNMENT, INC	286.29
8/15/2017	798829	SUPPLIER	MIDWEST TAPE	4,163.51
8/15/2017	798830	SUPPLIER	KONICA MINOLTA PREMIER FIN	1,001.97
8/15/2017	798831	SUPPLIER	SAFETY KLEEN CORPORATION	321.19
8/15/2017	798832	SUPPLIER	FASTENAL COMPANY	726.24
8/15/2017	798833	SUPPLIER	THOMSON REUTERS - WEST	6,535.44
8/15/2017	798834	SERVICE	G AND K SERVICES	2,885.50
8/15/2017	798835	SUPPLIER	BEST BUY BUSINESS	4,515.67
8/15/2017	798836	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,522.00
8/15/2017	798837	EMPLOYEE REIMB.	PONVILLE, MYRA	51.36
8/15/2017	798838	SUPPLIER	BUILDING COMPONENTS INC	246.10
8/15/2017	798839	EMPLOYEE REIMB.	VOGLER, MARK	1,977.27
8/15/2017	798840	EMPLOYEE REIMB.	CASTILLO, CARLOS M	126.00
8/15/2017	798841	EMPLOYEE REIMB.	SAMPLE, DANIEL	23.54
8/15/2017	798842	COURT REPORTER	KING-WITTU, ELIZABETH	18,628.00
8/15/2017	798843	EMPLOYEE REIMB.	SHELTON, PAULETTE	29.05
8/15/2017	798844	SERVICE	TAYLOR, EARNEST B	90.00
8/15/2017	798845	ATTORNEY	HECKER, DON A	2,750.00
8/15/2017	798846	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,100.00
8/15/2017	798847	EMPLOYEE REIMB.	FONTENOT, JAMES	96.00
8/15/2017	798848	ATTORNEY	DICK, SAM W	2,812.50
8/15/2017	798849	SERVICE	WINDSHIELDS UNLIMITED 1	997.71
8/15/2017	798850	EMPLOYEE REIMB.	RAVEN, JANNA L	19.26
8/15/2017	798851	ATTORNEY	TU, PAUL	8,400.00
8/15/2017	798852	EMPLOYEE REIMB.	CARTER, MATTHEW	168.00
8/15/2017	798853	EMPLOYEE REIMB.	PATTERSON, JAMES	243.59
8/15/2017	798854	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
8/15/2017	798855	SERVICE	URBISH ELECTRIC, LLC	28,059.46
8/15/2017	798856	EMPLOYEE REIMB.	HEIMAN, ROBIN	126.00
8/15/2017	798857	ATTORNEY	ASHFORD, ERIC	2,175.00
8/15/2017	798858	SUPPLIER	CHAMPIONSHIP TROPHIES	70.00
8/15/2017	798859	EMPLOYEE REIMB.	POLEY, MELINDA M	23.54
8/15/2017	798860	ATTORNEY	NASSIF, MICHAEL	2,000.00
8/15/2017	798861	EMPLOYEE REIMB.	GRIGAR, SANDY L	69.55
8/15/2017	798862	SERVICE	BEE UNIQUE AWARDS & EMBROI	100.00
8/15/2017	798863	MEDICAL	FREIDENBERGER, EVA	1,625.00
8/15/2017	798864	SERVICE	PATTON, DONNIE R	400.00
8/15/2017	798865	ATTORNEY	COX, LEE D	900.00
8/15/2017	798866	ATTORNEY	DOGGETT, KASEY	275.00
8/15/2017	798867	EMPLOYEE REIMB.	KUBRICH, MICHAEL	96.00
8/15/2017	798868	ATTORNEY	STEELE, CORINNA	2,565.00
8/15/2017	798869	COURT REPORTER	ROTHMAN, KAREN ROMEO	447.69
8/15/2017	798870	SUPPLIER	HOUSTON MUSEUM	110.00
8/15/2017	798871	SUPPLIER	THE HOUSTON MUSEUM OF NATU	100.00
8/15/2017	798872	SUPPLIER	PAYLESS SHOESOURCE, INC	3,386.70

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8/15/2017	798873	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
8/15/2017	798874	SUPPLIER	LEXISNEXIS	529.00
8/15/2017	798875	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
8/15/2017	798876	SUPPLIER	DLT SOLUTIONS, LLC	4,964.87
8/15/2017	798877	EMPLOYEE REIMB.	MOSELEY, DEBRA	39.06
8/15/2017	798878	SUPPLIER	LOWE'S HOME CENTER	452.22
8/15/2017	798879	SUPPLIER	BAKER & TAYLOR INC	23,250.39
8/15/2017	798880	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,795.32
8/15/2017	798881	SUPPLIER	SIMPLEX GRINNELL LP	300.00
8/15/2017	798882	SUPPLIER	BAKER DISTRIBUTING COMPANY	81.99
8/15/2017	798883	SUPPLIER	OFFICE DEPOT	17,636.59
8/15/2017	798884	SUPPLIER	INGRAM LIBRARY SERVICES	1,787.81
8/15/2017	798885	SUPPLIER	EBSCO INFORMATION SERVICES	32,653.08
8/15/2017	798886	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,537.74
8/15/2017	798887	SUPPLIER	REPUBLIC WASTE SERVICES	1,003.32
8/15/2017	798888	SUPPLIER	REDWOOD TOXICOLOGY	26,829.25
8/15/2017	798889	SUPPLIER	CENTERPOINT ENERGY	139.80
8/15/2017	798890	SUPPLIER	CLM EQUIPMENT CO, INC	454.60
8/15/2017	798891	SUPPLIER	LANSDOWNE-MOODY CO, LP	400.18
8/15/2017	798892	MEDICAL	MHHS SOUTHWEST HOSPITAL	545.00
8/15/2017	798893	SUPPLIER	MUSTANG CAT	3,692.43
8/15/2017	798894	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	6,808.27
8/15/2017	798895	SUPPLIER	COASTAL BUTANE SERVICE CO	80.00
8/15/2017	798896	SUPPLIER	GULF COAST PAPER COMPANY	5,461.66
8/15/2017	798897	SUPPLIER	CHALKS TRUCK PARTS, INC	232.62
8/15/2017	798898	SERVICE	TEXAS DISTRICT AND COUNTY	600.00
8/15/2017	798899	SUPPLIER	STROUHAL TIRE - HUNGERFORD	125.00
8/15/2017	798900	SUPPLIER	CARROLL'S DISCOUNT FURNITU	428.00
8/15/2017	798901	SUPPLIER	AZTEC RENTAL CENTER, INC	781.48
8/15/2017	798902	SUPPLIER	SOUTHWEST MOWER SERVICE CE	109.36
8/15/2017	798903	SUPPLIER	BROOKSIDE EQUIPMENT SALES	2,951.94
8/15/2017	798904	SERVICE	LJA ENGINEERING AND SURVEY	1,798.00
8/15/2017	798905	SERVICE	JIM SHORT, INC	2,000.00
8/15/2017	798906	SERVICE	FORT BEND HERALD	2,674.00
8/15/2017	798907	SUPPLIER	REPRODUCTION EQUIPMENT SER	151.50
8/15/2017	798908	SUPPLIER	RAY GLASS COMPANY, INC	3,505.14
8/15/2017	798909	SUPPLIER	AMERICAN MATERIALS	39,873.19
8/15/2017	798910	SUPPLIER	JOHNSON SUPPLY	154.71
8/15/2017	798911	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
8/15/2017	798912	SUPPLIER	WESTERN POWER & HARDWARE	611.64
8/15/2017	798913	SUPPLIER	DITTERT RUBBER STAMP, LTD	16.07
8/15/2017	798914	SERVICE	PROSPERITY BANK	2,355.83
8/15/2017	798915	SERVICE	CITY OF FULSHEAR	151.28
8/15/2017	798916	SERVICE	COBB, FENDLEY AND ASSOCIAT	1,250.00
8/15/2017	798917	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	3,717.94
8/15/2017	798918	SUPPLIER	BOON-CHAPMAN BENEFIT	2,901.00
8/15/2017	798919	SUPPLIER	TEXAS COMMISSION ON FIRE	510.00
8/15/2017	798920	SUPPLIER	DELL MARKETING L P	5,160.35
8/15/2017	798921	SUPPLIER	FORT BEND HYDRAULICS INC	1,746.69
8/15/2017	798922	SUPPLIER	TEXAS PRIMA	75.00

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8/15/2017	798923	SERVICE	TEXAS DEPT OF LICENSING	60.00
8/15/2017	798924	SERVICE	TEXAS DEPT OF TRANSPORTATI	21,172.20
8/15/2017	798925	SERVICE	TEXAS DEPT OF TRANSPORTATI	7,263.63
8/15/2017	798926	MEDICAL	NUECES COUNTY	1,080.00
8/15/2017	798927	SERVICE	CITY OF HOUSTON, WATER DEP	5,132.81
8/15/2017	798928	SERVICE	CITY OF HOUSTON	590.46
8/15/2017	798929	SERVICE	CITY OF HOUSTON-PUBLIC WOR	55.47
8/15/2017	798930	SERVICE	CITY OF RICHMOND	73,208.90
8/15/2017	798931	SERVICE	CITY OF RICHMOND WATER DEP	72.65
8/15/2017	798932	PAYROLL VENDOR	FORT BEND COUNTY GUS GEORG	40.00
8/15/2017	798933	SERVICE	CITY OF ROSENBERG	1,140.67
8/15/2017	798934	SERVICE	CITY OF ROSENBERG	4,570.52
8/15/2017	798935	SERVICE	CITY OF SUGAR LAND	814.06
8/15/2017	798936	SERVICE	CITY OF SUGAR LAND-REVENUE	141.44
8/15/2017	798937	SERVICE	CITY OF SUGAR LAND	9,338.72
8/15/2017	798938	SERVICE	CITY OF SUGAR LAND	4,191.76
8/15/2017	798939	SERVICE	CITY OF SUGAR LAND	21,155.22
8/15/2017	798940	SERVICE	CITY OF PEARLAND	34,488.97
8/15/2017	798941	SERVICE	TEXAS ASSOCIATION OF COUNT	415.00
8/15/2017	798942	SERVICE	CITY OF KATY	5,606.61
8/15/2017	798943	SUPPLIER	MARK'S PLUMBING PARTS	487.06
8/15/2017	798944	SUPPLIER	PRIORITY MANAGEMENT SYSTEM	27.50
8/15/2017	798945	SUPPLIER	MORRISON SUPPLY COMPANY	562.43
8/15/2017	798946	SERVICE	TXU ENERGY SERVICES	152,279.75
8/15/2017	798947	SUPPLIER	FIRST CHOICE POWER	145.39
8/15/2017	798948	SUPPLIER	CIRRO ENERGY	126.50
8/15/2017	798949	SUPPLIER	HELFMAN FORD INC	1,024.77
8/15/2017	798950	SUPPLIER	2M BUSINESS PRODUCTS, INC	228.00
8/15/2017	798951	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,812.78
8/15/2017	798952	SUPPLIER	NEEDVILLE AUTO SUPPLY	333.12
8/15/2017	798953	SUPPLIER	TEXANA CENTER	125,000.00
8/15/2017	798954	SUPPLIER	VANGUARD TRUCK CENTER	30.56
8/15/2017	798955	SUPPLIER	FORT BEND SUBSIDENCE DISTR	200.00
8/15/2017	798956	SERVICE	EXECUTEAM STAFFING LP	729.64
8/15/2017	798957	SUPPLIER	STEEL SUPPLY, LP	5,736.71
8/15/2017	798958	SERVICE	CHILD ADVOCATES OF FT BEND	7,247.34
8/15/2017	798959	SUPPLIER	COIN COPIERS INC	125.00
8/15/2017	798960	MEDICAL	WEST HOUSTON RADIOLOGY ASS	660.00
8/15/2017	798961	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
8/15/2017	798962	ATTORNEY	LUSK, NANCY E	760.00
8/15/2017	798963	ATTORNEY	NJOKU, MICHAEL N	562.50
8/15/2017	798964	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,981.44
8/15/2017	798965	SERVICE	CENTERPOINT ENERGY ENTEX	113.81
8/15/2017	798966	SERVICE	TEXAS SNAKES AND MORE	225.00
8/15/2017	798967	SUPPLIER	CENTURY ASPHALT MATERIALS	101,549.22
8/15/2017	798968	SUPPLIER	SKELTON BUSINESS EQUIPMENT	2,246.48
8/15/2017	798969	SERVICE	GILLEN PEST CONTROL, INC	1,416.50
8/15/2017	798970	MEDICAL	AXELRAD, A DAVID MD	3,100.00
8/15/2017	798971	SERVICE	CARTER, DARRYL B, LLC	2,000.00
8/15/2017	798972	SERVICE	TRAINING STRATEGIES, INC	1,000.00

