

FORT BEND COUNTY

Disbursements for FEBRUARY 2018

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/1/2018	28	D A WORTHLESS CHK	DISTRICT ATTORNEY	578.08
2/6/2018	86	SERVICE	TRIPLE B SERVICES, L L P	57,356.55
2/13/2018	87	SERVICE	WEBBER, LLC	776,040.18
2/27/2018	88	SERVICE	TRIPLE B SERVICES, L L P	223,373.65
2/1/2018	212	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,340.62
2/1/2018	213	PAYROLL VENDOR	FBC SECTION 125	1,198.89
2/2/2018	214	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,708.92
2/2/2018	215	PAYROLL VENDOR	FBC SECTION 125	28,627.79
2/15/2018	216	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,331.99
2/15/2018	217	PAYROLL VENDOR	FBC SECTION 125	1,198.89
2/16/2018	218	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,163.78
2/16/2018	219	PAYROLL VENDOR	FBC SECTION 125	28,856.96
2/2/2018	285	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,004.16
2/16/2018	286	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,946.79
2/8/2018	368	SUPPLIER	SUNOCO, LLC	265,931.13
2/27/2018	1121	TAX OFFICE	FORT BEND COUNTY TREASURER	13,650.00
2/27/2018	1122	TAX OFFICE	FORT BEND COUNTY TREASURER	239.50
2/27/2018	1123	TAX OFFICE	FORT BEND COUNTY TREASURER	30.00
2/27/2018	1514	TAX OFFICE	FORT BEND COUNTY TREASURER	5,023.71
2/27/2018	1515	TAX OFFICE	FORT BEND COUNTY TREASURER	1,037.65
2/8/2018	3437	FEE OFF/CASH BOND/REGISTRY	ANWAR YUSUF WADIWALA	1,450.00
2/8/2018	3438	FEE OFF/CASH BOND/REGISTRY	LINDA BURKHART	4,950.00
2/8/2018	3439	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
2/22/2018	3440	FEE OFF/CASH BOND/REGISTRY	AMER ALALI	9,950.00
2/22/2018	3441	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
2/22/2018	3442	FEE OFF/CASH BOND/REGISTRY	ANNEROSE ISOLDE MATTINGLY	19,950.00
2/22/2018	3443	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
2/22/2018	3444	FEE OFF/CASH BOND/REGISTRY	HAMID BADKOOBEH	5,950.00
2/22/2018	3445	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
2/22/2018	3446	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
2/22/2018	3447	FEE OFF/CASH BOND/REGISTRY	MOHSIN AHMED	475.00
2/22/2018	3448	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	25.00
2/22/2018	3449	FEE OFF/CASH BOND/REGISTRY	ROBERT E JENKINS	95.00
2/22/2018	3450	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	5.00
2/22/2018	3451	FEE OFF/CASH BOND/REGISTRY	MIGUEL NICANOR BARTOLO	4,950.00
2/22/2018	3452	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
2/5/2018	6897	FEE OFF/CASH BOND/REGISTRY	STARLING, SARA	11,709.04
2/5/2018	6898	FEE OFF/CASH BOND/REGISTRY	MATTHEW, THOMAS	2,300.00
2/5/2018	6899	FEE OFF/CASH BOND/REGISTRY	ORLANDO, LENA M, TRUSTEE	1,300,004.45
2/12/2018	6900	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	590,226.69
2/12/2018	6901	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	75,473.31
