

FORT BEND COUNTY

Disbursements for NOVEMBER 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/1/2017	25	DA WORTHLESS CHECK	DISTRICT ATTORNEY	644.95
11/7/2017	81	SERVICE	WEBBER, LLC	3,903,511.02
11/14/2017	82	SERVICE	TRIPLE B SERVICES, L L P	1,710.00
11/1/2017	188	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,386.04
11/1/2017	189	PAYROLL VENDOR	FBC SECTION 125	1,366.39
11/9/2017	190	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	184,127.55
11/9/2017	191	PAYROLL VENDOR	FBC SECTION 125	26,308.42
11/15/2017	192	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,386.04
11/15/2017	193	PAYROLL VENDOR	FBC SECTION 125	1,366.39
11/22/2017	194	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	182,993.66
11/22/2017	195	PAYROLL VENDOR	FBC SECTION 125	25,856.33
11/9/2017	279	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,845.02
11/22/2017	280	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,619.96
11/29/2017	364	SUPPLIER	SUSSER PETROLEUM COMPANY L	37,532.87
11/30/2017	1112	TAX OFFICE	FORT BEND COUNTY TREASURER	22,755.00
11/30/2017	1113	TAX OFFICE	FORT BEND COUNTY TREASURER	24.86
11/30/2017	1508	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	2,780.62
11/30/2017	1509	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	105.00
11/2/2017	3400	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERKS OF	20,000.00
11/16/2017	3401	FEE OFF/CASH BOND/REGISTRY	MICRO LOAN SOLUTIONS, INC	475.00
11/16/2017	3402	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE OF	95.00
11/16/2017	3403	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
11/16/2017	3404	FEE OFF/CASH BOND/REGISTRY	KIMBERLY DORSEY	475.00
11/16/2017	3405	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
11/16/2017	3406	FEE OFF/CASH BOND/REGISTRY	LARRY HAWKINS	2,950.00
11/16/2017	3407	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/16/2017	3408	FEE OFF/CASH BOND/REGISTRY	JACOB SCOTT YOUNKER	1,450.00
11/16/2017	3409	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/16/2017	3410	FEE OFF/CASH BOND/REGISTRY	PHILLIP COOK	4,950.00
11/16/2017	3411	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/16/2017	3412	FEE OFF/CASH BOND/REGISTRY	YASMIN STRICKLAND	7,450.00
11/16/2017	3413	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/16/2017	3414	FEE OFF/CASH BOND/REGISTRY	FRANK WATERS	4,950.00
11/16/2017	3415	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/23/2017	3416	FEE OFF/CASH BOND/REGISTRY	ROBERT E JENKINS	95.00
11/23/2017	3417	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
11/6/2017	6859	FEE OFF/CASH BOND/REGISTRY	CHEE, SAM	2,004.11
11/13/2017	6860	FEE OFF/CASH BOND/REGISTRY	SCHEINTHAL & KOUTS LLP	100.49
11/13/2017	6861	FEE OFF/CASH BOND/REGISTRY	SUAREZ, FRANCES TREVINO	100.27
11/20/2017	6862	FEE OFF/CASH BOND/REGISTRY	ADVENIR @ GRAND PARKWAY LL	942.53
11/20/2017	6863	FEE OFF/CASH BOND/REGISTRY	PILLAI,RAJAGOPALA;ASHOKA L	1,176.82
11/20/2017	6864	FEE OFF/CASH BOND/REGISTRY	CR DESEO COMMUNITIES LLC	903.16
11/20/2017	6865	FEE OFF/CASH BOND/REGISTRY	SAVVY PROPERTIES, AGENT	1,914.03
11/2/2017	7282	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES DEPARTME	87,500.00
11/2/2017	7283	FEE OFF/CASH BOND/REGISTRY	KUTTY, YASMIN	12,500.00
11/2/2017	7284	FEE OFF/CASH BOND/REGISTRY	AHMED, FARHA	12,500.00
11/2/2017	7285	FEE OFF/CASH BOND/REGISTRY	SEGAL, ALLEN	2,385.00
11/2/2017	7286	FEE OFF/CASH BOND/REGISTRY	ALI, SYED IBRAHIM	20,000.00
11/2/2017	7287	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES TREASURY	13,615.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/2/2017	7288	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERK O	69.45
11/2/2017	7289	FEE OFF/CASH BOND/REGISTRY	DAVID W SHOWALTER, TRUSTEE	92,592.68
11/2/2017	7290	FEE OFF/CASH BOND/REGISTRY	HAJJAR PETERS LLP, AS TRUS	42,127.95
11/23/2017	7291	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES TREASURY	17,413.00
11/23/2017	7292	FEE OFF/CASH BOND/REGISTRY	JENKINS, ROBERT L.	74,584.59
11/23/2017	7293	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	103.17
11/30/2017	7294	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, PRISCILLA	3,481.87
11/30/2017	7295	FEE OFF/CASH BOND/REGISTRY	BRETT L. BIGHAM, IOLTA	12,385.81
11/30/2017	7296	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	18.52
11/9/2017	10250	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,478.96
11/22/2017	10251	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,487.37
11/1/2017	12952	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	30,448.34
11/9/2017	12953	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,106,539.21
11/15/2017	12954	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,108.29
11/22/2017	12955	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,126,500.45
11/1/2017	17515	TAX OFFICE	CDC UNLIMITED LLC	22.00
11/1/2017	17516	TAX OFFICE	CHARLES LENOIR	109.80
11/1/2017	17517	TAX OFFICE	MAC HAIK FORD	159.25
11/1/2017	17518	TAX OFFICE	JIM TIDWELL FORD	25.00
11/1/2017	17519	TAX OFFICE	ROY MOTORS CHEVROLET	96.75
11/1/2017	17520	TAX OFFICE	LEGACY FORD	6.75
11/1/2017	17521	TAX OFFICE	LEGACY FORD	14.27
11/1/2017	17522	TAX OFFICE	INTEGRITY AUTOPLEX LLC	525.94
11/1/2017	17523	TAX OFFICE	THE TITLE GIRL INC	25.00
11/1/2017	17524	TAX OFFICE	AUTONATION FORD KATY	14.25
11/1/2017	17525	TAX OFFICE	MARJORIE JOSEPH	20.00
11/1/2017	17526	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.50
11/1/2017	17527	TAX OFFICE	ITS EASY INC	11.50
11/1/2017	17528	TAX OFFICE	REPUBLIC	53.25
11/1/2017	17529	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	160.51
11/1/2017	17530	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	5.00
11/1/2017	17531	TAX OFFICE	LEGACY FORD	75.81
11/1/2017	17532	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	23.50
11/1/2017	17533	TAX OFFICE	JIM HUDSON LUXURY CARS INC	95.33
11/1/2017	17534	TAX OFFICE	CLASSIC CHEVROLET SUGAR LA	68.50
11/1/2017	17535	TAX OFFICE	REPUBLIC MOTORSPORTS INC	17.50
11/1/2017	17536	TAX OFFICE	LEE TRANS	6.50
11/1/2017	17537	TAX OFFICE	PRIME MOTOR GROUP	366.81
11/1/2017	17538	TAX OFFICE	CHEVRON FEDERAL CREDIT UNI	38.28
11/1/2017	17539	TAX OFFICE	CARMAX AUTO SUPERSTORES	40.75
11/1/2017	17540	TAX OFFICE	KRISTIN ELIZABETH ELLIOTT	175.00
11/1/2017	17541	TAX OFFICE	CARLA S BECHTLUFFT CARDOSO	63.25
11/1/2017	17542	TAX OFFICE	FORT BEND KIA	35.37
11/1/2017	17543	TAX OFFICE	ANGELICA REYES	123.00
11/2/2017	17544	TAX OFFICE	GLADYS WALWORTH	5.00
11/2/2017	17545	TAX OFFICE	SOUTHWEST RV CENTERS LLC	6.50
11/2/2017	17546	TAX OFFICE	SOUTHWEST RV CENTERS LLC	95.00
11/2/2017	17547	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.00
11/2/2017	17548	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.00
11/2/2017	17549	TAX OFFICE	FINNEGAN AUTO GROUP	64.50
11/2/2017	17550	TAX OFFICE	FINNEGAN AUTO GROUP	22.91
11/2/2017	17551	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	31.00
11/2/2017	17552	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	242.29
11/2/2017	17553	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	11.36

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/2/2017	17554	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	29.62
11/2/2017	17555	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	92.00
11/2/2017	17556	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	35.83
11/2/2017	17557	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	23.44
11/2/2017	17558	TAX OFFICE	MERCEDES BENZ OF LITTLETON	143.25
11/2/2017	17559	TAX OFFICE	MERCEDES BENZ OF AUGUSTA	5.04
11/2/2017	17560	TAX OFFICE	2A TRANSPORT LLC	34.61
11/2/2017	17561	TAX OFFICE	AIR STARTER COMPONENTS INC	62.00
11/2/2017	17562	TAX OFFICE	MARIETTA LUXURY MOTORS	87.38
11/7/2017	17563	TAX OFFICE	REPUBLIC MOTORSPORTS INC	80.57
11/7/2017	17564	TAX OFFICE	REPUBLIC MOTORSPORTS INC	49.94
11/7/2017	17565	TAX OFFICE	COURTEST FORD/ LINCOLN	71.15
11/7/2017	17566	TAX OFFICE	GREENVILLE AUTOMOTIVE GROU	27.00
11/7/2017	17567	TAX OFFICE	RAYNELL HUGHES	32.00
11/7/2017	17568	TAX OFFICE	MARK OR BOZENA HUNEK	10.15
11/7/2017	17569	TAX OFFICE	AUTONATION FORD KATY	14.25
11/7/2017	17570	TAX OFFICE	LEGACY FORD	6.00
11/7/2017	17571	TAX OFFICE	MAC HAIK CDJR	3.75
11/7/2017	17572	TAX OFFICE	NEWNAN PEACHTREE CDJR	6.75
11/7/2017	17573	TAX OFFICE	COVERT BUICK INC	22.50
11/7/2017	17574	TAX OFFICE	THREE BROTHERS AUTOMOTIVE	6.75
11/7/2017	17575	TAX OFFICE	REPUBLIC MOTORSPORTS INC	57.10
11/7/2017	17576	TAX OFFICE	LEGACY FORD	6.75
11/7/2017	17577	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	25.00
11/7/2017	17578	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	11.25
11/7/2017	17579	TAX OFFICE	AUTONATION CDJR KATY	5.00
11/7/2017	17580	TAX OFFICE	SOUTHWEST RV CENTERS LLC	108.32
11/7/2017	17581	TAX OFFICE	EUGENIO E MILIAN	10.00
11/7/2017	17582	TAX OFFICE	ROSWELL HONDA	84.04
11/7/2017	17583	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	50.00
11/7/2017	17584	TAX OFFICE	MAC HAIK CHEVROLET	8.50
11/7/2017	17585	TAX OFFICE	LEGACY FORD	72.50
11/7/2017	17586	TAX OFFICE	MAC HAIK CHEVROLET	17.00
11/7/2017	17587	TAX OFFICE	SCHLUMBERGER EMPLOYEES CRE	51.00
11/7/2017	17588	TAX OFFICE	D&M LEASING HOUSTON	285.77
11/7/2017	17589	TAX OFFICE	PAR NORTH AMERICA	43.87
11/7/2017	17590	TAX OFFICE	FORT BEND KIA	65.75
11/7/2017	17591	TAX OFFICE	ACURA NORTH SCOTTSDALE	14.25
11/7/2017	17592	TAX OFFICE	ORR CADILLAC	3.50
11/7/2017	17593	TAX OFFICE	LEGACY FORD	12.75
11/7/2017	17594	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	105.25
11/7/2017	17595	TAX OFFICE	CAMPING WORLD	65.50
11/7/2017	17596	TAX OFFICE	JAVED H QURESHI	63.25
11/7/2017	17597	TAX OFFICE	AHIJAH JAMALLE BROWN	13.00
11/7/2017	17598	TAX OFFICE	BENJAMIN TOLIVER	63.25
11/7/2017	17599	TAX OFFICE	WILLIE I SCOTT	63.25
11/7/2017	17600	TAX OFFICE	TEXAS AGRICULTURAL FINANCE	215.00
11/7/2017	17601	TAX OFFICE	FORT BEND COUNTY TREASURER	692,232.00
11/15/2017	17602	TAX OFFICE	FENTON HONDA OF ARDMORE	18.00
11/15/2017	17603	TAX OFFICE	MARK CHRYSLER DODGE JEEP R	5.75
11/15/2017	17604	TAX OFFICE	ALAMO CYCLE SALES LTD	10.00
11/15/2017	17605	TAX OFFICE	LEGACY FORD	70.76
11/15/2017	17606	TAX OFFICE	TEXAS DIRECT AUTO	6.75
11/15/2017	17607	TAX OFFICE	DAVID P BROCK OR COLLEEN E	11.88

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/15/2017	17608	TAX OFFICE	SAFFORD CHRYSLER JEEP DODG	13.00
11/15/2017	17609	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	106.00
11/15/2017	17610	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	3.25
11/15/2017	17611	TAX OFFICE	STERLING AUTOMOTIVE GROUP	67.75
11/15/2017	17612	TAX OFFICE	JORDAN P FERRAR OR	41.00
11/15/2017	17613	TAX OFFICE	LEGACY FORD	6.75
11/15/2017	17614	TAX OFFICE	LEGACY FORD	6.75
11/15/2017	17615	TAX OFFICE	MERCEDES BENZ OF SUGAR LAN	10.00
11/15/2017	17616	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	30.50
11/15/2017	17617	TAX OFFICE	SILTON THOMAS JR	6.50
11/15/2017	17618	TAX OFFICE	IT'S EASY INC	20.00
11/15/2017	17619	TAX OFFICE	REPUBLIC MOTORSPORTS INC	20.37
11/15/2017	17620	TAX OFFICE	ABS NATIONAL AUTO SERVICES	36.00
11/15/2017	17621	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	4.50
11/15/2017	17622	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	96.27
11/21/2017	17623	TAX OFFICE	CAROLINA RONDON	30.00
11/21/2017	17624	TAX OFFICE	PARKER LEXUS INC	63.11
11/21/2017	17625	TAX OFFICE	COLLISION CLINIC	23.04
11/21/2017	17626	TAX OFFICE	MAC HAIK CHEVROLET	8.50
11/21/2017	17627	TAX OFFICE	GODOFREDO BURGOS	131.75
11/21/2017	17628	TAX OFFICE	ALL STAR AUTOMOTIVE GROUP	162.41
11/21/2017	17629	TAX OFFICE	TEXAS DIRECT AUTO	117.47
11/21/2017	17630	TAX OFFICE	AUTOMOTIVE RENTALS INC	14.50
11/21/2017	17631	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	3.25
11/21/2017	17632	TAX OFFICE	INETWORK AUTO GROUP INC	137.48
11/21/2017	17633	TAX OFFICE	NORTH PARK MAZDA	7.50
11/21/2017	17634	TAX OFFICE	REPUBLIC MOTORSPORTS INC	62.44
11/21/2017	17635	TAX OFFICE	LEGEND NISSAN LTD	7.50
11/21/2017	17636	TAX OFFICE	FORT BEND COUNTY	6.00
11/21/2017	17637	TAX OFFICE	HFCU	48.63
11/21/2017	17638	TAX OFFICE	HFCU	48.94
11/21/2017	17639	TAX OFFICE	DANIEL J KEHRER	6.75
11/21/2017	17640	TAX OFFICE	LEGACY FORD	6.75
11/21/2017	17641	TAX OFFICE	LEGACY FORD	6.75
11/21/2017	17642	TAX OFFICE	FORT BEND KIA	6.75
11/21/2017	17643	TAX OFFICE	FORT BEND KIA	6.00
11/21/2017	17644	TAX OFFICE	JUDY M FANNIN	7.50
11/21/2017	17645	TAX OFFICE	FORT BEND KIA	6.75
11/21/2017	17646	TAX OFFICE	NYH GROUP INCORPORATED LLC	14.25
11/21/2017	17647	TAX OFFICE	NAPLETON WESTMONT PORSCHE	25.57
11/21/2017	17648	TAX OFFICE	LEGACY FORD	6.76
11/21/2017	17649	TAX OFFICE	MAC HAIK CHEVROLET	17.00
11/21/2017	17650	TAX OFFICE	HELFMAN FORD	6.50
11/21/2017	17651	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	65.75
11/21/2017	17652	TAX OFFICE	LEGACY FORD	6.75
11/21/2017	17653	TAX OFFICE	LEGACY FORD	6.00
11/21/2017	17654	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	166.77
11/21/2017	17655	TAX OFFICE	ROBERT I ROSEMAN	126.50
11/21/2017	17656	TAX OFFICE	ROBERT D BROWN	63.25
11/21/2017	17657	TAX OFFICE	MARIA CRISTINA GAYTAN	133.00
11/21/2017	17658	TAX OFFICE	HELFMAN FORD	6.38
11/30/2017	17659	TAX OFFICE	JOSE E PECINA	90.00
11/30/2017	17660	TAX OFFICE	THE TITLE GIRL	275.00
11/30/2017	17661	TAX OFFICE	PAUL OR KRISTY NEEL	6.75

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11/30/2017	17662	TAX OFFICE	LEGACY FORD	6.75
11/30/2017	17663	TAX OFFICE	LEGACY FORD	12.75
11/30/2017	17664	TAX OFFICE	JOSEPH OLUMIDE AJAYI OR	14.85
11/30/2017	17665	TAX OFFICE	KARIM NOORANI	6.75
11/30/2017	17666	TAX OFFICE	TMBC LLC	6.50
11/30/2017	17667	TAX OFFICE	AUTO ENTERPRISE	27.00
11/30/2017	17668	TAX OFFICE	JJ BEST BANC & CO BEST BAN	166.50
11/30/2017	17669	TAX OFFICE	SUMON K CHAUDHURI OR	50.00
11/30/2017	17670	TAX OFFICE	ALFREDO M OCHOA OR	7.50
11/30/2017	17671	TAX OFFICE	ALLY	233.15
11/30/2017	17672	TAX OFFICE	HAAG FORD SALES	701.07
11/30/2017	17673	TAX OFFICE	FORT BEND KIA	3.50
11/30/2017	17674	TAX OFFICE	FORT BEND COUNTY	12.00
11/30/2017	17675	TAX OFFICE	NORTH PARK TOYOTA OF SAN A	10.00
11/30/2017	17676	TAX OFFICE	LAMAR ISD	7.50
11/30/2017	17677	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	103.76
11/30/2017	17678	TAX OFFICE	FORT BEND COUNTY TREASURER	4,030.81
11/1/2017	20456	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	46,537.14
11/9/2017	20457	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,510,262.58
11/15/2017	20458	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,705.75
11/22/2017	20459	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,542,713.23
11/1/2017	21229	DA WORTHLESS CHECK	KROGER #334	392.36
11/1/2017	21230	DA WORTHLESS CHECK	KROGER #347	394.50
11/1/2017	21231	DA WORTHLESS CHECK	H.E.B.#596	250.00
11/1/2017	21232	DA WORTHLESS CHECK	KEP FOOD MART	342.00
11/1/2017	21233	DA WORTHLESS CHECK	H.E.B.#110	460.38
11/1/2017	21234	DA WORTHLESS CHECK	KROGER #9	396.35
11/1/2017	21235	DA WORTHLESS CHECK	KROGER #320	330.30
11/1/2017	21236	DA WORTHLESS CHECK	MC COY'S BUILDING SUPPLY	758.45
11/1/2017	21237	DA WORTHLESS CHECK	ELLIOTT ELECTRIC SUPPLY	300.00
11/1/2017	21238	DA WORTHLESS CHECK	KROGER #10	741.15
11/1/2017	21239	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	398.00
11/1/2017	21240	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	400.00
11/1/2017	21241	DA WORTHLESS CHECK	PICK & PAY	100.00
11/1/2017	21242	DA WORTHLESS CHECK	1-800 RADIATOR & A/C	311.00
11/1/2017	21243	DA WORTHLESS CHECK	H.E.B. #724	230.00
11/1/2017	21244	DA WORTHLESS CHECK	NICHOLS, TABITHA	110.00
11/1/2017	21245	DA WORTHLESS CHECK	DIAMOND MARKET / PECAN GRO	178.50
11/1/2017	21246	DA WORTHLESS CHECK	KITCHEN ACE APPLIANCE REPA	100.00
11/6/2017	29005	FEE OFF/CASH BOND/REGISTRY	SALAZAR, SEBASTIAN	475.00
11/6/2017	29006	FEE OFF/CASH BOND/REGISTRY	HENDERSON, STEPHANIE JAYDI	15.20
11/6/2017	29007	FEE OFF/CASH BOND/REGISTRY	MOMIN, AKBAR ALI	4,950.00
11/6/2017	29008	FEE OFF/CASH BOND/REGISTRY	ALBARRAN, ALEJANDRO	475.00
11/6/2017	29009	FEE OFF/CASH BOND/REGISTRY	ALBARRAN, ALEJANDRO	712.50
11/6/2017	29010	FEE OFF/CASH BOND/REGISTRY	JAN, AHMED	475.00
11/6/2017	29011	FEE OFF/CASH BOND/REGISTRY	DIAZ, FERNANDO JR	475.00
11/6/2017	29012	FEE OFF/CASH BOND/REGISTRY	WASHINGTON, KELLI MONIA	475.00
11/6/2017	29013	FEE OFF/CASH BOND/REGISTRY	SANDOVAL, HUGO	475.00
11/6/2017	29014	FEE OFF/CASH BOND/REGISTRY	SANDOVAL, HUGO	38.00
11/6/2017	29015	FEE OFF/CASH BOND/REGISTRY	ABU-REZEQ, ADNAN	13.50
11/13/2017	29016	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, MAIRA YAMILETH	475.00
11/13/2017	29017	FEE OFF/CASH BOND/REGISTRY	HAUBER, HELEN PETTIT	3.00
11/13/2017	29018	FEE OFF/CASH BOND/REGISTRY	THOMAS, ALTON JOSEPH	475.00
11/13/2017	29019	FEE OFF/CASH BOND/REGISTRY	MOORE, ANTHONY JOSEPH	712.50

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11/13/2017	29020	FEE OFF/CASH BOND/REGISTRY	REAVES, JIMMY	475.00
11/13/2017	29021	FEE OFF/CASH BOND/REGISTRY	LOZANO, BRANDON	475.00
11/20/2017	29022	FEE OFF/CASH BOND/REGISTRY	IZZARD, ZAKIYA AMINAH	475.00
11/20/2017	29023	FEE OFF/CASH BOND/REGISTRY	FLETCHER-HINTON, CARLIN	712.50
11/20/2017	29024	FEE OFF/CASH BOND/REGISTRY	DAGE, OLUWAWEMIMO OLUWATSI	475.00
11/20/2017	29025	FEE OFF/CASH BOND/REGISTRY	PIRES, JOSE MARIO SALVADOR	950.00
11/20/2017	29026	FEE OFF/CASH BOND/REGISTRY	PATEL, MAFATLAL	475.00
11/20/2017	29027	FEE OFF/CASH BOND/REGISTRY	IQBAL, SHIZRAE FAISAL	475.00
11/20/2017	29028	FEE OFF/CASH BOND/REGISTRY	INYANG, MAGDALENE ETUAJE	475.00
11/20/2017	29029	FEE OFF/CASH BOND/REGISTRY	CARMONA, SHAWN	108.00
11/20/2017	29030	FEE OFF/CASH BOND/REGISTRY	LIN, AI HONG	475.00
11/20/2017	29031	FEE OFF/CASH BOND/REGISTRY	MARVIN, BRIAN	950.00
11/20/2017	29032	FEE OFF/CASH BOND/REGISTRY	RIVERA, MAYKEL MOISES CAST	950.00
11/20/2017	29033	FEE OFF/CASH BOND/REGISTRY	RESENDIZ-MENDEZ, FRANCISCO	315.50
11/20/2017	29034	FEE OFF/CASH BOND/REGISTRY	ELSTON, BRIAN CHARLES	950.00
11/20/2017	29035	FEE OFF/CASH BOND/REGISTRY	DOUALI, MOHAME AMINE	475.00
11/7/2017	68710	SERVICE	FBC HWY INSPECTION FEE ACC	188.25
11/7/2017	68711	SERVICE	SWC SOLUTIONS, LP	108,931.52
11/7/2017	68712	SERVICE	MAIN LANE INDUSTRIES LTD	145,014.62
11/14/2017	68713	SERVICE	JPMORGAN CHASE PCARD	165,917.07
11/14/2017	68714	SERVICE	FBC HWY INSPECTION FEE ACC	107.25
11/21/2017	68715	SERVICE	FBC HWY INSPECTION FEE ACC	42.75
11/28/2017	68716	SERVICE	INFOR (US), INC	305,932.40
11/28/2017	68717	SERVICE	FBC HWY INSPECTION FEE ACC	69.00
11/1/2017	100329	FEE OFF/CASH BOND/REGISTRY	TEJADA-MARTINEZ, LUIS ADRI	500.00
11/1/2017	100330	FEE OFF/CASH BOND/REGISTRY	STEWART, MARK TRAVIS	500.00
11/1/2017	100331	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	700.00
11/1/2017	100332	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	600.00
11/1/2017	100333	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	35,182.00
11/2/2017	100334	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/2/2017	100335	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
11/2/2017	100336	FEE OFF/CASH BOND/REGISTRY	WHITNEY ABBOTT	5.00
11/2/2017	100337	FEE OFF/CASH BOND/REGISTRY	WHITNEY ABBOTT	5.00
11/2/2017	100338	FEE OFF/CASH BOND/REGISTRY	WHITNEY ABBOTT	5.00
11/2/2017	100339	FEE OFF/CASH BOND/REGISTRY	WHITNEY ABBOTT	5.00
11/2/2017	100340	FEE OFF/CASH BOND/REGISTRY	WHITNEY ABBOTT	5.00
11/2/2017	100341	FEE OFF/CASH BOND/REGISTRY	WHITNEY ABBOTT	5.00
11/2/2017	100342	FEE OFF/CASH BOND/REGISTRY	WHITNEY ABBOTT	5.00
11/2/2017	100343	FEE OFF/CASH BOND/REGISTRY	ERIC NIELSEN	5.00
11/2/2017	100344	FEE OFF/CASH BOND/REGISTRY	CHAD T WILSON	5.00
11/2/2017	100345	FEE OFF/CASH BOND/REGISTRY	BROCK C AKERS	5.00
11/2/2017	100346	FEE OFF/CASH BOND/REGISTRY	JAMES KINCADE	16.00
11/2/2017	100347	FEE OFF/CASH BOND/REGISTRY	JEREMY B DUCOTE	27.00
11/2/2017	100348	FEE OFF/CASH BOND/REGISTRY	ADAM QUENTIN VOYLES	76.00
11/2/2017	100349	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/2/2017	100350	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
11/2/2017	100351	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
11/2/2017	100352	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
11/2/2017	100353	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	25.00
11/2/2017	100354	FEE OFF/CASH BOND/REGISTRY	GEORGE JESSE CROCKETT	85.00
11/2/2017	100355	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	5.00
11/2/2017	100356	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
11/2/2017	100357	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
11/8/2017	100358	FEE OFF/CASH BOND/REGISTRY	RAMOS, JORGE LUIS	500.00

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11/8/2017	100359	FEE OFF/CASH BOND/REGISTRY	SEWELL, RHONDA YVETTE	1,000.00
11/8/2017	100360	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	22,250.00
11/9/2017	100361	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/9/2017	100362	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	270.00
11/9/2017	100363	FEE OFF/CASH BOND/REGISTRY	DANIEL E CRISTIANO	158.00
11/9/2017	100364	FEE OFF/CASH BOND/REGISTRY	NINA NGOZI ALSTON	11.22
11/9/2017	100365	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
11/9/2017	100366	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
11/9/2017	100367	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
11/9/2017	100368	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/9/2017	100369	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/9/2017	100370	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/9/2017	100371	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
11/9/2017	100372	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/9/2017	100373	FEE OFF/CASH BOND/REGISTRY	JACOB GOLDA	12.00
11/9/2017	100374	FEE OFF/CASH BOND/REGISTRY	KEVIN HUNTER	10.00
11/9/2017	100375	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	75.00
11/9/2017	100376	FEE OFF/CASH BOND/REGISTRY	THE ESTES LAW FIRM PC	14.00
11/9/2017	100377	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF DENISE S YOU	11.00
11/9/2017	100378	FEE OFF/CASH BOND/REGISTRY	ROYAL IMMIGRATION ADVOCATE	90.00
11/9/2017	100379	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/9/2017	100380	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
11/9/2017	100381	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/9/2017	100382	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
11/9/2017	100383	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/9/2017	100384	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/9/2017	100385	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/16/2017	100386	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
11/16/2017	100387	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
11/16/2017	100388	FEE OFF/CASH BOND/REGISTRY	SOPHIA KORNEGAY	80.00
11/16/2017	100389	FEE OFF/CASH BOND/REGISTRY	AMANDA WENDENBURG	31.00
11/16/2017	100390	FEE OFF/CASH BOND/REGISTRY	THOMAS D KANAK	88.00
11/16/2017	100391	FEE OFF/CASH BOND/REGISTRY	ANABEL KING	71.00
11/16/2017	100392	FEE OFF/CASH BOND/REGISTRY	MARKITA Y TAYLOR	2.00
11/20/2017	100393	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	1,272.47
11/20/2017	100394	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	12.00
11/20/2017	100395	FEE OFF/CASH BOND/REGISTRY	DOYLE RESTREPO HARVIN & RO	3.00
11/20/2017	100396	FEE OFF/CASH BOND/REGISTRY	MERRITT, KIERRA CHARDONAY	25.00
11/20/2017	100397	FEE OFF/CASH BOND/REGISTRY	HERTER, THOMAS J III	6.00
11/20/2017	100398	FEE OFF/CASH BOND/REGISTRY	ABC BONDING COMPANY	30.00
11/20/2017	100399	FEE OFF/CASH BOND/REGISTRY	ACMI	22.00
11/20/2017	100400	FEE OFF/CASH BOND/REGISTRY	BARKER LAW FIRM	2.00
11/20/2017	100401	FEE OFF/CASH BOND/REGISTRY	BGE INC	100.00
11/20/2017	100402	FEE OFF/CASH BOND/REGISTRY	CAPITAL FARM CREDIT	11.00
11/20/2017	100403	FEE OFF/CASH BOND/REGISTRY	CHRISTINA LESHER PC	10.00
11/20/2017	100404	FEE OFF/CASH BOND/REGISTRY	COUCH CONVILLE & BLITT	30.00
11/20/2017	100405	FEE OFF/CASH BOND/REGISTRY	FIRST NATIONAL BANK	15.00
11/20/2017	100406	FEE OFF/CASH BOND/REGISTRY	INTERCAP LENDING	15.00
11/20/2017	100407	FEE OFF/CASH BOND/REGISTRY	WILBUR, JASON & KAITLYN	6.00
11/20/2017	100408	FEE OFF/CASH BOND/REGISTRY	JSC FEDERAL CREDIT UNION	11.00
11/20/2017	100409	FEE OFF/CASH BOND/REGISTRY	SUPREME LENDING	6.00
11/20/2017	100410	FEE OFF/CASH BOND/REGISTRY	JETER, JUDITH	14.00
11/20/2017	100411	FEE OFF/CASH BOND/REGISTRY	ULLAH, KHAJA ATA	1.00
11/20/2017	100412	FEE OFF/CASH BOND/REGISTRY	LELAND MILLER ESTATE	15.00

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11/20/2017	100413	FEE OFF/CASH BOND/REGISTRY	LANTRIP, LORI	13.00
11/20/2017	100414	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	35.00
11/20/2017	100415	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM PC	15.00
11/20/2017	100416	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM PC	45.00
11/20/2017	100417	FEE OFF/CASH BOND/REGISTRY	BICKLEY, NEIL A	19.00
11/20/2017	100418	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	8.00
11/20/2017	100419	FEE OFF/CASH BOND/REGISTRY	POLINA, PAUBLO	2.00
11/20/2017	100420	FEE OFF/CASH BOND/REGISTRY	SHARED RESOURCES CREDIT UN	11.00
11/20/2017	100421	FEE OFF/CASH BOND/REGISTRY	TRAVERS & TRAVERS	31.00
11/20/2017	100422	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	30.00
11/20/2017	100423	FEE OFF/CASH BOND/REGISTRY	STARTEX TITLE	177.75
11/21/2017	100424	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	2,804.31
11/21/2017	100425	FEE OFF/CASH BOND/REGISTRY	COLLINS FINANCIAL SERVICES	6,420.98
11/21/2017	100426	FEE OFF/CASH BOND/REGISTRY	DOVE COUNTRY HOA C/O	9,169.92
11/22/2017	100427	FEE OFF/CASH BOND/REGISTRY	GONZALES, STEPHEN TOMMY	750.00
11/22/2017	100428	FEE OFF/CASH BOND/REGISTRY	YORK, NANCY	2,000.00
11/22/2017	100429	FEE OFF/CASH BOND/REGISTRY	MOORE, JASON ALAN	500.00
11/22/2017	100430	FEE OFF/CASH BOND/REGISTRY	HARDY, BRIANA MARIE	500.00
11/22/2017	100431	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	21,987.00
11/22/2017	100432	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	2,160.00
11/22/2017	100433	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	600.00
11/22/2017	100434	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	1,600.00
11/22/2017	100435	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	5,385.00
11/22/2017	100436	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	400.00
11/22/2017	100437	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	107.00
11/22/2017	100438	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	107,000.00
11/23/2017	100439	FEE OFF/CASH BOND/REGISTRY	ROBIN SCOTT	160.00
11/23/2017	100440	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	75.00
11/23/2017	100441	FEE OFF/CASH BOND/REGISTRY	PAPY MONGO	1.00
11/23/2017	100442	FEE OFF/CASH BOND/REGISTRY	TOMBS MAXWELL LLP	5.00
11/23/2017	100443	FEE OFF/CASH BOND/REGISTRY	REED & TERRY LLP	5.00
11/23/2017	100444	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/23/2017	100445	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
11/23/2017	100446	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	330.00
11/24/2017	100447	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
11/24/2017	100448	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	10.00
11/24/2017	100449	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	635.61
11/24/2017	100450	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	87.16
11/24/2017	100451	FEE OFF/CASH BOND/REGISTRY	NATIONWIDE EVICTION	125.00
11/24/2017	100452	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	949.50
11/24/2017	100453	FEE OFF/CASH BOND/REGISTRY	HEB	263.76
11/24/2017	100454	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND HOME & RANCH	68.21
11/24/2017	100455	FEE OFF/CASH BOND/REGISTRY	STAR FOOD MART	80.00
11/24/2017	100456	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM PC	10.00
11/24/2017	100457	FEE OFF/CASH BOND/REGISTRY	JAVITCH BLOCK LLC	15.00
11/24/2017	100458	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, TONI-RAE	200.00
11/24/2017	100459	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	107.10
11/24/2017	100460	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
11/24/2017	100461	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	4,883.07
11/24/2017	100462	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	644.92
11/24/2017	100463	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	88.09
11/24/2017	100464	FEE OFF/CASH BOND/REGISTRY	BERMEO, RUBEN ALEXANDRO	10.00
11/24/2017	100465	FEE OFF/CASH BOND/REGISTRY	COLE, OUMAIMA	10.00
11/24/2017	100466	FEE OFF/CASH BOND/REGISTRY	MIDLAND FUNDING LLC	15.00