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8/15/2017	798973	MEDICAL	GREATER HOUSTON PSYCHOLOGI	725.00
8/15/2017	798974	SUPPLIER	DIRECT ENERGY, L P	83.92
8/15/2017	798975	SUPPLIER	NEW SOLUTIONS	205.00
8/15/2017	798976	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	2,925.00
8/15/2017	798977	SUPPLIER	LIFELOC TECHNOLOGIES	129.70
8/15/2017	798978	SUPPLIER	AXON ENTERPRISE, INC	129.72
8/15/2017	798979	SUPPLIER	HOUSTON FREIGHTLINER	2,495.34
8/15/2017	798980	SUPPLIER	EWING IRRIGATION PRODUCTS	641.17
8/15/2017	798981	SUPPLIER	READYREFRESH	166.21
8/15/2017	798982	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	15.50
8/15/2017	798983	SUPPLIER	FINNEGAN AUTO LP	1,791.32
8/15/2017	798984	ATTORNEY	WOOD, HARRIS S JR	1,425.00
8/15/2017	798985	EMPLOYEE REIMB.	GASSER, PATRICK	54.00
8/15/2017	798986	SERVICE	B & B INDUSTRIES	29,926.39
8/15/2017	798987	SERVICE	B & B INDUSTRIES AND	40,492.30
8/15/2017	798988	SUPPLIER	NWN CORPORATION	13,944.00
8/15/2017	798989	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
8/15/2017	798990	SUPPLIER	HOMELAND PREPAREDNESS PROJ	15,000.00
8/15/2017	798991	EMPLOYEE REIMB.	MUNOZ, JEANETTE	263.75
8/15/2017	798992	SERVICE	DIRECT TV	108.24
8/15/2017	798993	SUPPLIER	FIESTA MART 6	965.42
8/15/2017	798994	SERVICE	RELIANT ENERGY RETAIL SERV	68.93
8/15/2017	798995	SERVICE	RELIANT ENERGY RETAIL SERV	300.00
8/15/2017	798996	SERVICE	RELIANT ENERGY RETAIL SERV	576.41
8/15/2017	798997	SERVICE	RELIANT ENERGY RETAIL SERV	2,161.96
8/15/2017	798998	SERVICE	RELIANT ENERGY RETAIL SERV	360.77
8/15/2017	798999	SERVICE	AMBIT ENERGY	300.00
8/15/2017	799000	SERVICE	AMBIT ENERGY	354.80
8/15/2017	799001	SERVICE	WCA WASTE CORPORATION	332.50
8/15/2017	799002	SUPPLIER	4 IMPRINT, INC	594.20
8/15/2017	799003	SERVICE	FORT BEND BODY SHOP	4,639.58
8/15/2017	799004	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
8/15/2017	799005	SERVICE	CITY OF MISSOURI CITY	27,902.26
8/15/2017	799006	SERVICE	CITY OF MISSOURI CITY	13,635.11
8/15/2017	799007	SERVICE	CITY OF MISSOURI CITY	19,085.40
8/15/2017	799008	SERVICE	SAM HOUSTON STATE UNIVERSI	250.00
8/15/2017	799009	EMPLOYEE REIMB.	CARPENTER, SCOTT W	59.94
8/15/2017	799010	SERVICE	LANGUAGE LINE SERVICES, IN	497.96
8/15/2017	799011	SERVICE	FORT BEND COUNTY FRESHWATE	40,915.84
8/15/2017	799012	SUPPLIER	AUDIOGO US	313.44
8/15/2017	799013	SUPPLIER	KINGSBRIDGE MUD	69.48
8/15/2017	799014	SUPPLIER	OVERDRIVE, INC	612.03
8/15/2017	799015	SUPPLIER	TOYOTALIFT OF HOUSTON	75.00
8/15/2017	799016	SERVICE	FIRETRON, INC	1,966.58
8/15/2017	799017	SUPPLIER	PCPC DIRECT, LTD	2,009.50
8/15/2017	799018	EMPLOYEE REIMB.	KISKINIS, ADAM	16.05
8/15/2017	799019	EMPLOYEE REIMB.	BAKER, BRYAN	54.00
8/15/2017	799020	ATTORNEY	THREADGILL, J MICHAEL	1,381.25
8/15/2017	799021	SERVICE	DZOBA, MICHAEL	1,275.00
8/15/2017	799022	ATTORNEY	GONZALEZ, LISA MARIE	345.00

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8/15/2017	799023	SUPPLIER	PLANTATION MUD	81.20
8/15/2017	799024	ATTORNEY	WINTERGILL, DWIGHT DAVID	700.00
8/15/2017	799025	ATTORNEY	WATSON, TEANA V PLLC	650.00
8/15/2017	799026	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.03
8/15/2017	799027	SUPPLIER	CHIEF SUPPLY CORPORATION	87.46
8/15/2017	799028	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	425.00
8/15/2017	799029	SERVICE	BRAZOS BEND GUARDIANSHIP	4,830.00
8/15/2017	799030	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
8/15/2017	799031	SUPPLIER	INKBLOTS	254.00
8/15/2017	799032	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	780.85
8/15/2017	799033	RENT	AMERICAN MULTI-CINEMA, INC	1,017.00
8/15/2017	799034	ATTORNEY	ZAND, DEAN PATRICK	450.00
8/15/2017	799035	ATTORNEY	TORRES, ROSS	4,425.00
8/15/2017	799036	ATTORNEY	HALL, CHABLI S	1,100.00
8/15/2017	799037	ATTORNEY	LOPEZ, LINDSAY R	616.25
8/15/2017	799038	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
8/15/2017	799039	EMPLOYEE REIMB.	ORLOP, JOHN	80.11
8/15/2017	799040	SERVICE	JACKS LOCK & SAFE, INC	35.50
8/15/2017	799041	SERVICE	SPOK INC	5.25
8/15/2017	799042	SERVICE	HERNANDEZ FUNERAL HOME	4,692.00
8/15/2017	799043	SERVICE	HERNANDEZ FUNERAL HOME	2,277.00
8/15/2017	799044	MEDICAL	BROWN, NEIL W DDS	60.00
8/15/2017	799045	MEDICAL	HOLLOWAY, MARK	55.00
8/15/2017	799046	SUPPLIER	THE OFFICE PAL INC	1,045.06
8/15/2017	799047	EMPLOYEE REIMB.	FARRIS, JULIA	8.03
8/15/2017	799048	EMPLOYEE REIMB.	BASSEY, SAMUEL	58.32
8/15/2017	799049	EMPLOYEE REIMB.	JEBAMONY, MALAR	11.24
8/15/2017	799050	SUPPLIER	COMPUCYCLE, INC	863.40
8/15/2017	799051	SERVICE	FRESE AND NICHOLS, INC	11,211.00
8/15/2017	799052	RENT	HARRIS CO DEPT OF EDUCATIO	2,959.10
8/15/2017	799053	ATTORNEY	DAVE, RADHIKA B	1,000.00
8/15/2017	799054	SERVICE	CLABORN, DUSTIN S	400.00
8/15/2017	799055	SERVICE	FRONTIER UTILITIES, LLC	218.43
8/15/2017	799056	SUPPLIER	DOGGETT HEAVY MACHINERY SE	468.40
8/15/2017	799057	SUPPLIER	CENTER POINT LARGE PRINT	447.00
8/15/2017	799058	EMPLOYEE REIMB.	SCHMIDT, CASEY	126.00
8/15/2017	799059	EMPLOYEE REIMB.	WEBBER, WES	96.00
8/15/2017	799060	SUPPLIER	REFLECTION PRINTING	1,055.00
8/15/2017	799061	SUPPLIER	REMEDY CONTRACTORS	675.00
8/15/2017	799062	SERVICE	BOUNCE ENERGY, INC	173.85
8/15/2017	799063	SERVICE	GDI TIMS	4.94
8/15/2017	799064	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	203.30
8/15/2017	799065	ATTORNEY	CARTER, JEFFREY	1,875.00
8/15/2017	799066	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,450.70
8/15/2017	799067	RENT	WELFORD GROUP	500.00
8/15/2017	799068	SERVICE	PAVLOVSKY, PETE	90.00
8/15/2017	799069	SERVICE	RENFROW & COMPANY, INC	506.94
8/15/2017	799070	SERVICE	WINFIELD SOLUTIONS	12,217.50
8/15/2017	799071	SERVICE	JUSTICE WORKS LLC	450.00
8/15/2017	799072	SERVICE	FIRST TRANSIT, INC	53,617.50