2/12/2018	6902	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	190,805.33
2/12/2018	6903	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	45,155.72
2/12/2018	6904	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	330,770.41
2/12/2018	6905	FEE OFF/CASH BOND/REGISTRY	EIGBE, UWADIALE	287.55
2/19/2018	6906	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	4,935.11
2/19/2018	6907	FEE OFF/CASH BOND/REGISTRY	COLONY LAKES	891.43

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2/19/2018	6908	FEE OFF/CASH BOND/REGISTRY	ALLEGIANCE BANK	15,012.97
2/8/2018	7317	FEE OFF/CASH BOND/REGISTRY	METLIFE ASSIGNMENT COMPANY	30,000.00
2/8/2018	7318	FEE OFF/CASH BOND/REGISTRY	BRANDON RODRIGUEZ	1.00
2/8/2018	7319	FEE OFF/CASH BOND/REGISTRY	GUARDIAN BRANDON RODRIGUEZ	130.74
2/8/2018	7320	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	14.64
2/15/2018	7321	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES TREASURY	17,413.04
2/2/2018	10256	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF CRIMINAL JUS	9,109.16
2/16/2018	10257	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF CRIMINAL JUS	9,108.20
2/1/2018	12965	FEE OFF/CASH BOND/REGISTRY	TEXAS COUNTY & DISTRICT	27,351.47
2/2/2018	12966	FEE OFF/CASH BOND/REGISTRY	TEXAS COUNTY & DISTRICT	1,132,448.81
2/15/2018	12967	FEE OFF/CASH BOND/REGISTRY	TEXAS COUNTY & DISTRICT	27,349.26
2/16/2018	12968	FEE OFF/CASH BOND/REGISTRY	TEXAS COUNTY & DISTRICT	1,120,623.01
2/1/2018	17974	TAX OFFICE	J JESUS GARCIA/VERONICA GA	6.00
2/1/2018	17975	TAX OFFICE	FORT BEND MECHANICAL & CON	6.00
2/1/2018	17976	TAX OFFICE	SEAN OLUWASEYI ODENIYI JR	25.00
2/1/2018	17977	TAX OFFICE	LEGACY FORD	63.25
2/1/2018	17978	TAX OFFICE	HOWARD W MAUCH OR KAY HESK	6.00
2/1/2018	17979	TAX OFFICE	ALAN/DENA ENGEL	6.00
2/1/2018	17980	TAX OFFICE	ELMER H & MARIANELLA MENDE	22.00
2/1/2018	17981	TAX OFFICE	MOTOLEASE LLC	60.27
2/1/2018	17982	TAX OFFICE	MATT BOWERS EASTERN SHORE	10.69
2/1/2018	17983	TAX OFFICE	CITY OF STAFFORD	6.00
2/1/2018	17984	TAX OFFICE	TEXAS CAR TITLE & PAYDAY L	6.75
2/1/2018	17985	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	4.21
2/1/2018	17986	TAX OFFICE	KARK K ERMISCH	5.00
2/1/2018	17987	TAX OFFICE	SUPREME NISSAN OF SLIDELL	8.25
2/1/2018	17988	TAX OFFICE	ROBERT ALTMILLER	6.60
2/1/2018	17989	TAX OFFICE	ORLEANS FORD MERCURY INC	40.44
2/1/2018	17990	TAX OFFICE	DEALERTRACK REGISTRATION &	111.00
2/1/2018	17991	TAX OFFICE	AUTOPAY DIRECT INC	5.50
2/1/2018	17992	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	70.49
2/1/2018	17993	TAX OFFICE	TEXAN HYUNDAI	8.85
2/1/2018	17994	TAX OFFICE	FORT BEND COUNTY (ACH)	6.75
2/1/2018	17995	TAX OFFICE	ROBERT HOWARD BUCK	14.50
2/1/2018	17996	TAX OFFICE	ABS NATIONAL AUTO SERVICES	12.00
2/1/2018	17997	TAX OFFICE	KEN BATCHELOR CADILLAC	7.75