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11/24/2017	100467	FEE OFF/CASH BOND/REGISTRY	SCOTT & ASSOCIATES PC	20.00
11/24/2017	100468	FEE OFF/CASH BOND/REGISTRY	RAUSCH, STURM, ISRAEL, ENE	20.00
11/24/2017	100469	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	285.00
11/24/2017	100470	FEE OFF/CASH BOND/REGISTRY	MCINNIS, LAMONT	115.00
11/24/2017	100471	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
11/24/2017	100472	FEE OFF/CASH BOND/REGISTRY	DARLING, JOHNATHON JOSEPH	700.00
11/24/2017	100473	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	320.00
11/24/2017	100474	FEE OFF/CASH BOND/REGISTRY	JACKSON JR, ANTHONY LOUIS	80.00
11/24/2017	100475	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	23.08
11/24/2017	100476	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,336.82
11/24/2017	100477	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	105.09
11/24/2017	100478	FEE OFF/CASH BOND/REGISTRY	JAVITCH BLOCK LLC	20.00
11/24/2017	100479	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM PC	10.00
11/24/2017	100480	FEE OFF/CASH BOND/REGISTRY	RAUSCH, STURM, ISRAEL, ENE	60.00
11/24/2017	100481	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
11/24/2017	100482	FEE OFF/CASH BOND/REGISTRY	KATY ISD	40.00
11/24/2017	100483	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	656.04
11/24/2017	100484	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	782.47
11/24/2017	100485	FEE OFF/CASH BOND/REGISTRY	MIDLAND FUNDING LLC	25.00
11/24/2017	100486	FEE OFF/CASH BOND/REGISTRY	JACKSON, JOHN	5.00
11/24/2017	100487	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, JUBAL	800.00
11/24/2017	100488	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	36.55
11/24/2017	100489	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	330.49
11/24/2017	100490	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	84.00
11/24/2017	100491	FEE OFF/CASH BOND/REGISTRY	HO, TONY KIET	10.00
11/30/2017	100492	FEE OFF/CASH BOND/REGISTRY	VICKI PINAK ATTORNEY AT LA	21.00
11/30/2017	100493	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
11/30/2017	100494	FEE OFF/CASH BOND/REGISTRY	DIANE ST. YVES	80.00
11/7/2017	102015	SERVICE	CRAIN GROUP	53,909.59
11/7/2017	102016	SUPPLIER	ATKINS NORTH AMERICA, INC	5,965.20
11/7/2017	102017	SERVICE	DANNENBAUM ENGINEERING COR	35,765.52
11/7/2017	102018	SERVICE	LJA ENGINEERING AND SURVEY	50,911.13
11/7/2017	102019	SERVICE	BROWN & GAY ENGINEERS, INC	28,782.44
11/7/2017	102020	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	25,187.87
11/7/2017	102021	SERVICE	TEXAS DEPT OF TRANSPORTATI	1,479.47
11/7/2017	102022	SERVICE	AGUIRRE AND FIELDS, LP	219,288.64
11/7/2017	102023	SUPPLIER	AUTOARCH ARCHITECTS LLC	46,521.00
11/7/2017	102024	SERVICE	HUITT-ZOLLARS, INC	17,486.86
11/7/2017	102025	SUPPLIER	BROOKSTONE, LP	1,105,833.53
11/7/2017	102026	SERVICE	GEOTEST ENGINEERING, INC	8,841.63
11/7/2017	102027	SERVICE	MAR-CON SERVICES	110,525.98
11/7/2017	102028	SUPPLIER	ASSOCIATED TESTING LABORAT	115.00
11/7/2017	102029	SUPPLIER	HR GREEN INC	3,327.78
11/7/2017	102030	SERVICE	MCA COMMUNICATIONS, INC	1,200.34
11/7/2017	102031	SERVICE	GUNDA CORPORATION	13,605.68
11/7/2017	102032	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	615.00
11/7/2017	102033	SUPPLIER	H J CONSULTING INC	30,605.00
11/7/2017	102034	SUPPLIER	SUSTAITA ARCHITECTS INC	1,073.03
11/7/2017	102035	SERVICE	PERCHERON LLC	4,514.85
11/7/2017	102036	SUPPLIER	A & R ENGINEERING AND TEST	3,196.63
11/7/2017	102037	SUPPLIER	CLW	1,255.00
11/7/2017	102038	SUPPLIER	OOMMEN, JACOB	1,000.00
11/7/2017	102039	SUPPLIER	JAY, HAROLD	1,000.00
11/7/2017	102040	SUPPLIER	ARMATYS, GAIL	1,000.00

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11/14/2017	102041	SERVICE	STEWART TITLE COMPANY	5,166.95
11/14/2017	102042	SERVICE	BROWN & GAY ENGINEERS, INC	16,500.00
11/14/2017	102043	SUPPLIER	JONES & CARTER INC	1,719.00
11/14/2017	102044	SERVICE	PIERCE GOODWIN ALEXANDER &	25,375.00
11/14/2017	102045	SERVICE	PROPERTY ACQUISITION	74,816.88
11/14/2017	102046	SERVICE	MIKE STONE ASSOCIATES	8,300.00
11/14/2017	102047	SUPPLIER	AUTOARCH ARCHITECTS LLC	7,437.21
11/14/2017	102048	SERVICE	PARADIGM CONSULTANTS INC	3,366.75
11/14/2017	102049	SERVICE	FORT BEND COUNTY FRESH WAT	121,077.48
11/14/2017	102050	SUPPLIER	AUSTIN-REED ENGINEERS LLC	11,157.00
11/14/2017	102051	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	591,912.53
11/14/2017	102052	SERVICE	EPIC TRANSPORTATION GROUP	3,796.80
11/14/2017	102053	SERVICE	AVILES ENGINEERING CORPORA	17,784.15
11/14/2017	102054	SUPPLIER	INSOURCE TECHNOLOGY DIRECT	6,290.00
11/14/2017	102055	SERVICE	FROST CONSTRUCTION COMPANY	78,964.54
11/21/2017	102056	COURT REPORTER	CINDI BENCH REPORTING	877.50
11/21/2017	102057	ATTORNEY	MCFARLAND PLLC FOR THE BEN	563,429.00
11/21/2017	102058	SUPPLIER	DINSMORE & SHOHL LLP	5,500.00
11/28/2017	102059	SERVICE	BASS CONSTRUCTION COMPANY	518,112.90
11/28/2017	102060	SERVICE	DANNENBAUM ENGINEERING COR	22,548.48
11/28/2017	102061	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	120,082.50
11/28/2017	102062	SERVICE	LJA ENGINEERING AND SURVEY	50,265.81
11/28/2017	102063	SUPPLIER	ACE MART RESTAURANT SUPPLY	2,211.00
11/28/2017	102064	SERVICE	VAN DE WIELE & VOGLER INC	337.50
11/28/2017	102065	SERVICE	KELLY R KALUZA AND ASSOC I	1,337.00
11/28/2017	102066	SERVICE	COBB, FENDLEY AND ASSOCIAT	750.00
11/28/2017	102067	SERVICE	TEXAS DEPT OF TRANSPORTATI	767.23
11/28/2017	102068	SERVICE	FORT BEND COUNTY CLERK	417,600.00
11/28/2017	102069	SERVICE	PIERCE GOODWIN ALEXANDER &	123,437.35
11/28/2017	102070	SUPPLIER	OTHON, INC	29,718.60
11/28/2017	102071	SERVICE	PARADIGM CONSULTANTS INC	630.00
11/28/2017	102072	SUPPLIER	HTS INC CONSULTANTS	4,131.50
11/28/2017	102073	SUPPLIER	BROOKSTONE, LP	1,352,901.11
11/28/2017	102074	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	321,042.96
11/28/2017	102075	SUPPLIER	AUSTIN-REED ENGINEERS LLC	29,316.14
11/28/2017	102076	SERVICE	GEOTEST ENGINEERING, INC	3,604.00
11/28/2017	102077	SERVICE	EPIC TRANSPORTATION GROUP	813.60
11/28/2017	102078	SUPPLIER	NINYO & MOORE GEOTECHNICAL	14,730.50
11/28/2017	102079	ENGINEER	DOUCET & ASSOCIATES	5,893.50
11/28/2017	102080	SERVICE	PERCHERON LLC	13,955.41
11/28/2017	102081	SERVICE	AGCM	23,102.00
11/28/2017	102082	SUPPLIER	APEX CONSULTING GROUP	91,200.00
11/28/2017	102083	SUPPLIER	EARTH BUILDERS	456,979.50
11/28/2017	102084	SUPPLIER	DVL ENTERPRISES	87,963.21
11/1/2017	125685	TAX OFFICE	LEWIS PEARL	20.01
11/1/2017	125686	TAX OFFICE	CHASE	41.60
11/1/2017	125687	TAX OFFICE	CHASE	32.81
11/1/2017	125688	TAX OFFICE	ETHERIDGE RANDY OR DEBORAH	91.96
11/1/2017	125689	TAX OFFICE	MA DELOURDES ESPINOZA	13.01
11/1/2017	125690	TAX OFFICE	MA DELOURDES ESPINOZA	6.31
11/1/2017	125691	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	1,413.59
11/1/2017	125692	TAX OFFICE	ROBERT G MONK	8.00
11/1/2017	125693	TAX OFFICE	SCOTT STEEL	202.70
11/1/2017	125694	TAX OFFICE	PETER T NGUYEN	509.10

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/1/2017	125695	TAX OFFICE	FIRST AMERICAN TITLE COMPA	26.39
11/1/2017	125696	TAX OFFICE	FIRST AMERICAN TITLE COMPA	46.55
11/1/2017	125697	TAX OFFICE	FIRST AMERICAN TITLE COMPA	38.42
11/1/2017	125698	TAX OFFICE	FIRST AMERICAN TITLE COMPA	26.52
11/1/2017	125699	TAX OFFICE	FIRST AMERICAN TITLE COMPA	26.39
11/1/2017	125700	TAX OFFICE	MECHANICAL 73	23.27
11/1/2017	125701	TAX OFFICE	ESP COMPLETION TECHNOLOGIE	540.00
11/1/2017	125702	TAX OFFICE	YEH BU YUNG OR HSU-HSIU ME	292.15
11/1/2017	125703	TAX OFFICE	YEH'S INTERESTS LLC	82.48
11/1/2017	125704	TAX OFFICE	PABLO QUINTANILLA JR	5.60
11/1/2017	125705	TAX OFFICE	SLEZAK JASON OR HEATHER B	20.00
11/1/2017	125706	TAX OFFICE	TSC VENTURES LLC	29.30
11/1/2017	125707	TAX OFFICE	JOSE SOSA	314.54
11/1/2017	125708	TAX OFFICE	TANSEY BEASLEY	41.67
11/1/2017	125709	TAX OFFICE	PAUL K CAROTHERS	170.23
11/1/2017	125710	TAX OFFICE	JUAN HARTSFIELD	287.99
11/1/2017	125711	TAX OFFICE	ELSA CANTU CORTEZ	438.08
11/1/2017	125712	TAX OFFICE	CORELOGIC TAX SERVICE	78.68
11/1/2017	125713	TAX OFFICE	SOUTH LAND TITLE LLC	17.93
11/1/2017	125714	TAX OFFICE	PROVINCE INC	16.63
11/1/2017	125715	TAX OFFICE	OCWEN LOAN SERVICING LLC	71.32
11/1/2017	125716	TAX OFFICE	OCWEN LOAN SERVICING LLC	10.38
11/1/2017	125717	TAX OFFICE	SELECT PORTFOLIO SERVICING	3.88
11/1/2017	125718	TAX OFFICE	SELECT PORTFOLIO SERVICING	649.82
11/1/2017	125719	TAX OFFICE	CARROLL JIMMIE G OR PATSY	405.68
11/1/2017	125720	TAX OFFICE	SPECIALTY VETERINARY PHARM	56.97
11/1/2017	125721	TAX OFFICE	LYNELL D. ROGERI	22.63
11/1/2017	125722	TAX OFFICE	GREATWOOD COMMUNITY ASSOC	57.88
11/1/2017	125723	TAX OFFICE	AVALON AT SEVEN MEADOWS	214.21
11/1/2017	125724	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	41.28
11/1/2017	125725	TAX OFFICE	REIER ANDY D OR LINDA K	19.89
11/1/2017	125726	TAX OFFICE	DEADRICK MAYTA OR IVAN C	524.98
11/1/2017	125727	TAX OFFICE	FORT BEND TITLE LLC	281.66
11/1/2017	125728	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	102.08
11/1/2017	125729	TAX OFFICE	PATTEN LAW FIRM PC	6.75
11/1/2017	125730	TAX OFFICE	OLD REPUBLIC NTAL TITLE IN	36.07
11/1/2017	125731	TAX OFFICE	CORELOGIC TAX SERVICE	681.84
11/1/2017	125732	TAX OFFICE	OCWEN LOAN SERVICING LLC	16.20
11/1/2017	125733	TAX OFFICE	CORELOGIC TAX SERVICE	19.12
11/1/2017	125734	TAX OFFICE	CORELOGIC TAX SERVICE	27.66
11/1/2017	125735	TAX OFFICE	CORELOGIC TAX SERVICE	39.00
11/1/2017	125736	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	146.01
11/2/2017	125737	TAX OFFICE	CLAUDIA MALDONADO	8.29
11/2/2017	125738	TAX OFFICE	HOME TAX SOLUTIONS LLC	23.39
11/2/2017	125739	TAX OFFICE	SUNBELT TREES LLC	75.31
11/2/2017	125740	TAX OFFICE	PERDUE BRANDON FIELDER COL	1,602.40
11/2/2017	125741	TAX OFFICE	AWODEIN CHRISTINA N	534.85
11/2/2017	125742	TAX OFFICE	DONNA LYNN NOWLIN	63.05
11/2/2017	125743	TAX OFFICE	MENDEZ SERGIO	703.37
11/2/2017	125744	TAX OFFICE	MENDEZ SERGIO	29.24
11/2/2017	125745	TAX OFFICE	VALENTZ ARTHUR J OR LYNN	220.41
11/2/2017	125746	TAX OFFICE	VALENTZ ARTHUR J OR LYNN	290.21
11/2/2017	125747	TAX OFFICE	CECIL PESCHEL	638.76
11/2/2017	125748	TAX OFFICE	CECIL PESCHEL	404.21

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/2/2017	125749	TAX OFFICE	SCOTT PHILLIPS	386.42
11/2/2017	125750	TAX OFFICE	HUGHES CLAUDE T	28.45
11/2/2017	125751	TAX OFFICE	FARHAN G KHAN OR GHAZALA G	467.98
11/2/2017	125752	TAX OFFICE	LORENSEN TIMOTHY D OR NANC	633.76
11/2/2017	125753	TAX OFFICE	BECKY TAYLOR	315.03
11/2/2017	125754	TAX OFFICE	MCLENNAN SHIRLEY D	567.64
11/2/2017	125755	TAX OFFICE	PHILIP WAI SHAM SO OR ANNE	347.72
11/2/2017	125756	TAX OFFICE	SAYD S ANWAR OR FAREEDA AN	633.76
11/2/2017	125757	TAX OFFICE	RUSSELL J OR VANESSA B BAI	1,058.10
11/2/2017	125758	TAX OFFICE	JACKSON PHILLIP A OR RUBIE	94.29
11/2/2017	125759	TAX OFFICE	JACKSON PHILLIP A OR RUBIE	785.29
11/2/2017	125760	TAX OFFICE	ROBERTS MARKEL WEINBERG PC	10.00
11/2/2017	125761	TAX OFFICE	SCOTT OR KATHY MARTIN	337.87
11/2/2017	125762	TAX OFFICE	SCOTT OR KATHY MARTIN	736.45
11/2/2017	125763	TAX OFFICE	NGUYEN THU	102.81
11/2/2017	125764	TAX OFFICE	TRUE E OR FERN WARD	585.42
11/2/2017	125765	TAX OFFICE	TRUE E OR FERN WARD	246.08
11/2/2017	125766	TAX OFFICE	HERSHELL W CAVIN	779.00
11/2/2017	125767	TAX OFFICE	JASON MCDOWELL	315.95
11/2/2017	125768	TAX OFFICE	RH OF TEXAS LIMITED PARTNE	818.01
11/2/2017	125769	TAX OFFICE	RH OF TEXAS LIMITED PARTNE	818.01
11/2/2017	125770	TAX OFFICE	RH OF TEXAS LIMITED PARTNE	818.01
11/2/2017	125771	TAX OFFICE	NIZARI PROGRESSIVE FEDERAL	4,332.13
11/2/2017	125772	TAX OFFICE	TEXAS AMERICAN TITLE CO	32.68
11/2/2017	125773	TAX OFFICE	HOMESELECT SETTLEMENT SOLU	320.02
11/2/2017	125774	TAX OFFICE	HAO FRENCHIES FRIED CHICKE	78.01
11/2/2017	125775	TAX OFFICE	CHACKO ROY K	292.07
11/2/2017	125776	TAX OFFICE	MARTIN SCOTT & KATHY	1,404.98
11/2/2017	125777	TAX OFFICE	FAITH M FLOYD	5,413.53
11/2/2017	125778	TAX OFFICE	EMMANUEL HERNANDEZ	411.21
11/2/2017	125779	TAX OFFICE	TDHCA	420.44
11/8/2017	125780	TAX OFFICE	HSBC BANK USA NA	27.56
11/8/2017	125781	TAX OFFICE	HSBC	31.35
11/8/2017	125782	TAX OFFICE	CARYN D MAHER	176.75
11/8/2017	125783	TAX OFFICE	SAHAY MANAGEMENT INC	52.97
11/8/2017	125784	TAX OFFICE	GLEN JACKSON	12.43
11/8/2017	125785	TAX OFFICE	LEWIS C CARRAWAY	44.91
11/8/2017	125786	TAX OFFICE	STAFFORD CONCRETE CONST LL	99.58
11/8/2017	125787	TAX OFFICE	SWISHER HYGIENE INC	1,897.83
11/8/2017	125788	TAX OFFICE	TRUONG SON	11.96
11/8/2017	125789	TAX OFFICE	NIRAJ A PATEL	7.58
11/8/2017	125790	TAX OFFICE	CARSON DELLOSA PUBLISHING	20.09
11/8/2017	125791	TAX OFFICE	CARSON DELLOSA PUBLISHING	24.89
11/8/2017	125792	TAX OFFICE	SEEMA MALIK	7.00
11/8/2017	125793	TAX OFFICE	JANAK TRUCKING	223.69
11/8/2017	125794	TAX OFFICE	CORELOGIC TAX SERVICES	78.58
11/8/2017	125795	TAX OFFICE	JPMORGAN CHASE BANK NA	98.12
11/8/2017	125796	TAX OFFICE	CORELOGIC TAX SERVICES	72.21
11/8/2017	125797	TAX OFFICE	ELITE HOSPITAL MANAGEMENT	155.94
11/8/2017	125798	TAX OFFICE	CORELOGIC TAX SERVICES	21.42
11/8/2017	125799	TAX OFFICE	CORELOGIC TAX SERVICE	75.51
11/8/2017	125800	TAX OFFICE	MEMORIAL HERMANN SUGRGERY	20.41
11/8/2017	125801	TAX OFFICE	AISC EDITION LLC	120.55
11/8/2017	125802	TAX OFFICE	BANK OF AMERICA	168.75

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/8/2017	125803	TAX OFFICE	LAILA LAKHANI-ALI AND KITA	24.17
11/8/2017	125804	TAX OFFICE	FOUNDATIONS ACADEMY	11.69
11/8/2017	125805	TAX OFFICE	HFC/MEMBER HSBC GROUP	261.54
11/8/2017	125806	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	17.69
11/8/2017	125807	TAX OFFICE	OCWEN LOAN SERVICING LLC	6.01
11/8/2017	125808	TAX OFFICE	KIM TERRY	506.68
11/13/2017	125809	TAX OFFICE	HSBC BANK USA NA	27.56
11/13/2017	125810	TAX OFFICE	HSBC	31.35
11/13/2017	125811	TAX OFFICE	CARYN D MAHER	176.75
11/13/2017	125812	TAX OFFICE	SAHAY MANAGEMENT INC	52.97
11/13/2017	125813	TAX OFFICE	GLEN JACKSON	12.43
11/13/2017	125814	TAX OFFICE	LEWIS C CARRAWAY	44.91
11/13/2017	125815	TAX OFFICE	STAFFORD CONCRETE CONST LL	99.58
11/13/2017	125816	TAX OFFICE	SWISHER HYGIENE INC	1,897.83
11/13/2017	125817	TAX OFFICE	TRUONG SON	11.96
11/13/2017	125818	TAX OFFICE	NIRAJ A PATEL	7.58
11/13/2017	125819	TAX OFFICE	CARSON DELLOSA PUBLISHING	20.09
11/13/2017	125820	TAX OFFICE	CARSON DELLOSA PUBLISHING	24.89
11/13/2017	125821	TAX OFFICE	SEEMA MALIK	7.00
11/13/2017	125822	TAX OFFICE	JANAK TRUCKING	223.69
11/13/2017	125823	TAX OFFICE	CORELOGIC TAX SERVICES	78.58
11/13/2017	125824	TAX OFFICE	JPMORGAN CHASE BANK NA	98.12
11/13/2017	125825	TAX OFFICE	CORELOGIC TAX SERVICES	72.21
11/13/2017	125826	TAX OFFICE	ELITE HOSPITAL MANAGEMENT	155.94
11/13/2017	125827	TAX OFFICE	CORELOGIC TAX SERVICES	21.42
11/13/2017	125828	TAX OFFICE	CORELOGIC TAX SERVICE	75.51
11/13/2017	125829	TAX OFFICE	MEMORIAL HERMANN SUGRGERY	20.41
11/13/2017	125830	TAX OFFICE	AISC EDITION LLC	120.55
11/13/2017	125831	TAX OFFICE	BANK OF AMERICA	168.75
11/13/2017	125832	TAX OFFICE	LAILA LAKHANI-ALI AND KITA	24.17
11/13/2017	125833	TAX OFFICE	FOUNDATIONS ACADEMY	11.69
11/13/2017	125834	TAX OFFICE	HFC/MEMBER HSBC GROUP	261.54
11/13/2017	125835	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	17.69
11/13/2017	125836	TAX OFFICE	OCWEN LOAN SERVICING LLC	6.01
11/13/2017	125837	TAX OFFICE	KIM TERRY	506.68
11/14/2017	125838	TAX OFFICE	FIRST AMERICAN TITLE COMPA	222.11
11/14/2017	125839	TAX OFFICE	FIRST AMERICAN TITLE COMPA	26.39
11/14/2017	125840	TAX OFFICE	FIRST AMERICAN TITLE COMPA	222.11
11/14/2017	125841	TAX OFFICE	YASMIN S MOHAMED OR	159.14
11/14/2017	125842	TAX OFFICE	GUPTA ADHISH R OR ANITA BE	590.61
11/14/2017	125843	TAX OFFICE	LI TONY D	1,212.70
11/14/2017	125844	TAX OFFICE	FRED NORTHCUTT LIFE ESTATE	1,049.95
11/14/2017	125845	TAX OFFICE	PAIKSHIT B PATEL OR	417.99
11/14/2017	125846	TAX OFFICE	THERESA WANG	376.83
11/14/2017	125847	TAX OFFICE	DOROTHY JARES	6.37
11/14/2017	125848	TAX OFFICE	MIGDAD ZAHARAN S OR DEBRA S	344.39
11/14/2017	125849	TAX OFFICE	GRAEBERT JEFFREY	66.10
11/14/2017	125850	TAX OFFICE	TORRES JOSE L OR ROSA E	384.42
11/14/2017	125851	TAX OFFICE	VALERO TITLE INC	497.19
11/14/2017	125852	TAX OFFICE	STARTEX TITLE COMPANY LLC	10.75
11/14/2017	125853	TAX OFFICE	MARIA M JAUREGUI RAMOS OR	813.11
11/14/2017	125854	TAX OFFICE	KITAB ALI OR LAILA LAKHANI	5,439.64
11/14/2017	125855	TAX OFFICE	ALAMO TITLE COMPANY	13.39
11/15/2017	125856	TAX OFFICE	JR EVERGREEN LLC	27.86

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11/15/2017	125857	TAX OFFICE	OCWEN FINANCIAL	1,358.40
11/15/2017	125858	TAX OFFICE	SUNTRUST MORTGAGE	1,302.42
11/15/2017	125859	TAX OFFICE	GUEFEN DEVELOPMENT COMPANY	12,076.76
11/16/2017	125860	TAX OFFICE	LEASE SERVICES	8.42
11/16/2017	125861	TAX OFFICE	SUN AIR CONDITIONING & HEA	5.49
11/16/2017	125862	TAX OFFICE	STARTEX TITLE COMPANY LLC	54.03
11/16/2017	125863	TAX OFFICE	STARTEX TITLE COMPANY LLC	7.99
11/16/2017	125864	TAX OFFICE	REDEEMED TRUCKING INC	37.00
11/16/2017	125865	TAX OFFICE	FAROOQI KHAWAR	10.00
11/16/2017	125866	TAX OFFICE	AUTO FOR LESS	466.14
11/16/2017	125867	TAX OFFICE	STARTEX TITLE AGENCY LLC	381.92
11/16/2017	125868	TAX OFFICE	STARTEX TITLE AGENCY LLC	210.02
11/16/2017	125869	TAX OFFICE	PROVIDENCE TITLE COMPANY	60.19
11/16/2017	125870	TAX OFFICE	JIE ZHAO	346.00
11/20/2017	125871	TAX OFFICE	WELLS FARGO HOME MORTGAGE	84.01
11/20/2017	125872	TAX OFFICE	WELLS FARGO HOME MORTGAGE	379.15
11/20/2017	125873	TAX OFFICE	AUTOZONE TX LP AUTOZONE WE	633.22
11/20/2017	125874	TAX OFFICE	AUTOZONE TX LP AUTOZONE WE	521.35
11/20/2017	125875	TAX OFFICE	AUTOZONE TX LP AUTOZONE WE	520.94
11/20/2017	125876	TAX OFFICE	AUTOZONE TX LP AUTOZONE WE	277.54
11/20/2017	125877	TAX OFFICE	AUTOZONE TX LP AUTOZONE WE	582.22
11/20/2017	125878	TAX OFFICE	AUTOZONE TX LP AUTOZONE WE	343.93
11/20/2017	125879	TAX OFFICE	AUTOZONE TX LP AUTOZONE WE	396.13
11/20/2017	125880	TAX OFFICE	AUTOZONE TX LP AUTOZONE WE	595.88
11/20/2017	125881	TAX OFFICE	AUTOZONE TX LP AUTOZONE WE	540.15
11/20/2017	125882	TAX OFFICE	KROGER TEXAS LP	6,657.37
11/20/2017	125883	TAX OFFICE	KROGER TEXAS LP	7,168.97
11/20/2017	125884	TAX OFFICE	KROGER TEXAS LP	4,090.03
11/20/2017	125885	TAX OFFICE	KROGER TEXAS LP	5,343.43
11/20/2017	125886	TAX OFFICE	KROGER TEXAS LP	247.09
11/20/2017	125887	TAX OFFICE	KROGER TEXAS LP	3,329.23
11/20/2017	125888	TAX OFFICE	KROGER TEXAS LP	3,745.74
11/20/2017	125889	TAX OFFICE	KROGER TEXAS LP	6,727.30
11/20/2017	125890	TAX OFFICE	KROGER TEXAS LP	11,132.03
11/20/2017	125891	TAX OFFICE	KROGER TEXAS LP	6,451.31
11/20/2017	125892	TAX OFFICE	KROGER TEXAS LP	8,476.76
11/20/2017	125893	TAX OFFICE	KROGER TEXAS LP	14,938.72
11/20/2017	125894	TAX OFFICE	KROGER TEXAS LP	806.13
11/20/2017	125895	TAX OFFICE	R&R TIERRA PARTNERSHIP	11.05
11/20/2017	125896	TAX OFFICE	DIOGU KALU DIOGU II	208.92
11/20/2017	125897	TAX OFFICE	CHASE	633.77
11/20/2017	125898	TAX OFFICE	TOVAR ISRAEL	188.78
11/20/2017	125899	TAX OFFICE	WELLS FARGO HOME MORTGAGE	171.60
11/20/2017	125900	TAX OFFICE	WELLS FARGO HOME MORTGAGE	176.43
11/20/2017	125901	TAX OFFICE	AUTOZONE TX LP, AUTOZONE W	2,611.25
11/20/2017	125902	TAX OFFICE	POARCH/SWINBANK LLC	3,280.83
11/20/2017	125903	TAX OFFICE	POARCH/SWINBANK LLC	11,565.88
11/20/2017	125904	TAX OFFICE	M/I HOMES OF HOUSTON LLC	8.33
11/20/2017	125905	TAX OFFICE	M/I HOMES OF HOUSTON LLC	58.53
11/20/2017	125906	TAX OFFICE	M/I HOMES OF HOUSTON LLC	1,772.88
11/20/2017	125907	TAX OFFICE	M/I HOMES OF HOUSTON LLC	3,165.25
11/20/2017	125908	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125909	TAX OFFICE	M/I HOMES OF HOUSTON LLC	3,006.31
11/20/2017	125910	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	125965	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125966	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125967	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125968	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125969	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125970	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125971	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125972	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125973	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125974	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125975	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125976	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125977	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125978	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125979	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125980	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125981	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125982	TAX OFFICE	M/I HOMES OF HOUSTON LLC	345.25
11/20/2017	125983	TAX OFFICE	M/I HOMES OF HOUSTON LLC	2,874.67
11/20/2017	125984	TAX OFFICE	M/I HOMES OF HOUSTON LLC	2,698.11
11/20/2017	125985	TAX OFFICE	M/I HOMES OF HOUSTON LLC	369.78
11/20/2017	125986	TAX OFFICE	M/I HOMES OF HOUSTON LLC	1,962.04
11/20/2017	125987	TAX OFFICE	M/I HOMES OF HOUSTON LLC	2,108.48
11/20/2017	125988	TAX OFFICE	M/I HOMES OF HOUSTON LLC	1,462.07
11/20/2017	125989	TAX OFFICE	M/I HOMES OF HOUSTON LLC	609.14
11/20/2017	125990	TAX OFFICE	M/I HOMES OF HOUSTON LLC	616.82
11/20/2017	125991	TAX OFFICE	M/I HOMES OF HOUSTON LLC	904.96
11/20/2017	125992	TAX OFFICE	M/I HOMES OF HOUSTON LLC	1,168.27
11/20/2017	125993	TAX OFFICE	M/I HOMES OF HOUSTON LLC	294.90
11/20/2017	125994	TAX OFFICE	M/I HOMES OF HOUSTON LLC	294.90
11/20/2017	125995	TAX OFFICE	M/I HOMES OF HOUSTON LLC	294.90
11/20/2017	125996	TAX OFFICE	M/I HOMES OF HOUSTON LLC	1,794.18
11/20/2017	125997	TAX OFFICE	M/I HOMES OF HOUSTON LLC	1,763.56
11/20/2017	125998	TAX OFFICE	M/I HOMES OF HOUSTON LLC	1,224.50
11/20/2017	125999	TAX OFFICE	M/I HOMES OF HOUSTON LLC	2,330.33
11/20/2017	126000	TAX OFFICE	M/I HOMES OF HOUSTON LLC	2,220.42
11/20/2017	126001	TAX OFFICE	M/I HOMES OF HOUSTON LLC	547.80
11/20/2017	126002	TAX OFFICE	M/I HOMES OF HOUSTON LLC	547.80
11/20/2017	126003	TAX OFFICE	M/I HOMES OF HOUSTON LLC	547.80
11/20/2017	126004	TAX OFFICE	M/I HOMES OF HOUSTON LLC	547.80
11/20/2017	126005	TAX OFFICE	M/I HOMES OF HOUSTON LLC	3,206.09
11/20/2017	126006	TAX OFFICE	M/I HOMES OF HOUSTON LLC	2,986.06
11/20/2017	126007	TAX OFFICE	M/I HOMES OF HOUSTON LLC	2,707.41
11/20/2017	126008	TAX OFFICE	M/I HOMES OF HOUSTON LLC	2,638.39
11/20/2017	126009	TAX OFFICE	DONALD S OR TERESA L BRADY	284.05
11/20/2017	126010	TAX OFFICE	DENNIS WOOD OR BRIDGET REI	44.66
11/20/2017	126011	TAX OFFICE	JEFF A OR LAURA L WILSON	286.68
11/20/2017	126012	TAX OFFICE	JOHNSON CHARLES E OR LAURI	326.67
11/20/2017	126013	TAX OFFICE	CULLAR CHERYL	188.45
11/20/2017	126014	TAX OFFICE	HARTMAN JO ANN THOMPSON	310.11
11/20/2017	126015	TAX OFFICE	PEGGY THOMPSON WYATT	249.13
11/20/2017	126016	TAX OFFICE	MENDOZA TEODORA R ETAL	359.51
11/20/2017	126017	TAX OFFICE	MAREK KEVIN M	262.21
11/20/2017	126018	TAX OFFICE	DAVID MICHAEL MCCALL	258.45