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8/15/2017	799073	SERVICE	3M ELECTRONIC MONITORING	12,101.48
8/15/2017	799074	SERVICE	L-3 COMMUNICATIONS SDS	1,760.95
8/15/2017	799075	RENT	RIVERBEND RV PARK &	299.00
8/15/2017	799076	SERVICE	URBAN RECORDERS ALLIANCE	50.00
8/15/2017	799077	EMPLOYEE REIMB.	OLLIE, DELORES M	288.15
8/15/2017	799078	MEDICAL	NITHIANANTHAM, SOWMINI	2,950.00
8/15/2017	799079	ATTORNEY	GREGORY, CHARLES C III	406.25
8/15/2017	799080	SUPPLIER	MVM, INC	21,340.03
8/15/2017	799081	ATTORNEY	NORMAND, JOSHUA	675.00
8/15/2017	799082	COURT REPORTER	ADVANCED COURT REPORTING S	1,550.00
8/15/2017	799083	SERVICE	THE SALVATION ARMY SOCIAL	8,988.38
8/15/2017	799084	ATTORNEY	MUHAMMAD, CEDRICK L	525.00
8/15/2017	799085	SUPPLIER	GALLS, LLC	5,990.09
8/15/2017	799086	EMPLOYEE REIMB.	RODRIGUEZ, LILLIAN	5.35
8/15/2017	799087	SUPPLIER	SEALY MATTRESS COMPANY	2,515.00
8/15/2017	799088	MEDICAL	DITSKY, MICHAEL G, PHD	1,250.00
8/15/2017	799089	SERVICE	PS LIGHTWAVE INC	41,146.20
8/15/2017	799090	SUPPLIER	D & S TRUCK PARTS & REPAIR	375.85
8/15/2017	799091	SUPPLIER	HERITAGE FOOD SERVICE GROU	182.97
8/15/2017	799092	ATTORNEY	FOSTER, LYNN	150.00
8/15/2017	799093	ATTORNEY	KEMP, JAPULA	275.00
8/15/2017	799094	SUPPLIER	THE UNIVERSITY OF TEXAS HE	3,500.00
8/15/2017	799095	SUPPLIER	TRANSUNION RISK & ALTERNAT	819.46
8/15/2017	799096	SUPPLIER	FORT BEND COUNTY MUD #24	55.72
8/15/2017	799097	EMPLOYEE REIMB.	WILSON, SHEENA	21.40
8/15/2017	799098	ATTORNEY	SMITH, WADE BENNETT	2,355.00
8/15/2017	799099	ATTORNEY	TREJO, HUMBERTO R	1,400.00
8/15/2017	799100	ATTORNEY	ABNER, MICHAEL JR	400.00
8/15/2017	799101	SUPPLIER	O'BRYANT, JOHN	300.00
8/15/2017	799102	SERVICE	GARDNER, JEFFREY EDWARD	200.00
8/15/2017	799103	ATTORNEY	GARRETT, FRED L	318.75
8/15/2017	799104	ATTORNEY	OKORAFOR, AZUWUIKE	100.00
8/15/2017	799105	SUPPLIER	POOLSURE	1,776.90
8/15/2017	799106	SUPPLIER	HANCOCK POOL SERVICES INC	800.00
8/15/2017	799107	EMPLOYEE REIMB.	MANGUM, TULLY	216.00
8/15/2017	799108	SERVICE	MCLEMORE BUILDING MAINTENA	20,422.85
8/15/2017	799109	SUPPLIER	DYNAMIC POLICING SOLUTIONS	2,020.00
8/15/2017	799110	EMPLOYEE REIMB.	BUTLER, BARBARA	23.01
8/15/2017	799111	SERVICE	ARROW INTERNATIONAL, INC	7,720.43
8/15/2017	799112	SERVICE	A & M WRECKER SERVICE LLC	2,250.00
8/15/2017	799113	EMPLOYEE REIMB.	LUNA, OSVALDO	6.42
8/15/2017	799114	ATTORNEY	FUENTES, RODOLFO	312.50
8/15/2017	799115	SERVICE	HOUSTON COPES	2,600.00
8/15/2017	799116	ATTORNEY	PIEPER, DONALD	450.00
8/15/2017	799117	SUPPLIER	ELP ENTERPRISES INC	4,300.81
8/15/2017	799118	ATTORNEY	MOORE, WHITNEY JONES	1,500.00
8/15/2017	799119	ATTORNEY	BELLA, JULIA HUBBARD	3,000.00
8/15/2017	799120	RENT	QUAIL VALLEY APARTMENTS	870.00
8/15/2017	799121	SUPPLIER	ENTRUST ENERGY INC	122.82
8/15/2017	799122	SUPPLIER	BILLY RIGGS ENTERPRISES	4,500.00

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8/15/2017	799123	SERVICE	MEADOR STAFFING SERVICES,	25,430.20
8/15/2017	799124	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,400.00
8/15/2017	799125	ATTORNEY	MALJOVEC, JORDEN ROSEN	620.00
8/15/2017	799126	SERVICE	WHITLEY PENN LLP	7,000.00
8/15/2017	799127	SUPPLIER	ARAMARK CORRECTIONAL SERVI	24,918.90
8/15/2017	799128	EMPLOYEE REIMB.	VILLARREAL, ANTONIA	198.00
8/15/2017	799129	EMPLOYEE REIMB.	SEYMOUR, CATHY	6.42
8/15/2017	799130	EMPLOYEE REIMB.	CASTILLO, MATTHEW	126.00
8/15/2017	799131	SUPPLIER	POOLWORX	3,050.00
8/15/2017	799132	MEDICAL	RITE OF PASSAGE, INC	10,272.60
8/15/2017	799133	SERVICE	NARUM, KAREN	165.00
8/15/2017	799134	ATTORNEY	KLOSOWSKY, ALICIA	2,050.00
8/15/2017	799135	EMPLOYEE REIMB.	CLANTON, SUSAN	34.45
8/15/2017	799136	SUPPLIER	COASTAL WELDING SUPPLY INC	378.41
8/15/2017	799137	SUPPLIER	BIBLIOTHECA LLC	18,686.43
8/15/2017	799138	ATTORNEY	WELCH, KATE	500.00
8/15/2017	799139	SUPPLIER	VOGELSANG FASTENER SOLUTIO	266.88
8/15/2017	799140	SUPPLIER	PERFORMANCE TRUCK	159.98
8/15/2017	799141	SERVICE	WALLACE, FELISA ALI	225.00
8/15/2017	799142	SERVICE	PLATO, CATHY	275.00
8/15/2017	799143	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	30.50
8/15/2017	799144	SERVICE	HUTSON LAND PLANNERS	656.34
8/15/2017	799145	SUPPLIER	FUEL CONTROL SOLUTIONS	3,896.67
8/15/2017	799146	SERVICE	PABST, ELIZABETH	325.00
8/15/2017	799147	SUPPLIER	BERCHER TIRE & SERVICE CEN	227.96
8/15/2017	799148	SERVICE	OVERHEAD DOOR COMPANY OF	320.00
8/15/2017	799149	SERVICE	FRONTIER COMMUNICATIONS	141.60
8/15/2017	799150	EMPLOYEE REIMB.	RAMIREZ, MARIA E	36.38
8/15/2017	799151	ATTORNEY	CRISLER, JUSTIN RYAN	600.00
8/15/2017	799152	INVESTIGATOR	TEXAS MITIGATION INVESTIGA	16,570.00
8/15/2017	799153	SERVICE	LIVE LIKE THAT	220.00
8/15/2017	799154	MEDICAL	LIFE-ASSIST, INC	3,005.00
8/15/2017	799155	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	5.35
8/15/2017	799156	SERVICE	JUST ENERGY	669.44
8/15/2017	799157	SERVICE	AMIGO ENERGY	89.45
8/15/2017	799158	SERVICE	GLEGHORN, CHERIE	200.00
8/15/2017	799159	SUPPLIER	MILLER UNIFORM & EMBLEMS I	465.90
8/15/2017	799160	SUPPLIER	VETERAN ENERGY	362.72
8/15/2017	799161	SUPPLIER	COLE & WILSON, LLC	128.40
8/15/2017	799162	SERVICE	HUTCHINSON, JANICE A	49.22
8/15/2017	799163	SUPPLIER	MWI	1,671.72
8/15/2017	799164	RENT	STRATUS AT CINCO RANCH	1,200.00
8/15/2017	799165	SUPPLIER	M & D SUPPLY	246.89
8/15/2017	799166	EMPLOYEE REIMB.	VAHIDY, SABAHAT	5.35
8/15/2017	799167	SUPPLIER	FERGUSON ENTERPRISES	1,150.16
8/15/2017	799168	SUPPLIER	APEX CONSULTING GROUP	23,715.80
8/15/2017	799169	SUPPLIER	NUECES POWER EQUIPMENT	81.66
8/15/2017	799170	SUPPLIER	LOPEZ UTILITIES CONTRACTOR	13,175.00
8/15/2017	799171	COURT REPORTER	WILKERSON, WENDY DIANE	310.00
8/15/2017	799172	SUPPLIER	SAVIGNY, ROBERT	1,200.00

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8/15/2017	799173	COURT REPORTER	DAVIS, CARLA Y	1,550.00
8/15/2017	799174	EMPLOYEE REIMB.	BACKHUS, SWANK	20.00
8/15/2017	799175	EMPLOYEE REIMB.	BATES, COLANA	198.00
8/15/2017	799176	EMPLOYEE REIMB.	RODRIGUEZ, ABRAN	49.92
8/15/2017	799177	ONE TIME VENDOR	JBF OF SUGAR LAND	400.00
8/15/2017	799178	ONE TIME VENDOR	HUDSON, PAIGE	200.00
8/18/2017	799179	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	36,657.92
8/18/2017	799180	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,005.76
8/18/2017	799181	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	559.43
8/18/2017	799182	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
8/18/2017	799183	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,931.23
8/18/2017	799184	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	2,035.00
8/18/2017	799185	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	429.29
8/18/2017	799186	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,220.00
8/18/2017	799187	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,054.51
8/18/2017	799188	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,789.59
8/18/2017	799189	PAYROLL VENDOR	THE HARTFORD	7,223.38
8/18/2017	799190	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
8/18/2017	799191	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
8/18/2017	799192	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	598.04
8/18/2017	799193	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
8/18/2017	799194	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
8/18/2017	799195	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,094.00
8/18/2017	799196	PAYROLL VENDOR	HARTFORD LIFE	128.46
8/18/2017	799197	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,380.00
8/18/2017	799198	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
8/18/2017	799199	PAYROLL VENDOR	PHEAA	246.18
8/22/2017	799200	SERVICE	POSTMASTER	588.00
8/22/2017	799201	SUPPLIER	CLASSIC PROTECTION SYSTEMS	3,600.00
8/22/2017	799202	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
8/22/2017	799203	ATTORNEY	STORNELLO, ROSARIO	1,200.00
8/22/2017	799204	SUPPLIER	ALL FLAGS & FLAGPOLES, INC	725.00
8/22/2017	799205	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	516.20
8/22/2017	799206	SERVICE	VERIZON WIRELESS	2,903.69
8/22/2017	799207	SUPPLIER	ALL OUT OFF ROAD, INC	2,895.00
8/22/2017	799208	SERVICE	WINDSTREAM COMMUNICATIONS	767.82
8/22/2017	799209	SUPPLIER	CHAMPION ENERGY SERVICES,	150.00
8/22/2017	799210	MEDICAL	MOORE MEDICAL LLC	1,211.74
8/22/2017	799211	MEDICAL	HOUSTON METRO UROLOGY, PA	151.83
8/22/2017	799212	SUPPLIER	SIRCHIE FINGER PRINT	34.18
8/22/2017	799213	SUPPLIER	L-3 COMMUNICATIONS	2,746.40
8/22/2017	799214	SERVICE	AMERICAN MESSAGING SERVICE	105.12
8/22/2017	799215	SERVICE	FRESNO VOLUNTEER FIRE DEPT	37,418.00
8/22/2017	799216	SERVICE	TXU ENERGY	1,254.72
8/22/2017	799217	SERVICE	TXU ENERGY	1,552.99
8/22/2017	799218	ATTORNEY	FRALEY, FRANK J	450.00
8/22/2017	799219	SERVICE	STATE COMPTROLLER	4.75
8/22/2017	799220	SUPPLIER	BOUND TREE MEDICAL LLC	17,367.66
8/22/2017	799221	SUPPLIER	SHERWIN WILLIAMS CO	72.27
8/22/2017	799222	SUPPLIER	SHERWIN-WILLIAMS	136.88