2/1/2018	17998	TAX OFFICE	HENNESSY LEXUS	10.50
2/1/2018	17999	TAX OFFICE	NEW COUNTRY LEXUS OF LATHA	14.25
2/1/2018	18000	TAX OFFICE	SONIC AUTOMOTIVE INC	96.31
2/1/2018	18001	TAX OFFICE	ERIN HALE	10.15
2/1/2018	18002	TAX OFFICE	DEALERTRACK COLLATERAL MAN	136.44
2/1/2018	18003	TAX OFFICE	TMBC LLC	12.00
2/1/2018	18004	TAX OFFICE	WESTSIDE KIA	294.70
2/1/2018	18005	TAX OFFICE	TEXAS DIRECT AUTO	72.45
2/1/2018	18006	TAX OFFICE	CLASSIC CHEVROLET SUGAR LA	561.35
2/1/2018	18007	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	318.31
2/1/2018	18008	TAX OFFICE	VALARIE ANN HAJOVSKY	63.25
2/1/2018	18009	TAX OFFICE	MARY G KANNEY	63.25
2/1/2018	18010	TAX OFFICE	ANTHONY JERMAIN JOHNSON	66.50
2/1/2018	18011	TAX OFFICE	SHAKEITHRA L HODGES	66.50

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2/1/2018	18012	TAX OFFICE	CLASSIC CHEVROLET SUGAR LA	126.50
2/5/2018	18013	TAX OFFICE	TEXAS AGRICULTURAL FINANCE	175.00
2/7/2018	18014	TAX OFFICE	RICKY AND ANJA MOORE	6.00
2/7/2018	18015	TAX OFFICE	TMBC LLC	70.87
2/7/2018	18016	TAX OFFICE	JECC	20.00
2/7/2018	18017	TAX OFFICE	CARLSBAD CHEVROLET	131.73
2/7/2018	18018	TAX OFFICE	LEGACY FORD	11.00
2/7/2018	18019	TAX OFFICE	LEGACY FORD	7.50
2/7/2018	18020	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	72.34
2/7/2018	18021	TAX OFFICE	GERRY LANE CHEVROLET	4.00
2/7/2018	18022	TAX OFFICE	CHARLES LENOIR	52.88
2/7/2018	18023	TAX OFFICE	BARBARA ANNE APPS	6.00
2/7/2018	18024	TAX OFFICE	CITY OF ROSENBERG	12.00
2/7/2018	18025	TAX OFFICE	TWC AUTO SALES	13.31
2/7/2018	18026	TAX OFFICE	TEXAS DIRECT AUTO	6.00
2/7/2018	18027	TAX OFFICE	FORT BEND KIA	49.99
2/7/2018	18028	TAX OFFICE	FORT BEND KIA	6.00
2/7/2018	18029	TAX OFFICE	DW TRANSPORTATION LEASING	137.83
2/7/2018	18030	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	11.00
2/7/2018	18031	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	49.76
2/7/2018	18032	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	3.50
2/7/2018	18033	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.50
2/7/2018	18034	TAX OFFICE	AUTONATION FORD KATY	28.12
2/7/2018	18035	TAX OFFICE	MAC HAIK CHEVROLET	13.50
2/7/2018	18036	TAX OFFICE	MAC HAIK CHEVROLET	8.50
2/7/2018	18037	TAX OFFICE	MAC HAIK CHEVROLET	8.50
2/7/2018	18038	TAX OFFICE	CLASSIC CHEVROLET SUGAR LA	6.00
2/7/2018	18039	TAX OFFICE	FORT BEND KIA	6.00
2/7/2018	18040	TAX OFFICE	FORT BEND KIA	3.25
2/7/2018	18041	TAX OFFICE	DEALERTRACK TECHNOLOGIES/D	53.84
2/7/2018	18042	TAX OFFICE	SANDY SANSING CHEVROLET	26.50
2/7/2018	18043	TAX OFFICE	JECC	20.00
2/7/2018	18044	TAX OFFICE	THE LETCO GROUP LLC	22.00
2/7/2018	18045	TAX OFFICE	SHARON MACHA	81.43
2/7/2018	18046	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	169.00
2/7/2018	18047	TAX OFFICE	GERMAN ARNOLDO CALDERON	63.25