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126019	TAX OFFICE	FALLS DEWAYNE OR RENEE	760.13
11/20/2017	126020	TAX OFFICE	DANNHAUS WILLIAM WADE	356.32
11/20/2017	126021	TAX OFFICE	BARGER MARY ANNE	55.29
11/20/2017	126022	TAX OFFICE	BARGER MARY ANNE	6.38
11/20/2017	126023	TAX OFFICE	KING GREGORY OR HOPE	322.08
11/20/2017	126024	TAX OFFICE	STERN JOHN A OR DEBRA ANN	284.09
11/20/2017	126025	TAX OFFICE	MILLER MARC T OR ALMA L	44.47
11/20/2017	126026	TAX OFFICE	MCRAE JOANNE B OR KEVIN D	272.60
11/20/2017	126027	TAX OFFICE	ANDEL ANDREW J OR JANET M	296.11
11/20/2017	126028	TAX OFFICE	JEFFERSON JOSEPH L OR IDA	1.94
11/20/2017	126029	TAX OFFICE	JEFFERSON JOSEPH L OR IDA	62.92
11/20/2017	126030	TAX OFFICE	BROWN RONALD D OR JUDY G	130.99
11/20/2017	126031	TAX OFFICE	IRISH EMELIA M	139.89
11/20/2017	126032	TAX OFFICE	MODI HEMANT R	291.98
11/20/2017	126033	TAX OFFICE	YUAN WEITAO OR YUAN JIN	299.88
11/20/2017	126034	TAX OFFICE	RINCON GUADALUPE	210.15
11/20/2017	126035	TAX OFFICE	NGUYEN TRUNG Q OR TAM THI	332.26
11/20/2017	126036	TAX OFFICE	ONG BERNARDO OR KAREN	272.84
11/20/2017	126037	TAX OFFICE	SABBAGH ROBERT OR HELEN K	197.23
11/20/2017	126038	TAX OFFICE	DICKINSON ROBERT G	148.57
11/20/2017	126039	TAX OFFICE	BOUDREAUX BRETT J OR LAURI	165.79
11/20/2017	126040	TAX OFFICE	RHODES LAWRENCE L	137.21
11/20/2017	126041	TAX OFFICE	JEFFERSON TERRENCE OR SHA	66.23
11/20/2017	126042	TAX OFFICE	FOX MICHAEL D OR YVETTE M	269.41
11/20/2017	126043	TAX OFFICE	SOLAND CHARLES FREDRICK	275.81
11/20/2017	126044	TAX OFFICE	PHILLIPS ROBBIE P	264.90
11/20/2017	126045	TAX OFFICE	WILLIAMS MARK R OR V LEE	337.10
11/20/2017	126046	TAX OFFICE	SALES HARVEY P OR NADINE	312.65
11/20/2017	126047	TAX OFFICE	GONZALEZ MELANIE OR BENITO	264.59
11/20/2017	126048	TAX OFFICE	HAMMOCK WALTER	329.38
11/20/2017	126049	TAX OFFICE	LENGYEL LARRY G OR MICHELE	277.82
11/20/2017	126050	TAX OFFICE	BOX KURT L OR SUZANNE	283.75
11/20/2017	126051	TAX OFFICE	RUSSELL LINDA A OR JOHNNY	264.57
11/20/2017	126052	TAX OFFICE	SWEET NIGEL FREDERICK	293.88
11/20/2017	126053	TAX OFFICE	NILSON SHIRLEY J	229.44
11/20/2017	126054	TAX OFFICE	TWILLEY LEA ANN	10.28
11/20/2017	126055	TAX OFFICE	TWILLEY LEA ANN	265.94
11/20/2017	126056	TAX OFFICE	MARTIN LAUREN MICHELLE	275.00
11/20/2017	126057	TAX OFFICE	DEREFINKO DANIEL OR KIMBER	410.99
11/20/2017	126058	TAX OFFICE	HAYES RONALD M OR CHERI L	386.80
11/20/2017	126059	TAX OFFICE	GUEST C OR S ESTEP-GUEST	334.62
11/20/2017	126060	TAX OFFICE	IDARRAGA HUMBERTO OR BLANC	406.39
11/20/2017	126061	TAX OFFICE	IDARRAGA HUMBERTO OR BLANC	0.03
11/20/2017	126062	TAX OFFICE	BEEVERS JERRY P OR DAWN N	213.66
11/20/2017	126063	TAX OFFICE	WONG SIMON Y S	230.78
11/20/2017	126064	TAX OFFICE	SISSION KYLE JAMES	226.22
11/20/2017	126065	TAX OFFICE	WONG SIMON Y OR SUSANNA C	232.29
11/20/2017	126066	TAX OFFICE	DEAN TERRY W OR TIMOTHY J	253.40
11/20/2017	126067	TAX OFFICE	CRUTCHFIELD MARK A OR EDNA	509.63
11/20/2017	126068	TAX OFFICE	YAU KAM S OR LANA S	303.14
11/20/2017	126069	TAX OFFICE	FONTENOT JAMES OR JOANN	244.63
11/20/2017	126070	TAX OFFICE	CHOW DANIEL C	281.41
11/20/2017	126071	TAX OFFICE	KUMAR NIRMAL R	374.80
11/20/2017	126072	TAX OFFICE	KEATON DICKIE G OR JUDITH	157.03

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126073	TAX OFFICE	DAVIS ROBERT J	361.60
11/20/2017	126074	TAX OFFICE	CLARKE BERESFORD L	294.36
11/20/2017	126075	TAX OFFICE	ATIT KISHORE	104.24
11/20/2017	126076	TAX OFFICE	WONG SIMON Y OR SUSANNA C	298.24
11/20/2017	126077	TAX OFFICE	LILANI MOHAMMAD OR IRENE	306.90
11/20/2017	126078	TAX OFFICE	HIRANI ROSEMIN	298.80
11/20/2017	126079	TAX OFFICE	CASEY BILLY R OR KATHY J	324.15
11/20/2017	126080	TAX OFFICE	JEN SHIH-SHIN OR HUY T NGO	320.16
11/20/2017	126081	TAX OFFICE	DICKINSON DONNA	179.75
11/20/2017	126082	TAX OFFICE	REED SUSAN ROSSMAN	224.74
11/20/2017	126083	TAX OFFICE	LINSENMAYER G OR J	227.42
11/20/2017	126084	TAX OFFICE	WHITE SUE E	286.20
11/20/2017	126085	TAX OFFICE	PEREZ J M OR D P MORA-PERE	132.89
11/20/2017	126086	TAX OFFICE	KALAWI MOHAMAD A	211.55
11/20/2017	126087	TAX OFFICE	MACK AMBRIZ	172.22
11/20/2017	126088	TAX OFFICE	PUTRA RYANTO OR KOMALASARI	307.10
11/20/2017	126089	TAX OFFICE	AZUBUIKE JANE	295.56
11/20/2017	126090	TAX OFFICE	BIRL RENEE OR EUGENE BRADS	145.97
11/20/2017	126091	TAX OFFICE	IGWEH EZELU J OR C A GALL	190.45
11/20/2017	126092	TAX OFFICE	GUARD TIMOTHY J	271.23
11/20/2017	126093	TAX OFFICE	BOOHER NORMA C	56.01
11/20/2017	126094	TAX OFFICE	PRESBITERO SCOTT M OR MARS	273.16
11/20/2017	126095	TAX OFFICE	COYLE MICHAEL J OR LAURA G	272.77
11/20/2017	126096	TAX OFFICE	DEVER CONSTANCE RENEE	261.42
11/20/2017	126097	TAX OFFICE	ALFONSO LEAH F OR ALEXANDR	366.97
11/20/2017	126098	TAX OFFICE	DEFRAYNE JAMES G OR BRENDA	284.41
11/20/2017	126099	TAX OFFICE	WHIGAM ALVIN DANIEL	224.63
11/20/2017	126100	TAX OFFICE	BORAWSKI JAMES OR KATHERIN	276.89
11/20/2017	126101	TAX OFFICE	DEL TORO AWILDA OR ARNOLDO	241.99
11/20/2017	126102	TAX OFFICE	WATSON BRENTON L	233.21
11/20/2017	126103	TAX OFFICE	BRADFORD PAULA	273.13
11/20/2017	126104	TAX OFFICE	CHEN CHIH-HAO	276.53
11/20/2017	126105	TAX OFFICE	PRESTWOOD JOHN I OR MARY A	295.38
11/20/2017	126106	TAX OFFICE	BUI DUNG Q OR MARGARET W	254.51
11/20/2017	126107	TAX OFFICE	RAM PING LI	175.46
11/20/2017	126108	TAX OFFICE	RAM PING LI	189.15
11/20/2017	126109	TAX OFFICE	PAYNE JAMES T OR DEBORAH A	180.41
11/20/2017	126110	TAX OFFICE	SCHWINGER STEVEN MARK	212.12
11/20/2017	126111	TAX OFFICE	SHAO SHIH CHIEH	303.47
11/20/2017	126112	TAX OFFICE	ARYA MIHIR B OR RUJUTA M	300.61
11/20/2017	126113	TAX OFFICE	HUTZLER MARY	14.55
11/20/2017	126114	TAX OFFICE	HUTZLER MARY	110.29
11/20/2017	126115	TAX OFFICE	RINCON MARTHA L	12.40
11/20/2017	126116	TAX OFFICE	RINCON MARTHA L	181.36
11/20/2017	126117	TAX OFFICE	RINEHART DAWN M	254.18
11/20/2017	126118	TAX OFFICE	BODCAU AUSTIN LLC	216.91
11/20/2017	126119	TAX OFFICE	CALAGE GEORGE D OR R SWITZ	253.43
11/20/2017	126120	TAX OFFICE	NEWMAN CHARLES R	243.45
11/20/2017	126121	TAX OFFICE	ANSEMAN MARCEL G JR OR GAY	222.40
11/20/2017	126122	TAX OFFICE	SHAH KAUSHIK OR AMITA	210.01
11/20/2017	126123	TAX OFFICE	WILLIAMS JILL A	69.81
11/20/2017	126124	TAX OFFICE	SAGALA LINARDO EFAN OR TON	115.98
11/20/2017	126125	TAX OFFICE	SCHROEDER STEVEN OR CAROLY	74.81
11/20/2017	126126	TAX OFFICE	ROPER SCOTTY W OR SOLEIL H	199.39

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126127	TAX OFFICE	MILES RUBY W	210.78
11/20/2017	126128	TAX OFFICE	MCCALL DAVID MICHAEL	191.70
11/20/2017	126129	TAX OFFICE	JASPER JAMES L OR BONNIE	202.17
11/20/2017	126130	TAX OFFICE	HURTA BRIAN OR SARKA	228.95
11/20/2017	126131	TAX OFFICE	PERRY LARRY B OR DEBRAH K	129.10
11/20/2017	126132	TAX OFFICE	SALUDO TIMOTHY OR JANMY NG	206.17
11/20/2017	126133	TAX OFFICE	WHITE TERRY L	155.73
11/20/2017	126134	TAX OFFICE	WIGGINS THOMAS M OR KATHER	213.99
11/20/2017	126135	TAX OFFICE	LOVELADY CHRISTINE	67.37
11/20/2017	126136	TAX OFFICE	CONLON ROBERT E OR CELESTE	262.54
11/20/2017	126137	TAX OFFICE	RODRIGUEZ EDGAR JESUS	255.05
11/20/2017	126138	TAX OFFICE	SUNMOLA T M OR M A	221.03
11/20/2017	126139	TAX OFFICE	SPEIER MICHAEL J	228.40
11/20/2017	126140	TAX OFFICE	SMART ANGELA NANNETE ETAL	140.39
11/20/2017	126141	TAX OFFICE	HARVEY LOIS PAYNE	179.06
11/20/2017	126142	TAX OFFICE	SIDDIQUI AAMIR OR SAMREEN	221.35
11/20/2017	126143	TAX OFFICE	BALONWU PHILLIP OR VANESSA	204.81
11/20/2017	126144	TAX OFFICE	DRAKE ROBERT	171.88
11/20/2017	126145	TAX OFFICE	OLDS WALTER H	41.85
11/20/2017	126146	TAX OFFICE	HUSTON DANIEL C OR HOLLY H	223.25
11/20/2017	126147	TAX OFFICE	NGUYEN HIEP D OR THI T	381.99
11/20/2017	126148	TAX OFFICE	CANNON CHARLES L III	12.30
11/20/2017	126149	TAX OFFICE	CANNON CHARLES L III	184.82
11/20/2017	126150	TAX OFFICE	MAUS JUDITH C	2.66
11/20/2017	126151	TAX OFFICE	MAUS JUDITH C	30.16
11/20/2017	126152	TAX OFFICE	HALEEM SHAH M OR MARUFA	16.39
11/20/2017	126153	TAX OFFICE	HALEEM SHAH M OR MARUFA	259.33
11/20/2017	126154	TAX OFFICE	OWEN DANIEL L AND SUZANNE	331.56
11/20/2017	126155	TAX OFFICE	CARMOUCHE PETER J JR OR LY	353.90
11/20/2017	126156	TAX OFFICE	SOLOMON JOHN OR RACHELLE	14.32
11/20/2017	126157	TAX OFFICE	SOLOMON JOHN OR RACHELLE	226.70
11/20/2017	126158	TAX OFFICE	HICKLE BEVERLY JEAN	250.58
11/20/2017	126159	TAX OFFICE	MCMAHON NANCY S	218.60
11/20/2017	126160	TAX OFFICE	THOMAS ADA RAGLIN	212.01
11/20/2017	126161	TAX OFFICE	BURNETT GARY L OR JUDY F	141.40
11/20/2017	126162	TAX OFFICE	PETERSON JOHN R	241.27
11/20/2017	126163	TAX OFFICE	CARTIE STEVEN M OR NANCY A	303.73
11/20/2017	126164	TAX OFFICE	JUNG JOHN W JR	296.16
11/20/2017	126165	TAX OFFICE	SOO AKIN	378.26
11/20/2017	126166	TAX OFFICE	D STEWART OR P STEWART	199.57
11/20/2017	126167	TAX OFFICE	LANNING WILLIAM	165.39
11/20/2017	126168	TAX OFFICE	BOURNE SHARON	234.92
11/20/2017	126169	TAX OFFICE	LI MAO-CHANG OR WEI GU	329.89
11/20/2017	126170	TAX OFFICE	SIEGRIST ROBERT OR MARIA Y	194.87
11/20/2017	126171	TAX OFFICE	DEMERSON MARDIS A OR LARRY	336.14
11/20/2017	126172	TAX OFFICE	NOONAN WESLEY J	319.81
11/20/2017	126173	TAX OFFICE	RUSHING RONALD C	315.49
11/20/2017	126174	TAX OFFICE	KEENAN JAMES F OR LEAH D	324.62
11/20/2017	126175	TAX OFFICE	CHAUDHARY SUNIL K OR MAHIM	332.31
11/20/2017	126176	TAX OFFICE	HARRISON B SAMPSON FAMILY	190.41
11/20/2017	126177	TAX OFFICE	TILOTTA MARK THOMAS	97.36
11/20/2017	126178	TAX OFFICE	OPICH JOHN	162.30
11/20/2017	126179	TAX OFFICE	GHIORSE TINA ANN	110.57
11/20/2017	126180	TAX OFFICE	VAUGHAN CHRISTOPHER OR MAR	275.17

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126181	TAX OFFICE	BOTROS EFFAT	88.51
11/20/2017	126182	TAX OFFICE	PURCELL MARILYN SUE	216.77
11/20/2017	126183	TAX OFFICE	WAGNER LARRY J	232.79
11/20/2017	126184	TAX OFFICE	PARSONS RICHARD R	223.16
11/20/2017	126185	TAX OFFICE	KRAHMER JON L	148.01
11/20/2017	126186	TAX OFFICE	GUERRERO ROGER D	176.12
11/20/2017	126187	TAX OFFICE	GREMCO LLC	174.68
11/20/2017	126188	TAX OFFICE	DENG ZHIGANG	492.37
11/20/2017	126189	TAX OFFICE	MADHANI BHAGWANJI OR RAKSH	327.80
11/20/2017	126190	TAX OFFICE	PAYNE PIERRETTE	260.45
11/20/2017	126191	TAX OFFICE	DEBRA S MENNEN	245.66
11/20/2017	126192	TAX OFFICE	DURAND DARIN D OR MICHELE	46.23
11/20/2017	126193	TAX OFFICE	DURAND DARIN D OR MICHELE	293.20
11/20/2017	126194	TAX OFFICE	REHMAN AKHTER Z	296.46
11/20/2017	126195	TAX OFFICE	CRAMER RICHARD D OR LUZ A	303.08
11/20/2017	126196	TAX OFFICE	CHANDRASEKARAN G OR MADHU	290.03
11/20/2017	126197	TAX OFFICE	WILHELM MICHAEL L	313.00
11/20/2017	126198	TAX OFFICE	DUFFY TRACY L	359.04
11/20/2017	126199	TAX OFFICE	ARD DONALD W	133.45
11/20/2017	126200	TAX OFFICE	LITWIN ROBERT A OR JO BETH	360.99
11/20/2017	126201	TAX OFFICE	ANTLEY RENI	344.80
11/20/2017	126202	TAX OFFICE	MCCOWN KENNETH	372.86
11/20/2017	126203	TAX OFFICE	HUNG ANNIE OR DAVID	310.68
11/20/2017	126204	TAX OFFICE	KOKILA H SHAH REVOCABLE TR	120.86
11/20/2017	126205	TAX OFFICE	LOWRY WILLIAM C OR AMY L	237.33
11/20/2017	126206	TAX OFFICE	LACKEY ROY E OR NANCY P	324.51
11/20/2017	126207	TAX OFFICE	MORENO RENE OR LISA D	487.91
11/20/2017	126208	TAX OFFICE	BALCH FRANK E OR RUTH E	319.85
11/20/2017	126209	TAX OFFICE	SMALLING CLAUDE W OR DEBOR	299.72
11/20/2017	126210	TAX OFFICE	RICHEY KYLE STUART	309.64
11/20/2017	126211	TAX OFFICE	SCHNEIDER ROYCE R OR JEAN	327.18
11/20/2017	126212	TAX OFFICE	VIVILLE CHRISTIAN OR TRINA	451.04
11/20/2017	126213	TAX OFFICE	MARTINEAU GREGORY	294.42
11/20/2017	126214	TAX OFFICE	FRAZIER KATHERINE A	322.18
11/20/2017	126215	TAX OFFICE	GINSBURG KAY H	221.05
11/20/2017	126216	TAX OFFICE	ARAUJO HECTOR U OR MARIA I	306.96
11/20/2017	126217	TAX OFFICE	CALLAHAN KEVIN P OR JILL M	323.23
11/20/2017	126218	TAX OFFICE	BRAUEN THOMAS L OR KATHLEE	67.17
11/20/2017	126219	TAX OFFICE	MOZART SHARANDA B	216.21
11/20/2017	126220	TAX OFFICE	JORDAN GLENWOOD B OR DEBOR	500.62
11/20/2017	126221	TAX OFFICE	KHOH HOCK LIN	273.06
11/20/2017	126222	TAX OFFICE	TIELKE TIMOTHY OR MELISSA	272.85
11/20/2017	126223	TAX OFFICE	OHMAN KRIS M OR CYNTHIA E	419.86
11/20/2017	126224	TAX OFFICE	KERGIS GREGORY A OR KRISTI	533.54
11/20/2017	126225	TAX OFFICE	PARADO F JON	387.19
11/20/2017	126226	TAX OFFICE	PEREZ JOSEPH P OR JAMIE T	520.58
11/20/2017	126227	TAX OFFICE	FERNANDEZ KATHRYN J OR AND	362.67
11/20/2017	126228	TAX OFFICE	BANKER WILLIAM B OR KIMBER	538.80
11/20/2017	126229	TAX OFFICE	MECK ROBERT OR KARMA	557.26
11/20/2017	126230	TAX OFFICE	LOMAX GREGORY R	550.57
11/20/2017	126231	TAX OFFICE	DAWSEY BEVERLY S OR JOHN E	566.38
11/20/2017	126232	TAX OFFICE	YEE KAI LEUNG R OR B J JO	385.36
11/20/2017	126233	TAX OFFICE	MALEKZADEH MARJAN	525.63
11/20/2017	126234	TAX OFFICE	WHITE CAROLYN M	394.69

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126235	TAX OFFICE	TRAN TUAN ANH OR TRINH PHA	358.81
11/20/2017	126236	TAX OFFICE	NGUYEN QUAN T OR HONG T D	385.96
11/20/2017	126237	TAX OFFICE	HSU P CHUNG-YUO OR RUTH LI	392.66
11/20/2017	126238	TAX OFFICE	FANG CHIEN C OR YAI FEI	375.83
11/20/2017	126239	TAX OFFICE	HAMON ROBERT M OR LA VERNE	110.49
11/20/2017	126240	TAX OFFICE	LEE LEYING OR JAMES	345.84
11/20/2017	126241	TAX OFFICE	BOZANT GEORGE C OR KEVIN T	382.37
11/20/2017	126242	TAX OFFICE	BHARDE IFRAN OR FEMIDAH	375.28
11/20/2017	126243	TAX OFFICE	ANDERSON WILLIAM K	367.11
11/20/2017	126244	TAX OFFICE	GUDRAMOVICS ROBERT	318.25
11/20/2017	126245	TAX OFFICE	ECHOLS EDWIN E OR JUDITH L	354.75
11/20/2017	126246	TAX OFFICE	LEIGH FAMILY REVOCABLE TRU	64.93
11/20/2017	126247	TAX OFFICE	SALUDARES TONY OR LINDA	225.06
11/20/2017	126248	TAX OFFICE	SCHILLER LARRY A OR KAREN	267.41
11/20/2017	126249	TAX OFFICE	SMITH MICHAEL L OR BRENDA	350.45
11/20/2017	126250	TAX OFFICE	RUDD CHARLES R JR	390.88
11/20/2017	126251	TAX OFFICE	BRASIER JAMES W OR BRENDA	15.44
11/20/2017	126252	TAX OFFICE	SCHMITT THOMAS S OR DIANA	71.45
11/20/2017	126253	TAX OFFICE	HAVENS RAYMOND	323.45
11/20/2017	126254	TAX OFFICE	BRUSH EUGENE R OR PATRICIA	71.91
11/20/2017	126255	TAX OFFICE	BRUSH EUGENE R OR PATRICIA	327.49
11/20/2017	126256	TAX OFFICE	LAVERS BRYAN D OR CHRISTIN	356.39
11/20/2017	126257	TAX OFFICE	WORKMAN DAVID M	527.84
11/20/2017	126258	TAX OFFICE	RASCHILLA STEPHEN OR CHERY	525.32
11/20/2017	126259	TAX OFFICE	HARRIS MARK S OR E J	519.18
11/20/2017	126260	TAX OFFICE	HOOVER SAMUEL OR ELIZABETH	359.08
11/20/2017	126261	TAX OFFICE	FRIESEN KENNETH F OR DEBRA	534.39
11/20/2017	126262	TAX OFFICE	KEPPLE DAVID OR KATHLEEN	427.86
11/20/2017	126263	TAX OFFICE	WILSON DIANE MARIE F	495.26
11/20/2017	126264	TAX OFFICE	KISIELEWSKI JERRY	399.40
11/20/2017	126265	TAX OFFICE	DWORNIK ANNA OR DARIUSZ	383.56
11/20/2017	126266	TAX OFFICE	LIU JIN OR HONGZHI QIAO	508.94
11/20/2017	126267	TAX OFFICE	STILLWAGON P R OR D M MIGU	95.25
11/20/2017	126268	TAX OFFICE	GARZA ROBERT E	564.10
11/20/2017	126269	TAX OFFICE	SEBASTIAN ABHILASH	550.26
11/20/2017	126270	TAX OFFICE	HODGES PHILLIP F OR MARILY	561.71
11/20/2017	126271	TAX OFFICE	GUIBERTEAU O J OR W E WELL	134.50
11/20/2017	126272	TAX OFFICE	WILLIAMS MARTIN T	343.22
11/20/2017	126273	TAX OFFICE	KIM CHOONGYUB OR EUNKYNUG	335.67
11/20/2017	126274	TAX OFFICE	PATEL KISHAN D OR BHAVNITA	547.31
11/20/2017	126275	TAX OFFICE	IRFAN MOHAMMAD	585.00
11/20/2017	126276	TAX OFFICE	NARANG, JASPAL V	572.17
11/20/2017	126277	TAX OFFICE	ROGERS REVOCABLE TRUST	511.83
11/20/2017	126278	TAX OFFICE	GAUTAM ISHU OR YAMINI	150.98
11/20/2017	126279	TAX OFFICE	GAUTAM ISHU OR YAMINI	444.48
11/20/2017	126280	TAX OFFICE	RAVIPATI RAMESH B OR ANITH	3.41
11/20/2017	126281	TAX OFFICE	SRIDHAR PATIBANDLA	358.67
11/20/2017	126282	TAX OFFICE	RANGA MAHESWAR OR SARITHA	507.61
11/20/2017	126283	TAX OFFICE	LEE ANN BLAKEY	395.95
11/20/2017	126284	TAX OFFICE	SUNG HOON LEE	370.69
11/20/2017	126285	TAX OFFICE	FRANCOIS P OR BOUCHRA DELI	335.41
11/20/2017	126286	TAX OFFICE	HOLIDAY BLAKE OR JAMIE	543.50
11/20/2017	126287	TAX OFFICE	BURNS DUSTIN OR SUSAN	331.26
11/20/2017	126288	TAX OFFICE	BARBER GARY H OR MATILDE M	506.63

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126289	TAX OFFICE	MICHAEL STEPHEN TOPPING OR	289.51
11/20/2017	126290	TAX OFFICE	NAVIN TANEJA	308.98
11/20/2017	126291	TAX OFFICE	BRIAN L CRENSHAW	289.51
11/20/2017	126292	TAX OFFICE	EDWARD OR JUDITH BUEHLER	65.13
11/20/2017	126293	TAX OFFICE	GREGORY OR JACQUELINE MOTE	605.44
11/20/2017	126294	TAX OFFICE	LEE X OR MYNGOC V TRAN	509.02
11/20/2017	126295	TAX OFFICE	ROBERT FONG OR YUEN CHAN	232.53
11/20/2017	126296	TAX OFFICE	ROBERT FONG OR YUEN CHAN	75.88
11/20/2017	126297	TAX OFFICE	JERRY L OR JANICE A BERRY	345.45
11/20/2017	126298	TAX OFFICE	WILLIAM E OR CYNTHIA E COX	109.91
11/20/2017	126299	TAX OFFICE	GUY H BURKHART	497.59
11/20/2017	126300	TAX OFFICE	GARY D LADD	528.67
11/20/2017	126301	TAX OFFICE	MANUEL S OR DELIA Y CRESCI	152.39
11/20/2017	126302	TAX OFFICE	E MICHAEL SPARTALIS	571.45
11/20/2017	126303	TAX OFFICE	ROBERT GIFFORD	505.38
11/20/2017	126304	TAX OFFICE	MARICHU MANOLOFF	262.20
11/20/2017	126305	TAX OFFICE	YEUNG ALLAN A OR MING Y WO	280.56
11/20/2017	126306	TAX OFFICE	JOHNNY JOHNSON	355.55
11/20/2017	126307	TAX OFFICE	DON M STEWART	122.58
11/20/2017	126308	TAX OFFICE	BASILIO D CRUZ III	318.02
11/20/2017	126309	TAX OFFICE	TERRY SANFORD	538.00
11/20/2017	126310	TAX OFFICE	ZACHARIAS FAMILY TRUST	200.90
11/20/2017	126311	TAX OFFICE	DAVID M SAUNDERS	363.45
11/20/2017	126312	TAX OFFICE	KENT M JOHNSTON	16.09
11/20/2017	126313	TAX OFFICE	MARK E TRAMMELL	326.79
11/20/2017	126314	TAX OFFICE	POLLACK TOMASZ OR BOGUSLAW	293.34
11/20/2017	126315	TAX OFFICE	BRIAN OR CARA D STRIEGOLD	563.14
11/20/2017	126316	TAX OFFICE	JOYCE E MILLER	206.49
11/20/2017	126317	TAX OFFICE	DAVID N OR NANCY S WILKES	419.22
11/20/2017	126318	TAX OFFICE	TAYLOR JAMES W III OR NANC	184.03
11/20/2017	126319	TAX OFFICE	LUCIA STREET	192.06
11/20/2017	126320	TAX OFFICE	MONTZ RODNEY A OR BARBARA	132.19
11/20/2017	126321	TAX OFFICE	AHMAD FATEMIZADEH	405.67
11/20/2017	126322	TAX OFFICE	CHIU HO K OR SIU M MAN	135.05
11/20/2017	126323	TAX OFFICE	DONNA LIVELY	414.98
11/20/2017	126324	TAX OFFICE	PAO C CHUANG	402.38
11/20/2017	126325	TAX OFFICE	WILLIAM L KING	191.10
11/20/2017	126326	TAX OFFICE	IULIANO RICHARD H	707.46
11/20/2017	126327	TAX OFFICE	ALCOVER A J OR NINA GARCIA	570.63
11/20/2017	126328	TAX OFFICE	BRASSOW CARL L OR SALLY A	426.99
11/20/2017	126329	TAX OFFICE	KAMEN LEON OR IRENE	431.16
11/20/2017	126330	TAX OFFICE	GROBOSKE DENNIS L	163.20
11/20/2017	126331	TAX OFFICE	DERRICK WILLIAM S JR	556.04
11/20/2017	126332	TAX OFFICE	YANG JENJYE J OR JO-HSING	562.34
11/20/2017	126333	TAX OFFICE	CHOW RICHARD L OR KRISTINE	626.04
11/20/2017	126334	TAX OFFICE	HILLMAN ALICE G OR CAMILLO	106.71
11/20/2017	126335	TAX OFFICE	DAVID OR DONNA LAWRENCE	367.52
11/20/2017	126336	TAX OFFICE	WOHLWEND BRUCE D OR MICHEL	588.27
11/20/2017	126337	TAX OFFICE	ROBERT L OR CINDY C PAGEL	329.20
11/20/2017	126338	TAX OFFICE	ROBBIE PHELPS	119.16
11/20/2017	126339	TAX OFFICE	RICHARD LEE PAYNTER	380.29
11/20/2017	126340	TAX OFFICE	RATHJEN NICOLE W OR THOMAS	357.80
11/20/2017	126341	TAX OFFICE	SANFORD GARY W OR LAUREEN	386.37
11/20/2017	126342	TAX OFFICE	REINHARD JOHN A OR GLENDA	361.24