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8/22/2017	799223	SUPPLIER	SHERWIN-WILLIAMS	329.71
8/22/2017	799224	SUPPLIER	CENTRAL RESTAURANT PRODUCT	270.47
8/22/2017	799225	SERVICE	UNITED PARCEL SERVICE	121.97
8/22/2017	799226	SUPPLIER	MIDWEST TAPE	4,906.83
8/22/2017	799227	SUPPLIER	KONICA MINOLTA PREMIER FIN	567.15
8/22/2017	799228	MEDICAL	QUEST DIAGNOSTICS	220.39
8/22/2017	799229	SUPPLIER	INFORMATION STATION	1,415.00
8/22/2017	799230	ATTORNEY	STEVENS, JAMES A	1,675.00
8/22/2017	799231	SUPPLIER	FASTENAL COMPANY	406.38
8/22/2017	799232	SUPPLIER	THOMSON REUTERS - WEST	5,704.72
8/22/2017	799233	SERVICE	G AND K SERVICES	2,071.29
8/22/2017	799234	SUPPLIER	BEST BUY BUSINESS	1,645.99
8/22/2017	799235	ATTORNEY	CARTER, WILVIN J	500.00
8/22/2017	799236	EMPLOYEE REIMB.	MARCUS, BRANDAN	162.00
8/22/2017	799237	SERVICE	WALL, BRIAN	37.45
8/22/2017	799238	ATTORNEY	JOHNSON, KATHY J	1,770.00
8/22/2017	799239	SERVICE	DZIERZANOWSKI, CHAD D	4.28
8/22/2017	799240	ATTORNEY	DIAZ, MICHAEL C	450.00
8/22/2017	799241	ATTORNEY	HECKER, DON A	7,050.00
8/22/2017	799242	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,524.36
8/22/2017	799243	ATTORNEY	FADEN, CARY M	1,075.00
8/22/2017	799244	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,150.00
8/22/2017	799245	ATTORNEY	BRYANT, KEN	700.00
8/22/2017	799246	ATTORNEY	MCDONALD, SHAWN M	1,025.00
8/22/2017	799247	ATTORNEY	CEASER, KENDRIC	1,000.00
8/22/2017	799248	SERVICE	SOLIS, KETA	1,929.50
8/22/2017	799249	SERVICE	JENKINS, WILLIAM JR	1,665.00
8/22/2017	799250	EMPLOYEE REIMB.	MULLINIX, BRENDA G	1,353.09
8/22/2017	799251	EMPLOYEE REIMB.	WITTIG, WESLEY	40.96
8/22/2017	799252	EMPLOYEE REIMB.	POWERS, HONEE	118.00
8/22/2017	799253	SERVICE	WINDSHIELDS UNLIMITED 1	359.29
8/22/2017	799254	ATTORNEY	CRUICKSHANK, JOHN E JR	500.00
8/22/2017	799255	ATTORNEY	BURNETT, SHEILA	525.00
8/22/2017	799256	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	451.80
8/22/2017	799257	EMPLOYEE REIMB.	ELLIOTT, BRADY G	1,044.64
8/22/2017	799258	SERVICE	BIRD, ROBERT	72.00
8/22/2017	799259	ATTORNEY	GONZALEZ, RALPH	18,800.00
8/22/2017	799260	EMPLOYEE REIMB.	VAUGHAN, CHRISTOPHER	27.10
8/22/2017	799261	ATTORNEY	ASHFORD, ERIC	1,150.00
8/22/2017	799262	EMPLOYEE REIMB.	FLORES, FERNANDO	126.00
8/22/2017	799263	SERVICE	TALLAS, BOBBIE ANN	300.00
8/22/2017	799264	SERVICE	CONDREY, JIM	1,200.00
8/22/2017	799265	ATTORNEY	ROLL, ROXIE	600.00
8/22/2017	799266	ATTORNEY	THOMAS, LARRY E	7,400.00
8/22/2017	799267	ATTORNEY	BANKSTON, DONALD W	900.00
8/22/2017	799268	ATTORNEY	COX, LEE D	975.00
8/22/2017	799269	ATTORNEY	DOGGETT, KASEY	1,680.00
8/22/2017	799270	ATTORNEY	STEELE, CORINNA	890.00
8/22/2017	799271	SERVICE	WALKER, WILLIAM R	50.00
8/22/2017	799272	EMPLOYEE REIMB.	ALLEN, SAN JUANITA	299.62

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8/22/2017	799273	EMPLOYEE REIMB.	RODRIGUEZ, ELIZABETH	162.00
8/22/2017	799274	SUPPLIER	PAYLESS SHOESOURCE, INC	1,351.75
8/22/2017	799275	SUPPLIER	S AND S SMALL ENGINE REPAI	101.68
8/22/2017	799276	SERVICE	HIGH QUALITY CLEANING SERV	3,665.00
8/22/2017	799277	EMPLOYEE REIMB.	WATTERSON, VICTORIA	90.00
8/22/2017	799278	SUPPLIER	LOWE'S HOME CENTER	1,104.53
8/22/2017	799279	SUPPLIER	BOB BARKER COMPANY, INC	716.64
8/22/2017	799280	SUPPLIER	BAKER & TAYLOR INC	6,797.86
8/22/2017	799281	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,794.79
8/22/2017	799282	SUPPLIER	BAKER DISTRIBUTING COMPANY	137.96
8/22/2017	799283	SUPPLIER	OFFICE DEPOT	13,482.62
8/22/2017	799284	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,431.74
8/22/2017	799285	SUPPLIER	REPUBLIC WASTE SERVICES	709.16
8/22/2017	799286	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	118.50
8/22/2017	799287	SUPPLIER	CENTERPOINT ENERGY	266.84
8/22/2017	799288	SUPPLIER	CENTERPOINT ENERGY	22.08
8/22/2017	799289	SUPPLIER	CENTERPOINT ENERGY	32.76
8/22/2017	799290	SUPPLIER	RED RIVER SPECIALTIES, INC	29,000.00
8/22/2017	799291	SUPPLIER	R B EVERETT & COMPANY	736.95
8/22/2017	799292	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	227.84
8/22/2017	799293	SUPPLIER	FLOWERS BAKING CO OF HOUST	59.64
8/22/2017	799294	MEDICAL	MHHS HERMANN HOSPITAL	2,069.00
8/22/2017	799295	SUPPLIER	MUSTANG CAT	4,254.60
8/22/2017	799296	MEDICAL	BROWN & ASSOC MEDICAL LABS	68.43
8/22/2017	799297	SUPPLIER	FRAZER, LTD	829.48
8/22/2017	799298	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	2,456.00
8/22/2017	799299	SUPPLIER	COASTAL BUTANE SERVICE CO	20.00
8/22/2017	799300	SUPPLIER	DAMON FARM & RANCH	36.25
8/22/2017	799301	SERVICE	CITY OF NEEDVILLE	39.49
8/22/2017	799302	SUPPLIER	GULF COAST PAPER COMPANY	4,392.78
8/22/2017	799303	MEDICAL	HARRIS CO HOSPITAL DISTRIC	6,012.00
8/22/2017	799304	SUPPLIER	CHALKS TRUCK PARTS, INC	127.50
8/22/2017	799305	SUPPLIER	WILSON FIRE EQUIPMENT	380.50
8/22/2017	799306	SUPPLIER	S & C CONSTRUCTION CO, INC	168,119.32
8/22/2017	799307	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	705.50
8/22/2017	799308	SUPPLIER	NBG CONSTRUCTORS, INC	1,955,993.48
8/22/2017	799309	SUPPLIER	AZTEC RENTAL CENTER, INC	84.75
8/22/2017	799310	SERVICE	ENTERPRISE RENT A CAR	16,084.47
8/22/2017	799311	SERVICE	FORT BEND HERALD	200.00
8/22/2017	799312	SERVICE	BROWN & GAY ENGINEERS, INC	107,506.40
8/22/2017	799313	SUPPLIER	FORT BEND REGIONAL COUNCIL	43,383.90
8/22/2017	799314	SUPPLIER	STAHLMAN LUMBER CO	741.01
8/22/2017	799315	SUPPLIER	CIBOLO SPRAYERS, INC	1,079.20
8/22/2017	799316	MEDICAL	FORT BEND FAMILY HEALTH CE	745.60
8/22/2017	799317	SUPPLIER	AMERICAN MATERIALS	17,355.07
8/22/2017	799318	SUPPLIER	JOHNSON SUPPLY	156.84
8/22/2017	799319	MEDICAL	HAUSER CLINIC AND ASSOC	1,600.00
8/22/2017	799320	SUPPLIER	CORRAL WESTERN WEAR	259.94
8/22/2017	799321	SUPPLIER	DITTERT RUBBER STAMP, LTD	848.24
8/22/2017	799322	SERVICE	PROSPERITY BANK	700.18

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8/22/2017	799323	SERVICE	PROSPERITY BANK	841.66
8/22/2017	799324	SERVICE	PROSPERITY BANK	13.00
8/22/2017	799325	SUPPLIER	SAFESITE, INC	1,746.00
8/22/2017	799326	MEDICAL	CORREDOR, DANIEL G, MD PA	394.93
8/22/2017	799327	SUPPLIER	TEXAS COURT REPORTERS	150.00
8/22/2017	799328	SUPPLIER	TEXAS COURT REPORTERS	150.00
8/22/2017	799329	SERVICE	GREATER FORT BEND ECONOMIC	91.44
8/22/2017	799330	MEDICAL	CLINICAL PATHOLOGY LABS, I	235.15
8/22/2017	799331	MEDICAL	PEGASUS SCHOOLS, INC	5,842.80
8/22/2017	799332	SUPPLIER	DELL MARKETING L P	1,125.98
8/22/2017	799333	SUPPLIER	PATHMARK TRAFFIC PRODUCTS	202.95
8/22/2017	799334	SUPPLIER	FORT BEND HYDRAULICS INC	199.02
8/22/2017	799335	MEDICAL	CORNELL CORRECTIONS OF TEX	10,062.60
8/22/2017	799336	OUTSIDE CONSEL	LINEBARGER GOGGAN BLAIR AN	41,939.37
8/22/2017	799337	SUPPLIER	LABATT FOOD SERVICE	221.00
8/22/2017	799338	SUPPLIER	METROPLEX CONTROL SYSTEMS	1,576.00
8/22/2017	799339	SERVICE	CITY OF HOUSTON, WATER DEP	124.70
8/22/2017	799340	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
8/22/2017	799341	SERVICE	CITY OF ROSENBERG	4,998.88
8/22/2017	799342	SERVICE	CITY OF ROSENBERG	77.26
8/22/2017	799343	SUPPLIER	HAYS COUNTY TREASURER	10,044.00
8/22/2017	799344	SERVICE	HARRIS COUNTY TREASURER	39.40
8/22/2017	799345	SERVICE	CITY OF SUGAR LAND	46.85
8/22/2017	799346	SERVICE	THE ARC OF FORT BEND COUNT	3,480.13
8/22/2017	799347	OUTSIDE CONSEL	GARDERE WYNNE SEWELL LLP	644.00
8/22/2017	799348	SUPPLIER	COUNTY AND DISTRICT CLERK'	80.00
8/22/2017	799349	SUPPLIER	MARK'S PLUMBING PARTS	298.16
8/22/2017	799350	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	102.75
8/22/2017	799351	SERVICE	TYLER TECHNOLOGIES, INC	7,500.00
8/22/2017	799352	SUPPLIER	OAK FARMS DAIRY	374.27
8/22/2017	799353	SUPPLIER	MORRISON SUPPLY COMPANY	89.86
8/22/2017	799354	SUPPLIER	FIRST CHOICE POWER	150.00
8/22/2017	799355	SUPPLIER	CIRRO ENERGY	150.00
8/22/2017	799356	SUPPLIER	CIRRO ENERGY	150.00
8/22/2017	799357	SUPPLIER	HELFMAN FORD INC	775.59
8/22/2017	799358	SUPPLIER	2M BUSINESS PRODUCTS, INC	758.61
8/22/2017	799359	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,952.51
8/22/2017	799360	SUPPLIER	NEEDVILLE AUTO SUPPLY	5.98
8/22/2017	799361	SUPPLIER	CITY OF ARCOLA	7,748.28
8/22/2017	799362	SUPPLIER	FORT BEND COUNTY MUD 30	150.00
8/22/2017	799363	SERVICE	IDS ENGINEERING GROUP	30,472.46
8/22/2017	799364	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
8/22/2017	799365	SERVICE	THE TURNING POINT, INC	23,340.75
8/22/2017	799366	SUPPLIER	FORT BEND BATTERY/GOLF CAR	119.90
8/22/2017	799367	SERVICE	LITERACY COUNCIL OF FORT B	3,302.67
8/22/2017	799368	SUPPLIER	DATAVOX, INC	958.35
8/22/2017	799369	SUPPLIER	VANGUARD TRUCK CENTER	1,194.70
8/22/2017	799370	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
8/22/2017	799371	SERVICE	EXECUTEAM STAFFING LP	788.80
8/22/2017	799372	SERVICE	CHILD ADVOCATES OF FT BEND	1,025.47