2/7/2018	18048	TAX OFFICE	RENE ALBERTO CHAVEZ & PRAC	63.25
2/7/2018	18049	TAX OFFICE	SUSAN PATRICIA REICHARDT	63.25
2/7/2018	18050	TAX OFFICE	HOANG MAI	469.08
2/7/2018	18051	TAX OFFICE	FORT BEND COUNTY TREASURER	889,294.30
2/7/2018	18052	TAX OFFICE	FORT BEND COUNTY TREASURER	60.10
2/7/2018	18053	TAX OFFICE	FORT BEND COUNTY TREASURER	50.91
2/14/2018	18054	TAX OFFICE	VIRGINIA OR DAVID HART	6.00
2/14/2018	18055	TAX OFFICE	JAGUAR LAND ROVER ASTON MA	44.77
2/14/2018	18056	TAX OFFICE	VANN YORK TOYOTA	9.79
2/14/2018	18057	TAX OFFICE	SAI HUNG YU OR LILY YU	6.00
2/14/2018	18058	TAX OFFICE	FORT BEND WCID #2	8.25
2/14/2018	18059	TAX OFFICE	LUXURY CARS OF WESTCHESTER	11.75
2/14/2018	18060	TAX OFFICE	MAC HAIK CHEVROLET	8.50
2/14/2018	18061	TAX OFFICE	MAC HAIK CHEVROLET	8.50

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2/14/2018	18062	TAX OFFICE	MAC HAIK CHEVROLET	8.50
2/14/2018	18063	TAX OFFICE	ALL HANDS VOLUNTEERS INC	9.25
2/14/2018	18064	TAX OFFICE	JACQUELINE BOATRIGHT	23.75
2/14/2018	18065	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.50
2/14/2018	18066	TAX OFFICE	FORT BEND COUNTY	81.50
2/14/2018	18067	TAX OFFICE	MICHAEL SINGLETON/THERESE	3.25
2/14/2018	18068	TAX OFFICE	MERCEDES BENZ OF SUGAR LAN	6.00
2/14/2018	18069	TAX OFFICE	ITS EASY INC	3.50
2/14/2018	18070	TAX OFFICE	AMAZING CARS LLC	50.00
2/14/2018	18071	TAX OFFICE	ORR CADILLAC	10.25
2/14/2018	18072	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	140.07
2/14/2018	18073	TAX OFFICE	CAPT D J LOBDELL/KC LOBDEL	27.44
2/14/2018	18074	TAX OFFICE	JEROEN P SCHREURS	12.50
2/14/2018	18075	TAX OFFICE	TMBC LLC	6.50
2/14/2018	18076	TAX OFFICE	TMBC LLC	6.50
2/14/2018	18077	TAX OFFICE	ROY BENT KINGDOM DBA HOUST	50.00
2/14/2018	18078	TAX OFFICE	AMER SULTAN/TASNEEM FIRDAU	7.00
2/14/2018	18079	TAX OFFICE	FRANKLYN R DOMAN/MARGARET	6.00
2/14/2018	18080	TAX OFFICE	HOOD CHEVROLET LLC	430.32
2/14/2018	18081	TAX OFFICE	METRO TITLE SERVICES	11.00
2/14/2018	18082	TAX OFFICE	WELLS FARGO BANK NA	10.00
2/14/2018	18083	TAX OFFICE	AUTONATION FORD KATY	16.75
2/14/2018	18084	TAX OFFICE	TEXAS DIRECT AUTO	6.00
2/14/2018	18085	TAX OFFICE	ABS NATIONAL AUTO SERVICES	135.00
2/14/2018	18086	TAX OFFICE	GILLMAN ROSENBERG	79.25
2/14/2018	18087	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	76.50
2/14/2018	18088	TAX OFFICE	HARVEY OF BOSSIER CITY INC	51.24
2/14/2018	18089	TAX OFFICE	ANABELL OCANAS	27.00
2/14/2018	18090	TAX OFFICE	CLIFFORD PENNINGTON	64.25
2/20/2018	18091	TAX OFFICE	SCHLUMBERGER EMPLOYEES CRE	10.00
2/20/2018	18092	TAX OFFICE	AUTOFLEX LEASING	19.26
2/20/2018	18093	TAX OFFICE	PROSPER L PANES	6.75
2/20/2018	18094	TAX OFFICE	DONALD E GRAY	7.50
2/20/2018	18095	TAX OFFICE	AUTO TAG OF AMERICA LLC TE	122.75
2/20/2018	18096	TAX OFFICE	AUTO TAG OF AMERICA LLC TE	6.50
2/20/2018	18097	TAX OFFICE	AUTO TAG OF AMERICA LLC TE	6.50