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126343	TAX OFFICE	HOLCOMBE BRIAN F OR LAURIE	311.16
11/20/2017	126344	TAX OFFICE	MARK OR LEE EVANS	542.47
11/20/2017	126345	TAX OFFICE	BELLA KRISTAL	384.97
11/20/2017	126346	TAX OFFICE	HITCHCOCK BION E	121.34
11/20/2017	126347	TAX OFFICE	LI YANLI	346.23
11/20/2017	126348	TAX OFFICE	HOLLOWAY BRENT R	542.26
11/20/2017	126349	TAX OFFICE	BRHLIK M OR B BRHLIKOVA	357.18
11/20/2017	126350	TAX OFFICE	KENNETH M COWAN	345.42
11/20/2017	126351	TAX OFFICE	DEMOTT RONALD D OR BETH A	10.96
11/20/2017	126352	TAX OFFICE	HO WONG H OR SZE M	279.76
11/20/2017	126353	TAX OFFICE	ARNOLD MARTIN	272.80
11/20/2017	126354	TAX OFFICE	TABBARA KHALED S	255.24
11/20/2017	126355	TAX OFFICE	HU QIANGHUA OR HUIXIAN HUA	274.55
11/20/2017	126356	TAX OFFICE	HAZAIMEH HAKIM H	205.65
11/20/2017	126357	TAX OFFICE	BANKER DIPAK V OR SMITA D	131.10
11/20/2017	126358	TAX OFFICE	HUSTON DANIEL C OR HOLLY H	549.36
11/20/2017	126359	TAX OFFICE	GEA JING NAN OR GEE KENG H	546.11
11/20/2017	126360	TAX OFFICE	BOWEN JAMES R OR BETTY JO	112.28
11/20/2017	126361	TAX OFFICE	MAYORGA IVAN HUGO	359.21
11/20/2017	126362	TAX OFFICE	BARTA STEPHEN J	387.18
11/20/2017	126363	TAX OFFICE	HENZELL MICHAEL OR NICOLE	652.12
11/20/2017	126364	TAX OFFICE	JOHN JACOB OR JACOB SOBHAN	706.62
11/20/2017	126365	TAX OFFICE	GHIMIREY JYOTI	659.80
11/20/2017	126366	TAX OFFICE	HO PETER KAR-HING OR HONG	280.12
11/20/2017	126367	TAX OFFICE	PATEL C C OR PRATIKSHABEN	122.32
11/20/2017	126368	TAX OFFICE	MCDONALD CARRIE P OR DWIGH	126.14
11/20/2017	126369	TAX OFFICE	BLOM DELBERT L OR ALISON C	1,323.30
11/20/2017	126370	TAX OFFICE	MARILYN RICE	271.30
11/20/2017	126371	TAX OFFICE	ROGERS DAVID R OR LITA C	519.68
11/20/2017	126372	TAX OFFICE	CHER OUTREACH	319.02
11/20/2017	126373	TAX OFFICE	DAVIS LESTER DEAN OR TONYA	455.67
11/20/2017	126374	TAX OFFICE	HEARNE JOSHUA D OR EDELWEI	495.84
11/20/2017	126375	TAX OFFICE	MATHEW JAMES P OR MERCY J	18.10
11/20/2017	126376	TAX OFFICE	LARA JOSEPH R OR DIANA R	194.43
11/20/2017	126377	TAX OFFICE	GEORGE E BRETZ	292.81
11/20/2017	126378	TAX OFFICE	ROZINOYER ALEXANDER OR HEL	212.78
11/20/2017	126379	TAX OFFICE	CRUZ FRANCISCO JAVIER	289.50
11/20/2017	126380	TAX OFFICE	GUICO MARIA C	215.21
11/20/2017	126381	TAX OFFICE	AMANDA GALE	197.82
11/20/2017	126382	TAX OFFICE	QURESHI KHALID M OR SAMIHA	210.17
11/20/2017	126383	TAX OFFICE	RACHEL OR JOHN CHARLES	311.26
11/20/2017	126384	TAX OFFICE	ABRAHAM MELVIN S	293.86
11/20/2017	126385	TAX OFFICE	BELMAREZ ODON OR YVONNE SI	487.14
11/20/2017	126386	TAX OFFICE	COOK MARTHA M OR STEPHEN R	289.39
11/20/2017	126387	TAX OFFICE	FONG ANDREW OR JAMIE L	300.28
11/20/2017	126388	TAX OFFICE	CHIDA WELEED Y	283.41
11/20/2017	126389	TAX OFFICE	JIMMY P HUBBELL	466.01
11/20/2017	126390	TAX OFFICE	FRANCES A OLSON	326.22
11/20/2017	126391	TAX OFFICE	CABIRO MICHAEL J OR BRANDI	74.12
11/20/2017	126392	TAX OFFICE	CHACKO JOSEPH OR LISSY JOS	318.20
11/20/2017	126393	TAX OFFICE	MCHUGH ROBERT M OR KRISTIN	324.30
11/20/2017	126394	TAX OFFICE	MILLS SHAWN M OR TRACY D	408.16
11/20/2017	126395	TAX OFFICE	PAUL J OR SHANNA P ROSSETT	503.50
11/20/2017	126396	TAX OFFICE	EDWARDS DAVID J OR JENNIFE	477.41

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126397	TAX OFFICE	PARRIS STEVEN S OR JESSICA	470.26
11/20/2017	126398	TAX OFFICE	CANNON SETH D OR KARI S	444.35
11/20/2017	126399	TAX OFFICE	MITCHELL JOANNE OR TODD M	496.71
11/20/2017	126400	TAX OFFICE	MONICAL SARAH	491.66
11/20/2017	126401	TAX OFFICE	DAVIS WARREN OR CAROL	512.89
11/20/2017	126402	TAX OFFICE	CONTRUCCI FABIO	438.43
11/20/2017	126403	TAX OFFICE	CAWLEY DANIEL OR MARY BETH	211.26
11/20/2017	126404	TAX OFFICE	MCDONOUGH MONTY OR VIRGINI	454.61
11/20/2017	126405	TAX OFFICE	THOMAS D HOPKINS	135.77
11/20/2017	126406	TAX OFFICE	UNGO JORGE H OR CARMEN L	328.94
11/20/2017	126407	TAX OFFICE	RASOLKHANI FARIMAN OR SOUS	286.98
11/20/2017	126408	TAX OFFICE	MANCUSO CHARLES A OR BEVER	313.68
11/20/2017	126409	TAX OFFICE	LINDA G HARRELL	171.55
11/20/2017	126410	TAX OFFICE	ALLRED WENDELL K OR DARLEN	359.24
11/20/2017	126411	TAX OFFICE	HARRIS JEFFREY OR DANA	340.20
11/20/2017	126412	TAX OFFICE	HARRIS JEFFREY OR DANA	80.07
11/20/2017	126413	TAX OFFICE	CASTILLO ALFRED JR OR DIAN	92.04
11/20/2017	126414	TAX OFFICE	RE FUND III LLC	200.33
11/20/2017	126415	TAX OFFICE	PATEL MAHESH P OR PALLAVI	114.44
11/20/2017	126416	TAX OFFICE	BOJ FAMILY LTD	130.26
11/20/2017	126417	TAX OFFICE	KILLGORE JOHN K OR LAUREL	95.29
11/20/2017	126418	TAX OFFICE	PATEL HARSHAD G OR RASHMI	586.04
11/20/2017	126419	TAX OFFICE	LIU WENGUO OR JIA LU	596.78
11/20/2017	126420	TAX OFFICE	SAMNANI MAHJABEEN OR NAZAR	567.20
11/20/2017	126421	TAX OFFICE	TUKDI MOHAMMED A OR BATOOL	923.76
11/20/2017	126422	TAX OFFICE	ISKANDAR HENDRA	706.66
11/20/2017	126423	TAX OFFICE	RANIGA JAI OR JAYA	217.73
11/20/2017	126424	TAX OFFICE	KHAKHAR HEMENDRA M OR MADH	395.89
11/20/2017	126425	TAX OFFICE	GARIMELLA PRASAD SHARMA	531.32
11/20/2017	126426	TAX OFFICE	HUANG JUN	539.82
11/20/2017	126427	TAX OFFICE	NATH SHREE H	566.58
11/20/2017	126428	TAX OFFICE	RAGHU CHAKRAVARTHY OR LEEL	548.31
11/20/2017	126429	TAX OFFICE	MISSICK ANDREW J OR DONNAL	130.83
11/20/2017	126430	TAX OFFICE	SROKA GARY J OR V D	294.80
11/20/2017	126431	TAX OFFICE	MCCAIN BENJAMIN C OR JULIA	291.74
11/20/2017	126432	TAX OFFICE	GRACE NATHANIEL A OR SANDR	389.70
11/20/2017	126433	TAX OFFICE	SANDLING ROBERT K OR HONOR	260.99
11/20/2017	126434	TAX OFFICE	HICKS DAVID L OR HELEN E	274.43
11/20/2017	126435	TAX OFFICE	PAULSON ARNOLD C LIVING TR	252.82
11/20/2017	126436	TAX OFFICE	MCCLELLAND CHARLENE D OR	270.12
11/20/2017	126437	TAX OFFICE	HAIDER SYED A OR ZARGHUNA	441.22
11/20/2017	126438	TAX OFFICE	LEE LESLIE J OR IVY D	176.43
11/20/2017	126439	TAX OFFICE	PLEDGER ALDON L OR I C VIC	237.13
11/20/2017	126440	TAX OFFICE	PARIS ROBIN OR G J CROSS-P	367.36
11/20/2017	126441	TAX OFFICE	CYRIAC RON OR CECILIA	440.10
11/20/2017	126442	TAX OFFICE	GORDON MICHELLE D OR REX S	357.51
11/20/2017	126443	TAX OFFICE	JAMES VALSAMMA	378.39
11/20/2017	126444	TAX OFFICE	REED WALTER LEE	435.05
11/20/2017	126445	TAX OFFICE	BOURGEOIS KENNETH OR KIMBE	719.84
11/20/2017	126446	TAX OFFICE	SUNDERLAND CLARIS JEAN	190.37
11/20/2017	126447	TAX OFFICE	OLLRE CHANNON L OR KALYNN	490.63
11/20/2017	126448	TAX OFFICE	LOVE JEREMY P OR STEPHANIE	461.04
11/20/2017	126449	TAX OFFICE	HASS LEONARD RAY	291.24
11/20/2017	126450	TAX OFFICE	BILANSKY LOREEN	69.44

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126451	TAX OFFICE	WADE LAWRENCE T	21.65
11/20/2017	126452	TAX OFFICE	WADE LAWRENCE T	301.34
11/20/2017	126453	TAX OFFICE	CULBERTSON DAVID L OR PHYL	22.50
11/20/2017	126454	TAX OFFICE	CULBERTSON DAVID L OR PHYL	313.17
11/20/2017	126455	TAX OFFICE	RICHARDSON LESH OR LESLY	220.06
11/20/2017	126456	TAX OFFICE	NARVAEZ JUAN	366.10
11/20/2017	126457	TAX OFFICE	ESAKLUL AHMED KHLEFA	229.09
11/20/2017	126458	TAX OFFICE	JIMENEZ ENRIQUE OR FELECIA	334.21
11/20/2017	126459	TAX OFFICE	CANNON CHARLES L III	592.63
11/20/2017	126460	TAX OFFICE	BROWN EDELTRAUD O LIFE EST	117.23
11/20/2017	126461	TAX OFFICE	WISDOM CHARLES J OR LILLY	85.77
11/20/2017	126462	TAX OFFICE	FISCHER ALVIN R OR WALDALE	143.40
11/20/2017	126463	TAX OFFICE	WARD ANNIE R	131.19
11/20/2017	126464	TAX OFFICE	LEA SARAH	527.18
11/20/2017	126465	TAX OFFICE	SMITH DONNA	338.20
11/20/2017	126466	TAX OFFICE	JASON A OR RUBIA HYATT	244.79
11/20/2017	126467	TAX OFFICE	MICHAEL A OR LINDA M KNEWS	451.65
11/20/2017	126468	TAX OFFICE	MARK K OR GAYLE L JOHNSON	396.67
11/20/2017	126469	TAX OFFICE	FALGOUT SALLY C LIFE EST	437.91
11/20/2017	126470	TAX OFFICE	NANAVATY GAURANG M	370.97
11/20/2017	126471	TAX OFFICE	DAVID E POPE	178.81
11/20/2017	126472	TAX OFFICE	DUNNING DAVID W OR PATRICI	402.59
11/20/2017	126473	TAX OFFICE	ANGELA COLLINS	318.26
11/20/2017	126474	TAX OFFICE	PETERS LYNN OR WILLIAM TUR	385.15
11/20/2017	126475	TAX OFFICE	WHITLEY DIANA KAY	430.01
11/20/2017	126476	TAX OFFICE	BURR GREGORY OR D M MORELA	393.58
11/20/2017	126477	TAX OFFICE	SHEN SIYUAN	384.32
11/20/2017	126478	TAX OFFICE	SHEN SIYUAN	0.49
11/20/2017	126479	TAX OFFICE	JOSHI FORUM OR BHUPINDER S	276.96
11/20/2017	126480	TAX OFFICE	OOMMEN R OR OOMMEN C LIFE	91.18
11/20/2017	126481	TAX OFFICE	MARTIN T WILLIAMS	85.58
11/20/2017	126482	TAX OFFICE	SYED ZAFAR I	312.50
11/20/2017	126483	TAX OFFICE	TO PAUL Q OR LINH K VO	261.35
11/20/2017	126484	TAX OFFICE	PATEL BHAVESHKUMAR K	181.66
11/20/2017	126485	TAX OFFICE	MARIE U JAMES	325.95
11/20/2017	126486	TAX OFFICE	BHATTACHARYA S OR K	131.22
11/20/2017	126487	TAX OFFICE	TRAN QUOC AN	141.75
11/20/2017	126488	TAX OFFICE	PHI HUNG OR VANANH TRAN	315.23
11/20/2017	126489	TAX OFFICE	SIDDIQUI SUFIA OR S HODA	253.91
11/20/2017	126490	TAX OFFICE	REDDY ERMIA S OR GENET KIDA	280.60
11/20/2017	126491	TAX OFFICE	PREMPEH FRANK OR	265.26
11/20/2017	126492	TAX OFFICE	DIEU STEVEN N	329.05
11/20/2017	126493	TAX OFFICE	SAYEEDI MULIK OR SHAHNAZ	143.85
11/20/2017	126494	TAX OFFICE	PHAN HUNG H OR ANH T TRAN	148.09
11/20/2017	126495	TAX OFFICE	NGUYEN BEN OR JENNY TRAN	252.46
11/20/2017	126496	TAX OFFICE	PHAM PETER OR MINH NGO	291.83
11/20/2017	126497	TAX OFFICE	NGUYEN JAMES OR HONG NHUNG	274.95
11/20/2017	126498	TAX OFFICE	HABIB ASIM	266.60
11/20/2017	126499	TAX OFFICE	CHEN CHUN TA OR CHENFEN	329.80
11/20/2017	126500	TAX OFFICE	DE ALVARADO RENEE OR BEATR	345.43
11/20/2017	126501	TAX OFFICE	CHUNG GLADSTONE OR CAROL	118.47
11/20/2017	126502	TAX OFFICE	ADV LAND & TIMBER RES CORP	10.08
11/20/2017	126503	TAX OFFICE	DIOGU KALU DIOGU II	291.10
11/20/2017	126504	TAX OFFICE	PALMETTO/WIHA FB107 LP	510.59

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126505	TAX OFFICE	AUGUSTINE RAMIREZ	418.22
11/20/2017	126506	TAX OFFICE	SHAUKAT BHAYANI	1,252.54
11/20/2017	126507	TAX OFFICE	LI QIN ZHANG	1,359.97
11/20/2017	126508	TAX OFFICE	PENNYMAC	525.16
11/20/2017	126509	TAX OFFICE	GOONAN LAUREN JEAN	1,064.23
11/20/2017	126510	TAX OFFICE	CHASE	595.60
11/20/2017	126511	TAX OFFICE	ZHUO GANG CHEN	778.23
11/20/2017	126512	TAX OFFICE	INES PRADO	678.33
11/20/2017	126513	TAX OFFICE	M OR G MASTRANGELO REVO	70.08
11/20/2017	126514	TAX OFFICE	AJAY K GUPTA	796.80
11/20/2017	126515	TAX OFFICE	SHIELDS GEORGE E	841.16
11/20/2017	126516	TAX OFFICE	YANG ZHENGJUN OR HAIQING S	1,281.62
11/20/2017	126517	TAX OFFICE	HAROLD W CODY OR	841.17
11/20/2017	126518	TAX OFFICE	WELLS FARGO HOME MORTGAGE	846.86
11/20/2017	126519	TAX OFFICE	ALAMO TITLE COMPANY	672.16
11/20/2017	126520	TAX OFFICE	ALMA JEAN SMITH OATES	2,405.81
11/20/2017	126521	TAX OFFICE	OFOMAJA MAXWELL	526.06
11/20/2017	126522	TAX OFFICE	PENNYMAC	711.03
11/20/2017	126523	TAX OFFICE	DANIEL VILLEGAS	380.48
11/20/2017	126524	TAX OFFICE	CHASE	952.23
11/20/2017	126525	TAX OFFICE	HILDEBRAND M OR P CACOL	625.00
11/20/2017	126526	TAX OFFICE	QUICKEN LOANS	694.06
11/20/2017	126527	TAX OFFICE	ROLF GULLAKSEN	1,495.36
11/20/2017	126528	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	625.00
11/20/2017	126529	TAX OFFICE	HARRIS STANLEY P	5.00
11/20/2017	126530	TAX OFFICE	PLANET HOME LENDING	95.27
11/20/2017	126531	TAX OFFICE	GATEWAY MORTGAGE	646.77
11/20/2017	126532	TAX OFFICE	KAHLDEN PAMELA SUE	509.14
11/20/2017	126533	TAX OFFICE	SPILLERS LARRY L OR PEGGY	1,598.33
11/20/2017	126534	TAX OFFICE	NATIONSTAR MORTGAGE LLC	579.10
11/20/2017	126535	TAX OFFICE	CHASE	509.13
11/20/2017	126536	TAX OFFICE	ANOSIKE JUSTINA N	449.26
11/20/2017	126537	TAX OFFICE	BELLE JUDITH OR CLAYTON	1,304.56
11/20/2017	126538	TAX OFFICE	TEIXEIRA SILVIO OR ANA MAR	670.33
11/20/2017	126539	TAX OFFICE	JOSE LUIS RAMOS	815.27
11/20/2017	126540	TAX OFFICE	MILENA I WARDAK OR MOHAMMA	468.34
11/20/2017	126541	TAX OFFICE	ROBERTS HENRY L	841.41
11/20/2017	126542	TAX OFFICE	ROBERTS HENRY L	37.26
11/20/2017	126543	TAX OFFICE	HART DANIEL P OR RAMONA S	30.00
11/20/2017	126544	TAX OFFICE	QUICKEN LOANS	704.52
11/20/2017	126545	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	680.95
11/20/2017	126546	TAX OFFICE	BANK OF AMERICA	1,536.49
11/20/2017	126547	TAX OFFICE	WELLS FARGO HOME MORTGAGE	438.14
11/20/2017	126548	TAX OFFICE	SERVICELINK OF TEXAS LLC	459.44
11/20/2017	126549	TAX OFFICE	ROBERTO DELACERDA	464.60
11/20/2017	126550	TAX OFFICE	WELLS FARGO HOME MORTGAGE	470.08
11/20/2017	126551	TAX OFFICE	WONG HUNG F OR YUKLIN H TS	533.37
11/20/2017	126552	TAX OFFICE	TOVAR ISRAEL	169.21
11/20/2017	126553	TAX OFFICE	LEVY CASSIE	540.49
11/20/2017	126554	TAX OFFICE	RATH GARY M OR YASUKO HANN	841.16
11/20/2017	126555	TAX OFFICE	CHASE	522.75
11/20/2017	126556	TAX OFFICE	RAY BARBARA W OR ROBERT H	824.04
11/20/2017	126557	TAX OFFICE	CHASE	682.74
11/20/2017	126558	TAX OFFICE	CHASE	620.00

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11/20/2017	126559	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	653.85
11/20/2017	126560	TAX OFFICE	TROY LOTT	1,208.08
11/20/2017	126561	TAX OFFICE	NATIONSTAR MORTGAGE LLC	656.22
11/20/2017	126562	TAX OFFICE	FRANCIS WILLIE B SM	427.63
11/20/2017	126563	TAX OFFICE	WELLS FARGO HOME MORTGAGE	543.61
11/20/2017	126564	TAX OFFICE	GAITAN L OR RUPERTA MARTIN	375.17
11/20/2017	126565	TAX OFFICE	GREEN TREE OUTSOURCING	604.16
11/20/2017	126566	TAX OFFICE	WELLS FARGO HOME MORTGAGE	625.01
11/20/2017	126567	TAX OFFICE	BANK OF AMERICA	789.32
11/20/2017	126568	TAX OFFICE	PNC MORTGAGE	736.30
11/20/2017	126569	TAX OFFICE	GREEN TREE OUTSOURCING	771.42
11/20/2017	126570	TAX OFFICE	WELLS FARGO HOME MORTGAGE	619.70
11/20/2017	126571	TAX OFFICE	NANCY P CHAU	951.23
11/20/2017	126572	TAX OFFICE	LEE TOM M OR NANCY L	841.17
11/20/2017	126573	TAX OFFICE	CENTRAL MORTGAGE COMPANY	2,100.06
11/20/2017	126574	TAX OFFICE	PROVIDENT FUNDING	899.62
11/20/2017	126575	TAX OFFICE	CALIBER HOME LOANS	1,192.24
11/20/2017	126576	TAX OFFICE	ZATOR RICHARD T OR MARIETT	910.07
11/20/2017	126577	TAX OFFICE	RICHARD ZATOR	164.15
11/20/2017	126578	TAX OFFICE	CHACKO K V OR KAVUNKAL M	637.84
11/20/2017	126579	TAX OFFICE	WELLS FARGO HOME MORTGAGE	563.81
11/20/2017	126580	TAX OFFICE	BHASKAR GOLLAPUDI	655.79
11/20/2017	126581	TAX OFFICE	ZAGOURIS ANDREW OR BEATRIZ	575.62
11/20/2017	126582	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	620.67
11/20/2017	126583	TAX OFFICE	CITIMORTGAGE INC	752.78
11/20/2017	126584	TAX OFFICE	PHH MORTGAGE	535.44
11/20/2017	126585	TAX OFFICE	QUICKEN LOANS	907.83
11/20/2017	126586	TAX OFFICE	CHASE	507.38
11/20/2017	126587	TAX OFFICE	CORTEZ CELIA OR ROBIN C VE	952.10
11/20/2017	126588	TAX OFFICE	TRUSTMARK NATIONAL BANK	824.03
11/20/2017	126589	TAX OFFICE	VANESSA D CANTU	652.46
11/20/2017	126590	TAX OFFICE	OCWEN LOAN SERVICING LLC	646.34
11/20/2017	126591	TAX OFFICE	EST OF RICHARD P BROWNE	13.16
11/20/2017	126592	TAX OFFICE	DIOGU KALU DIOGU II	269.62
11/20/2017	126593	TAX OFFICE	PACIFIC RICHLAND INVEST CO	97.19
11/20/2017	126594	TAX OFFICE	SHAFFER LEE E OR PAMELA	777.32
11/20/2017	126595	TAX OFFICE	KANDI LANEY	46.60
11/20/2017	126596	TAX OFFICE	PALMETTO/WIHA FB107 LP	510.94
11/20/2017	126597	TAX OFFICE	RODRIGUEZ MARIA G	416.47
11/20/2017	126598	TAX OFFICE	SUNTRUST MORTGAGE	757.82
11/20/2017	126599	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	300.43
11/20/2017	126600	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	3,247.78
11/20/2017	126601	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	2,316.79
11/20/2017	126602	TAX OFFICE	BHAYANI PROPERTY INVESTMEN	863.90
11/20/2017	126603	TAX OFFICE	BROMAN BARRY A OR PAULA M	829.16
11/20/2017	126604	TAX OFFICE	LIQIN ZHANG	1,386.74
11/20/2017	126605	TAX OFFICE	SUNTRUST MORTGAGE	841.38
11/20/2017	126606	TAX OFFICE	RAMON JUAN G	829.16
11/20/2017	126607	TAX OFFICE	PENNYMAC	549.18
11/20/2017	126608	TAX OFFICE	PENNYMAC	537.42
11/20/2017	126609	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	598.98
11/20/2017	126610	TAX OFFICE	GOONAN LAUREN JEAN	1,079.84
11/20/2017	126611	TAX OFFICE	WELLS FARGO HOME MORTGAGE	101.92
11/20/2017	126612	TAX OFFICE	BRIAN FANGUY	1,769.65

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11/20/2017	126613	TAX OFFICE	DCM CONSTRUCTION	233.40
11/20/2017	126614	TAX OFFICE	CHASE	56.52
11/20/2017	126615	TAX OFFICE	MICHAEL J HARGRAVES	39.25
11/20/2017	126616	TAX OFFICE	ROSIE A WILLIAMS	421.85
11/20/2017	126617	TAX OFFICE	LEON Z G CHEN	1,091.94
11/20/2017	126618	TAX OFFICE	NATIONSTAR MORTGAGE LLC	611.15
11/20/2017	126619	TAX OFFICE	MAPES RICHARD R OR NANCY E	880.92
11/20/2017	126620	TAX OFFICE	CALIBER HOME LOANS	475.79
11/20/2017	126621	TAX OFFICE	CHASE	613.01
11/20/2017	126622	TAX OFFICE	COEL EDWARD J III OR MARY	1,052.35
11/20/2017	126623	TAX OFFICE	CALIBER HOME LOANS	833.89
11/20/2017	126624	TAX OFFICE	JOHNSON JAMES W OR NANCY C	1,651.50
11/20/2017	126625	TAX OFFICE	PARADISE SETTLEMENT SVCS L	973.42
11/20/2017	126626	TAX OFFICE	LIU FAQI OR FENG HUA AN	919.68
11/20/2017	126627	TAX OFFICE	SIERRA LENDING GROUP LLC	675.57
11/20/2017	126628	TAX OFFICE	JEFFERY A SZYMANSKI	637.45
11/20/2017	126629	TAX OFFICE	JEFFERY A SZYMANSKI	643.57
11/20/2017	126630	TAX OFFICE	PANJWANI SHAMSUDDIN	884.04
11/20/2017	126631	TAX OFFICE	INES PRADO	682.85
11/20/2017	126632	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	56.85
11/20/2017	126633	TAX OFFICE	TERRY MANZOOR	639.57
11/20/2017	126634	TAX OFFICE	M OR G MASTRANGELO REVO	68.64
11/20/2017	126635	TAX OFFICE	GUPTA SHASHI OR AJAY K	960.26
11/20/2017	126636	TAX OFFICE	SHIELDS GEORGE E	1,183.81
11/20/2017	126637	TAX OFFICE	YANG ZHENGJUN OR HAIQING S	925.00
11/20/2017	126638	TAX OFFICE	HAROLD W CODY	959.95
11/20/2017	126639	TAX OFFICE	WELLS FARGO HOME MORTGAGE	546.01
11/20/2017	126640	TAX OFFICE	WELLS FARGO HOME MORTGAGE	837.24
11/20/2017	126641	TAX OFFICE	OATES ALMA S	2,405.81
11/20/2017	126642	TAX OFFICE	YOVAN MICHAEL	9.48
11/20/2017	126643	TAX OFFICE	WELLS FARGO HOME MORTGAGE	576.34
11/20/2017	126644	TAX OFFICE	MAXWELL E OFOMAJA OR	528.80
11/20/2017	126645	TAX OFFICE	JANICE KUJAWA DUBEC	44.10
11/20/2017	126646	TAX OFFICE	PENNYMAC	690.88
11/20/2017	126647	TAX OFFICE	LAU TO KWOK	787.10
11/20/2017	126648	TAX OFFICE	DITECH - OUTSOURCING (MSP/	494.05
11/20/2017	126649	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	581.98
11/20/2017	126650	TAX OFFICE	DANIEL VILLEGAS	183.48
11/20/2017	126651	TAX OFFICE	DANIEL VILLEGAS	102.10
11/20/2017	126652	TAX OFFICE	DANIEL VILLEGAS	138.05
11/20/2017	126653	TAX OFFICE	CHASE	1,301.78
11/20/2017	126654	TAX OFFICE	HILDEBRAND M OR P CACOL	947.73
11/20/2017	126655	TAX OFFICE	US BANK HOME MORTGAGE	577.30
11/20/2017	126656	TAX OFFICE	QUICKEN LOANS	704.42
11/20/2017	126657	TAX OFFICE	LEGRUE STEPHEN	406.17
11/20/2017	126658	TAX OFFICE	TUYET KHUU	418.66
11/20/2017	126659	TAX OFFICE	WELLS FARGO HOME MORTGAGE	625.66
11/20/2017	126660	TAX OFFICE	ROLF GULLAKSEN	1,478.17
11/20/2017	126661	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,805.99
11/20/2017	126662	TAX OFFICE	BANK OF AMERICA	2,365.17
11/20/2017	126663	TAX OFFICE	GREEN PLANET SERVICING, LL	98.86
11/20/2017	126664	TAX OFFICE	US BANK HOME MORTGAGE	614.69
11/20/2017	126665	TAX OFFICE	GATEWAY MORTGAGE	643.83
11/20/2017	126666	TAX OFFICE	STEPHEN H BIXLER	850.53

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126667	TAX OFFICE	KAHLDEN PAMELA SUE	523.54
11/20/2017	126668	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	432.68
11/20/2017	126669	TAX OFFICE	OCWEN LOAN SERVICING LLC	592.91
11/20/2017	126670	TAX OFFICE	WELLS FARGO HOME MORTGAGE	93.20
11/20/2017	126671	TAX OFFICE	HALL MATTHEW B OR LAURA L	611.68
11/20/2017	126672	TAX OFFICE	HALL MATTHEW B OR LAURA L	625.82
11/20/2017	126673	TAX OFFICE	OCWEN LOAN SERVICING LLC	614.16
11/20/2017	126674	TAX OFFICE	NATIONSTAR MORTGAGE LLC	610.95
11/20/2017	126675	TAX OFFICE	WELLS FARGO HOME MORTGAGE	613.00
11/20/2017	126676	TAX OFFICE	WELLS FARGO HOME MORTGAGE	493.08
11/20/2017	126677	TAX OFFICE	CHASE	514.57
11/20/2017	126678	TAX OFFICE	DITECH - OUTSOURCING (MSP/	632.47
11/20/2017	126679	TAX OFFICE	ANOSIKE JUSTINA N	669.51
11/20/2017	126680	TAX OFFICE	BELLE JUDITH OR CLAYTON	1,910.10
11/20/2017	126681	TAX OFFICE	LAW OFFICES OF PATRICK CHU	2,575.93
11/20/2017	126682	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	833.62
11/20/2017	126683	TAX OFFICE	OCWEN LOAN SERVICING LLC	625.66
11/20/2017	126684	TAX OFFICE	SILVIO TEIXEIRA	682.65
11/20/2017	126685	TAX OFFICE	SUNTRUST MORTGAGE	535.91
11/20/2017	126686	TAX OFFICE	YUJANI DEL VALLE BELLO	930.01
11/20/2017	126687	TAX OFFICE	MILENA I WARDAK	474.46
11/20/2017	126688	TAX OFFICE	HENRY L ROBERTS	1,235.50
11/20/2017	126689	TAX OFFICE	QUICKEN LOANS	919.64
11/20/2017	126690	TAX OFFICE	M&T BANK	831.04
11/20/2017	126691	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	701.97
11/20/2017	126692	TAX OFFICE	ALI ASHOORI	812.33
11/20/2017	126693	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	857.60
11/20/2017	126694	TAX OFFICE	BANK OF AMERICA	1,820.80
11/20/2017	126695	TAX OFFICE	WELLS FARGO HOME MORTGAGE	443.00
11/20/2017	126696	TAX OFFICE	GOMEZ EVELYN A	482.16
11/20/2017	126697	TAX OFFICE	ROBERTO DE LA CERDA	480.13
11/20/2017	126698	TAX OFFICE	WELLS FARGO HOME MORTGAGE	477.22
11/20/2017	126699	TAX OFFICE	FLAGSTAR BANK	466.20
11/20/2017	126700	TAX OFFICE	WONG HUNG F OR YUKLIN H TS	544.18
11/20/2017	126701	TAX OFFICE	PENNYMAC	532.33
11/20/2017	126702	TAX OFFICE	TOVAR ISRAEL	168.20
11/20/2017	126703	TAX OFFICE	RATH GARY M OR YASUKO HANN	1,250.05
11/20/2017	126704	TAX OFFICE	BROCK LYNN R OR CONNIE S	812.33
11/20/2017	126705	TAX OFFICE	CHASE	526.63
11/20/2017	126706	TAX OFFICE	RAY BARBARA W OR ROBERT H	1,014.67
11/20/2017	126707	TAX OFFICE	CHASE	667.45
11/20/2017	126708	TAX OFFICE	KOHN DOUGLAS L	608.00
11/20/2017	126709	TAX OFFICE	CHASE	826.15
11/20/2017	126710	TAX OFFICE	CHASE	513.58
11/20/2017	126711	TAX OFFICE	GONZALES NOEMI VALDEZ	786.71
11/20/2017	126712	TAX OFFICE	TROY LOTT	1,307.79
11/20/2017	126713	TAX OFFICE	ERNIE B. MURRAY	85.60
11/20/2017	126714	TAX OFFICE	ERNIE MURRAY	137.49
11/20/2017	126715	TAX OFFICE	ERNIE MURRAY	96.38
11/20/2017	126716	TAX OFFICE	ERNIE MURRAY	200.00
11/20/2017	126717	TAX OFFICE	NATIONSTAR MORTGAGE LLC	814.27
11/20/2017	126718	TAX OFFICE	WILLIE B FRANCIS OR	1,205.34
11/20/2017	126719	TAX OFFICE	FREEDOM MORTGAGE	355.74
11/20/2017	126720	TAX OFFICE	WELLS FARGO HOME MORTGAGE	548.48