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8/22/2017	799373	MEDICAL	OAKBEND MEDICAL CENTER	17,778.51
8/22/2017	799374	MEDICAL	OAKBEND MEDICAL CENTER	10,800.00
8/22/2017	799375	SUPPLIER	COIN COPIERS INC	125.00
8/22/2017	799376	MEDICAL	HOUSTON MEDICAL TESTING	2,895.90
8/22/2017	799377	MEDICAL	WEST HOUSTON RADIOLOGY	518.05
8/22/2017	799378	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	33.27
8/22/2017	799379	ATTORNEY	NJOKU, MICHAEL N	6,650.00
8/22/2017	799380	SERVICE	DICK'S AUTO ELECTRIC	225.00
8/22/2017	799381	SUPPLIER	CHERRY CRUSHED CONCRETE, I	617.40
8/22/2017	799382	SERVICE	CENTERPOINT ENERGY ENTEX	629.01
8/22/2017	799383	SERVICE	CENTERPOINT ENERGY	3,864.20
8/22/2017	799384	MEDICAL	HOUSTON EYE ASSOCIATES	909.06
8/22/2017	799385	MEDICAL	OAKBEND MEDICAL GROUP	710.76
8/22/2017	799386	ATTORNEY	PUBCHARA, SILVIA V	1,750.00
8/22/2017	799387	SERVICE	BLUE RIDGE WEST MUD	46.10
8/22/2017	799388	SERVICE	BLUE RIDGE WEST MUD	106.35
8/22/2017	799389	SUPPLIER	GULF COAST STABILIZED MATE	605.59
8/22/2017	799390	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,420.29
8/22/2017	799391	MEDICAL	PATHWAY TO RECOVERY	1,148.00
8/22/2017	799392	SERVICE	GILLEN PEST CONTROL, INC	234.00
8/22/2017	799393	MEDICAL	SHUKLA, AMITABH MD	149.39
8/22/2017	799394	SUPPLIER	PREMIER PAGING AND WIRELES	125.97
8/22/2017	799395	MEDICAL	O'BRIEN COUNSELING SERVICE	455.00
8/22/2017	799396	SERVICE	TRAINING STRATEGIES, INC	1,000.00
8/22/2017	799397	ATTORNEY	GILBERT, STEVEN J	2,000.00
8/22/2017	799398	SERVICE	MIKE STONE ASSOCIATES	99,610.77
8/22/2017	799399	SUPPLIER	DIRECT ENERGY, L P	300.00
8/22/2017	799400	MEDICAL	LABORATORY CORPORATION	92.20
8/22/2017	799401	SERVICE	TROXELL COMMUNICATIONS, IN	435.00
8/22/2017	799402	SUPPLIER	AXON ENTERPRISE, INC	6,924.18
8/22/2017	799403	SUPPLIER	DELEGARD TOOL COMPANY	42.00
8/22/2017	799404	SUPPLIER	HOUSTON FREIGHTLINER	474.83
8/22/2017	799405	SUPPLIER	MARATHON ENGINEERING CORP	13,440.00
8/22/2017	799406	SUPPLIER	FINNEGAN AUTO LP	764.42
8/22/2017	799407	MEDICAL	SAN MARCOS FAMILY MEDICINE	101.59
8/22/2017	799408	EMPLOYEE REIMB.	BELL, RICHARD	1,353.09
8/22/2017	799409	SUPPLIER	MARIONETTE PLAYHOUSE LLC	300.00
8/22/2017	799410	EMPLOYEE REIMB.	HAWKINS, JOHN M	1,281.41
8/22/2017	799411	EMPLOYEE REIMB.	CASTANEDA, ROBERT	295.32
8/22/2017	799412	ATTORNEY	ELLIOTT, MICHAEL W	1,425.00
8/22/2017	799413	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	468.31
8/22/2017	799414	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	54.00
8/22/2017	799415	ATTORNEY	MIDDLETON, TRACY	450.00
8/22/2017	799416	EMPLOYEE REIMB.	DOUGLAS, PATRICK	198.00
8/22/2017	799417	EMPLOYEE REIMB.	LAFORGE, MARK	51.15
8/22/2017	799418	SERVICE	COMCAST OF HOUSTON	379.39
8/22/2017	799419	MEDICAL	ORDONEZ, CONRADO, MD PA	91.18
8/22/2017	799420	SERVICE	RELIANT ENERGY RETAIL SERV	391.41
8/22/2017	799421	SERVICE	RELIANT ENERGY RETAIL SERV	377.00
8/22/2017	799422	SERVICE	RELIANT ENERGY RETAIL SERV	218.69

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8/22/2017	799423	SERVICE	RELIANT ENERGY RETAIL SERV	300.00
8/22/2017	799424	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
8/22/2017	799425	SERVICE	RELIANT ENERGY RETAIL SERV	19.57
8/22/2017	799426	SUPPLIER	MANATRON, INC	33,229.78
8/22/2017	799427	SERVICE	FORT BEND BODY SHOP	9,682.69
8/22/2017	799428	SERVICE	FLEX OIL SERVICE	105.00
8/22/2017	799429	SERVICE	ARBITRAGE COMPLIANCE	1,500.00
8/22/2017	799430	SUPPLIER	FORT BEND COUNTY MUD #26	62.15
8/22/2017	799431	ATTORNEY	KIATTA, DAVID	800.00
8/22/2017	799432	SERVICE	FORT BEND COUNTY FRESH WAT	133.21
8/22/2017	799433	SERVICE	TRANSAMERICA PREMIER LIFE	115,021.16
8/22/2017	799434	SERVICE	FORT BEND INDEPENDENT	275.40
8/22/2017	799435	COURT REPORTER	HALL, MINDY R	4,064.50
8/22/2017	799436	SUPPLIER	PCPC DIRECT, LTD	1,831.00
8/22/2017	799437	SUPPLIER	TADRO	400.00
8/22/2017	799438	ATTORNEY	DISHER, DAVID ALAN	800.00
8/22/2017	799439	SERVICE	TRANSCORE HOLDING, INC	53,227.43
8/22/2017	799440	ATTORNEY	THREADGILL, J MICHAEL	3,625.00
8/22/2017	799441	ATTORNEY	GONZALEZ, LISA MARIE	345.00
8/22/2017	799442	ATTORNEY	HAMM, LANCE CRAIG	1,600.00
8/22/2017	799443	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,400.00
8/22/2017	799444	SUPPLIER	HUMAN FACTOR RESEARCH GROU	689.25
8/22/2017	799445	ATTORNEY	WRIGHT, ANDREW A	3,900.00
8/22/2017	799446	SUPPLIER	CHIEF SUPPLY CORPORATION	160.93
8/22/2017	799447	SUPPLIER	AMANI ENGINEERING, INC	1,612.50
8/22/2017	799448	SERVICE	BEASLEY TIRE SERVICE INC	15,560.00
8/22/2017	799449	SERVICE	BRAZOS BEND GUARDIANSHIP	2,606.89
8/22/2017	799450	ATTORNEY	WISNER, VICTOR	2,350.00
8/22/2017	799451	SUPPLIER	INKBLOTS	37.00
8/22/2017	799452	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	2,447.05
8/22/2017	799453	SERVICE	RECOVERY HEALTHCARE CORP	356.50
8/22/2017	799454	ATTORNEY	MOTON, GERALD C	225.00
8/22/2017	799455	ATTORNEY	PALMER, MICHAEL	150.00
8/22/2017	799456	ATTORNEY	TORRES, ROSS	900.00
8/22/2017	799457	SERVICE	YELLOWSTONE LANDSCAPE	118,523.02
8/22/2017	799458	SUPPLIER	TRON ELECTRIC INC	937.50
8/22/2017	799459	ATTORNEY	GASKILL, EDWARD W	1,335.00
8/22/2017	799460	SUPPLIER	SCHOLASTIC INC	2,159.19
8/22/2017	799461	SUPPLIER	EN-TOUCH SYSTEMS, INC	452.98
8/22/2017	799462	SERVICE	JACKS LOCK & SAFE, INC	203.70
8/22/2017	799463	SUPPLIER	ITERIS, INC	7,500.00
8/22/2017	799464	MEDICAL	BROWN, NEIL W DDS	120.00
8/22/2017	799465	SUPPLIER	BRAZOS FOREST PRODUCTS	220.47
8/22/2017	799466	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49
8/22/2017	799467	SUPPLIER	THE OFFICE PAL INC	1,284.20
8/22/2017	799468	SERVICE	HDR ENGINEERING INC	8,623.57
8/22/2017	799469	SERVICE	PUPPET PIZZAZZ	350.00
8/22/2017	799470	SUPPLIER	COMPUCYCLE, INC	2,091.25
8/22/2017	799471	SUPPLIER	AGILIS SYSTEMS LLC	277.82
8/22/2017	799472	SERVICE	GRAYSON COUNTY	8,109.00