2/20/2018	18098	TAX OFFICE	ABS NATIONAL AUTO SERVICES	36.00
2/20/2018	18099	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	3.25
2/20/2018	18100	TAX OFFICE	NEEDVILLE ISD	87.00
2/20/2018	18101	TAX OFFICE	GERRY LANE CHEVROLET	339.87
2/20/2018	18102	TAX OFFICE	CACTUS LENDING GROUP LP	38.50
2/20/2018	18103	TAX OFFICE	MARY (MICKIE MANN/HENRY MA	5.00
2/20/2018	18104	TAX OFFICE	CRAIN AUTOMOTIVE HOLDINGS	39.00
2/20/2018	18105	TAX OFFICE	HENDRICK BMW	6.00
2/20/2018	18106	TAX OFFICE	BILLY NAVARRE	3.25
2/20/2018	18107	TAX OFFICE	COASTAL BUTANE SERVICE CO	5.68
2/20/2018	18108	TAX OFFICE	FORT BEND COUNTY	18.50
2/20/2018	18109	TAX OFFICE	AUTO TAG OF AMERICA LLC TE	2.51
2/20/2018	18110	TAX OFFICE	ENTERPRISIE FLEET MANAGEMEN	10.00
2/20/2018	18111	TAX OFFICE	AUTO TAG OF AMERICA LLC TE	5.01

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2/20/2018	18112	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	14.49
2/20/2018	18113	TAX OFFICE	AUTO TITLE OF LOUISIANA LL	46.75
2/20/2018	18114	TAX OFFICE	WESTSIDE CHEVROLET	38.00
2/20/2018	18115	TAX OFFICE	LEGACY FORD	75.75
2/20/2018	18116	TAX OFFICE	SPRINGHILL AUTOMOTIVE INC	25.00
2/20/2018	18117	TAX OFFICE	DEALERTRACK REGISTRATION &	78.28
2/20/2018	18118	TAX OFFICE	SOUTHWEST KIA ROUND ROCK	5.25
2/20/2018	18119	TAX OFFICE	PERMIAN CHEVROLET BUICK GM	24.25
2/20/2018	18120	TAX OFFICE	EUROMOTORCARS	45.37
2/20/2018	18121	TAX OFFICE	GILLMAN HONDA	71.00
2/20/2018	18122	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	6.00
2/20/2018	18123	TAX OFFICE	TEXAS DIRECT AUTO	82.25
2/20/2018	18124	TAX OFFICE	DAN DEERY TOYOTA SCION	6.00
2/20/2018	18125	TAX OFFICE	GILLMAN ROSENBERG	26.25
2/20/2018	18126	TAX OFFICE	FORT BEND KIA	54.75
2/20/2018	18127	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	159.50
2/20/2018	18128	TAX OFFICE	HUGH CLINE JR	63.25
2/20/2018	18129	TAX OFFICE	ANDREA ROBERT JACKSON	63.25
2/20/2018	18130	TAX OFFICE	PIN OAKS CONSTRUCTION INC	66.50
2/20/2018	18131	TAX OFFICE	MELVIN KANE ALFORD	34.35
2/27/2018	18132	TAX OFFICE	FORT BEND COUNTY TREASURER	5,362.91
2/1/2018	20469	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,364.24
2/2/2018	20470	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,414,992.16
2/15/2018	20471	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,540.05
2/16/2018	20472	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,396,260.87
2/1/2018	21274	D A WORTHLESS CHK	H.E.B.#474	485.39
2/1/2018	21275	D A WORTHLESS CHK	H.E.B.#563	390.21
2/1/2018	21276	D A WORTHLESS CHK	H.E.B.#596	620.71
2/1/2018	21277	D A WORTHLESS CHK	H.E.B.#110	658.65
2/1/2018	21278	D A WORTHLESS CHK	KROGER #10	197.00
2/1/2018	21279	D A WORTHLESS CHK	FORT BEND CO DISTRICT CLER	457.00
2/1/2018	21280	D A WORTHLESS CHK	HOBBY LOBBY 108	284.49