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11/20/2017	126721	TAX OFFICE	JEB BRISTOW	219.83
11/20/2017	126722	TAX OFFICE	H. DWAYNE OWENS	812.32
11/20/2017	126723	TAX OFFICE	WARFORD RAY OR DONNIE	812.30
11/20/2017	126724	TAX OFFICE	MICHELLE JOHNSTON	729.09
11/20/2017	126725	TAX OFFICE	KING GARY B OR PHYLLIS	613.01
11/20/2017	126726	TAX OFFICE	FIDENCIO JAVIER TREVINO OR	95.93
11/20/2017	126727	TAX OFFICE	FIDENCIO JAVIER TREVINO	64.87
11/20/2017	126728	TAX OFFICE	QUICKEN LOANS	90.59
11/20/2017	126729	TAX OFFICE	GAITAN L OR RUPERTA MARTIN	475.80
11/20/2017	126730	TAX OFFICE	SELECT PORTFOLIO SVCG, INC	418.74
11/20/2017	126731	TAX OFFICE	CORELOGIC INC	463.79
11/20/2017	126732	TAX OFFICE	CHASE	834.17
11/20/2017	126733	TAX OFFICE	DITECH - OUTSOURCING (MSP/	636.79
11/20/2017	126734	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,558.95
11/20/2017	126735	TAX OFFICE	WELLS FARGO HOME MORTGAGE	670.97
11/20/2017	126736	TAX OFFICE	BVSCU	558.13
11/20/2017	126737	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	621.06
11/20/2017	126738	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	616.96
11/20/2017	126739	TAX OFFICE	NATIONSTAR MORTGAGE LLC	602.91
11/20/2017	126740	TAX OFFICE	BANK OF AMERICA	1,163.90
11/20/2017	126741	TAX OFFICE	NATIONSTAR MORTGAGE LLC	14.21
11/20/2017	126742	TAX OFFICE	PNC MORTGAGE	729.01
11/20/2017	126743	TAX OFFICE	HEATHERLY NOBLE	880.29
11/20/2017	126744	TAX OFFICE	DITECH - OUTSOURCING (MSP/	760.55
11/20/2017	126745	TAX OFFICE	DIXIE WEBBER SANDERS	736.59
11/20/2017	126746	TAX OFFICE	MIDWEST LOAN SERVICES INC	638.87
11/20/2017	126747	TAX OFFICE	WELLS FARGO HOME MORTGAGE	824.39
11/20/2017	126748	TAX OFFICE	NAJEEBA ALI	683.47
11/20/2017	126749	TAX OFFICE	HOANG NGUYEN	307.21
11/20/2017	126750	TAX OFFICE	NANCY P CHAU	964.11
11/20/2017	126751	TAX OFFICE	LEE TOM M OR NANCY L	1,040.35
11/20/2017	126752	TAX OFFICE	LOANCARE LLC	1,500.17
11/20/2017	126753	TAX OFFICE	PROVIDENT FUNDING	917.55
11/20/2017	126754	TAX OFFICE	ZATOR RICHARD T OR MARIETT	1,359.37
11/20/2017	126755	TAX OFFICE	ROGER E LEWIS	1,300.58
11/20/2017	126756	TAX OFFICE	CHACKO K V OR KAVUNKAL M	851.00
11/20/2017	126757	TAX OFFICE	PALAD CEZAR	2,652.77
11/20/2017	126758	TAX OFFICE	WELLS FARGO HOME MORTGAGE	737.79
11/20/2017	126759	TAX OFFICE	WELLS FARGO HOME MORTGAGE	834.78
11/20/2017	126760	TAX OFFICE	BHASKAR GOLLAPUDI	671.30
11/20/2017	126761	TAX OFFICE	ZAGOURIS ANDREW OR BEATRIZ	586.46
11/20/2017	126762	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	642.03
11/20/2017	126763	TAX OFFICE	CASKEY JOANIE	654.55
11/20/2017	126764	TAX OFFICE	NATIONSTAR MORTGAGE LLC	547.08
11/20/2017	126765	TAX OFFICE	RODRIGUEZ STELLA G OR SERV	802.31
11/20/2017	126766	TAX OFFICE	QUICKEN LOANS	1,105.90
11/20/2017	126767	TAX OFFICE	CHASE	507.89
11/20/2017	126768	TAX OFFICE	OCWEN LOAN SERVICING LLC	611.00
11/20/2017	126769	TAX OFFICE	ROUNDPOINT MORTGAGE	477.99
11/20/2017	126770	TAX OFFICE	CHASE	786.32
11/20/2017	126771	TAX OFFICE	QUICKEN LOANS	539.10
11/20/2017	126772	TAX OFFICE	GUILD MORTGAGE COMPANY	568.22
11/20/2017	126773	TAX OFFICE	WELLS FARGO HOME MORTGAGE	639.26
11/20/2017	126774	TAX OFFICE	FIRST AMERICAN TITLE CO LL	237.86

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/20/2017	126775	TAX OFFICE	DEAN DABBASI	852.20
11/20/2017	126776	TAX OFFICE	TRUSTMARK NATIONAL BANK	1,135.39
11/20/2017	126777	TAX OFFICE	DITECH FINANCIAL LLC	539.90
11/20/2017	126778	TAX OFFICE	US BANK HOME MORTGAGE	458.39
11/20/2017	126779	TAX OFFICE	ROYCE T HUFFMAN	869.19
11/20/2017	126780	TAX OFFICE	SATYAM PATEL	627.75
11/20/2017	126781	TAX OFFICE	FREEDOM MORTGAGE	642.04
11/20/2017	126782	TAX OFFICE	NIAGARA BOTTLING LLC	12,691.42
11/20/2017	126783	TAX OFFICE	NIAGARA BOTTLING LLC	14,813.50
11/21/2017	126784	TAX OFFICE	STEWART TITLE COMPANY	29.67
11/21/2017	126785	TAX OFFICE	STEWART TITLE COMPANY	66.31
11/21/2017	126786	TAX OFFICE	PILAR ROJAS OR JUAN URREGO	407.53
11/21/2017	126787	TAX OFFICE	ANN MHAIRI OR ANDREW L GRI	2,969.24
11/21/2017	126788	TAX OFFICE	FRESNO 2014 LLC	4,721.30
11/21/2017	126789	TAX OFFICE	HOMEBRIDGE FINANCIAL SVCS	713.82
11/21/2017	126790	TAX OFFICE	GE-GENERAL ELECTRIC	126,545.45
11/21/2017	126791	TAX OFFICE	4200 BLUEBONNET LP	8,009.75
11/21/2017	126792	TAX OFFICE	4200 BLUEBONNET LP	2,726.52
11/21/2017	126793	TAX OFFICE	12811 ROYAL DR LP	6,961.60
11/21/2017	126794	TAX OFFICE	12811 ROYAL DR LP	6,376.55
11/21/2017	126795	TAX OFFICE	JOSHUA D WILSON	174.98
11/21/2017	126796	TAX OFFICE	CRIS MATHIS	50.97
11/21/2017	126797	TAX OFFICE	ADVANCED CARDIOLOGY MDCL G	619.45
11/21/2017	126798	TAX OFFICE	JIE YIN	19.99
11/21/2017	126799	TAX OFFICE	HOMERO ORTIZ	33.77
11/21/2017	126800	TAX OFFICE	SUZY BARAJAS	270.30
11/21/2017	126801	TAX OFFICE	BARBER ANTHONY JR	128.36
11/21/2017	126802	TAX OFFICE	STEVEN D ANDERSON OR	86.82
11/21/2017	126803	TAX OFFICE	WFG LENDER SERVICES LLC	2,178.13
11/21/2017	126804	TAX OFFICE	KEVIN TODD MILLER	11.38
11/21/2017	126805	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	4,738.32
11/21/2017	126806	TAX OFFICE	WFG LENDER SERVICES LLC	674.98
11/21/2017	126807	TAX OFFICE	WFG LENDER SERVICES LLC	2,071.17
11/21/2017	126808	TAX OFFICE	GW DAVIS WATERWELL SERVICE	50.00
11/21/2017	126809	TAX OFFICE	RAJANI VARAGANI	376.38
11/21/2017	126810	TAX OFFICE	CORELOGIC TAX SERVICES LLC	34.73
11/21/2017	126811	TAX OFFICE	DIANE J	35.53
11/27/2017	126812	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	52.65
11/27/2017	126813	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	6.30
11/27/2017	126814	TAX OFFICE	TRANG H VO	341.83
11/27/2017	126815	TAX OFFICE	OCWEN LOAN SERVICING LLC	3,390.28
11/27/2017	126816	TAX OFFICE	OCWEN LOAN SERVICING LLC	12,089.56
11/30/2017	126817	TAX OFFICE	FORT BEND COUNTY TREASURER	3,546.31
11/30/2017	126818	TAX OFFICE	FORT BEND COUNTY TREASURER	90.00
11/30/2017	126819	TAX OFFICE	BANK OF AMERICA	22.32
11/30/2017	126820	TAX OFFICE	MEMBERS TITLE LLC	1,579.00
11/30/2017	126821	TAX OFFICE	ROY SANJEEV K OR SHEELA I	63.21
11/30/2017	126822	TAX OFFICE	KENNEDY JOSEPH J OR JOHNNI	31.95
11/30/2017	126823	TAX OFFICE	SALDARELLI JOHN P OR ELIZA	0.01
11/30/2017	126824	TAX OFFICE	JOHN SALDARELLI OR	62.52
11/30/2017	126825	TAX OFFICE	CARLA SPRAGG	21.29
11/30/2017	126826	TAX OFFICE	MAC AND SON	143.67
11/30/2017	126827	TAX OFFICE	BANK OF AMERICA	33.80
11/30/2017	126828	TAX OFFICE	CORELOGIC TAX SERVICE	1,783.98

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11/30/2017	126829	TAX OFFICE	CORELOGIC TAX SERVICE	3,795.14
11/30/2017	126830	TAX OFFICE	CELEBRITY TITLE COMPANY LL	18.90
11/30/2017	126831	TAX OFFICE	HOPKINS CAROL	220.00
11/30/2017	126832	TAX OFFICE	HOPKINS CAROL	220.00
11/30/2017	126833	TAX OFFICE	CAROL L HOPKINS	167.26
11/30/2017	126834	TAX OFFICE	SELECT TITLE LLC ESCROW &	26.97
11/1/2017	803194	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
11/1/2017	803195	PAYROLL VENDOR	THE HARTFORD	885.00
11/7/2017	803196	SERVICE	UNUM LIFE INSURANCE	47,472.70
11/7/2017	803197	EMPLOYEE REIMB.	DOWNING, JOANNE	60.99
11/7/2017	803198	SUPPLIER	GALE/CENGAGE LEARNING	2,426.88
11/7/2017	803199	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	1,564.60
11/7/2017	803200	SERVICE	AT & T	1,595.57
11/7/2017	803201	SERVICE	VERIZON WIRELESS	513.86
11/7/2017	803202	SUPPLIER	O'CONNOR'S	72.20
11/7/2017	803203	ATTORNEY	DUCKETT, TONY K	725.00
11/7/2017	803204	SERVICE	WINDSTREAM COMMUNICATIONS	149.15
11/7/2017	803205	MEDICAL	MOORE MEDICAL LLC	1,698.22
11/7/2017	803206	SUPPLIER	NATIONAL BUSINESS FURNITUR	496.00
11/7/2017	803207	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	29,310.00
11/7/2017	803208	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	3,937.65
11/7/2017	803209	EMPLOYEE REIMB.	SLOAN, STEPHANIE	168.73
11/7/2017	803210	ATTORNEY	FRALEY, FRANK J	450.00
11/7/2017	803211	SUPPLIER	OSBURN ASSOCIATES, INC	3,597.00
11/7/2017	803212	EMPLOYEE REIMB.	BRAUN, JEFF	317.53
11/7/2017	803213	SUPPLIER	SHERWIN WILLIAMS CO	142.63
11/7/2017	803214	SUPPLIER	SHERWIN-WILLIAMS	204.72
11/7/2017	803215	SERVICE	CUMMINS-ALLISON CORPORATIO	7,391.00
11/7/2017	803216	SUPPLIER	MOTOROLA SOLUTIONS, INC	2,874.00
11/7/2017	803217	SUPPLIER	GRAINGER	1,769.60
11/7/2017	803218	SUPPLIER	NATIONAL COUNCIL OF JUVENI	195.00
11/7/2017	803219	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	2,430.00
11/7/2017	803220	ATTORNEY	STEVENS, JAMES A	450.00
11/7/2017	803221	SUPPLIER	KRUEGER INTERNATIONAL, INC	12,100.60
11/7/2017	803222	SERVICE	G AND K SERVICES	1,141.99
11/7/2017	803223	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	375.00
11/7/2017	803224	EMPLOYEE REIMB.	SANTEE, SONYA	103.93
11/7/2017	803225	EMPLOYEE REIMB.	MANNINO, VINCENT	40.50
11/7/2017	803226	EMPLOYEE REIMB.	HANCOCK, MARJORIE W	69.23
11/7/2017	803227	COURT REPORTER	KING-WITTU, ELIZABETH	199.00
11/7/2017	803228	ATTORNEY	HECKER, DON A	3,700.00
11/7/2017	803229	ATTORNEY	FADEN, CARY M	2,600.00
11/7/2017	803230	ATTORNEY	BRYANT, KEN	6,285.00
11/7/2017	803231	ATTORNEY	TEXAS CHILD SUPPORT	390.00
11/7/2017	803232	ATTORNEY	CEASER, KENDRIC	500.00
11/7/2017	803233	SERVICE	SOLIS, KETA	1,929.50
11/7/2017	803234	EMPLOYEE REIMB.	JANECEK, JEFFREY	50.50
11/7/2017	803235	SERVICE	WINDSHIELDS UNLIMITED 1	442.49
11/7/2017	803236	ATTORNEY	MARTIN-HART, ERMA	600.00
11/7/2017	803237	ATTORNEY	STEVENS, SYNGMAN R JR	450.00
11/7/2017	803238	ATTORNEY	TU, PAUL	3,900.00
11/7/2017	803239	ATTORNEY	BURNETT, SHEILA	4,162.50
11/7/2017	803240	ATTORNEY	TERRY, T K	2,080.00
11/7/2017	803241	ATTORNEY	BOOKER, KEYSHA L	400.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/7/2017	803242	EMPLOYEE REIMB.	ARREDONDO, CARLOS	464.81
11/7/2017	803243	EMPLOYEE REIMB.	VARGAS, ROSALIE	792.39
11/7/2017	803244	SERVICE	BIRD, ROBERT	48.00
11/7/2017	803245	ATTORNEY	GONZALEZ, RALPH	300.00
11/7/2017	803246	EMPLOYEE REIMB.	HEBERT, ROBERT	96.11
11/7/2017	803247	EMPLOYEE REIMB.	PATTERSON, JAMES	466.14
11/7/2017	803248	ATTORNEY	MC DANIEL, CAROLYN	1,012.50
11/7/2017	803249	SERVICE	URBISH ELECTRIC, LLC	2,606.01
11/7/2017	803250	SERVICE	TALLAS, BOBBIE ANN	300.00
11/7/2017	803251	SUPPLIER	CHAMPIONSHIP TROPHIES	8.00
11/7/2017	803252	SERVICE	CONDREY, JIM	1,200.00
11/7/2017	803253	EMPLOYEE REIMB.	MORSE, RANDALL W	97.34
11/7/2017	803254	ATTORNEY	ROLL, ROXIE	4,500.00
11/7/2017	803255	SERVICE	DURACLEAN BY ROSNIAK	3,212.30
11/7/2017	803256	EMPLOYEE REIMB.	ALLEN, SAN JUANITA	102.72
11/7/2017	803257	SERVICE	HIGH QUALITY CLEANING SERV	3,665.00
11/7/2017	803258	SUPPLIER	DUNBAR ARMORED, INC	52.58
11/7/2017	803259	SUPPLIER	ELECTION ADMINISTRATION RE	219.00
11/7/2017	803260	SUPPLIER	LOWE'S HOME CENTER	79.92
11/7/2017	803261	SUPPLIER	BAKER & TAYLOR INC	385.87
11/7/2017	803262	SUPPLIER	SALGBA	200.00
11/7/2017	803263	SUPPLIER	HOME DEPOT CREDIT SERVICES	987.33
11/7/2017	803264	SUPPLIER	SIMPLEX GRINNELL LP	2,555.99
11/7/2017	803265	SUPPLIER	OFFICE DEPOT	19,116.88
11/7/2017	803266	SERVICE	TEKPLAN SOLUTIONS LLC	2,666.00
11/7/2017	803267	SUPPLIER	REDWOOD TOXICOLOGY	4,025.00
11/7/2017	803268	SUPPLIER	COMMUNITY COFFEE COMPANY,	546.00
11/7/2017	803269	SUPPLIER	ALAMO DISTRIBUTION, LLC	990.11
11/7/2017	803270	SUPPLIER	HEB GROCERY COMPANY	1,628.59
11/7/2017	803271	SUPPLIER	HEB GROCERY COMPANY	676.14
11/7/2017	803272	SERVICE	CONSOLIDATED COMMUNICATION	2,006.78
11/7/2017	803273	SUPPLIER	ST MARY'S LAW JOURNAL	40.00
11/7/2017	803274	SUPPLIER	MUSTANG TRACTOR & EQUIPMEN	2,756.35
11/7/2017	803275	SUPPLIER	COASTAL BUTANE SERVICE CO	127.00
11/7/2017	803276	SERVICE	NATIONAL WINDOW CLEANING C	3,500.00
11/7/2017	803277	SUPPLIER	GULF COAST PAPER COMPANY	7,226.31
11/7/2017	803278	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,112.00
11/7/2017	803279	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	1,356.97
11/7/2017	803280	SUPPLIER	S & C CONSTRUCTION CO, INC	123,014.00
11/7/2017	803281	SUPPLIER	HUSKY TRAILER & PARTS CO	451.55
11/7/2017	803282	SUPPLIER	COOLER'S INC	1,495.52
11/7/2017	803283	SERVICE	SPRINT	20,059.20
11/7/2017	803284	SERVICE	TEXAS DISTRICT AND COUNTY	6,155.00
11/7/2017	803285	SERVICE	TDCAA NOW TRUST FUND	163.00
11/7/2017	803286	SUPPLIER	APACHE OIL CO	9,182.64
11/7/2017	803287	SUPPLIER	ACTION CLEANING EQUIPMENT,	412.50
11/7/2017	803288	SUPPLIER	AZTEC RENTAL CENTER, INC	37.90
11/7/2017	803289	SUPPLIER	FOODARAMA	1,259.51
11/7/2017	803290	SUPPLIER	FOODARAMA	1,709.52
11/7/2017	803291	SUPPLIER	FOODARAMA	1,645.40
11/7/2017	803292	SUPPLIER	FOODARAMA	1,642.03
11/7/2017	803293	SERVICE	JIM SHORT, INC	2,000.00
11/7/2017	803294	SERVICE	BROWN & GAY ENGINEERS, INC	130,354.69
11/7/2017	803295	SUPPLIER	FORT BEND REGIONAL COUNCIL	11,648.00

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11/7/2017	803296	SUPPLIER	REPRODUCTION EQUIPMENT SER	87.18
11/7/2017	803297	SUPPLIER	CIBOLO SPRAYERS, INC	998.96
11/7/2017	803298	SUPPLIER	AMERICAN MATERIALS	11,205.19
11/7/2017	803299	SUPPLIER	CENTIGRADE SERVICES, INC	2,800.00
11/7/2017	803300	SUPPLIER	CORRAL WESTERN WEAR	319.96
11/7/2017	803301	SERVICE	PROSPERITY BANK	13.00
11/7/2017	803302	SERVICE	PROSPERITY BANK	382.70
11/7/2017	803303	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	801.57
11/7/2017	803304	SERVICE	GREATER FORT BEND ECONOMIC	91.44
11/7/2017	803305	SUPPLIER	ROSENBERG TRACTOR	420.66
11/7/2017	803306	MEDICAL	PEGASUS SCHOOLS, INC	300.00
11/7/2017	803307	SUPPLIER	TEXAS COMMISSION ON FIRE	170.00
11/7/2017	803308	SUPPLIER	DELL MARKETING L P	8,136.54
11/7/2017	803309	SUPPLIER	FORT BEND HYDRAULICS INC	1,201.40
11/7/2017	803310	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	25,669.93
11/7/2017	803311	SUPPLIER	LABATT FOOD SERVICE	1,207.83
11/7/2017	803312	SUPPLIER	TEXAS CONFERENCE OF	19,307.00
11/7/2017	803313	SUPPLIER	METROPLEX CONTROL SYSTEMS	600.00
11/7/2017	803314	SUPPLIER	TEXAS DEPT OF PUBLIC SAFET	1.00
11/7/2017	803315	SERVICE	TRAVIS COUNTY CLERK	883.00
11/7/2017	803316	SUPPLIER	UNIVERSITY OF TEXAS	47.00
11/7/2017	803317	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	3,347.24
11/7/2017	803318	SERVICE	CITY OF RICHMOND	65,887.08
11/7/2017	803319	PAYROLL VENDOR	FORT BEND COUNTY CLERK	93,703.00
11/7/2017	803320	SERVICE	FORT BEND CO WCID 2	336.49
11/7/2017	803321	SERVICE	HARRIS COUNTY TREASURER	32.40
11/7/2017	803322	SERVICE	CITY OF SUGAR LAND	965,800.00
11/7/2017	803323	SERVICE	FORT BEND HISTORY ASSOCIAT	31,250.00
11/7/2017	803324	SUPPLIER	CITY OF BEASLEY	27.31
11/7/2017	803325	SUPPLIER	WYLIE MANUFACTURING CO	358.20
11/7/2017	803326	SUPPLIER	AMIGOS LIBRARY SERVICES	12,713.40
11/7/2017	803327	SERVICE	HALBISON PLUMBING	998.75
11/7/2017	803328	SUPPLIER	KNOWLES PUBLISHING, INC	259.86
11/7/2017	803329	SUPPLIER	MARK'S PLUMBING PARTS	3,648.42
11/7/2017	803330	SUPPLIER	ALL-RIGHT MOWERS	401.95
11/7/2017	803331	SUPPLIER	MORRISON SUPPLY COMPANY	91.70
11/7/2017	803332	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	4,483.50
11/7/2017	803333	SUPPLIER	HELFMAN FORD INC	227.17
11/7/2017	803334	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	9,167.53
11/7/2017	803335	SUPPLIER	NEEDVILLE AUTO SUPPLY	100.83
11/7/2017	803336	SERVICE	FORT BEND CO WOMEN'S CENTE	17,209.59
11/7/2017	803337	SUPPLIER	TELE-COMMUNICATION, INC	26,981.17
11/7/2017	803338	SERVICE	DENTICARE, INC	4,637.16
11/7/2017	803339	SUPPLIER	DATAVOX, INC	2,383.38
11/7/2017	803340	SERVICE	BOYS & GIRLS CLUBS OF	88,750.00
11/7/2017	803341	SERVICE	PIERCE GOODWIN ALEXANDER &	14,974.68
11/7/2017	803342	SUPPLIER	K & N MOBILE DISTRIBUTION	8,800.00
11/7/2017	803343	MEDICAL	HOUSTON MEDICAL TESTING	5,074.50
11/7/2017	803344	SERVICE	RURAL TRASH SERVICE INC	132.00
11/7/2017	803345	SUPPLIER	O'REILLY AUTOMOTIVE INC	148.39
11/7/2017	803346	INTERPRETER	MASTERWORD SERVICES, INC	125.00
11/7/2017	803347	SERVICE	PRODUCTIVITY CENTER, INC	6,245.00
11/7/2017	803348	SERVICE	DICK'S AUTO ELECTRIC	112.50
11/7/2017	803349	INTERPRETER	CROSSWORD TRANSLATION	562.50

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11/7/2017	803350	SUPPLIER	CERDA FIED SPECIALISTS, IN	185.00
11/7/2017	803351	SUPPLIER	SKELTON BUSINESS EQUIPMENT	78.91
11/7/2017	803352	MEDICAL	PATHWAY TO RECOVERY	3,321.00
11/7/2017	803353	SERVICE	GILLEN PEST CONTROL, INC	279.00
11/7/2017	803354	SUPPLIER	ENCHANTED GARDENS NURSERY	750.00
11/7/2017	803355	SERVICE	SEPTIC SOLUTIONS, L L C	1,320.00
11/7/2017	803356	SERVICE	TRAINING STRATEGIES, INC	1,000.00
11/7/2017	803357	SERVICE	BILLY'S PLUMBING, INC	442.00
11/7/2017	803358	ATTORNEY	GILBERT, STEVEN J	1,850.00
11/7/2017	803359	SERVICE	MIKE STONE ASSOCIATES	107,143.85
11/7/2017	803360	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	1,325.00
11/7/2017	803361	SUPPLIER	HOUSTON FREIGHTLINER	1,248.93
11/7/2017	803362	SUPPLIER	MOBILE MODULAR MANAGEMENT	2,048.80
11/7/2017	803363	SUPPLIER	HART INTERCIVIC, INC	2,437.61
11/7/2017	803364	SUPPLIER	FINNEGAN AUTO LP	188.35
11/7/2017	803365	SERVICE	BRUMFIELD SANITATION	1,880.00
11/7/2017	803366	SUPPLIER	STUART HASTEDT COMPANY	2,870.00
11/7/2017	803367	ATTORNEY	HUDSON, SHELLY	300.00
11/7/2017	803368	SUPPLIER	NWN CORPORATION	1,530.50
11/7/2017	803369	EMPLOYEE REIMB.	CASTANEDA, ROBERT	192.07
11/7/2017	803370	ATTORNEY	VENZA, JOHN L JR	3,625.00
11/7/2017	803371	ATTORNEY	ELLIOTT, MICHAEL W	450.00
11/7/2017	803372	SUPPLIER	SCHULZE'S BAR-B-Q & CATERI	907.50
11/7/2017	803373	SUPPLIER	TEXAS TRANSPORTATION INSTI	24,600.00
11/7/2017	803374	SUPPLIER	CLEAR CREEK WATERSHED	2,545.00
11/7/2017	803375	ATTORNEY	MIDDLETON, TRACY	700.00
11/7/2017	803376	SERVICE	COMCAST OF HOUSTON	818.71
11/7/2017	803377	SUPPLIER	FIESTA MART 47	1,737.68
11/7/2017	803378	SUPPLIER	FIESTA MART 47	1,732.02
11/7/2017	803379	SUPPLIER	FIESTA MART 47	194.00
11/7/2017	803380	SUPPLIER	FIESTA MART 6	1,729.31
11/7/2017	803381	SUPPLIER	FIESTA MART 6	1,725.13
11/7/2017	803382	SUPPLIER	FIESTA MART 6	1,732.78
11/7/2017	803383	SUPPLIER	FIESTA MART 6	1,732.35
11/7/2017	803384	SUPPLIER	FIESTA MART 6	1,730.56
11/7/2017	803385	SUPPLIER	FIESTA MART 6	1,729.30
11/7/2017	803386	SUPPLIER	FIESTA MART 6	1,737.39
11/7/2017	803387	SUPPLIER	FIESTA MART 6	1,742.60
11/7/2017	803388	SUPPLIER	FIESTA MART 6	1,644.05
11/7/2017	803389	SUPPLIER	FIESTA MART 6	1,732.98
11/7/2017	803390	SUPPLIER	FIESTA MART 6	1,739.63
11/7/2017	803391	SUPPLIER	FIESTA MART 6	1,734.91
11/7/2017	803392	SUPPLIER	FIESTA MART 6	1,810.18
11/7/2017	803393	SUPPLIER	INTERNATIONAL CODE COUNCIL	550.00
11/7/2017	803394	SUPPLIER	SCANTRON CORPORATION	144.00
11/7/2017	803395	SERVICE	FORT BEND BODY SHOP	5,788.29
11/7/2017	803396	ATTORNEY	ALCOCER, MANUELA	150.00
11/7/2017	803397	SUPPLIER	TEXAS LAWYER	419.88
11/7/2017	803398	SERVICE	CITY OF MISSOURI CITY	508.14
11/7/2017	803399	SUPPLIER	TEXAS STATE UNIVERSITY	1,800.00
11/7/2017	803400	SERVICE	TEXAS COMMISSION ON	500.00
11/7/2017	803401	EMPLOYEE REIMB.	CARPENTER, SCOTT W	62.85
11/7/2017	803402	SUPPLIER	TEXAS DEPARTMENT	300.00
11/7/2017	803403	EMPLOYEE REIMB.	RANGEL, MICHELLE	456.44

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11/7/2017	803404	SUPPLIER	RF INDUSTRIES LTD	195.00
11/7/2017	803405	SERVICE	FIRETRON, INC	1,788.46
11/7/2017	803406	ATTORNEY	LEVY, ELAN	1,562.50
11/7/2017	803407	VISITING JUDGE	OAKLEY, GLADYS M	276.44
11/7/2017	803408	SUPPLIER	PCPC DIRECT, LTD	115.00
11/7/2017	803409	SUPPLIER	BUSINESS INK, CO	484.00
11/7/2017	803410	SUPPLIER	BRAINFUSE, INC	70,000.00
11/7/2017	803411	SUPPLIER	SUNBELT RENTALS INC	12,197.49
11/7/2017	803412	ATTORNEY	GONZALEZ, LISA MARIE	400.00
11/7/2017	803413	SUPPLIER	GOMEZ FLOOR COVERING INC	7,677.40
11/7/2017	803414	ATTORNEY	WINTERSGILL, DWIGHT DAVID	900.00
11/7/2017	803415	ATTORNEY	WATSON, TEANA V PLLC	930.00
11/7/2017	803416	ATTORNEY	WRIGHT, ANDREW A	1,600.00
11/7/2017	803417	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
11/7/2017	803418	ATTORNEY	WISNER, VICTOR	1,700.00
11/7/2017	803419	SUPPLIER	INKBLOTS	2,386.00
11/7/2017	803420	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	429.31
11/7/2017	803421	EMPLOYEE REIMB.	MANVILLE, CAROLYN	105.18
11/7/2017	803422	SUPPLIER	PCM	1,388.40
11/7/2017	803423	EMPLOYEE REIMB.	WALGER, KELLY	162.00
11/7/2017	803424	ATTORNEY	PALMER, MICHAEL	1,300.00
11/7/2017	803425	SUPPLIER	LIBERTY TIRE RECYCLING LLC	364.80
11/7/2017	803426	SERVICE	YELLOWSTONE LANDSCAPE	32,705.54
11/7/2017	803427	SUPPLIER	TRON ELECTRIC INC	658.18
11/7/2017	803428	CHILD PROT SVS	METHODIST CHILDREN'S HOME	1,494.54
11/7/2017	803429	SERVICE	CORNERSTONE GLASS AND MIRR	4,760.00
11/7/2017	803430	ATTORNEY	LEE, YUAN CHUNG	850.00
11/7/2017	803431	CHILD PROT SVS	KUCERA, LAURIE	3,200.00
11/7/2017	803432	SERVICE	JACKS LOCK & SAFE, INC	25.80
11/7/2017	803433	SERVICE	HERNANDEZ FUNERAL HOME	2,110.00
11/7/2017	803434	SERVICE	HERNANDEZ FUNERAL HOME	2,338.00
11/7/2017	803435	EMPLOYEE REIMB.	CHAPMAN, ARTHUR	162.00
11/7/2017	803436	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	682.35
11/7/2017	803437	MEDICAL	HOLLOWAY, MARK	55.00
11/7/2017	803438	EMPLOYEE REIMB.	OXLEY, TIM	96.00
11/7/2017	803439	SUPPLIER	THE OFFICE PAL INC	1,049.70
11/7/2017	803440	SUPPLIER	SURVEYING EQUIPMENT SPECIA	8,100.00
11/7/2017	803441	ATTORNEY	ALANIZ, SELINA	575.00
11/7/2017	803442	SUPPLIER	GFOAT	400.00
11/7/2017	803443	CHILD PROT SVS	RFCS LLC/JCP	2,082.68
11/7/2017	803444	SERVICE	GEOTEST ENGINEERING, INC	13,774.25
11/7/2017	803445	EMPLOYEE REIMB.	ELLISOR, LAUREL	690.06
11/7/2017	803446	SUPPLIER	JEE WHOLESALE TIRES	756.20
11/7/2017	803447	ATTORNEY	COOK, DEBORAH LORAIN	1,700.00
11/7/2017	803448	EMPLOYEE REIMB.	WEBBER, WES	96.00
11/7/2017	803449	SUPPLIER	REFLECTION PRINTING	168.00
11/7/2017	803450	SERVICE	GDI TIMS	8.36
11/7/2017	803451	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	7,002.75
11/7/2017	803452	ATTORNEY	CARTER, JEFFREY	1,470.00
11/7/2017	803453	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	666.63
11/7/2017	803454	ATTORNEY	BOURGEOIS, SUSAN	315.00
11/7/2017	803455	CHILD PROT SVS	LEWIS, SANDRA	22.00
11/7/2017	803456	SERVICE	AMS OF HOUSTON, LLC	7,514.77
11/7/2017	803457	SERVICE	PENSKE TRUCK LEASING CO, L	406.04