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8/22/2017	799473	RENT	MEADOWS PLACE SENIOR VILLA	619.00
8/22/2017	799474	ATTORNEY	ALANIZ, SELINA	1,475.00
8/22/2017	799475	EMPLOYEE REIMB.	MORTON, LESLEIGH SAUNDERS	40.18
8/22/2017	799476	SERVICE	BOYD, SMITH & ASSOCIATES	300.00
8/22/2017	799477	MEDICAL	BAY AREA RECOVERY CENTER	2,767.95
8/22/2017	799478	ATTORNEY	DAVE, RADHIKA B	5,325.00
8/22/2017	799479	SERVICE	FRONTIER UTILITIES, LLC	150.00
8/22/2017	799480	SUPPLIER	JEE WHOLESALE TIRES	2,794.38
8/22/2017	799481	SUPPLIER	REFLECTION PRINTING	144.70
8/22/2017	799482	ATTORNEY	CARTER, JEFFREY	6,280.00
8/22/2017	799483	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	774.71
8/22/2017	799484	SUPPLIER	ASSOCIATED TESTING LABORAT	3,033.10
8/22/2017	799485	SERVICE	AMS OF HOUSTON, LLC	3,592.00
8/22/2017	799486	SERVICE	KRAMER, ERROL D	72.00
8/22/2017	799487	SERVICE	RENFROW & COMPANY, INC	2,183.82
8/22/2017	799488	SERVICE	TARGET SPECIALTY PRODUCTS	97.74
8/22/2017	799489	SERVICE	THE MAIN EVENT	24,105.01
8/22/2017	799490	SERVICE	GLAZIER FOODS COMPANY	1,090.78
8/22/2017	799491	EMPLOYEE REIMB.	BAKER, TERRI	247.29
8/22/2017	799492	SERVICE	3M ELECTRONIC MONITORING	1,952.00
8/22/2017	799493	EMPLOYEE REIMB.	WELCH, DAWN	162.00
8/22/2017	799494	SERVICE	CARDEN, MARSHA	1,929.50
8/22/2017	799495	ATTORNEY	WALLACE, TONI	5,465.00
8/22/2017	799496	ATTORNEY	BALL, BRANDON	375.00
8/22/2017	799497	MEDICAL	HOUSTON TRANSITIONS TO	1,800.00
8/22/2017	799498	SERVICE	TRAF-TEX, INC	10,379.50
8/22/2017	799499	SERVICE	ISI CONTRACTING, INC	75,222.47
8/22/2017	799500	ATTORNEY	MCDUGAL, LARRY P JR	850.00
8/22/2017	799501	EMPLOYEE REIMB.	CASTILLO, SANDRA	90.00
8/22/2017	799502	EMPLOYEE REIMB.	GERTSON, DIANNE	250.13
8/22/2017	799503	SERVICE	REYNOLDS, SMITH & HILLS, I	18,057.71
8/22/2017	799504	MEDICAL	ROSE-RICH EM PHYSICIANS, P	294.76
8/22/2017	799505	SERVICE	OSPREY RESEARCH CORP	13,968.86
8/22/2017	799506	SUPPLIER	JAMES CONSTRUCTION GROUP	448,215.07
8/22/2017	799507	ATTORNEY	COOK, LEWIS E	750.00
8/22/2017	799508	MEDICAL	SYNERGY RADIOLOGY ASSOCIAT	6.95
8/22/2017	799509	EMPLOYEE REIMB.	VAUGHT, LESLEY	162.00
8/22/2017	799510	EMPLOYEE REIMB.	BOSIER, ANGELA	130.24
8/22/2017	799511	ATTORNEY	LOVE, SHANNON LEIGH	6,500.00
8/22/2017	799512	ATTORNEY	DUCOTE, JEREMY	2,535.00
8/22/2017	799513	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
8/22/2017	799514	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	38.15
8/22/2017	799515	ATTORNEY	MUHAMMAD, CEDRICK L	3,000.00
8/22/2017	799516	SUPPLIER	GALLS, LLC	6,816.00
8/22/2017	799517	SUPPLIER	EMSAR OF TEXAS	2,465.00
8/22/2017	799518	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
8/22/2017	799519	EMPLOYEE REIMB.	BROOKS, TRACEY	198.00
8/22/2017	799520	SUPPLIER	BROTHERS PRODUCE, INC	945.30
8/22/2017	799521	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,515.11
8/22/2017	799522	ATTORNEY	KOEN, CHARLES	1,462.50

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8/22/2017	799523	EMPLOYEE REIMB.	MARTINEZ, GERMAN	162.00
8/22/2017	799524	EMPLOYEE REIMB.	PERWIN, DAVID	1,150.07
8/22/2017	799525	EMPLOYEE REIMB.	MALOTA, DENICE	12.31
8/22/2017	799526	SUPPLIER	THE HURT COMPANY, INC	1,567.20
8/22/2017	799527	EXPERT WITNESS	PECCORA, ORLANDO	1,100.00
8/22/2017	799528	SERVICE	KEE, WILLIAM D III	600.00
8/22/2017	799529	MEDICAL	DESAI, SANDIP MD	49.14
8/22/2017	799530	ATTORNEY	MCMORRIES, KYMBERLY	5,540.00
8/22/2017	799531	SERVICE	PROSHRED OF HOUSTON	59.00
8/22/2017	799532	ATTORNEY	AUSTIN, KELLEY	450.00
8/22/2017	799533	MEDICAL	HERNAEZ, IRENE DPM	89.57
8/22/2017	799534	ATTORNEY	FOSTER, LONNIE	800.00
8/22/2017	799535	ATTORNEY	KEMP, JAPAULA	1,000.00
8/22/2017	799536	ATTORNEY	SMITH, WADE BENNETT	225.00
8/22/2017	799537	EMPLOYEE REIMB.	LUERA, JOE	162.00
8/22/2017	799538	OUTSIDE CONSEL	MULLER LAW GROUP PLLC	31,921.25
8/22/2017	799539	ATTORNEY	ABNER, MICHAEL JR	1,800.00
8/22/2017	799540	ATTORNEY	LONGWORTH, DARYL F	842.06
8/22/2017	799541	SERVICE	GARDNER, JEFFREY EDWARD	350.00
8/22/2017	799542	ATTORNEY	AZAM, AHMAD GASSAN	1,200.00
8/22/2017	799543	ATTORNEY	GARRETT, FRED L	165.00
8/22/2017	799544	ATTORNEY	OKORAFOR, AZUWUIKE	100.00
8/22/2017	799545	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	120.00
8/22/2017	799546	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	55.00
8/22/2017	799547	SUPPLIER	CRASH DATA GROUP INC	1,050.00
8/22/2017	799548	SERVICE	MCLEMORE BUILDING MAINTENA	52,098.32
8/22/2017	799549	ATTORNEY	DAVIS, JOHN SHANNON	5,950.00
8/22/2017	799550	SUPPLIER	MICK AND DAVID ENTERPRISES	210.00
8/22/2017	799551	SERVICE	ARROW INTERNATIONAL, INC	9,935.14
8/22/2017	799552	SERVICE	A & M WRECKER SERVICE LLC	1,287.00
8/22/2017	799553	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,425.00
8/22/2017	799554	ATTORNEY	LEWIS, JORDAN E	700.00
8/22/2017	799555	SERVICE	BIO WEST INC	5,902.27
8/22/2017	799556	ATTORNEY	CHIANG, JENNIFER C	1,640.00
8/22/2017	799557	ATTORNEY	HILL, TIFFANY M	2,137.50
8/22/2017	799558	SUPPLIER	ELP ENTERPRISES INC	2,754.08
8/22/2017	799559	EMPLOYEE REIMB.	HARDY, LETICIA	86.46
8/22/2017	799560	EMPLOYEE REIMB.	JOYCE, JUSTIN	11.24
8/22/2017	799561	SERVICE	KIRKHAM, MARIE	1,000.00
8/22/2017	799562	SERVICE	ONSITEDECALS.COM	660.00
8/22/2017	799563	ATTORNEY	SIYANBADE, TEMITOPE	740.00
8/22/2017	799564	ATTORNEY	SCHWARTZ, STEVEN	1,275.00
8/22/2017	799565	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	46.73
8/22/2017	799566	EMPLOYEE REIMB.	GORDY, JOHN	461.56
8/22/2017	799567	SUPPLIER	ENTRUST ENERGY INC	150.00
8/22/2017	799568	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	2,231.51
8/22/2017	799569	ATTORNEY	YEVERINO, FRANCISCO	450.00
8/22/2017	799570	ATTORNEY	STRYKER, KEVIN	700.00
8/22/2017	799571	ATTORNEY	SIMS, BRANDON	600.00
8/22/2017	799572	SERVICE	WHITLEY PENN LLP	7,600.00

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8/22/2017	799573	ATTORNEY	LATIMER, LOUIS A	2,350.00
8/22/2017	799574	SERVICE	HRBACEK, DEAN A	300.00
8/22/2017	799575	SUPPLIER	ARAMARK CORRECTIONAL SERVI	26,134.00
8/22/2017	799576	SUPPLIER	HESELBEIN TIRE SOUTHWEST	4,987.25
8/22/2017	799577	EMPLOYEE REIMB.	ZIETZ, DAVID	600.00
8/22/2017	799578	SERVICE	RASMUS, MONCIE III	55.64
8/22/2017	799579	SERVICE	PERCHERON LLC	3,015.00
8/22/2017	799580	MEDICAL	GREATER HOUSTON	260.83
8/22/2017	799581	SERVICE	NARUM, KAREN	110.00
8/22/2017	799582	ATTORNEY	KLOSOWSKY, ALICIA	4,832.50
8/22/2017	799583	ATTORNEY	WELCH, KATE	4,500.00
8/22/2017	799584	SERVICE	MOUNT MARIAH BAPTIST CHURC	1,420.00
8/22/2017	799585	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	37.45
8/22/2017	799586	SERVICE	NUTTY SCIENTISTS OF FORT B	280.00
8/22/2017	799587	MEDICAL	UNLIMITED CHOICES TO RECOV	105.00
8/22/2017	799588	SUPPLIER	FUEL CONTROL SOLUTIONS	550.00
8/22/2017	799589	ATTORNEY	VINSON, MARK	1,050.00
8/22/2017	799590	SUPPLIER	BERCHER TIRE & SERVICE CEN	89.99
8/22/2017	799591	SUPPLIER	HAVIS INC	49.00
8/22/2017	799592	COURT REPORTER	SALAZAR, KARA COLLEEN	620.00
8/22/2017	799593	EMPLOYEE REIMB.	MCKENZIE, JAYMES	162.00
8/22/2017	799594	COURT REPORTER	POPE, CASSANDRA ELLEN	530.50
8/22/2017	799595	SERVICE	FRONTIER COMMUNICATIONS	580.63
8/22/2017	799596	ATTORNEY	GROTHAUS, REBECCA	2,850.00
8/22/2017	799597	ATTORNEY	WASHINGTON, ANTHONY ALAN	990.00
8/22/2017	799598	ATTORNEY	LANE, BRYAN ANTHONY	950.00
8/22/2017	799599	INTERPRETER	CALVILLO, MANUEL	75.00
8/22/2017	799600	SUPPLIER	BRKYM, INC	2,135.00
8/22/2017	799601	MEDICAL	LIFE-ASSIST, INC	1,199.40
8/22/2017	799602	SERVICE	JUST ENERGY	143.58
8/22/2017	799603	MEDICAL	LONESTAR HOSPITAL MEDICINE	412.87
8/22/2017	799604	SERVICE	YORK RISK SERVICES GROUP,	15,415.83
8/22/2017	799605	SUPPLIER	YAWP RECORDS LLC	400.00
8/22/2017	799606	SERVICE	HUTCHINSON, JANICE A	6.96
8/22/2017	799607	SUPPLIER	TOTAL ACCESS GROUP	320.00
8/22/2017	799608	SUPPLIER	M & D SUPPLY	26.99
8/22/2017	799609	SUPPLIER	LIBERTY FIRE PROTECTION	1,614.83
8/22/2017	799610	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
8/22/2017	799611	INTERPRETER	S D TRANSLATIONS	2,150.00
8/22/2017	799612	SERVICE	SMITH, MARSHA A	372.00
8/22/2017	799613	SERVICE	BARR, OLGA R	186.00
8/22/2017	799614	SUPPLIER	CBS RADIO STATIONS	4,500.00
8/22/2017	799615	SUPPLIER	CUMULUS RADIO HOUSTON	2,875.00
8/22/2017	799616	SUPPLIER	VACEK, SYLVIA L	192.00
8/22/2017	799617	SUPPLIER	HOEGSBERG, LEONA	150.00
8/22/2017	799618	SUPPLIER	FERGUSON ENTERPRISES	306.60
8/22/2017	799619	SUPPLIER	CATAPULT SYSTEMS	11,738.25
8/22/2017	799620	SERVICE	BOYAR & MILLER P.C.	1,050.00
8/22/2017	799621	SUPPLIER	FORCE TRAINING INSTITUTE	7,090.00
8/22/2017	799622	COURT REPORTER	ELLIOTT, MARISSA M.	310.00