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11/7/2017	803458	SERVICE	MCA COMMUNICATIONS, INC	2,257.59
11/7/2017	803459	INVESTIGATOR	PREMPRO PROTECTION GROUP,	960.93
11/7/2017	803460	RENT	TRANSWESTERN CAPITAL-I, LP	4,234.00
11/7/2017	803461	SERVICE	KRAMER, ERROL D	48.00
11/7/2017	803462	SERVICE	KONE INC	1,749.64
11/7/2017	803463	SERVICE	GLAZIER FOODS COMPANY	1,044.66
11/7/2017	803464	SERVICE	FIRST TRANSIT, INC	351,330.88
11/7/2017	803465	ATTORNEY	VAN OOSTENRIJK, LLOYD S	450.00
11/7/2017	803466	SERVICE	TEXAS STATE LIBRARY & ARCH	17,622.00
11/7/2017	803467	SERVICE	3M ELECTRONIC MONITORING	10,069.04
11/7/2017	803468	SERVICE	CARDEN, MARSHA	1,929.50
11/7/2017	803469	ATTORNEY	WALLACE, TONI	300.00
11/7/2017	803470	SERVICE	TRAF-TEX, INC	25,003.00
11/7/2017	803471	SERVICE	ISI CONTRACTING, INC	99,207.14
11/7/2017	803472	EMPLOYEE REIMB.	OLLIE, DELORES M	379.59
11/7/2017	803473	EMPLOYEE REIMB.	STOLLEIS, RICHARD	183.00
11/7/2017	803474	SUPPLIER	FBC HERITAGE UNLIMITED	25,000.00
11/7/2017	803475	SERVICE	REYNOLDS, SMITH & HILLS, I	15,757.27
11/7/2017	803476	ATTORNEY	CARDENAS, ROBERT	1,205.00
11/7/2017	803477	SUPPLIER	LITHO SUPPLY & SERVICE CO	306.60
11/7/2017	803478	ATTORNEY	COOK, LEWIS E	3,400.00
11/7/2017	803479	EMPLOYEE REIMB.	ST HILIARE, GLENN	1,400.00
11/7/2017	803480	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
11/7/2017	803481	ATTORNEY	LOVE, SHANNON LEIGH	6,126.00
11/7/2017	803482	SERVICE	BROWN AEROBIC SERVICE COMP	450.00
11/7/2017	803483	SUPPLIER	DISPLAYS2GO	101.64
11/7/2017	803484	ATTORNEY	WALKER, SEDRICK	400.00
11/7/2017	803485	SUPPLIER	ROESSLER EQUIPMENT COMPANY	10,037.00
11/7/2017	803486	SUPPLIER	GALLS, LLC	6,579.70
11/7/2017	803487	SUPPLIER	ASCO EQUIPMENT	2,625.01
11/7/2017	803488	SUPPLIER	BROTHERS PRODUCE, INC	751.75
11/7/2017	803489	ATTORNEY	MCILHENNY, ROBIN	260.00
11/7/2017	803490	EMPLOYEE REIMB.	GILLESPIE, LASHA	145.20
11/7/2017	803491	SUPPLIER	911 SECURITY CAMERAS	1,445.00
11/7/2017	803492	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,220.51
11/7/2017	803493	MEDICAL	DITSKY, MICHAEL G, PHD	500.00
11/7/2017	803494	ATTORNEY	CARTER, RACHELLE	400.00
11/7/2017	803495	SERVICE	PS LIGHTWAVE INC	393.51
11/7/2017	803496	SUPPLIER	THE HURT COMPANY, INC	1,110.00
11/7/2017	803497	SERVICE	KEE, WILLIAM D III	600.00
11/7/2017	803498	MEDICAL	CORRECT CARE SOLUTIONS, LL	382,210.37
11/7/2017	803499	SERVICE	PROSHRED OF HOUSTON	1,150.00
11/7/2017	803500	EMPLOYEE REIMB.	SLAWINSKI, STACY	126.00
11/7/2017	803501	SUPPLIER	HERITAGE FOOD SERVICE GROU	28.79
11/7/2017	803502	SUPPLIER	NORTH TEXAS TOLLWAY AUTHOR	375,132.15
11/7/2017	803503	ATTORNEY	FOSTER, LONNIE	250.00
11/7/2017	803504	ATTORNEY	FOSTER, LYNN	1,400.00
11/7/2017	803505	ATTORNEY	KEMP, JAPAUULA	1,200.00
11/7/2017	803506	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
11/7/2017	803507	SUPPLIER	TRANSUNION RISK & ALTERNAT	114.30
11/7/2017	803508	ATTORNEY	PAWGAN, SCOTT	13,000.00
11/7/2017	803509	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	44,712.25
11/7/2017	803510	ATTORNEY	LONGWORTH, DARYL F	315.00
11/7/2017	803511	EMPLOYEE REIMB.	CANTU, EPI	67.41

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11/7/2017	803512	VISITING JUDGE	DUGGAN, FITZHUGH	130.00
11/7/2017	803513	EMPLOYEE REIMB.	SANCHEZ, JORGE	441.70
11/7/2017	803514	SERVICE	A & M WRECKER SERVICE LLC	330.00
11/7/2017	803515	MEDICAL	EXCEL MEDICAL WASTE LLC	396.90
11/7/2017	803516	SERVICE	WITTENBURG, MICHELLE	16,000.00
11/7/2017	803517	ATTORNEY	BECERRA, JAMES CHRISTIAN	750.00
11/7/2017	803518	SUPPLIER	WORLD ARCHIVES LTD	1,995.00
11/7/2017	803519	EMPLOYEE REIMB.	TONDERA, DANIEL	120.00
11/7/2017	803520	OUTSIDE COUNSEL	ANDREWS KURTH LLP	33,712.10
11/7/2017	803521	ATTORNEY	FUENTES, RODOLFO	437.00
11/7/2017	803522	SERVICE	BIO WEST INC	4,641.60
11/7/2017	803523	CHILD PROT SVS	SCHOOLER, SHERRILL L	835.47
11/7/2017	803524	SUPPLIER	ELP ENTERPRISES INC	4,985.25
11/7/2017	803525	SERVICE	KIRKHAM, MARIE	1,000.00
11/7/2017	803526	SERVICE	ONSITEDECALS.COM	500.00
11/7/2017	803527	SERVICE	TETRA TECH, INC	78,655.99
11/7/2017	803528	MEDICAL	MEADOR STAFFING SERVICES,	120,291.90
11/7/2017	803529	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,080.00
11/7/2017	803530	EMPLOYEE REIMB.	CLOUD, JUSTIN	120.00
11/7/2017	803531	SUPPLIER	ADVANCED METRICS	1,500.00
11/7/2017	803532	EMPLOYEE REIMB.	RAMIREZ, JOSE	202.86
11/7/2017	803533	EMPLOYEE REIMB.	LOPICCOLO, SAL	53.78
11/7/2017	803534	SERVICE	HRBACEK, DEAN A	300.00
11/7/2017	803535	SUPPLIER	ARAMARK CORRECTIONAL SERVI	61,440.05
11/7/2017	803536	SUPPLIER	MARTIN FLUID POWER	47.72
11/7/2017	803537	MEDICAL	GREATER HOUSTON	550.00
11/7/2017	803538	CHILD PROT SVS	ARCHER, JO ANN	298.08
11/7/2017	803539	SUPPLIER	BD FITNESS PRODUCTS	7,995.00
11/7/2017	803540	SUPPLIER	RAPID RESEARCH	135.00
11/7/2017	803541	CHILD PROT SVS	LAVALLIES, JANET	357.01
11/7/2017	803542	SERVICE	RASMUS, MONCIE III	83.14
11/7/2017	803543	EMPLOYEE REIMB.	MANCINI DURAN, APRIL	168.00
11/7/2017	803544	EMPLOYEE REIMB.	TEMPLE, VICTOR GRAIG	538.55
11/7/2017	803545	SERVICE	PERCHERON LLC	541.57
11/7/2017	803546	CHILD PROT SVS	ROLDAN, KATIE MARCHENA	300.00
11/7/2017	803547	ATTORNEY	KLOSOWSKY, ALICIA	325.00
11/7/2017	803548	SUPPLIER	COASTAL WELDING SUPPLY INC	1,327.01
11/7/2017	803549	ATTORNEY	KESTLER, MICHELLE	4,800.00
11/7/2017	803550	SUPPLIER	PAYMENTUS GROUP, INC	37.50
11/7/2017	803551	MEDICAL	ROKES, SUSAN ILENE	2,000.00
11/7/2017	803552	EMPLOYEE REIMB.	MCDONALD, STEVEN	198.00
11/7/2017	803553	CHILD PROT SVS	GRIFFIN, PHILLIP JAMES	1,200.00
11/7/2017	803554	SUPPLIER	DATA BANK IMX LLC	1,072.00
11/7/2017	803555	CHILD PROT SVS	NORTH FORK EDUCATIONAL CEN	216.67
11/7/2017	803556	MEDICAL	UNLIMITED CHOICES TO RECOV	105.00
11/7/2017	803557	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	367.81
11/7/2017	803558	SUPPLIER	FUEL CONTROL SOLUTIONS	940.46
11/7/2017	803559	CHILD PROT SVS	LILLY, CELINA	300.00
11/7/2017	803560	SERVICE	OFFICIAL PAYMENTS CORPORAT	15.60
11/7/2017	803561	SUPPLIER	NEWEGG BUSINESS, INC	3,368.10
11/7/2017	803562	SERVICE	FRONTIER COMMUNICATIONS	1,430.03
11/7/2017	803563	SUPPLIER	FIS AVANTGARD LLC	2,161.84
11/7/2017	803564	SERVICE	STAR ASSET SECURITY, LLC	1,302.50
11/7/2017	803565	SUPPLIER	INTERNATIONAL ASSOCIATION	200.00

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11/7/2017	803566	SERVICE	WALKER, TESMA L	66.13
11/7/2017	803567	SUPPLIER	LIFE-ASSIST, INC	1,599.00
11/7/2017	803568	EMPLOYEE REIMB.	LACOURSE, CHRISTOPHER	168.00
11/7/2017	803569	CHILD PROT SVS	GARCIA, RACHEL M	581.02
11/7/2017	803570	SUPPLIER	MILLER UNIFORM & EMBLEMS I	866.38
11/7/2017	803571	SERVICE	YORK RISK SERVICES GROUP,	30,831.66
11/7/2017	803572	SERVICE	PERDUE BRANDON FIELDER	196,807.99
11/7/2017	803573	CHILD PROT SVS	MOORE, LEXIE	81.87
11/7/2017	803574	SERVICE	HUTCHINSON, JANICE A	9.63
11/7/2017	803575	CHILD PROT SVS	HOWELL, KRISTIN ASHLEY	237.09
11/7/2017	803576	CHILD PROT SVS	MCMULLEN, WILLIAM L JR	749.38
11/7/2017	803577	CHILD PROT SVS	PRUITT, PAMELA D	300.00
11/7/2017	803578	SUPPLIER	RINCON AIR & HEAT COMPANY	650.00
11/7/2017	803579	CHILD PROT SVS	SMITH, CATRINA	568.80
11/7/2017	803580	EMPLOYEE REIMB.	WILLIAMS, COREY	204.37
11/7/2017	803581	CHILD PROT SVS	FLORES, VICTORIA	232.00
11/7/2017	803582	SUPPLIER	LIBERTY FIRE PROTECTION	500.00
11/7/2017	803583	SERVICE	HUMANA INSURANCE COMPANY	23,633.25
11/7/2017	803584	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
11/7/2017	803585	INTERPRETER	S D TRANSLATIONS	300.00
11/7/2017	803586	CHILD PROT SVS	MAYO, LANA G	278.30
11/7/2017	803587	SERVICE	DIXON ENTERPRISES	320.00
11/7/2017	803588	SUPPLIER	TERRABOOST MEDIA	3,111.20
11/7/2017	803589	SUPPLIER	SECURE ITAD SERVICES, INC	3,883.50
11/7/2017	803590	CHILD PROT SVS	MCCULLOUGH, SYREETA	299.60
11/7/2017	803591	CHILD PROT SVS	MILES, FELICIA M	576.70
11/7/2017	803592	EMPLOYEE REIMB.	GALVAN, IRIS	108.43
11/7/2017	803593	SUPPLIER	BITENDELO, MARTHA	850.00
11/7/2017	803594	CHILD PROT SVS	MIRACALS PLACE	300.00
11/7/2017	803595	INTERPRETER	BUSINESS LANGUAGES	900.00
11/7/2017	803596	SUPPLIER	LOTUS MEDIA	1,760.00
11/7/2017	803597	ATTORNEY	ROY, BRANDON	400.00
11/7/2017	803598	CHILD PROT SVS	INDRIS, HUSSEIN Y	74.65
11/7/2017	803599	CHILD PROT SVS	KAHEY, SYNTHIA	51.92
11/7/2017	803600	EMPLOYEE REIMB.	BRADSHAW, MAKALA	168.00
11/7/2017	803601	EMPLOYEE REIMB.	KAISER, TARA	168.00
11/7/2017	803602	CHILD PROT SVS	DEGRUY, NICOLE	297.72
11/7/2017	803603	CHILD PROT SVS	HEBERT, CHRYSTAL DION	284.23
11/7/2017	803604	CHILD PROT SVS	ROBERTS, SHUNTE M	298.21
11/7/2017	803605	CHILD PROT SVS	VAN REGENMORTER, JERILYN	300.00
11/7/2017	803606	CHILD PROT SVS	WALTER, AMANDA	296.83
11/7/2017	803607	EMPLOYEE REIMB.	HENRY, SHARI	67.58
11/9/2017	803608	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	31,219.41
11/9/2017	803609	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,399.91
11/9/2017	803610	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	589.51
11/9/2017	803611	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
11/9/2017	803612	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,978.12
11/9/2017	803613	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	2,210.00
11/9/2017	803614	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	458.79
11/9/2017	803615	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,245.00
11/9/2017	803616	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,054.51
11/9/2017	803617	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,789.59
11/9/2017	803618	PAYROLL VENDOR	THE HARTFORD	5,746.04
11/9/2017	803619	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13

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11/9/2017	803620	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
11/9/2017	803621	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
11/9/2017	803622	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
11/9/2017	803623	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
11/9/2017	803624	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,136.00
11/9/2017	803625	PAYROLL VENDOR	HARTFORD LIFE	213.48
11/9/2017	803626	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,410.00
11/9/2017	803627	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
11/9/2017	803628	PAYROLL VENDOR	PHEAA	252.74
11/14/2017	803629	SUPPLIER	GREEN MOUNTAIN ENERGY	221.87
11/14/2017	803630	RENT	WATERSTONE PLACE APARTMENT	1,379.00
11/14/2017	803631	SUPPLIER	PITNEY BOWES RESERVE ACCOU	50,000.00
11/14/2017	803632	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
11/14/2017	803633	SUPPLIER	B & H PHOTO VIDEO	349.00
11/14/2017	803634	SERVICE	AT & T	5,665.03
11/14/2017	803635	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	651.20
11/14/2017	803636	SUPPLIER	O'CONNOR'S	72.20
11/14/2017	803637	SERVICE	WINDSTREAM COMMUNICATIONS	1,154.60
11/14/2017	803638	RENT	THE RESORT TOWNHOMES	1,290.00
11/14/2017	803639	RENT	WINDFIELD TOWNHOMES	875.00
11/14/2017	803640	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	261.00
11/14/2017	803641	SERVICE	AMERICAN MESSAGING SERVICE	24.80
11/14/2017	803642	SERVICE	TXU ENERGY	761.63
11/14/2017	803643	SERVICE	TXU ENERGY	1,997.56
11/14/2017	803644	SERVICE	TXU ENERGY	1,170.60
11/14/2017	803645	SERVICE	TXU ENERGY	1,707.16
11/14/2017	803646	SERVICE	TXU ENERGY	543.32
11/14/2017	803647	SERVICE	TXU ENERGY	774.15
11/14/2017	803648	SERVICE	TXU ENERGY	990.09
11/14/2017	803649	SERVICE	TXU ENERGY	538.26
11/14/2017	803650	SERVICE	TXU ENERGY	249.29
11/14/2017	803651	EMPLOYEE REIMB.	KING, SUSAN T	81.86
11/14/2017	803652	SUPPLIER	BOUND TREE MEDICAL LLC	1,141.35
11/14/2017	803653	ATTORNEY	CRAIG, DION A	475.00
11/14/2017	803654	SUPPLIER	SHERWIN WILLIAMS CO	147.41
11/14/2017	803655	SUPPLIER	GRAINGER	1,823.17
11/14/2017	803656	SERVICE	UNITED PARCEL SERVICE	177.00
11/14/2017	803657	SUPPLIER	SNAP-ON INDUSTRIAL	2,783.70
11/14/2017	803658	SUPPLIER	CDW GOVERNMENT, INC	121.30
11/14/2017	803659	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	121.50
11/14/2017	803660	ATTORNEY	STEVENS, JAMES A	1,465.00
11/14/2017	803661	SUPPLIER	FASTENAL COMPANY	69.11
11/14/2017	803662	SUPPLIER	THOMSON REUTERS - WEST	163.35
11/14/2017	803663	SERVICE	G AND K SERVICES	1,932.61
11/14/2017	803664	EMPLOYEE REIMB.	KINDELL, MARILYNN	173.84
11/14/2017	803665	EMPLOYEE REIMB.	PONVILLE, MYRA	42.80
11/14/2017	803666	ATTORNEY	WHITE, LEWIS	600.00
11/14/2017	803667	EMPLOYEE REIMB.	VASQUEZ, LYDIA	303.39
11/14/2017	803668	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	94.51
11/14/2017	803669	EMPLOYEE REIMB.	LARA, BERTHA ANNIE	90.00
11/14/2017	803670	EMPLOYEE REIMB.	GARZA, DIEGO	126.00
11/14/2017	803671	SERVICE	TAYLOR, EARNEST B	66.00
11/14/2017	803672	ATTORNEY	HECKER, DON A	1,800.00
11/14/2017	803673	ATTORNEY	MONK, STEVEN D	300.00

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11/14/2017	803674	EMPLOYEE REIMB.	PENTECOST, RODNEY	267.00
11/14/2017	803675	ATTORNEY	FADEN, CARY M	785.00
11/14/2017	803676	EMPLOYEE REIMB.	TOVAR, NANCY	90.00
11/14/2017	803677	ATTORNEY	MCDONALD, SHAWN M	2,700.00
11/14/2017	803678	RENT	WILLIS, JULIE K	1,200.00
11/14/2017	803679	SUPPLIER	POKLUDA, JAMES (JIM)	162.00
11/14/2017	803680	EMPLOYEE REIMB.	CLOUDT, MARIA L.	90.00
11/14/2017	803681	SERVICE	JENKINS, WILLIAM JR	1,500.00
11/14/2017	803682	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	279.39
11/14/2017	803683	EMPLOYEE REIMB.	BURGER, JAMES	162.00
11/14/2017	803684	EMPLOYEE REIMB.	MORENO, SANDRA	5.35
11/14/2017	803685	EMPLOYEE REIMB.	RAVEN, JANNA L	9.63
11/14/2017	803686	EMPLOYEE REIMB.	MALDONADO, YVETTE R	11.77
11/14/2017	803687	SUPPLIER	COVER ONE	371.25
11/14/2017	803688	ATTORNEY	KINCADE, JAMES P C	660.00
11/14/2017	803689	EMPLOYEE REIMB.	HEBERT, ROBERT	45.90
11/14/2017	803690	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	11.77
11/14/2017	803691	SERVICE	URBISH ELECTRIC, LLC	479.88
11/14/2017	803692	ATTORNEY	ASHFORD, ERIC	1,100.00
11/14/2017	803693	SUPPLIER	CHAMPIONSHIP TROPHIES	70.00
11/14/2017	803694	EMPLOYEE REIMB.	POLEY, MELINDA M	11.77
11/14/2017	803695	EMPLOYEE REIMB.	BORREGO, CAROL	432.02
11/14/2017	803696	ATTORNEY	NWANGUMA, GRACE	150.00
11/14/2017	803697	MEDICAL	FREIDENBERGER, EVA	1,775.00
11/14/2017	803698	EMPLOYEE REIMB.	CERVENKA, JUDY	127.99
11/14/2017	803699	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	174.00
11/14/2017	803700	EMPLOYEE REIMB.	SOLAND, SCOTT	90.00
11/14/2017	803701	ATTORNEY	COX, LEE D	850.00
11/14/2017	803702	ATTORNEY	STEELE, CORINNA	500.00
11/14/2017	803703	ATTORNEY	RACER, MARK W	600.00
11/14/2017	803704	SUPPLIER	DUNBAR ARMORED, INC	12,826.86
11/14/2017	803705	EMPLOYEE REIMB.	MOSELEY, DEBRA	27.29
11/14/2017	803706	SUPPLIER	W T COX INFORMATION SERVIC	731.32
11/14/2017	803707	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,091.30
11/14/2017	803708	SUPPLIER	SIMPLEX GRINNELL LP	460.00
11/14/2017	803709	SUPPLIER	BAKER DISTRIBUTING COMPANY	286.56
11/14/2017	803710	SUPPLIER	OFFICE DEPOT	14,172.05
11/14/2017	803711	SUPPLIER	SAN ANTONIO MARRIOTT NW	282.53
11/14/2017	803712	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	10.70
11/14/2017	803713	SUPPLIER	REPUBLIC WASTE SERVICES	1,645.92
11/14/2017	803714	SUPPLIER	COMMUNITY COFFEE COMPANY,	249.50
11/14/2017	803715	SUPPLIER	MIDLAND MORTGAGE COMPANY	426.52
11/14/2017	803716	SUPPLIER	HEB GROCERY COMPANY	93.16
11/14/2017	803717	SUPPLIER	FLOWERS BAKING CO OF HOUST	201.55
11/14/2017	803718	SERVICE	STEWART TITLE COMPANY	32,505.59
11/14/2017	803719	SERVICE	STEWART TITLE COMPANY	163,053.95
11/14/2017	803720	SERVICE	YMCA OF GREATER HOUSTON	50,050.00
11/14/2017	803721	MEDICAL	LUTHERAN SOCIAL SERVICES	295.30
11/14/2017	803722	SERVICE	NATIONAL WINDOW CLEANING C	2,980.00
11/14/2017	803723	SUPPLIER	DAMON FARM & RANCH	128.50
11/14/2017	803724	SUPPLIER	GULF COAST PAPER COMPANY	373.03
11/14/2017	803725	MEDICAL	HARRIS CO HOSPITAL DISTRIC	4,685.00
11/14/2017	803726	SUPPLIER	S & C CONSTRUCTION CO, INC	87,890.00
11/14/2017	803727	RENT	CITY OF ORCHARD	1,350.00

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11/14/2017	803728	SUPPLIER	JOHNSON SUPPLY	123.01
11/14/2017	803729	SUPPLIER	CORRAL WESTERN WEAR	479.94
11/14/2017	803730	SUPPLIER	DITBERT RUBBER STAMP, LTD	10.80
11/14/2017	803731	SUPPLIER	TEXAS JUVENILE JUSTICE DEP	2,954.55
11/14/2017	803732	SERVICE	MCDONALD & WESSENDORFF	87.50
11/14/2017	803733	SERVICE	AT & T MOBILITY	27,899.51
11/14/2017	803734	SERVICE	TEXAS DEPT OF LICENSING	270.00
11/14/2017	803735	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	9,916.96
11/14/2017	803736	PAYROLL VENDOR	FORT BEND COUNTY CLERK	40.00
11/14/2017	803737	SERVICE	CITY OF SUGAR LAND	227.85
11/14/2017	803738	SERVICE	QUAIL VALLEY UTILITY DISTR	113.88
11/14/2017	803739	SUPPLIER	LAWSON PRODUCTS, INC	100.16
11/14/2017	803740	SUPPLIER	PFC PRODUCTS, INC	158.58
11/14/2017	803741	SERVICE	TXU ENERGY SERVICES	71.89
11/14/2017	803742	SUPPLIER	FIRST CHOICE POWER	150.00
11/14/2017	803743	SUPPLIER	HELFMAN FORD INC	1,380.38
11/14/2017	803744	SUPPLIER	WHARTON TRACTOR COMPANY	1,743.45
11/14/2017	803745	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,088.00
11/14/2017	803746	SUPPLIER	NEEDVILLE AUTO SUPPLY	74.95
11/14/2017	803747	SUPPLIER	CITY OF ARCOLA	48.00
11/14/2017	803748	SERVICE	TEDSI INFRASTRUCTURE GROUP	3,005.06
11/14/2017	803749	SUPPLIER	FORT BEND BATTERY/GOLF CAR	269.65
11/14/2017	803750	SUPPLIER	DATAVOX, INC	581.51
11/14/2017	803751	SUPPLIER	FORT BEND HABITAT FOR HUMA	186.00
11/14/2017	803752	RENT	LAMAR PARK APARTMENTS	400.00
11/14/2017	803753	RENT	LAMAR PARK APARTMENTS	540.00
11/14/2017	803754	RENT	TOWN AND COUNTRY APARTMENT	500.00
11/14/2017	803755	INTERPRETER	MASTERWORD SERVICES, INC	425.00
11/14/2017	803756	ATTORNEY	LUSK, NANCY E	540.00
11/14/2017	803757	SUPPLIER	PURA FLO CORPORATION	450.00
11/14/2017	803758	SERVICE	CENTERPOINT ENERGY ENTEX	343.80
11/14/2017	803759	SUPPLIER	SKELTON BUSINESS EQUIPMENT	966.88
11/14/2017	803760	SERVICE	GILLEN PEST CONTROL, INC	35.00
11/14/2017	803761	SUPPLIER	LOCAL LP GAS, INC	190.05
11/14/2017	803762	SERVICE	BILLY'S PLUMBING, INC	181.50
11/14/2017	803763	ATTORNEY	GILBERT, STEVEN J	2,550.00
11/14/2017	803764	SERVICE	PROPERTY ACQUISITION	25,793.75
11/14/2017	803765	RENT	STAFFORD RUN APARTMENTS	859.00
11/14/2017	803766	SUPPLIER	DIRECT ENERGY, L P	679.52
11/14/2017	803767	SUPPLIER	DIRECT ENERGY, L P	354.65
11/14/2017	803768	SUPPLIER	DIRECT ENERGY, L P	141.10
11/14/2017	803769	SUPPLIER	AXON ENTERPRISE, INC	1,314.50
11/14/2017	803770	SUPPLIER	HOUSTON FREIGHTLINER	242.96
11/14/2017	803771	SUPPLIER	READYREFRESH	2,999.90
11/14/2017	803772	SUPPLIER	BISON PROFAB	148.48
11/14/2017	803773	SUPPLIER	FINNEGAN AUTO LP	500.98
11/14/2017	803774	ATTORNEY	WOOD, HARRIS S JR	500.00
11/14/2017	803775	ATTORNEY	SALCEDA, ALBERTO	450.90
11/14/2017	803776	ATTORNEY	VENZA, JOHN L JR	2,200.00
11/14/2017	803777	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	51.41
11/14/2017	803778	SERVICE	COMCAST OF HOUSTON	182.01
11/14/2017	803779	SUPPLIER	FIESTA MART 22	194.00
11/14/2017	803780	SERVICE	RELIANT ENERGY RETAIL SERV	1,224.43
11/14/2017	803781	SERVICE	RELIANT ENERGY RETAIL SERV	1,141.43

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11/14/2017	803782	SERVICE	RELIANT ENERGY RETAIL SERV	546.18
11/14/2017	803783	SERVICE	AMBIT ENERGY	723.76
11/14/2017	803784	SERVICE	AMBIT ENERGY	325.71
11/14/2017	803785	SERVICE	AMBIT ENERGY	113.35
11/14/2017	803786	SERVICE	WCA WASTE CORPORATION	588.96
11/14/2017	803787	SERVICE	FORT BEND BODY SHOP	18,319.61
11/14/2017	803788	SUPPLIER	FORT BEND MUD 2	102.09
11/14/2017	803789	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
11/14/2017	803790	SERVICE	FORT BEND COUNTY MUD #19	19,419.00
11/14/2017	803791	SERVICE	FORT BEND COUNTY FWSD 2	98.02
11/14/2017	803792	SERVICE	TRANSAMERICA PREMIER LIFE	117,331.45
11/14/2017	803793	EMPLOYEE REIMB.	POKLUDA, KIM BRATTON	162.00
11/14/2017	803794	SERVICE	FIRETRON, INC	33.33
11/14/2017	803795	SUPPLIER	PCPC DIRECT, LTD	235.75
11/14/2017	803796	EMPLOYEE REIMB.	KISKINIS, ADAM	16.05
11/14/2017	803797	ATTORNEY	THREADGILL, J MICHAEL	562.50
11/14/2017	803798	MEDICAL	DZOBA, MICHAEL	2,100.00
11/14/2017	803799	RENT	PINA, DOMINGO JR	500.00
11/14/2017	803800	ATTORNEY	GONZALEZ, LISA MARIE	450.00
11/14/2017	803801	INTERPRETER	CHUN SHEN LIM	540.00
11/14/2017	803802	SUPPLIER	CROP PRODUCTION SERVICES I	2,718.00
11/14/2017	803803	SERVICE	SIENNA PLANTATION MGMT DIS	2,583.07
11/14/2017	803804	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.03
11/14/2017	803805	SUPPLIER	INKBLOTS	55.00
11/14/2017	803806	SUPPLIER	PCM	361.98
11/14/2017	803807	ATTORNEY	ZAND, DEAN PATRICK	225.00
11/14/2017	803808	ATTORNEY	TORRES, ROSS	1,212.50
11/14/2017	803809	RENT	REIHANI, FARZAD	650.00
11/14/2017	803810	ATTORNEY	GASKILL, EDWARD W	2,535.00
11/14/2017	803811	COURT REPORTER	NATIONAL COURT REPORTERS A	270.00
11/14/2017	803812	SERVICE	CROCHET, GRANT	162.00
11/14/2017	803813	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
11/14/2017	803814	SERVICE	JACKS LOCK & SAFE, INC	196.43
11/14/2017	803815	ATTORNEY	GUNTER, RONALD CHRISTOPHER	550.00
11/14/2017	803816	SUPPLIER	SI ENERGY, LP	461.40
11/14/2017	803817	RENT	AIM REALTY INC	1,295.00
11/14/2017	803818	SUPPLIER	THE OFFICE PAL INC	195.30
11/14/2017	803819	EMPLOYEE REIMB.	FARRIS, JULIA	8.03
11/14/2017	803820	EMPLOYEE REIMB.	BASSEY, SAMUEL	33.17
11/14/2017	803821	RENT	KNIGHTS INN	369.15
11/14/2017	803822	ATTORNEY	ALANIZ, SELINA	800.00
11/14/2017	803823	SUPPLIER	OCLC, INC	2,135.61
11/14/2017	803824	SUPPLIER	TUMBLEWEED PRESS INC	2,194.00
11/14/2017	803825	EMPLOYEE REIMB.	JEFFERS, LAUREL	5.89
11/14/2017	803826	SUPPLIER	REFLECTION PRINTING	759.00
11/14/2017	803827	SERVICE	GDI TIMS	5.70
11/14/2017	803828	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	42,299.06
11/14/2017	803829	ATTORNEY	CARTER, JEFFREY	4,322.50
11/14/2017	803830	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,044.33
11/14/2017	803831	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	26.48
11/14/2017	803832	SERVICE	MCA COMMUNICATIONS, INC	1,614.26
11/14/2017	803833	RENT	WELFORD GROUP	750.00
11/14/2017	803834	SERVICE	PAVLOVSKY, PETE	66.00
11/14/2017	803835	ATTORNEY	BENNETT, JAMES M	2,250.00

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11/14/2017	803836	SUPPLIER	SPARK ENERGY	205.62
11/14/2017	803837	EMPLOYEE REIMB.	TORRES, SANDY	90.00
11/14/2017	803838	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,050.00
11/14/2017	803839	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	24.18
11/14/2017	803840	ATTORNEY	BALL, BRANDON	1,050.00
11/14/2017	803841	SERVICE	FORT BEND CO MUD #42	64.73
11/14/2017	803842	EMPLOYEE REIMB.	TAYLOR, JEFFREY	21.40
11/14/2017	803843	ATTORNEY	COOK, LEWIS E	1,750.00
11/14/2017	803844	EMPLOYEE REIMB.	VAUGHT, EDWIN	162.00
11/14/2017	803845	ATTORNEY	NORMAND, JOSHUA	200.00
11/14/2017	803846	SUPPLIER	AMERICA'S BEST VALUE INN	405.00
11/14/2017	803847	EMPLOYEE REIMB.	ALLEN, DOTTIE	358.88
11/14/2017	803848	RENT	ABDOUH, ABDELRHANI	1,400.00
11/14/2017	803849	ATTORNEY	MCKNIGHT, EDDREA T	4,400.00
11/14/2017	803850	ATTORNEY	MUHAMMAD, CEDRICK L	675.00
11/14/2017	803851	SERVICE	BARTEE, MINDI	162.00
11/14/2017	803852	SUPPLIER	GALLS, LLC	1,926.50
11/14/2017	803853	EMPLOYEE REIMB.	GARCIA, ERIKA	279.39
11/14/2017	803854	SUPPLIER	ASCO EQUIPMENT	228.85
11/14/2017	803855	EMPLOYEE REIMB.	GILLESPIE, LASHA	24.56
11/14/2017	803856	EMPLOYEE REIMB.	BROWNFIELD, JULE	54.00
11/14/2017	803857	ATTORNEY	MCMORRIES, KYMBERLY	7,200.00
11/14/2017	803858	ATTORNEY	JUNKER, JULIUS ERIC	500.00
11/14/2017	803859	MEDICAL	CORRECT CARE SOLUTIONS, LL	821,797.01
11/14/2017	803860	SUPPLIER	SALES REVENUE, INC	5,850.00
11/14/2017	803861	ATTORNEY	AUSTIN, KELLEY	675.00
11/14/2017	803862	SUPPLIER	ICIMS, INC	8,716.95
11/14/2017	803863	ATTORNEY	FOSTER, LONNIE	2,975.00
11/14/2017	803864	RENT	BRITTANY SQUARE APARTMENTS	500.00
11/14/2017	803865	RENT	BRITTANY SQUARE APARTMENTS	735.00
11/14/2017	803866	ATTORNEY	MERJANIAN, ARMEN	600.00
11/14/2017	803867	SUPPLIER	INSOURCE TECHNOLOGY DIRECT	6,290.00
11/14/2017	803868	RENT	HERNANDEZ, PABLO SANTOS	735.00
11/14/2017	803869	EMPLOYEE REIMB.	GOODELL, MOLLIE	59.39
11/14/2017	803870	RENT	LAMPPOST, LLC	639.00
11/14/2017	803871	EMPLOYEE REIMB.	YBARRA, MATILDA	277.94
11/14/2017	803872	SERVICE	MCLEMORE BUILDING MAINTENA	27,166.76
11/14/2017	803873	SUPPLIER	VERITRUST CORPORATION	997.50
11/14/2017	803874	EMPLOYEE REIMB.	BUTLER, BARBARA	8.03
11/14/2017	803875	RENT	WILLOW PARK APARTMENTS	710.00
11/14/2017	803876	RENT	WILLOW PARK APARTMENTS	710.00
11/14/2017	803877	SUPPLIER	TRUSTWAVE HOLDINGS, INC	13,406.40
11/14/2017	803878	SERVICE	A & M WRECKER SERVICE LLC	3,760.00
11/14/2017	803879	EMPLOYEE REIMB.	JANCZAK, ADELE	68.53
11/14/2017	803880	ATTORNEY	BECERRA, JAMES CHRISTIAN	600.00
11/14/2017	803881	ATTORNEY	COLGIN IV, WILLIAM	1,125.00
11/14/2017	803882	EMPLOYEE REIMB.	JOHNSON, ALICIA	10.70
11/14/2017	803883	ATTORNEY	EGBUONU, CHUKWUDI	400.00
11/14/2017	803884	EMPLOYEE REIMB.	GARCIA, WANDA	9.10
11/14/2017	803885	SUPPLIER	ELP ENTERPRISES INC	2,954.85
11/14/2017	803886	EMPLOYEE REIMB.	PECHUKAS, ROBERT	241.82
11/14/2017	803887	ATTORNEY	BRASHER, HUGH S	450.00
11/14/2017	803888	ATTORNEY	HASANALI, SOHAIL	300.00
11/14/2017	803889	ATTORNEY	SIYANBADE, TEMITOPE	250.00

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11/14/2017	803890	SUPPLIER	FORT BEND COFFEE ROASTERS	100.00
11/14/2017	803891	SUPPLIER	ENTRUST ENERGY INC	371.57
11/14/2017	803892	EMPLOYEE REIMB.	PANOVA, SYLVIA	104.33
11/14/2017	803893	ATTORNEY	YEVERINO, FRANCISCO	900.00
11/14/2017	803894	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,625.00
11/14/2017	803895	SERVICE	5 S SIGNS	114.00
11/14/2017	803896	ATTORNEY	MALJOVEC, JORDEN ROSEN	520.00
11/14/2017	803897	RENT	SUGAR RIDGE TOWNHOMES	965.00
11/14/2017	803898	SUPPLIER	ARAMARK CORRECTIONAL SERVI	60,989.50
11/14/2017	803899	EMPLOYEE REIMB.	SEYMOUR, CATHY	18.19
11/14/2017	803900	SUPPLIER	HESSELBEIN TIRE SOUTHWEST	750.00
11/14/2017	803901	SUPPLIER	WYATT PROCESS SERVICE LLC	45.00
11/14/2017	803902	MEDICAL	NEXT LEVEL URGENT CARE LLC	76,857.25
11/14/2017	803903	EMPLOYEE REIMB.	GARCIA, NATALIE	279.39
11/14/2017	803904	RENT	ABRAHAM, CHACKO	1,350.00
11/14/2017	803905	SERVICE	GONZALES, BENNY	4.82
11/14/2017	803906	ATTORNEY	KLOSOWSKY, ALICIA	2,977.50
11/14/2017	803907	MEDICAL	FREIDENBERGER, PAUL	1,750.00
11/14/2017	803908	RENT	OH BELLA TERRA APARTMENTS,	1,399.00
11/14/2017	803909	ATTORNEY	FULTON-MARSH, AMANDA	450.00
11/14/2017	803910	ATTORNEY	WINTON, JASON	450.00
11/14/2017	803911	SUPPLIER	FUEL CONTROL SOLUTIONS	240.00
11/14/2017	803912	CHILD PROT SVS	ROBINSON, NICOLE	23.00
11/14/2017	803913	SERVICE	FRONTIER COMMUNICATIONS	142.17
11/14/2017	803914	SUPPLIER	WESTWIND HELICOPTERS, INC	1,367.00
11/14/2017	803915	ATTORNEY	LANE, BRYAN ANTHONY	250.00
11/14/2017	803916	RENT	RENT 2 OWN REALTY	1,410.00
11/14/2017	803917	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	10.70
11/14/2017	803918	SERVICE	JUST ENERGY	327.37
11/14/2017	803919	SERVICE	JUST ENERGY	190.85
11/14/2017	803920	SERVICE	JUST ENERGY	204.92
11/14/2017	803921	SERVICE	AMIGO ENERGY	205.02
11/14/2017	803922	RENT	MC AVENUE P LIMITED	625.00
11/14/2017	803923	RENT	RAPTORS LANDING LLC	770.00
11/14/2017	803924	ATTORNEY	RODRIGUEZ, AMELIA	1,837.50
11/14/2017	803925	EMPLOYEE REIMB.	MORALES JR, VINCENT	280.40
11/14/2017	803926	SUPPLIER	MWI	1,168.36
11/14/2017	803927	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	47.08
11/14/2017	803928	SUPPLIER	M & D SUPPLY	194.03
11/14/2017	803929	INTERPRETER	S D TRANSLATIONS	150.00
11/14/2017	803930	EMPLOYEE REIMB.	VAHIDY, SABAHAT	10.70
11/14/2017	803931	SUPPLIER	CUMULUS RADIO HOUSTON	2,875.00
11/14/2017	803932	SUPPLIER	ASHBRITT INC	213,653.98
11/14/2017	803933	RENT	FOUNTAINS OF ROSENBERG	1,130.00
11/14/2017	803934	RENT	FOUNTAINS OF ROSENBERG	1,224.00
11/14/2017	803935	SUPPLIER	HOUSTON HEAVY MACHINERY	4,065.40
11/14/2017	803936	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00
11/14/2017	803937	COURT REPORTER	MARQUIS, PAMELA ANN	620.00
11/14/2017	803938	SUPPLIER	IDENTITY AUTOMATION, LP	7,970.00
11/14/2017	803939	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	14.12
11/14/2017	803940	SUPPLIER	BITENDELO, MARTHA	1,575.00
11/14/2017	803941	ATTORNEY	JARAMILLO-MORENO, JESSICA	800.00
11/14/2017	803942	EMPLOYEE REIMB.	STURDIVANT, DEE ANN	126.00
11/14/2017	803943	SUPPLIER	ARCHLOGIX	399.77

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11/14/2017	803944	SUPPLIER	AXON POWER & GAS	323.12
11/14/2017	803945	RENT	NGUYEN, TUAN	1,035.00
11/14/2017	803946	COURT REPORTER	ELLIOTT, MARISSA M	310.00
11/14/2017	803947	RENT	BIG BIZ PROPERTIES	1,050.00
11/14/2017	803948	RENT	KNT INTERESTS	1,590.00
11/14/2017	803949	RENT	KKARYSMA INC	450.00
11/14/2017	803950	RENT	CANTU, ROSALINDA	600.00
11/14/2017	803951	RENT	WASHINGTON ALLIANCE, LLC	1,300.00
11/14/2017	803952	RENT	CATALAN, ONORIO	1,200.00
11/14/2017	803953	SUPPLIER	LAKE MANAGEMENT SERVICES,	35,000.00
11/14/2017	803954	RENT	RTED AMERICA	1,000.00
11/14/2017	803955	ATTORNEY	MOORE, MICHAEL CODY	750.00
11/14/2017	803956	INTERPRETER	CRABTREE INTERPRETING SERV	350.00
11/14/2017	803957	EMPLOYEE REIMB.	HENRY, SHARI	467.03
11/14/2017	803958	EMPLOYEE REIMB.	CHATMAN, JUDIE	18.01
11/14/2017	803959	EMPLOYEE REIMB.	BROTZMAN, JAMES	126.00
11/14/2017	803960	EMPLOYEE REIMB.	PATTON, ALEXANDRA	52.37
11/14/2017	803961	ONE TIME VENDOR	CALVARY EPISCOPAL PREPARAT	3,750.00
11/14/2017	803962	ONE TIME VENDOR	VELASQUEZ JR, GEORGE	250.00
11/14/2017	803963	ONE TIME VENDOR	KUCHERKA, JAMES	250.00
11/14/2017	803964	ONE TIME VENDOR	CANTU, ARTURO	750.00
11/14/2017	803965	ONE TIME VENDOR	CAMPBELL, SHAWN	185.50
11/14/2017	803966	ONE TIME VENDOR	ROLFE, ANN	750.00
11/15/2017	803967	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
11/15/2017	803968	PAYROLL VENDOR	THE HARTFORD	885.00
11/21/2017	803969	SUPPLIER	GREEN MOUNTAIN ENERGY	300.00
11/21/2017	803970	SUPPLIER	GREEN MOUNTAIN ENERGY	201.98
11/21/2017	803971	SUPPLIER	GREEN MOUNTAIN ENERGY	60.34
11/21/2017	803972	SUPPLIER	CORE & MAIN LP	1,280.58
11/21/2017	803973	SUPPLIER	GALE/CENGAGE LEARNING	188.98
11/21/2017	803974	ATTORNEY	STORNELLO, ROSARIO	1,000.00
11/21/2017	803975	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
11/21/2017	803976	SERVICE	AT & T	826.57
11/21/2017	803977	SUPPLIER	MATTHEW BENDER AND CO, INC	1,185.04
11/21/2017	803978	ATTORNEY	STILLER, DAVE	2,600.00
11/21/2017	803979	SERVICE	VERIZON WIRELESS	31,198.12
11/21/2017	803980	SUPPLIER	ALL OUT OFF ROAD, INC	230.00
11/21/2017	803981	SUPPLIER	O'CONNOR'S	7,240.70
11/21/2017	803982	SERVICE	WINDSTREAM COMMUNICATIONS	352.46
11/21/2017	803983	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
11/21/2017	803984	MEDICAL	MOORE MEDICAL LLC	103.03
11/21/2017	803985	SUPPLIER	L-3 COMMUNICATIONS	4,995.50
11/21/2017	803986	RENT	WINDFIELD TOWNHOMES	1,310.00
11/21/2017	803987	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	7,678.30
11/21/2017	803988	SERVICE	AMERICAN MESSAGING SERVICE	52.64
11/21/2017	803989	SUPPLIER	BRODART CO	134.96
11/21/2017	803990	EMPLOYEE REIMB.	MAYSHACK, ANTHONY JAMES	126.00
11/21/2017	803991	SERVICE	TXU ENERGY	3,924.52
11/21/2017	803992	SERVICE	TXU ENERGY	306.22
11/21/2017	803993	SERVICE	TXU ENERGY	750.00
11/21/2017	803994	SERVICE	TXU ENERGY	278.25
11/21/2017	803995	SERVICE	TXU ENERGY	324.57
11/21/2017	803996	SERVICE	TXU ENERGY	2,068.48
11/21/2017	803997	SERVICE	TXU ENERGY	32.68

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11/21/2017	803998	SERVICE	TXU ENERGY	117.71
11/21/2017	803999	COURT REPORTER	WOOLSEY, KAREN	310.00
11/21/2017	804000	SUPPLIER	BOUND TREE MEDICAL LLC	8,934.96
11/21/2017	804001	SUPPLIER	TEXAS DEPT OF STATE HEALTH	86.00
11/21/2017	804002	SUPPLIER	SHERWIN-WILLIAMS	64.12
11/21/2017	804003	MEDICAL	OMEGA LABORATORIES, INC	6,638.00
11/21/2017	804004	SUPPLIER	GRAINGER	781.15
11/21/2017	804005	SUPPLIER	NATIONAL SAFETY COUNCIL	130.00
11/21/2017	804006	SUPPLIER	CDW GOVERNMENT, INC	26.16
11/21/2017	804007	SUPPLIER	FASTENAL COMPANY	408.62
11/21/2017	804008	SUPPLIER	THOMSON REUTERS - WEST	756.50
11/21/2017	804009	SERVICE	G AND K SERVICES	835.87
11/21/2017	804010	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	7,121.00
11/21/2017	804011	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	14.08
11/21/2017	804012	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	1,138.48
11/21/2017	804013	EMPLOYEE REIMB.	POLK, STANFORD I	126.00
11/21/2017	804014	ATTORNEY	JOHNSON, KATHY J	1,110.00
11/21/2017	804015	EMPLOYEE REIMB.	GREEN, REGINA G	281.15
11/21/2017	804016	ATTORNEY	WHITE, LEWIS	400.00
11/21/2017	804017	ATTORNEY	HECKER, DON A	6,000.00
11/21/2017	804018	ATTORNEY	FADEN, CARY M	531.25
11/21/2017	804019	ATTORNEY	MCCLURE, DAVID B	3,500.00
11/21/2017	804020	ATTORNEY	MCDONALD, SHAWN M	2,762.50
11/21/2017	804021	EMPLOYEE REIMB.	HARRITY, KEM L	126.00
11/21/2017	804022	ATTORNEY	CEASER, KENDRIC	750.00
11/21/2017	804023	SUPPLIER	POKLUDA, JAMES (JIM)	162.00
11/21/2017	804024	SERVICE	SOLIS, KETA	1,929.50
11/21/2017	804025	EMPLOYEE REIMB.	REYNOLDS, KAYE	309.44
11/21/2017	804026	EMPLOYEE REIMB.	BURGER, JAMES	162.00
11/21/2017	804027	SERVICE	WINDSHIELDS UNLIMITED 1	270.31
11/21/2017	804028	EMPLOYEE REIMB.	LOSOYA, ALICIA	17.55
11/21/2017	804029	ATTORNEY	TU, PAUL	3,650.00
11/21/2017	804030	EMPLOYEE REIMB.	JETELINA, TERRI	126.00
11/21/2017	804031	ATTORNEY	BOOKER, KEYSHA L	525.00
11/21/2017	804032	EMPLOYEE REIMB.	HEMPSMYER, MELISSA	397.40
11/21/2017	804033	EMPLOYEE REIMB.	STRUVE, MONICA	965.77
11/21/2017	804034	EMPLOYEE REIMB.	POLLOCK, SUSAN	794.60
11/21/2017	804035	SERVICE	BIRD, ROBERT	48.00
11/21/2017	804036	ATTORNEY	KINCADE, JAMES P C	405.00
11/21/2017	804037	EMPLOYEE REIMB.	HEBERT, ROBERT	413.07
11/21/2017	804038	ATTORNEY	MC DANIEL, CAROLYN	930.00
11/21/2017	804039	EMPLOYEE REIMB.	SALAZAR, JENICA	281.15
11/21/2017	804040	SERVICE	URBISH ELECTRIC, LLC	301.99
11/21/2017	804041	EMPLOYEE REIMB.	WOLFF, CHRISTOPHER	126.00
11/21/2017	804042	ATTORNEY	NASSIF, MICHAEL	500.00
11/21/2017	804043	ATTORNEY	DOGGETT, STEPHEN A	1,032.50
11/21/2017	804044	ATTORNEY	THOMAS, LARRY E	2,800.00
11/21/2017	804045	EMPLOYEE REIMB.	CERVENKA, JUDY	162.00
11/21/2017	804046	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	42.50
11/21/2017	804047	EMPLOYEE REIMB.	HILLEGEIST, CHERYL	216.00
11/21/2017	804048	ATTORNEY	BANKSTON, DONALD W	1,100.00
11/21/2017	804049	ATTORNEY	COX, LEE D	6,100.00
11/21/2017	804050	ATTORNEY	DOGGETT, KASEY	1,400.00
11/21/2017	804051	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	198.00

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11/21/2017	804052	ATTORNEY	STEELE, CORINNA	2,535.00
11/21/2017	804053	SERVICE	WALKER, WILLIAM R	200.00
11/21/2017	804054	SERVICE	SOUTHWEST SANITATION SYSTE	1,560.00
11/21/2017	804055	ATTORNEY	RACER, MARK W	600.00
11/21/2017	804056	RENT	ISIDRO, MANUEL	1,500.00
11/21/2017	804057	ATTORNEY	CROWLEY, JAMES SIDNEY	2,900.00
11/21/2017	804058	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
11/21/2017	804059	SUPPLIER	AMERICAN POLYGRAPH ASSOCIA	340.00
11/21/2017	804060	SUPPLIER	LEXISNEXIS	2,024.00
11/21/2017	804061	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
11/21/2017	804062	SUPPLIER	LOWE'S HOME CENTER	124.71
11/21/2017	804063	SUPPLIER	BOB BARKER COMPANY, INC	215.04
11/21/2017	804064	SUPPLIER	BAKER & TAYLOR INC	26,138.13
11/21/2017	804065	MEDICAL	OEI, BENJAMIN M D	7,650.00
11/21/2017	804066	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,234.81
11/21/2017	804067	SUPPLIER	BAKER DISTRIBUTING COMPANY	41.35
11/21/2017	804068	SUPPLIER	OFFICE DEPOT	3,551.91
11/21/2017	804069	SUPPLIER	FLEET SAFETY EQUIPMENT, IN	30.00
11/21/2017	804070	SUPPLIER	INGRAM LIBRARY SERVICES	360.76
11/21/2017	804071	SERVICE	LEXISNEXIS RISK SOLUTIONS	303.00
11/21/2017	804072	SUPPLIER	REPUBLIC WASTE SERVICES	942.57
11/21/2017	804073	SUPPLIER	CENTERPOINT ENERGY	103.10
11/21/2017	804074	SUPPLIER	HEB GROCERY COMPANY	286.50
11/21/2017	804075	SUPPLIER	R B EVERETT & COMPANY	779.73
11/21/2017	804076	SUPPLIER	FLOWERS BAKING CO OF HOUST	50.95
11/21/2017	804077	SUPPLIER	LANSDOWNE-MOODY CO, LP	1,245.70
11/21/2017	804078	SUPPLIER	MUSTANG TRACTOR & EQUIPMEN	592.02
11/21/2017	804079	SUPPLIER	COASTAL BUTANE SERVICE CO	32.00
11/21/2017	804080	SUPPLIER	HOUSTON LAW REVIEW	40.00
11/21/2017	804081	SUPPLIER	GULF COAST PAPER COMPANY	6,721.81
11/21/2017	804082	SUPPLIER	CENTRAL FORT BEND CHAMBER	400.00
11/21/2017	804083	SUPPLIER	POWER TOOL SERVICE INC	44.50
11/21/2017	804084	SUPPLIER	NBG CONSTRUCTORS, INC	1,377,205.39
11/21/2017	804085	SERVICE	TEXAS DISTRICT AND COUNTY	845.00
11/21/2017	804086	SUPPLIER	AZTEC RENTAL CENTER, INC	222.85
11/21/2017	804087	SUPPLIER	SOUTHWEST MOWER SERVICE CE	136.14
11/21/2017	804088	SERVICE	ENTERPRISE RENT A CAR	675.00
11/21/2017	804089	SUPPLIER	FOODARAMA	287.02
11/21/2017	804090	SUPPLIER	HYSECO, INC	1,500.00
11/21/2017	804091	SERVICE	LJA ENGINEERING AND SURVEY	4,125.83
11/21/2017	804092	SERVICE	FORT BEND HERALD	3,056.00
11/21/2017	804093	SERVICE	BROWN & GAY ENGINEERS, INC	2,223.35
11/21/2017	804094	SUPPLIER	GULF COAST TRIBUNE	996.00
11/21/2017	804095	SUPPLIER	FORT BEND REGIONAL COUNCIL	15,000.00
11/21/2017	804096	SUPPLIER	FORT BEND REGIONAL COUNCIL	21,518.00
11/21/2017	804097	SUPPLIER	AMERICAN MATERIALS	31,299.26
11/21/2017	804098	SUPPLIER	JOHNSON SUPPLY	835.16
11/21/2017	804099	SUPPLIER	DITTERT RUBBER STAMP, LTD	733.12
11/21/2017	804100	SERVICE	PROSPERITY BANK	2,392.79
11/21/2017	804101	SERVICE	CITY OF FULSHEAR	1,614.19
11/21/2017	804102	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,256.36
11/21/2017	804103	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	82.52
11/21/2017	804104	SUPPLIER	ROSENBERG TRACTOR	791.81
11/21/2017	804105	SUPPLIER	DISTRICT 9 TCAAA	300.00

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11/21/2017	804106	SUPPLIER	SOUTHWEST BOOK COMPANY	7,203.93
11/21/2017	804107	MEDICAL	PEGASUS SCHOOLS, INC	10,062.60
11/21/2017	804108	SUPPLIER	DELL MARKETING L P	2,138.99
11/21/2017	804109	SUPPLIER	FORT BEND HYDRAULICS INC	1,321.50
11/21/2017	804110	SERVICE	MCDONALD & WESSENDORFF	148.00
11/21/2017	804111	SUPPLIER	STATE BAR OF TEXAS	895.00
11/21/2017	804112	SUPPLIER	UNIVERSITY OF TEXAS LIBRAR	75.00
11/21/2017	804113	MEDICAL	NUECES COUNTY	3,193.93
11/21/2017	804114	MEDICAL	UTMB GALVESTON	81,900.00
11/21/2017	804115	SERVICE	CITY OF HOUSTON, WATER DEP	540.89
11/21/2017	804116	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
11/21/2017	804117	SERVICE	CITY OF HOUSTON-PUBLIC WOR	193.87
11/21/2017	804118	SERVICE	CITY OF HOUSTON-PUBLIC WOR	117.68
11/21/2017	804119	SERVICE	CITY OF HOUSTON-PUBLIC WOR	80.76
11/21/2017	804120	SUPPLIER	TDJC-CJAD CONFERENCE FUND	250.00
11/21/2017	804121	SUPPLIER	SE DISTRICT 9 EAFCS	60.00
11/21/2017	804122	SERVICE	CITY OF RICHMOND WATER DEP	115.40
11/21/2017	804123	SERVICE	CITY OF ROSENBERG	8,526.92
11/21/2017	804124	SERVICE	HARRIS COUNTY TREASURER	432.00
11/21/2017	804125	SERVICE	CITY OF SUGAR LAND	675.07
11/21/2017	804126	SERVICE	QUAIL VALLEY UTILITY DISTR	64.67
11/21/2017	804127	SUPPLIER	WYLIE MANUFACTURING CO	129.00
11/21/2017	804128	SUPPLIER	JAMIESON MANUFACTURING	150.24
11/21/2017	804129	SERVICE	CHASE	196.87
11/21/2017	804130	SERVICE	CHASE	1,500.00
11/21/2017	804131	SUPPLIER	MORRISON SUPPLY COMPANY	131.25
11/21/2017	804132	SERVICE	TXU ENERGY SERVICES	84,954.72
11/21/2017	804133	SUPPLIER	FIRST CHOICE POWER	500.00
11/21/2017	804134	SUPPLIER	TEXAS TECH LAW REVIEW	35.00
11/21/2017	804135	SUPPLIER	HELFMAN FORD INC	1,989.76
11/21/2017	804136	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,971.37
11/21/2017	804137	SUPPLIER	NEEDVILLE AUTO SUPPLY	15.28
11/21/2017	804138	SUPPLIER	FORT BEND CO MUD #23	147.34
11/21/2017	804139	SUPPLIER	H R HOUSTON	100.00
11/21/2017	804140	SERVICE	THE TURNING POINT, INC	37,787.50
11/21/2017	804141	SUPPLIER	VANGUARD TRUCK CENTER	305.76
11/21/2017	804142	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
11/21/2017	804143	RENT	FALCON POINTE APARTMENTS	899.00
11/21/2017	804144	SERVICE	CHILD ADVOCATES OF FT BEND	13,175.34
11/21/2017	804145	RENT	LAMAR PARK APARTMENTS	775.00
11/21/2017	804146	RENT	TOWN AND COUNTRY APARTMENT	725.00
11/21/2017	804147	RENT	TOWN AND COUNTRY APARTMENT	225.00
11/21/2017	804148	INVESTIGATOR	GRADONI & ASSOCIATES, INC	1,325.36
11/21/2017	804149	ATTORNEY	LUSK, NANCY E	150.00
11/21/2017	804150	SUPPLIER	PREMIER COMPANIES, INC	719.60
11/21/2017	804151	SERVICE	DICK'S AUTO ELECTRIC	249.00
11/21/2017	804152	SUPPLIER	CHERRY CRUSHED CONCRETE, I	10,736.46
11/21/2017	804153	SERVICE	CENTERPOINT ENERGY ENTEX	991.30
11/21/2017	804154	SUPPLIER	CONROE WOOD PRODUCTS, INC	9,815.84
11/21/2017	804155	ATTORNEY	PUBCHARA, SILVIA V	2,500.00
11/21/2017	804156	SUPPLIER	CENTURY ASPHALT MATERIALS	122,062.38
11/21/2017	804157	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,452.86
11/21/2017	804158	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY	1,303.94
11/21/2017	804159	SERVICE	GILLEN PEST CONTROL, INC	54.50

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11/21/2017	804160	MEDICAL	AXELRAD, A DAVID MD	1,000.00
11/21/2017	804161	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	2,000.00
11/21/2017	804162	ATTORNEY	SMITH, DERICK R	270.00
11/21/2017	804163	MEDICAL	O'BRIEN COUNSELING SERVICE	525.00
11/21/2017	804164	SUPPLIER	TEXAS MARKING PRODUCTS LTD	11.45
11/21/2017	804165	MEDICAL	GREATER HOUSTON PSYCHOLOGI	315.00
11/21/2017	804166	SUPPLIER	GEXA ENERGY CORP	292.53
11/21/2017	804167	ATTORNEY	GILBERT, STEVEN J	1,000.00
11/21/2017	804168	SUPPLIER	DIRECT ENERGY, L P	280.89
11/21/2017	804169	SUPPLIER	DIRECT ENERGY, L P	523.16
11/21/2017	804170	SUPPLIER	DELEGARD TOOL COMPANY	88.02
11/21/2017	804171	SUPPLIER	HOUSTON FREIGHTLINER	1,083.43
11/21/2017	804172	SERVICE	BANK OF AMERICA	792.89
11/21/2017	804173	SUPPLIER	READYREFRESH	887.86
11/21/2017	804174	SUPPLIER	NATIONAL NOTARY ASSOCIATIO	155.00
11/21/2017	804175	SUPPLIER	VULCAN CONSTRUCTION MATERI	24,231.19
11/21/2017	804176	SUPPLIER	BORDEN DAIRY COMPANY	844.75
11/21/2017	804177	ATTORNEY	WOOD, HARRIS S JR	912.50
11/21/2017	804178	ATTORNEY	HUDSON, SHELLY	724.50
11/21/2017	804179	RENT	NATIONSTAR MORTGAGE	837.00
11/21/2017	804180	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
11/21/2017	804181	RENT	BEDFORD, LINDA	850.00
11/21/2017	804182	SERVICE	CUMINGS, TIM	445.00
11/21/2017	804183	ATTORNEY	ELLIOTT, MICHAEL W	3,850.00
11/21/2017	804184	RENT	STAFFORD OAKS APARTMENTS	990.00
11/21/2017	804185	SERVICE	DIRECT TV	108.24
11/21/2017	804186	SERVICE	COMCAST OF HOUSTON	201.14
11/21/2017	804187	SERVICE	RELIANT ENERGY RETAIL SERV	1,307.90
11/21/2017	804188	SERVICE	RELIANT ENERGY RETAIL SERV	450.00
11/21/2017	804189	SERVICE	RELIANT ENERGY RETAIL SERV	706.31
11/21/2017	804190	SERVICE	RELIANT ENERGY RETAIL SERV	1,511.23
11/21/2017	804191	SERVICE	RELIANT ENERGY RETAIL SERV	150.91
11/21/2017	804192	SERVICE	RELIANT ENERGY RETAIL SERV	278.00
11/21/2017	804193	SERVICE	RELIANT ENERGY RETAIL SERV	153.33
11/21/2017	804194	SERVICE	RELIANT ENERGY RETAIL SERV	315.42
11/21/2017	804195	EMPLOYEE REIMB.	SCOTT, WYATT	166.39
11/21/2017	804196	SERVICE	AMBIT ENERGY	150.00
11/21/2017	804197	SERVICE	AMBIT ENERGY	662.12
11/21/2017	804198	SERVICE	AMBIT ENERGY	279.76
11/21/2017	804199	SERVICE	WCA WASTE CORPORATION	1,810.44
11/21/2017	804200	SUPPLIER	MANATRON, INC	3,632.00
11/21/2017	804201	SERVICE	ARBITRAGE COMPLIANCE	2,000.00
11/21/2017	804202	SUPPLIER	ALM	260.00
11/21/2017	804203	SUPPLIER	BARON SERVICES, INC	1,320.00
11/21/2017	804204	ATTORNEY	CORTES, EDUARDO	1,600.00
11/21/2017	804205	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
11/21/2017	804206	SERVICE	LANGUAGE LINE SERVICES, IN	219.98
11/21/2017	804207	SERVICE	FORT BEND CO MUD #19	150.00
11/21/2017	804208	SERVICE	FORT BEND INDEPENDENT	133.11
11/21/2017	804209	EMPLOYEE REIMB.	OLDHAM, JOHN	89.88
11/21/2017	804210	SERVICE	FIRETRON, INC	766.59
11/21/2017	804211	SUPPLIER	PCPC DIRECT, LTD	1,399.50
11/21/2017	804212	ATTORNEY	DISHER, DAVID ALAN	406.25
11/21/2017	804213	SERVICE	I-PLow.COM	9,800.00

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11/21/2017	804214	ATTORNEY	PARKS, CALVIN	950.00
11/21/2017	804215	ATTORNEY	SEDLA, PATRICIA FORTNEY	2,712.50
11/21/2017	804216	ATTORNEY	WINTERSGILL, DWIGHT DAVID	3,112.00
11/21/2017	804217	ATTORNEY	WRIGHT, ANDREW A	1,400.00
11/21/2017	804218	ATTORNEY	WISNER, VICTOR	1,800.00
11/21/2017	804219	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	79.08
11/21/2017	804220	EMPLOYEE REIMB.	MANVILLE, CAROLYN	51.25
11/21/2017	804221	RENT	R E HAMMOND LLC	1,350.00
11/21/2017	804222	ATTORNEY	ZAND, DEAN PATRICK	300.00
11/21/2017	804223	SERVICE	YELLOWSTONE LANDSCAPE	36,737.62
11/21/2017	804224	ATTORNEY	HALL, CHABLI S	1,400.00
11/21/2017	804225	SUPPLIER	EN-TOUCH SYSTEMS, INC	454.58
11/21/2017	804226	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
11/21/2017	804227	SUPPLIER	FORT BEND GREEN	75,000.00
11/21/2017	804228	SERVICE	JACKS LOCK & SAFE, INC	187.50
11/21/2017	804229	SERVICE	HERNANDEZ FUNERAL HOME	8,241.00
11/21/2017	804230	SERVICE	BROWN, NEIL W DDS	60.00
11/21/2017	804231	EMPLOYEE REIMB.	WILLIAMSON, ROGER	198.00
11/21/2017	804232	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49
11/21/2017	804233	SUPPLIER	THE OFFICE PAL INC	1,024.20
11/21/2017	804234	SERVICE	GRAYSON COUNTY	14,091.60
11/21/2017	804235	RENT	HARRIS CO DEPT OF EDUCATIO	2,677.89
11/21/2017	804236	SERVICE	UNITED SITE SERVICES	398.26
11/21/2017	804237	ATTORNEY	MARTIN, AMY D	21,375.00
11/21/2017	804238	SUPPLIER	DOGGETT HEAVY MACHINERY SE	1,228.31
11/21/2017	804239	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	156.57
11/21/2017	804240	RENT	VSE ENTERPRISE, LLC	500.00
11/21/2017	804241	EMPLOYEE REIMB.	WEBBER, WES	96.00
11/21/2017	804242	ATTORNEY	BYNUM, FRANKLIN	3,400.00
11/21/2017	804243	SUPPLIER	REFLECTION PRINTING	240.00
11/21/2017	804244	SERVICE	BOUNCE ENERGY, INC	116.64
11/21/2017	804245	SERVICE	GDI TIMS	12.73
11/21/2017	804246	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	16,586.77
11/21/2017	804247	ATTORNEY	CARTER, JEFFREY	975.00
11/21/2017	804248	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	7,319.83
11/21/2017	804249	EMPLOYEE REIMB.	WOLF, BETH	155.15
11/21/2017	804250	SERVICE	MCA COMMUNICATIONS, INC	1,056.96
11/21/2017	804251	RENT	WELFORD GROUP	650.00
11/21/2017	804252	SERVICE	KRAMER, ERROL D	48.00
11/21/2017	804253	SERVICE	RENFROW & COMPANY, INC	1,360.00
11/21/2017	804254	SERVICE	KONE INC	9,825.00
11/21/2017	804255	ATTORNEY	SOWERS, CARRIE	5,487.50
11/21/2017	804256	SERVICE	VM DISTRIBUTION PARTNERS	21,117.00
11/21/2017	804257	SERVICE	JUSTICE WORKS LLC	500.00
11/21/2017	804258	RENT	VR SILVERBROOKE LP	1,009.00
11/21/2017	804259	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,300.00
11/21/2017	804260	SERVICE	3M ELECTRONIC MONITORING	2,275.20
11/21/2017	804261	SERVICE	CARDEN, MARSHA	1,929.50
11/21/2017	804262	ATTORNEY	BALL, BRANDON	225.00
11/21/2017	804263	SERVICE	ASSOCIATION OF CERTIFIED	195.00
11/21/2017	804264	ATTORNEY	CARDENAS, ROBERT	1,000.00
11/21/2017	804265	SERVICE	OSPREY RESEARCH CORP	13,968.86
11/21/2017	804266	ATTORNEY	DEADRICK, BEVERLY	2,200.00
11/21/2017	804267	EMPLOYEE REIMB.	VAUGHT, EDWIN	162.00