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8/22/2017	799623	SUPPLIER	DELTA SPECIALTY CONTRACTOR	48,730.00
8/22/2017	799624	SUPPLIER	BITENDELO, MARTHA	1,000.00
8/22/2017	799625	ATTORNEY	JARAMILLO-MORENO, JESSICA	500.00
8/22/2017	799626	COURT REPORTER	WILKERSON, WENDY DIANE	620.00
8/22/2017	799627	INTERPRETER	BUSINESS LANGUAGES	200.00
8/22/2017	799628	EMPLOYEE REIMB.	SIMON, JERRY	118.00
8/22/2017	799629	SUPPLIER	CITY OF LAREDO	225.00
8/22/2017	799630	SUPPLIER	CITY OF LAREDO	225.00
8/22/2017	799631	ATTORNEY	PITONIAK, NATHANIEL	1,035.00
8/22/2017	799632	EMPLOYEE REIMB.	DEES, CHRISTOPHER	198.00
8/22/2017	799633	EMPLOYEE REIMB.	GUEBARA, PATRICIA	130.97
8/22/2017	799634	ONE TIME VENDOR	TEXAS COWBOY CHURCH	300.00
8/22/2017	799635	ONE TIME VENDOR	VELA, ROBERT	50.00
8/22/2017	799636	ONE TIME VENDOR	TORRES, MARGARITA	250.00
8/22/2017	799637	ONE TIME VENDOR	KAUFFMAN COMPANY	175.00
8/22/2017	799638	ONE TIME VENDOR	CADENA, MARIA	250.00
8/22/2017	799639	ONE TIME VENDOR	RAMOS, IRVING	140.00
8/29/2017	799661	SERVICE	UNUM LIFE INSURANCE	47,776.92
8/29/2017	799662	SUPPLIER	GALE/CENGAGE LEARNING	235.98
8/29/2017	799663	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	638.72
8/29/2017	799664	ATTORNEY	BOJE, LARRY	287.50
8/29/2017	799665	SUPPLIER	RECORDED BOOKS, LLC	27.80
8/29/2017	799666	SERVICE	AT & T	1,128.32
8/29/2017	799667	SUPPLIER	ALL OUT OFF ROAD, INC	5,550.00
8/29/2017	799668	SUPPLIER	O'CONNOR'S	609.20
8/29/2017	799669	ATTORNEY	DUCKETT, TONY K	1,273.28
8/29/2017	799670	SERVICE	WINDSTREAM COMMUNICATIONS	836.17
8/29/2017	799671	SUPPLIER	CHAMPION ENERGY SERVICES,	2,384.52
8/29/2017	799672	SUPPLIER	SIRCHIE FINGER PRINT	36.68
8/29/2017	799673	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	283.64
8/29/2017	799674	SUPPLIER	RICOH USA, INC	468.36
8/29/2017	799675	SERVICE	TXU ENERGY	529.51
8/29/2017	799676	SUPPLIER	P SQUARED EMULSIONS	133,156.17
8/29/2017	799677	SUPPLIER	AMERICAN ASSOCIATION	85.94
8/29/2017	799678	SUPPLIER	FORT BEND COMMUNITY	69,326.18
8/29/2017	799679	SUPPLIER	BOUND TREE MEDICAL LLC	13,227.74
8/29/2017	799680	MEDICAL	OMEGA LABORATORIES, INC	6,181.00
8/29/2017	799681	SUPPLIER	CDW GOVERNMENT, INC	1,793.97
8/29/2017	799682	SUPPLIER	MIDWEST TAPE	789.75
8/29/2017	799683	ATTORNEY	STEVENS, JAMES A	4,270.00
8/29/2017	799684	SUPPLIER	FASTENAL COMPANY	256.16
8/29/2017	799685	SUPPLIER	THOMSON REUTERS - WEST	582.87
8/29/2017	799686	SERVICE	G AND K SERVICES	1,250.87
8/29/2017	799687	SUPPLIER	URETEK USA, INC	186,378.55
8/29/2017	799688	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,124.00
8/29/2017	799689	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	97.46
8/29/2017	799690	SERVICE	WALL, BRIAN	44.41
8/29/2017	799691	ATTORNEY	JOHNSON, KATHY J	367.50
8/29/2017	799692	SERVICE	TAYLOR, EARNEST B	60.00
8/29/2017	799693	ATTORNEY	HECKER, DON A	3,325.00

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8/29/2017	799694	SUPPLIER	NEEDVILLE FEED & SUPPLY	2,338.95
8/29/2017	799695	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,000.00
8/29/2017	799696	ATTORNEY	TERRY, T K	1,395.00
8/29/2017	799697	ATTORNEY	BOOKER, KEYSHA L	437.50
8/29/2017	799698	ATTORNEY	GONZALEZ, RALPH	750.00
8/29/2017	799699	ATTORNEY	KINCADE, JAMES P C	180.00
8/29/2017	799700	EMPLOYEE REIMB.	POPE, RONALD R	918.00
8/29/2017	799701	ATTORNEY	MC DANIEL, CAROLYN	1,402.50
8/29/2017	799702	ATTORNEY	ASHFORD, ERIC	450.00
8/29/2017	799703	ATTORNEY	NEWMAN, LAWRENCE T	425.00
8/29/2017	799704	SERVICE	JURADO'S UPHOLSTERY & TRIM	140.00
8/29/2017	799705	ATTORNEY	BANKSTON, DONALD W	400.00
8/29/2017	799706	ATTORNEY	STEELE, CORINNA	500.00
8/29/2017	799707	ATTORNEY	RACER, MARK W	250.00
8/29/2017	799708	ATTORNEY	ERVIN, CHRISTOPHER M	1,800.00
8/29/2017	799709	EMPLOYEE REIMB.	ARMATYS, WALTER	1,350.95
8/29/2017	799710	ATTORNEY	PHOENIX, JOYCE	750.00
8/29/2017	799711	SUPPLIER	BAKER & TAYLOR INC	12,055.16
8/29/2017	799712	SUPPLIER	OFFICE DEPOT	32,188.83
8/29/2017	799713	SUPPLIER	INGRAM LIBRARY SERVICES	1,302.05
8/29/2017	799714	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	3,801.00
8/29/2017	799715	SUPPLIER	CINCO MUD 12	742.60
8/29/2017	799716	SERVICE	STEWART TITLE COMPANY	52,821.95
8/29/2017	799717	SERVICE	STEWART TITLE COMPANY	167,668.95
8/29/2017	799718	SUPPLIER	MUSTANG CAT	276.54
8/29/2017	799719	SUPPLIER	COASTAL BUTANE SERVICE CO	75.60
8/29/2017	799720	SUPPLIER	GULF COAST PAPER COMPANY	10,243.56
8/29/2017	799721	MEDICAL	HARRIS CO HOSPITAL DISTRIC	636.00
8/29/2017	799722	SUPPLIER	COOLER'S INC	387.79
8/29/2017	799723	SERVICE	TEXAS DISTRICT AND COUNTY	2,000.00
8/29/2017	799724	SUPPLIER	STROUHAL TIRE - HUNGERFORD	125.00
8/29/2017	799725	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,350.00
8/29/2017	799726	SUPPLIER	SOUTHWEST MOWER SERVICE CE	2,930.00
8/29/2017	799727	SERVICE	ENTERPRISE RENT A CAR	675.00
8/29/2017	799728	SERVICE	FORT BEND HERALD	1,654.83
8/29/2017	799729	SUPPLIER	LEOPOLD SPRINKLER LLC	540.00
8/29/2017	799730	SERVICE	FORT BEND SENIORS MEALS ON	4,020.89
8/29/2017	799731	SUPPLIER	AMERICAN MATERIALS	68,722.64
8/29/2017	799732	SUPPLIER	DITTERT RUBBER STAMP, LTD	38.06
8/29/2017	799733	SERVICE	PROSPERITY BANK	100.00
8/29/2017	799734	SUPPLIER	TEXAS COURT REPORTERS	150.00
8/29/2017	799735	SUPPLIER	DELL MARKETING L P	6,474.03
8/29/2017	799736	SUPPLIER	FORT BEND HYDRAULICS INC	119.85
8/29/2017	799737	SUPPLIER	STATE BAR OF TEXAS	294.00
8/29/2017	799738	SERVICE	TEXAS DEPT OF LICENSING	270.00
8/29/2017	799739	SERVICE	CITY OF ROSENBERG	1,738.84
8/29/2017	799740	SERVICE	CITY OF SUGAR LAND	664.00
8/29/2017	799741	SERVICE	FORT BEND HISTORY ASSOCIAT	31,250.00
8/29/2017	799742	SUPPLIER	JAMIESON MANUFACTURING	798.58
8/29/2017	799743	SERVICE	UNISHIPPERS ASSOCIATION	81.24

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8/29/2017	799744	SERVICE	TXU ENERGY SERVICES	112,524.92
8/29/2017	799745	SUPPLIER	HELFMAN FORD INC	152.61
8/29/2017	799746	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	301.46
8/29/2017	799747	SUPPLIER	NEEDVILLE AUTO SUPPLY	29.00
8/29/2017	799748	SERVICE	FORT BEND CO WOMEN'S CENTE	22,880.26
8/29/2017	799749	SERVICE	DENTICARE, INC	5,917.96
8/29/2017	799750	SUPPLIER	FORT BEND COUNTY MUD 30	21.48
8/29/2017	799751	SUPPLIER	HEAD AND GUILD PARTS, INC	5,051.00
8/29/2017	799752	SUPPLIER	CHAMPION FASTENER AND	393.12
8/29/2017	799753	SERVICE	CHILD ADVOCATES OF FT BEND	3,121.72
8/29/2017	799754	MEDICAL	OAKBEND MEDICAL CENTER	1,865.00
8/29/2017	799755	MEDICAL	OAKBEND MEDICAL CENTER	1,260.00
8/29/2017	799756	SUPPLIER	COIN COPIERS INC	250.00
8/29/2017	799757	MEDICAL	WEST HOUSTON RADIOLOGY ASS	465.00
8/29/2017	799758	MEDICAL	FORT BEND IMAGING, INC	360.00
8/29/2017	799759	SERVICE	DICK'S AUTO ELECTRIC	289.00
8/29/2017	799760	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,109.72
8/29/2017	799761	SERVICE	CENTERPOINT ENERGY ENTEX	210.04
8/29/2017	799762	INTERPRETER	CROSSWORD TRANSLATION	200.00
8/29/2017	799763	SUPPLIER	CONROE WOOD PRODUCTS, INC	12,648.28
8/29/2017	799764	SERVICE	BLUE RIDGE WEST MUD	36.65
8/29/2017	799765	SUPPLIER	CENTURY ASPHALT MATERIALS	76,466.26
8/29/2017	799766	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,121.47
8/29/2017	799767	SERVICE	GILLEN PEST CONTROL, INC	385.50
8/29/2017	799768	ATTORNEY	GILBERT, STEVEN J	1,375.00
8/29/2017	799769	SUPPLIER	DIRECT ENERGY, L P	300.00
8/29/2017	799770	SUPPLIER	HOUSTON FREIGHTLINER	2,360.29
8/29/2017	799771	SUPPLIER	READYREFRESH	1,817.47
8/29/2017	799772	SUPPLIER	HART INTERCIVIC, INC	3,307.56
8/29/2017	799773	SUPPLIER	MDN ENTERPRISES	141.12
8/29/2017	799774	SUPPLIER	KUSTOM SIGNALS INC	740.00
8/29/2017	799775	ATTORNEY	HUDSON, SHELLY	187.50
8/29/2017	799776	SERVICE	B & B INDUSTRIES	3,325.15
8/29/2017	799777	SUPPLIER	NWN CORPORATION	860.00
8/29/2017	799778	ATTORNEY	MIDDLETON, TRACY	225.00
8/29/2017	799779	EMPLOYEE REIMB.	CANTU, CATHY	307.87
8/29/2017	799780	EMPLOYEE REIMB.	NGUYEN-TRAN, KIM	307.87
8/29/2017	799781	SERVICE	COMCAST OF HOUSTON	398.46
8/29/2017	799782	ATTORNEY	TAYLOR-FELTON, TANGERLIA	450.00
8/29/2017	799783	SUPPLIER	FIESTA MART 6	872.39
8/29/2017	799784	SUPPLIER	AUDIOGO US	12.95
8/29/2017	799785	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	126.00
8/29/2017	799786	COURT REPORTER	HALL, MINDY R	91.50
8/29/2017	799787	SERVICE	FIRETRON, INC	3,636.63
8/29/2017	799788	SUPPLIER	PCPC DIRECT, LTD	489.75
8/29/2017	799789	EMPLOYEE REIMB.	BAKER, BRYAN	162.00
8/29/2017	799790	ATTORNEY	THREADGILL, J MICHAEL	150.00
8/29/2017	799791	EMPLOYEE REIMB.	JANSSEN, GARY D	331.37
8/29/2017	799792	ATTORNEY	GONZALEZ, LISA MARIE	2,050.00
8/29/2017	799793	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	12,427.46

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8/29/2017	799794	ATTORNEY	WATSON, TEANA V PLLC	1,875.00
8/29/2017	799795	ATTORNEY	WRIGHT, ANDREW A	1,000.00
8/29/2017	799796	SUPPLIER	FT BEND COUNTY FRESH WATER	67.53
8/29/2017	799797	ATTORNEY	ZAND, JAMIE	600.00
8/29/2017	799798	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	250.00
8/29/2017	799799	SUPPLIER	GRAND LAKES MUD #4	121.80
8/29/2017	799800	ATTORNEY	MOTON, GERALD C	400.00
8/29/2017	799801	SUPPLIER	FORT BEND MUD #155	150.00
8/29/2017	799802	ATTORNEY	PALMER, MICHAEL	800.00
8/29/2017	799803	ATTORNEY	TORRES, ROSS	1,350.00
8/29/2017	799804	SERVICE	YELLOWSTONE LANDSCAPE	3,216.82
8/29/2017	799805	SUPPLIER	THE OFFICE PAL INC	158.10
8/29/2017	799806	ATTORNEY	AGUIRRE, CINDY M	1,352.56
8/29/2017	799807	ATTORNEY	ALANIZ, SELINA	500.00
8/29/2017	799808	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	6,000.00
8/29/2017	799809	ATTORNEY	DAVE, RADHIKA B	2,300.00
8/29/2017	799810	SERVICE	UNDERGROUND, INC	55.00
8/29/2017	799811	SUPPLIER	JEE WHOLESALE TIRES	552.24
8/29/2017	799812	SUPPLIER	REFLECTION PRINTING	75.00
8/29/2017	799813	ATTORNEY	CLIFFORD, DANIEL SHAW	350.00
8/29/2017	799814	ATTORNEY	O'KEHIE, COLLINS E	400.00
8/29/2017	799815	ATTORNEY	CARTER, JEFFREY	1,900.00
8/29/2017	799816	SERVICE	AMS OF HOUSTON, LLC	1,990.00
8/29/2017	799817	INVESTIGATOR	PREMPRO PROTECTION GROUP,	179.00
8/29/2017	799818	SERVICE	PAVLOVSKY, PETE	60.00
8/29/2017	799819	ATTORNEY	BENNETT, JAMES M	600.00
8/29/2017	799820	SERVICE	VOR-TEX INDUSTIRES	10,395.00
8/29/2017	799821	SERVICE	FIRST TRANSIT, INC	208,128.04
8/29/2017	799822	SUPPLIER	WALLIS CONCRETE LLC	36,947.82
8/29/2017	799823	ATTORNEY	CARDENAS, ROBERT	350.00
8/29/2017	799824	ATTORNEY	GREGORY, CHARLES C III	850.00
8/29/2017	799825	ATTORNEY	COOK, LEWIS E	200.00
8/29/2017	799826	SUPPLIER	CATHOLIC CHARITIES OF	2,747.23
8/29/2017	799827	SERVICE	GRAND MISSION MUD #1	123.83
8/29/2017	799828	COURT REPORTER	OWENS, VANESSA	1,240.00
8/29/2017	799829	ATTORNEY	WADDELL, VALERIE HOPE	300.00
8/29/2017	799830	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
8/29/2017	799831	SUPPLIER	GALLS, LLC	893.20
8/29/2017	799832	SUPPLIER	ASCO EQUIPMENT	19,721.28
8/29/2017	799833	ATTORNEY	STEPHENSON, THOMAS	400.00
8/29/2017	799834	SERVICE	U S GEOLOGICAL SURVEY	15,550.00
8/29/2017	799835	SERVICE	STATEWIDE SERVICES INC	4,435.00
8/29/2017	799836	SUPPLIER	PENGUIN RANDOM HOUSE LLC	10.00
8/29/2017	799837	ATTORNEY	FOSTER, LYNN	500.00
8/29/2017	799838	SUPPLIER	TRANSUNION RISK & ALTERNAT	112.00
8/29/2017	799839	ATTORNEY	MERJANIAN, ARMEN	2,000.00
8/29/2017	799840	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,840.74
8/29/2017	799841	SUPPLIER	O'BRYANT, JOHN	300.00
8/29/2017	799842	SERVICE	GARDNER, JEFFREY EDWARD	375.00
8/29/2017	799843	ATTORNEY	GARRETT, FRED L	400.00

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8/29/2017	799844	ATTORNEY	OKORAFOR, AZUWUIKE	100.00
8/29/2017	799845	ATTORNEY	DAVIS, JOHN SHANNON	100.00
8/29/2017	799846	EMPLOYEE REIMB.	BEACK, SOONSHIM	150.23
8/29/2017	799847	SERVICE	A & M WRECKER SERVICE LLC	650.00
8/29/2017	799848	ATTORNEY	AXEL, JEREMY	900.00
8/29/2017	799849	ATTORNEY	VIJ, VIKRAM	500.00
8/29/2017	799850	ATTORNEY	DUFF, MARY ELIZABETH	885.00
8/29/2017	799851	ATTORNEY	LEWIS, JORDAN E	500.00
8/29/2017	799852	ATTORNEY	HILL, TIFFANY M	2,175.00
8/29/2017	799853	SUPPLIER	ELP ENTERPRISES INC	2,228.92
8/29/2017	799854	SUPPLIER	CONCRETE ON DEMAND LLC	470.00
8/29/2017	799855	SERVICE	ONSITEDECALS.COM	1,010.00
8/29/2017	799856	EMPLOYEE REIMB.	SMITH, CYNTHIA	232.05
8/29/2017	799857	EMPLOYEE REIMB.	PETRILLA, BRIAN	312.00
8/29/2017	799858	ATTORNEY	HASANALI, SOHAIL	1,250.00
8/29/2017	799859	ATTORNEY	BELLA, JULIA HUBBARD	700.00
8/29/2017	799860	EMPLOYEE REIMB.	PANOVA, SYLVIA	126.00
8/29/2017	799861	ATTORNEY	CANNON, LENNEA	922.50
8/29/2017	799862	EMPLOYEE REIMB.	MINYARD, HOWARD S	126.00
8/29/2017	799863	ATTORNEY	MOUNT, JAMES LLOYD	1,650.00
8/29/2017	799864	SUPPLIER	THE MARTINET GROUP	16,000.00
8/29/2017	799865	SUPPLIER	FINDAWAY WORLD	1,789.87
8/29/2017	799866	SERVICE	RASMUS, MONCIE III	28.25
8/29/2017	799867	SUPPLIER	BANKNOTE CORP OF AMERICA	1,940.00
8/29/2017	799868	ATTORNEY	KELLEY BENTLEY	450.00
8/29/2017	799869	SERVICE	OVERHEAD DOOR COMPANY OF	985.50
8/29/2017	799870	ATTORNEY	PASCHALL, CURTIS DALE	300.00
8/29/2017	799871	SERVICE	OFFICIAL PAYMENTS CORPORAT	25.35
8/29/2017	799872	SERVICE	FRONTIER COMMUNICATIONS	1,086.65
8/29/2017	799873	SERVICE	ENGIE RESOURCES LLC	9,165.22
8/29/2017	799874	ATTORNEY	WASHINGTON, ANTHONY ALAN	735.00
8/29/2017	799875	SUPPLIER	AIR RELIEF TECH	3,455.16
8/29/2017	799876	SERVICE	JUST ENERGY	150.00
8/29/2017	799877	SERVICE	JUST ENERGY	223.80
8/29/2017	799878	SUPPLIER	MILLER UNIFORM & EMBLEMS I	459.90
8/29/2017	799879	SUPPLIER	JETTY COMMUNICATIONS SOLUT	20,062.50
8/29/2017	799880	SERVICE	HUTCHINSON, JANICE A	19.26
8/29/2017	799881	SUPPLIER	M & D SUPPLY	451.67
8/29/2017	799882	SUPPLIER	LIBERTY FIRE PROTECTION	530.00
8/29/2017	799883	SERVICE	HUMANA INSURANCE COMPANY	23,401.86
8/29/2017	799884	SUPPLIER	MIDWEST VETERINARY SUPPLY	50.00
8/29/2017	799885	INTERPRETER	S D TRANSLATIONS	150.00
8/29/2017	799886	SUPPLIER	VOICE PRODUCTS	15,000.00
8/29/2017	799887	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00
8/29/2017	799888	SUPPLIER	MARTINEZ, ARTURO C	1,400.00
8/29/2017	799889	COURT REPORTER	ELLIOTT, MARISSA M	2,170.00
8/29/2017	799890	INTERPRETER	LOPEZ-FLORES, CECILIA	1,320.00
8/29/2017	799891	SERVICE	TEXAS REAL ESTATE COMMISSI	290.00
8/29/2017	799892	ATTORNEY	FRIDIE, LAKAYLA	400.00
8/29/2017	799893	SERVICE	COOK COUNTY CLERK, DAVID O	15.00



<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
8/29/2017	799894	ONE TIME VENDOR	BIRCH, KAREN	200.00
			Disbursements this period	<u>\$ 32,964,724.26</u>
			Employee Payroll for August	\$ 11,437,865.94
			Total Disbursements for AUGUST	\$ 44,402,590.20
		Total Disbursements for FY2017 year to date (October '16-AUGUST '17)		<u><u>\$ 452,584,279.06</u></u>