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11/21/2017	804268	ATTORNEY	LOVE, SHANNON LEIGH	6,150.00
11/21/2017	804269	CHILD PROT SVS	FORT BEND COMMUNITY PARTNE	4,500.00
11/21/2017	804270	EMPLOYEE REIMB.	SNIDER, JOSIE PLATZ	9.63
11/21/2017	804271	SUPPLIER	GALLS, LLC	5,697.37
11/21/2017	804272	SUPPLIER	CP DISTRIBUTORS LLP	2,244.39
11/21/2017	804273	SUPPLIER	BROTHERS PRODUCE, INC	284.70
11/21/2017	804274	SUPPLIER	911 SECURITY CAMERAS	500.00
11/21/2017	804275	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,175.92
11/21/2017	804276	ATTORNEY	MINGER, RODNEY	1,000.00
11/21/2017	804277	SERVICE	PS LIGHTWAVE INC	94,590.60
11/21/2017	804278	SUPPLIER	THE HURT COMPANY, INC	1,336.50
11/21/2017	804279	MEDICAL	CORRECT CARE SOLUTIONS, LL	54,559.48
11/21/2017	804280	SERVICE	PROSHRED OF HOUSTON	118.00
11/21/2017	804281	SUPPLIER	D & S TRUCK PARTS & REPAIR	18.00
11/21/2017	804282	SUPPLIER	HERITAGE FOOD SERVICE GROU	47.20
11/21/2017	804283	SUPPLIER	KEY 7 CREATIVE LLC	1,188.00
11/21/2017	804284	SUPPLIER	AMERICAN DOOR PRODUCTS INC	245.00
11/21/2017	804285	ATTORNEY	KEMP, JAPAULA	281.25
11/21/2017	804286	SUPPLIER	TRANSUNION RISK & ALTERNAT	259.30
11/21/2017	804287	ATTORNEY	MERJANIAN, ARMEN	1,050.00
11/21/2017	804288	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,739.84
11/21/2017	804289	ATTORNEY	TREJO, HUMBERTO R	1,750.00
11/21/2017	804290	ATTORNEY	ABNER, MICHAEL JR	1,000.00
11/21/2017	804291	SUPPLIER	WILLIAM S HEIN & CO INC	136.74
11/21/2017	804292	ATTORNEY	OKORAFOR, AZUWUIKE	500.00
11/21/2017	804293	SUPPLIER	SECURADYNE SYSTEMS	24,997.89
11/21/2017	804294	SUPPLIER	VERITRUST CORPORATION	2,360.00
11/21/2017	804295	SUPPLIER	DYNAMIC POLICING SOLUTIONS	1,860.00
11/21/2017	804296	EMPLOYEE REIMB.	PENA, LAETICIA	94.70
11/21/2017	804297	ATTORNEY	VIJ, VIKRAM	750.00
11/21/2017	804298	SUPPLIER	BROOKSHIRE STEEL	84.80
11/21/2017	804299	ATTORNEY	CHIANG, JENNIFER C	750.00
11/21/2017	804300	ATTORNEY	HILL, TIFFANY M	900.00
11/21/2017	804301	SUPPLIER	ELP ENTERPRISES INC	386.16
11/21/2017	804302	SERVICE	KIRKHAM, MARIE	1,000.00
11/21/2017	804303	SERVICE	ONSITEDECALS.COM	3,500.00
11/21/2017	804304	EMPLOYEE REIMB.	PETRILLA, BRIAN	90.00
11/21/2017	804305	SUPPLIER	CARASOFT TECHNOLOGY CORP	300.00
11/21/2017	804306	ATTORNEY	CANNON, LENNEA	937.50
11/21/2017	804307	ATTORNEY	LEEDS, JACQUES PIERRE	350.00
11/21/2017	804308	ATTORNEY	STRYKER, KEVIN	2,762.50
11/21/2017	804309	SUPPLIER	ACTIVE 911, INC	3,850.00
11/21/2017	804310	SERVICE	WHITLEY PENN LLP	3,100.00
11/21/2017	804311	SUPPLIER	ARAMARK CORRECTIONAL SERVI	32,459.26
11/21/2017	804312	SUPPLIER	HESELBEIN TIRE SOUTHWEST	2,590.00
11/21/2017	804313	ATTORNEY	CARTER, TAMEIKA	5,275.00
11/21/2017	804314	SUPPLIER	POOLWORX	3,050.00
11/21/2017	804315	SUPPLIER	FINDAWAY WORLD	81.85
11/21/2017	804316	RENT	VACULIK, ANDREA CAROL	800.00
11/21/2017	804317	SERVICE	RASMUS, MONCIE III	80.89
11/21/2017	804318	MEDICAL	RITE OF PASSAGE, INC	6,128.39
11/21/2017	804319	EMPLOYEE REIMB.	PRIESMEYER, CRAIG	49.22
11/21/2017	804320	SERVICE	NARUM, KAREN	110.00
11/21/2017	804321	RENT	MARQUIS AT SUGAR LAND	1,327.80

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11/21/2017	804322	MEDICAL	SHERRY CARDINAL, LCSW	10,000.00
11/21/2017	804323	EMPLOYEE REIMB.	BITENDELO, NGOMBE	243.71
11/21/2017	804324	SUPPLIER	THE TSTC FOUNDATION	250,000.00
11/21/2017	804325	SERVICE	WALLACE, FELISA ALI	275.00
11/21/2017	804326	SERVICE	PLATO, CATHY	330.00
11/21/2017	804327	SUPPLIER	VORTEX USA INC	5,025.00
11/21/2017	804328	COURT REPORTER	SALAZAR, KARA COLLEEN	310.00
11/21/2017	804329	EMPLOYEE REIMB.	YANG, APRIL	126.00
11/21/2017	804330	SUPPLIER	ORR TACTICAL	470.00
11/21/2017	804331	SERVICE	FRONTIER COMMUNICATIONS	450.59
11/21/2017	804332	ATTORNEY	KAMAL, FARAH	1,200.00
11/21/2017	804333	ATTORNEY	CRISLER, JUSTIN RYAN	250.00
11/21/2017	804334	ATTORNEY	LANE, BRYAN ANTHONY	2,350.00
11/21/2017	804335	SUPPLIER	BRKYM, INC	2,150.00
11/21/2017	804336	SERVICE	LIVE LIKE THAT	220.00
11/21/2017	804337	SUPPLIER	CLARKE MOSQUITO CONTROL	208.87
11/21/2017	804338	SERVICE	JUST ENERGY	841.46
11/21/2017	804339	SERVICE	JUST ENERGY	290.33
11/21/2017	804340	SERVICE	JUST ENERGY	107.13
11/21/2017	804341	SERVICE	AMIGO ENERGY	252.77
11/21/2017	804342	SERVICE	AMIGO ENERGY	482.76
11/21/2017	804343	SERVICE	AMIGO ENERGY	185.92
11/21/2017	804344	SERVICE	GLEGHORN, CHERIE	200.00
11/21/2017	804345	SUPPLIER	FOUNDATION BUILDING MATERI	88.25
11/21/2017	804346	RENT	ADVENIR @ GRAND PARKWAY LL	1,210.00
11/21/2017	804347	SERVICE	HUTCHINSON, JANICE A	14.98
11/21/2017	804348	SUPPLIER	KEN BRAULT & ASSOCIATES IN	329.90
11/21/2017	804349	RENT	CORTEZ JR, ROBERT	600.00
11/21/2017	804350	SUPPLIER	GOES SALES OF TEXAS	1,303.04
11/21/2017	804351	RENT	DOLCE LIVING ROSENBERG	1,403.00
11/21/2017	804352	SUPPLIER	M & D SUPPLY	28.57
11/21/2017	804353	SUPPLIER	POOLS UNLIMITED	19,117.00
11/21/2017	804354	INTERPRETER	S D TRANSLATIONS	150.00
11/21/2017	804355	SUPPLIER	PIONEER REPTILES	350.00
11/21/2017	804356	SUPPLIER	APSONA.COM	690.00
11/21/2017	804357	SUPPLIER	FERGUSON ENTERPRISES	5,628.14
11/21/2017	804358	SUPPLIER	NUECES POWER EQUIPMENT	3,617.35
11/21/2017	804359	SUPPLIER	ENCODEPLUS, LLC	11,175.00
11/21/2017	804360	EMPLOYEE REIMB.	BECKFORD, ANTHONY	10.54
11/21/2017	804361	COURT REPORTER	SIMMONS, SHANNON J	310.00
11/21/2017	804362	COURT REPORTER	MARQUIS, PAMELA ANN	310.00
11/21/2017	804363	COURT REPORTER	WILKERSON, WENDY DIANE	1,240.00
11/21/2017	804364	INTERPRETER	LOPEZ-FLORES, CECILIA	1,870.00
11/21/2017	804365	SUPPLIER	POINTER, CAROLINE	850.00
11/21/2017	804366	SUPPLIER	PICTOMETRY INTERNATIONAL C	3,300.00
11/21/2017	804367	SUPPLIER	TEXAS WASTE COMPANY	2,980.00
11/21/2017	804368	SUPPLIER	GENE WILLIAMSON TIRE COMPA	771.12
11/21/2017	804369	RENT	MARTINEZ, MISAEL C	500.00
11/21/2017	804370	SERVICE	FCI LENDERS SERVICES, INC.	505.63
11/21/2017	804371	COURT REPORTER	ELLIOTT, MARISSA M	310.00
11/21/2017	804372	SUPPLIER	BLUE 360 MEDIA	79.50
11/21/2017	804373	RENT	VO, YEN THI	1,250.00
11/21/2017	804374	RENT	KKARYSMA INC	750.00
11/21/2017	804375	RENT	OOMMEN, CHUNDOTTO	1,200.00

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11/21/2017	804376	RENT	OOMMEN, CHUNDOTTO	1,325.00
11/21/2017	804377	RENT	ENCORE GRAND MISSION, LLC	1,245.00
11/21/2017	804378	SUPPLIER	THE AMMERMAN EXPERIENCE	2,100.00
11/21/2017	804379	SUPPLIER	TEXAS DISPOSAL SYSTEMS, IN	2,651.44
11/21/2017	804380	RENT	PYLES, GLENDA J	1,400.00
11/21/2017	804381	RENT	TAN, JIAN FU	1,500.00
11/21/2017	804382	SERVICE	BOYD GRANTS	2,000.00
11/21/2017	804383	SUPPLIER	HOUSTON BARRICADE & SUPPLY	45,999.00
11/21/2017	804384	RENT	GADIS REALTY	1,200.00
11/21/2017	804385	EMPLOYEE REIMB.	PATTERSON, KAREN	5.35
11/21/2017	804386	EMPLOYEE REIMB.	LESSEY-STALLWORTH, ALISHA	5.89
11/21/2017	804387	EMPLOYEE REIMB.	POSEY, ERIC	198.00
11/21/2017	804388	COURT REPORTER	MCDANIEL, ALEXANDRA	310.00
11/21/2017	804389	EMPLOYEE REIMB.	DEAN, CYNTHIA	398.36
11/21/2017	804390	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,400.00
11/21/2017	804391	ONE TIME VENDOR	MENDEZ, JACINTA	250.00
11/21/2017	804392	ONE TIME VENDOR	RODRIGUEZ, ROCIO	800.00
11/21/2017	804393	ONE TIME VENDOR	OMNI FIRE & SECURITY SYSTE	25.00
11/21/2017	804394	ONE TIME VENDOR	MISSION CM SERVICES LTD	50.00
11/21/2017	804395	ONE TIME VENDOR	FORMER, CYNTHIA	50.00
11/21/2017	804396	ONE TIME VENDOR	EMBREE CONSTRUCTION GROUP	100.00
11/22/2017	804397	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	31,314.78
11/22/2017	804398	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,401.51
11/22/2017	804399	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	595.16
11/22/2017	804400	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
11/22/2017	804401	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,641.07
11/22/2017	804402	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	2,210.00
11/22/2017	804403	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	466.13
11/22/2017	804404	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,235.00
11/22/2017	804405	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
11/22/2017	804406	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,789.59
11/22/2017	804407	PAYROLL VENDOR	THE HARTFORD	5,604.24
11/22/2017	804408	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
11/22/2017	804409	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
11/22/2017	804410	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
11/22/2017	804411	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
11/22/2017	804412	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
11/22/2017	804413	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,150.00
11/22/2017	804414	PAYROLL VENDOR	HARTFORD LIFE	213.48
11/22/2017	804415	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,410.00
11/22/2017	804416	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
11/22/2017	804417	PAYROLL VENDOR	PHEAA	252.74
11/28/2017	804418	SUPPLIER	GREEN MOUNTAIN ENERGY	149.28
11/28/2017	804419	SUPPLIER	GREEN MOUNTAIN ENERGY	603.71
11/28/2017	804420	SUPPLIER	GREEN MOUNTAIN ENERGY	262.86
11/28/2017	804421	RENT	GRAND VILLA APARTMENTS	640.00
11/28/2017	804422	SUPPLIER	PITNEY BOWES GLOBAL	3,989.28
11/28/2017	804423	SUPPLIER	WSP USA	9,981.50
11/28/2017	804424	SUPPLIER	B & H PHOTO VIDEO	27.63
11/28/2017	804425	SERVICE	AT & T	1,006.88
11/28/2017	804426	SUPPLIER	MATTHEW BENDER AND CO, INC	225.10
11/28/2017	804427	SUPPLIER	ALL OUT OFF ROAD, INC	80.00
11/28/2017	804428	ATTORNEY	DUCKETT, TONY K	350.00
11/28/2017	804429	SERVICE	WINDSTREAM COMMUNICATIONS	1,465.07

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11/28/2017	804430	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	15,966.50
11/28/2017	804431	SERVICE	TXU ENERGY	291.41
11/28/2017	804432	SERVICE	TXU ENERGY	1,105.89
11/28/2017	804433	SERVICE	TXU ENERGY	1,006.39
11/28/2017	804434	SERVICE	TXU ENERGY	662.47
11/28/2017	804435	SERVICE	TXU ENERGY	616.87
11/28/2017	804436	ATTORNEY	FRALEY, FRANK J	400.00
11/28/2017	804437	SUPPLIER	P SQUARED EMULSIONS	10,949.95
11/28/2017	804438	SUPPLIER	KROGER SOUTHWEST	96.88
11/28/2017	804439	SUPPLIER	FORT BEND COMMUNITY	20,315.58
11/28/2017	804440	ATTORNEY	CRAIG, DION A	300.00
11/28/2017	804441	SUPPLIER	DSHS CENTRAL LAB MC2004	286.00
11/28/2017	804442	SUPPLIER	SHERWIN WILLIAMS CO	207.83
11/28/2017	804443	SUPPLIER	SHERWIN-WILLIAMS	44.64
11/28/2017	804444	SUPPLIER	GRAINGER	633.62
11/28/2017	804445	SERVICE	UNITED PARCEL SERVICE	74.44
11/28/2017	804446	MEDICAL	STERICYCLE, INC	2,409.78
11/28/2017	804447	SUPPLIER	CDW GOVERNMENT, INC	55.83
11/28/2017	804448	SUPPLIER	KONICA MINOLTA PREMIER FIN	567.15
11/28/2017	804449	ATTORNEY	STEVENS, JAMES A	400.00
11/28/2017	804450	SUPPLIER	FASTENAL COMPANY	1,302.82
11/28/2017	804451	SUPPLIER	THOMSON REUTERS - WEST	12,845.81
11/28/2017	804452	SERVICE	G AND K SERVICES	211.37
11/28/2017	804453	EMPLOYEE REIMB.	MARBLE, CINDY	294.37
11/28/2017	804454	ATTORNEY	WHITE, LEWIS	450.00
11/28/2017	804455	SERVICE	OTTO, RONALD	460.00
11/28/2017	804456	ATTORNEY	DIAZ, MICHAEL C	450.00
11/28/2017	804457	ATTORNEY	MONK, STEVEN D	350.00
11/28/2017	804458	ATTORNEY	MARTINEZ, STEVEN SCOTT	400.00
11/28/2017	804459	SERVICE	JENKINS, WILLIAM JR	1,080.00
11/28/2017	804460	SERVICE	GAYTAN, JORGE	1,600.00
11/28/2017	804461	ATTORNEY	BURNETT, SHEILA	650.00
11/28/2017	804462	EMPLOYEE REIMB.	CARTER, MATTHEW	128.08
11/28/2017	804463	EMPLOYEE REIMB.	WERLEIN, ANN	166.72
11/28/2017	804464	EMPLOYEE REIMB.	GONZALEZ, ARAMIS	126.00
11/28/2017	804465	RENT	ISIDRO, MANUEL	1,200.00
11/28/2017	804466	SUPPLIER	LOWE'S HOME CENTER	221.40
11/28/2017	804467	SUPPLIER	BAKER & TAYLOR INC	2,005.16
11/28/2017	804468	EMPLOYEE REIMB.	PASCUAL, CLAUDE A	411.69
11/28/2017	804469	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,358.08
11/28/2017	804470	SUPPLIER	SIMPLEX GRINNELL LP	1,125.00
11/28/2017	804471	SUPPLIER	OFFICE DEPOT	7,936.67
11/28/2017	804472	SUPPLIER	INGRAM LIBRARY SERVICES	767.29
11/28/2017	804473	SUPPLIER	EBSCO INFORMATION SERVICES	320.00
11/28/2017	804474	EMPLOYEE REIMB.	BAO, JULING	374.07
11/28/2017	804475	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,328.24
11/28/2017	804476	SUPPLIER	REPUBLIC WASTE SERVICES	793.41
11/28/2017	804477	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	131.00
11/28/2017	804478	SERVICE	FEDEX	84.03
11/28/2017	804479	SUPPLIER	CENTERPOINT ENERGY	192.95
11/28/2017	804480	SERVICE	STEWART TITLE COMPANY	19,027.95
11/28/2017	804481	SERVICE	YMCA OF GREATER HOUSTON	25,025.00
11/28/2017	804482	SUPPLIER	COASTAL BUTANE SERVICE CO	92.00
11/28/2017	804483	SUPPLIER	GULF COAST PAPER COMPANY	911.92

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11/28/2017	804484	SERVICE	FORT BEND HERALD	100.00
11/28/2017	804485	SUPPLIER	JOHNSON SUPPLY	26.82
11/28/2017	804486	SUPPLIER	CORRAL WESTERN WEAR	79.99
11/28/2017	804487	SERVICE	PROSPERITY BANK	13,198.35
11/28/2017	804488	SUPPLIER	BOON-CHAPMAN BENEFIT	677,425.68
11/28/2017	804489	SUPPLIER	DELL MARKETING L P	571.11
11/28/2017	804490	SUPPLIER	FORT BEND HYDRAULICS INC	398.72
11/28/2017	804491	MEDICAL	CORNELL CORRECTIONS OF TEX	7,314.53
11/28/2017	804492	SERVICE	MCDONALD & WESSENDORFF	2,992.00
11/28/2017	804493	SUPPLIER	TEXAS DEPT OF PUBLIC SAFET	2.00
11/28/2017	804494	SERVICE	TRAVIS COUNTY CLERK	858.00
11/28/2017	804495	SERVICE	CITY OF HOUSTON-PUBLIC WOR	517.09
11/28/2017	804496	SUPPLIER	TDCJ-CJAD	91,339.50
11/28/2017	804497	SERVICE	CITY OF RICHMOND WATER DEP	89.69
11/28/2017	804498	SERVICE	CITY OF RICHMOND WATER DEP	62.41
11/28/2017	804499	SERVICE	FORT BEND COUNTY CLERK	52,000.00
11/28/2017	804500	SERVICE	CITY OF ROSENBERG	72.87
11/28/2017	804501	SUPPLIER	HAYS COUNTY TREASURER	12,312.00
11/28/2017	804502	SERVICE	CITY OF SUGAR LAND	358.03
11/28/2017	804503	SERVICE	THE ARC OF FORT BEND COUNT	722.44
11/28/2017	804504	SERVICE	CERTIFIED LABORATORIES	1,227.60
11/28/2017	804505	SUPPLIER	MARK'S PLUMBING PARTS	88.64
11/28/2017	804506	SUPPLIER	BSN SPORTS INC	124.08
11/28/2017	804507	SERVICE	LEADSONLINE LLC	13,234.00
11/28/2017	804508	SUPPLIER	HELFMAN FORD INC	1,032.72
11/28/2017	804509	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,411.08
11/28/2017	804510	SERVICE	FORT BEND CO WOMEN'S CENTE	10,327.43
11/28/2017	804511	SUPPLIER	FORT BEND COUNTY MUD 30	53.70
11/28/2017	804512	SUPPLIER	FORT BEND COUNTY MUD 30	17.74
11/28/2017	804513	SUPPLIER	FORT BEND CO MUD #23	86.74
11/28/2017	804514	SUPPLIER	FORT BEND CO MUD #23	45.40
11/28/2017	804515	SUPPLIER	GUESS GROUP, INC	10,936.50
11/28/2017	804516	SUPPLIER	HILL AND HILL EXTERMINATOR	347.85
11/28/2017	804517	SUPPLIER	DATAVOX, INC	856.47
11/28/2017	804518	SUPPLIER	TEXANA CENTER	1,393.20
11/28/2017	804519	SUPPLIER	CERTIFICATION PLUS, INC	255.00
11/28/2017	804520	SERVICE	PIERCE GOODWIN ALEXANDER &	42,526.39
11/28/2017	804521	SERVICE	CHILD ADVOCATES OF FT BEND	3,276.97
11/28/2017	804522	SUPPLIER	COIN COPIERS INC	250.00
11/28/2017	804523	RENT	TOWN AND COUNTRY APARTMENT	725.00
11/28/2017	804524	SUPPLIER	SPRINT FORT BEND COUNTY	225.00
11/28/2017	804525	SUPPLIER	EL CAMPO REFRIGERATION &	350.96
11/28/2017	804526	MEDICAL	FORT BEND IMAGING, INC	150.00
11/28/2017	804527	SUPPLIER	DON HART'S RADIATOR - GAS	539.90
11/28/2017	804528	SERVICE	CENTERPOINT ENERGY ENTEX	104.53
11/28/2017	804529	SERVICE	CENTERPOINT ENERGY	4,341.57
11/28/2017	804530	SUPPLIER	CONROE WOOD PRODUCTS, INC	8,677.20
11/28/2017	804531	SERVICE	BLUE RIDGE WEST MUD	150.00
11/28/2017	804532	MEDICAL	PATHWAY TO RECOVERY	533.00
11/28/2017	804533	SERVICE	GILLEN PEST CONTROL, INC	1,788.00
11/28/2017	804534	SUPPLIER	HUNTON DISTRIBUTION GROUP	2,582.23
11/28/2017	804535	SUPPLIER	DIRECT ENERGY, L P	500.00
11/28/2017	804536	SUPPLIER	DIRECT ENERGY, L P	376.69
11/28/2017	804537	SUPPLIER	3E COMPANY	1,608.00

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11/28/2017	804538	SUPPLIER	AXON ENTERPRISE, INC	29,708.70
11/28/2017	804539	RENT	SELECT PORTFOLIO SERVICING	678.57
11/28/2017	804540	SUPPLIER	EWING IRRIGATION PRODUCTS	167.82
11/28/2017	804541	SUPPLIER	READYREFRESH	191.46
11/28/2017	804542	RENT	WELLS FARGO HOME MORTGAGE,	500.00
11/28/2017	804543	RENT	WELLS FARGO HOME MORTGAGE,	632.97
11/28/2017	804544	EMPLOYEE REIMB.	TURNER, FLINT	198.00
11/28/2017	804545	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	41.53
11/28/2017	804546	SERVICE	COMCAST OF HOUSTON	614.89
11/28/2017	804547	SERVICE	RELIANT ENERGY RETAIL SERV	378.47
11/28/2017	804548	SERVICE	RELIANT ENERGY RETAIL SERV	2,215.23
11/28/2017	804549	SERVICE	RELIANT ENERGY RETAIL SERV	1,226.45
11/28/2017	804550	SERVICE	RELIANT ENERGY RETAIL SERV	300.00
11/28/2017	804551	SERVICE	RELIANT ENERGY RETAIL SERV	146.00
11/28/2017	804552	SERVICE	RELIANT ENERGY RETAIL SERV	686.53
11/28/2017	804553	SERVICE	RELIANT ENERGY RETAIL SERV	1,720.70
11/28/2017	804554	SERVICE	RELIANT ENERGY RETAIL SERV	1,851.70
11/28/2017	804555	SERVICE	RELIANT ENERGY RETAIL SERV	1,546.32
11/28/2017	804556	SERVICE	RELIANT ENERGY RETAIL SERV	380.20
11/28/2017	804557	SERVICE	AMBIT ENERGY	125.88
11/28/2017	804558	SERVICE	AMBIT ENERGY	284.00
11/28/2017	804559	SERVICE	AMBIT ENERGY	518.28
11/28/2017	804560	SERVICE	AMBIT ENERGY	189.10
11/28/2017	804561	SERVICE	WCA WASTE CORPORATION	924.00
11/28/2017	804562	SERVICE	FORT BEND BODY SHOP	2,299.17
11/28/2017	804563	EMPLOYEE REIMB.	KNIGHT, JAMES	247.29
11/28/2017	804564	SERVICE	TEXAS COMMISSION ON	50.00
11/28/2017	804565	SERVICE	LANGUAGE LINE SERVICES, IN	14.81
11/28/2017	804566	SERVICE	TARGETSOLUTIONS LEARNING	9,000.00
11/28/2017	804567	SUPPLIER	INTERNATIONAL FOREST PRODU	1,308.00
11/28/2017	804568	SUPPLIER	NORTHWEST REFRIGERATION	1,977.00
11/28/2017	804569	SUPPLIER	CROP PRODUCTION SERVICES I	433.20
11/28/2017	804570	SUPPLIER	PLANTATION MUD	93.68
11/28/2017	804571	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	11,276.23
11/28/2017	804572	SERVICE	BRAZOS BEND GUARDIANSHIP	2,197.81
11/28/2017	804573	SUPPLIER	INKBLOTS	145.00
11/28/2017	804574	SERVICE	YELLOWSTONE LANDSCAPE	1,350.00
11/28/2017	804575	ATTORNEY	HALL, CHABLI S	1,000.00
11/28/2017	804576	ATTORNEY	DAVID W SHOWALTER FOR THE	79,299.00
11/28/2017	804577	SERVICE	JACKS LOCK & SAFE, INC	639.30
11/28/2017	804578	SERVICE	SPOK INC	5.25
11/28/2017	804579	EMPLOYEE REIMB.	GUERRERO, BILLY	288.00
11/28/2017	804580	SUPPLIER	COMPUCYCLE, INC	896.85
11/28/2017	804581	SERVICE	UNITED SITE SERVICES	660.47
11/28/2017	804582	SERVICE	FRONTIER UTILITIES, LLC	179.87
11/28/2017	804583	RENT	Q P PROPERTIES LLC	800.00
11/28/2017	804584	SUPPLIER	REMEDY CONTRACTORS	14,950.00
11/28/2017	804585	SERVICE	BOUNCE ENERGY, INC	152.99
11/28/2017	804586	SERVICE	BOUNCE ENERGY, INC	85.31
11/28/2017	804587	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	1,113.19
11/28/2017	804588	SERVICE	MCA COMMUNICATIONS, INC	9,050.47
11/28/2017	804589	SERVICE	WINGO SERVICE COMPANY	24,523.54
11/28/2017	804590	SERVICE	RENFROW & COMPANY, INC	300.00
11/28/2017	804591	EMPLOYEE REIMB.	CASTILLO, SANDRA	90.00

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11/28/2017	804592	SERVICE	REYNOLDS, SMITH & HILLS, I	14,545.18
11/28/2017	804593	SUPPLIER	WALLIS CONCRETE LLC	79,899.70
11/28/2017	804594	SUPPLIER	CATHOLIC CHARITIES OF	3,174.32
11/28/2017	804595	SUPPLIER	MVM, INC	7,700.16
11/28/2017	804596	SUPPLIER	GALLS, LLC	8,472.50
11/28/2017	804597	SUPPLIER	CP DISTRIBUTORS LLP	3,710.00
11/28/2017	804598	SUPPLIER	PRAXAIR DISTRIBUTION INC	993.00
11/28/2017	804599	SERVICE	SAEKI, ELINA	2,075.00
11/28/2017	804600	SUPPLIER	LASHLEY & ASSOCIATES	243.00
11/28/2017	804601	SUPPLIER	THE HURT COMPANY, INC	1,204.50
11/28/2017	804602	SUPPLIER	HERITAGE FOOD SERVICE GROU	127.48
11/28/2017	804603	SUPPLIER	AMERICAN DOOR PRODUCTS INC	195.00
11/28/2017	804604	SUPPLIER	TRANSUNION RISK & ALTERNAT	175.00
11/28/2017	804605	RENT	HERNANDEZ, PABLO SANTOS	785.00
11/28/2017	804606	SERVICE	PAPE-DAWSON ENGINEERS, INC	26,376.91
11/28/2017	804607	SERVICE	MCLEMORE BUILDING MAINTENA	44,385.04
11/28/2017	804608	SUPPLIER	SPS, INC	700.00
11/28/2017	804609	MEDICAL	STRIDES YOUTH SERVICES, IN	500.00
11/28/2017	804610	RENT	WILLOW PARK APARTMENTS	350.00
11/28/2017	804611	RENT	VICTORIA GARDEN APARTMENTS	615.00
11/28/2017	804612	SERVICE	A & M WRECKER SERVICE LLC	617.00
11/28/2017	804613	OUTSIDE COUNSEL	ANDREWS KURTH LLP	496.28
11/28/2017	804614	RENT	DAVELLE PROPERTIES, LLC	720.00
11/28/2017	804615	ATTORNEY	HILL, TIFFANY M	950.00
11/28/2017	804616	SUPPLIER	ELP ENTERPRISES INC	127.47
11/28/2017	804617	EMPLOYEE REIMB.	HARDY, LETICIA	64.03
11/28/2017	804618	EMPLOYEE REIMB.	JOYCE, JUSTIN	11.24
11/28/2017	804619	EMPLOYEE REIMB.	STEVENS, BLANCA MALDONADO	1,064.26
11/28/2017	804620	RENT	ADVENIR @ WOODBRIDGE LLC	1,225.00
11/28/2017	804621	SUPPLIER	POOLWORX	1,150.00
11/28/2017	804622	ATTORNEY	LAWRENCE, JASON	450.00
11/28/2017	804623	SERVICE	PERCHERON LLC	5,180.00
11/28/2017	804624	ATTORNEY	KLOSOWSKY, ALICIA	1,462.50
11/28/2017	804625	RENT	QUICKEN LOANS, INC	558.95
11/28/2017	804626	SUPPLIER	DUDE SOLUTIONS	33,373.20
11/28/2017	804627	EMPLOYEE REIMB.	MCDONALD, STEVEN	396.00
11/28/2017	804628	RENT	VILLAS OF ELYSIAN AT SIENN	1,080.00
11/28/2017	804629	SERVICE	OVERHEAD DOOR COMPANY OF	605.25
11/28/2017	804630	SERVICE	OFFICIAL PAYMENTS CORPORAT	46.90
11/28/2017	804631	SUPPLIER	NEWEGG BUSINESS, INC	323.76
11/28/2017	804632	SERVICE	FRONTIER COMMUNICATIONS	131.70
11/28/2017	804633	SERVICE	ENGIE RESOURCES LLC	5,672.10
11/28/2017	804634	ATTORNEY	LANE, BRYAN ANTHONY	950.00
11/28/2017	804635	SUPPLIER	BRKYM, INC	950.00
11/28/2017	804636	RENT	BORREGO, IGNACIO	350.00
11/28/2017	804637	SUPPLIER	CLARKE MOSQUITO CONTROL	232.98
11/28/2017	804638	SERVICE	JUST ENERGY	373.69
11/28/2017	804639	SERVICE	JUST ENERGY	476.40
11/28/2017	804640	SERVICE	JUST ENERGY	142.57
11/28/2017	804641	SERVICE	AMIGO ENERGY	182.17
11/28/2017	804642	RENT	AM REAL ESTATE	1,450.00
11/28/2017	804643	RENT	CAMILLO A-1 PROPERTY OWNER	1,375.00
11/28/2017	804644	RENT	DOLCE LIVING ROSENBERG	1,288.00
11/28/2017	804645	SUPPLIER	M & D SUPPLY	162.50

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11/28/2017	804646	SUPPLIER	QUADRANT CONSULTANTS	27,813.00
11/28/2017	804647	EMPLOYEE REIMB.	VERNON, KATHLEEN	127.49
11/28/2017	804648	SUPPLIER	J E SANCHEZ TREE SERVICE	2,000.00
11/28/2017	804649	SUPPLIER	ACCORD FINANCIAL INC	3,571.51
11/28/2017	804650	SUPPLIER	HENDEE ENTERPRISES INC	7,900.00
11/28/2017	804651	SUPPLIER	TEXAS DISPOSAL SYSTEMS, IN	16,702.20
11/28/2017	804652	RENT	MOK, JOANNA	500.00
11/28/2017	804653	RENT	SOLORZANO, LUCIA	1,250.00
11/28/2017	804654	SUPPLIER	WALLIS STATE BANK	633.22
11/28/2017	804655	RENT	HLIPALA, PAMELA	1,200.00
11/28/2017	804656	RENT	VARGAS, JESSE	1,000.00
11/28/2017	804657	RENT	GONZALEZ, ANA L	350.00
11/28/2017	804658	ONE TIME VENDOR	KAUFFMAN COMPANY	175.00
11/28/2017	804659	ONE TIME VENDOR	YAU, LINDA	10.00
11/28/2017	804660	ONE TIME VENDOR	BDG ARCHITECTS	25.00
11/28/2017	804661	ONE TIME VENDOR	TEXAS FIRELOGIX	250.00
			Disbursements this period	<u>\$ 31,506,863.02</u>
			Employee Payroll for NOVEMBER	\$ 12,085,373.99
			Total Disbursements for NOVEMBER	\$ 43,592,237.01
Total Disbursements for FY2018 year to date (October '1-NOVEMBER 30 '17)				<u><u>\$ 94,212,443.25</u></u>