2/1/2018	21281	D A WORTHLESS CHK	H.E.B. #627	305.00
2/1/2018	21282	D A WORTHLESS CHK	PICK & PAY	50.00
2/1/2018	21283	D A WORTHLESS CHK	NEW YORK DELI & GROCERY	422.00
2/1/2018	21284	D A WORTHLESS CHK	H.E.B. #724	169.33
2/5/2018	29181	FEE OFF/CASH BOND/REGISTRY	LAHOUSE, THOMAS	475.00
2/5/2018	29182	FEE OFF/CASH BOND/REGISTRY	LAHOUSE, THOMAS	475.00
2/5/2018	29183	FEE OFF/CASH BOND/REGISTRY	ALVARES, NANCY MAGDALENA	712.50
2/5/2018	29184	FEE OFF/CASH BOND/REGISTRY	PATE, KIMBERLY	475.00
2/5/2018	29185	FEE OFF/CASH BOND/REGISTRY	WELCH, JENNIFER LYNN	475.00
2/5/2018	29186	FEE OFF/CASH BOND/REGISTRY	GIRON, IVAN F	475.00
2/5/2018	29187	FEE OFF/CASH BOND/REGISTRY	CHOU, CONNIE	475.00
2/5/2018	29188	FEE OFF/CASH BOND/REGISTRY	MARSHALL, JENNIE	950.00
2/5/2018	29189	FEE OFF/CASH BOND/REGISTRY	MCCUNE, KEVIN	475.00
2/12/2018	29190	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, LOURDES ROSAS	475.00
2/12/2018	29191	FEE OFF/CASH BOND/REGISTRY	GOURD, BRUCE	475.00
2/12/2018	29192	FEE OFF/CASH BOND/REGISTRY	SHAH, NIPA	475.00
2/12/2018	29193	FEE OFF/CASH BOND/REGISTRY	FRUEBOES, RUDOLF	475.00
2/12/2018	29194	FEE OFF/CASH BOND/REGISTRY	FRUEBOES, RUDOLF	475.00

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2/12/2018	29195	FEE OFF/CASH BOND/REGISTRY	MORENO, RUBEN	23.00
2/12/2018	29196	FEE OFF/CASH BOND/REGISTRY	LUEDECKE, HARRISON DIETRIC	950.00
2/12/2018	29197	FEE OFF/CASH BOND/REGISTRY	AYALA, JASMINE JUDITH	475.00
2/12/2018	29198	FEE OFF/CASH BOND/REGISTRY	THOMAS, MICHAEL W	475.00
2/12/2018	29199	FEE OFF/CASH BOND/REGISTRY	THOMAS, MICHAEL W	475.00
2/19/2018	29200	FEE OFF/CASH BOND/REGISTRY	VARGAS, ANNE	475.00
2/19/2018	29201	FEE OFF/CASH BOND/REGISTRY	CALHOUN, WILLIAM	475.00
2/19/2018	29202	FEE OFF/CASH BOND/REGISTRY	DUPRE, JANICE	475.00
2/19/2018	29203	FEE OFF/CASH BOND/REGISTRY	MCBAYNE, PATRICK	475.00
2/19/2018	29204	FEE OFF/CASH BOND/REGISTRY	MENDOZA PORTILLO, GLENDA	475.00
2/19/2018	29205	FEE OFF/CASH BOND/REGISTRY	ROARK, THOMAS	76.00
2/19/2018	29206	FEE OFF/CASH BOND/REGISTRY	ROMO, MOSSES	53.00
2/19/2018	29207	FEE OFF/CASH BOND/REGISTRY	CEPEDA, JOSE MIGUEL	475.00
2/19/2018	29208	FEE OFF/CASH BOND/REGISTRY	FRANCIS, MICHELE T	475.00
2/26/2018	29209	FEE OFF/CASH BOND/REGISTRY	SPEETS, MARK	475.00
2/26/2018	29210	FEE OFF/CASH BOND/REGISTRY	BRYAN, RABON CECIL JR	475.00
2/26/2018	29211	FEE OFF/CASH BOND/REGISTRY	LANGEN, DAYNA M	475.00
2/26/2018	29212	FEE OFF/CASH BOND/REGISTRY	MEHAFFEY, GEORGE P	475.00
2/26/2018	29213	FEE OFF/CASH BOND/REGISTRY	SULEIMAN, AHMED	475.00
2/26/2018	29214	FEE OFF/CASH BOND/REGISTRY	SULEIMAN, AHMED	3,950.00
2/26/2018	29215	FEE OFF/CASH BOND/REGISTRY	METZ, THERESA	475.00
2/26/2018	29216	FEE OFF/CASH BOND/REGISTRY	SERRANO, MOISES	13.00
2/26/2018	29217	FEE OFF/CASH BOND/REGISTRY	LE, DAN	475.00
2/26/2018	29218	FEE OFF/CASH BOND/REGISTRY	LOUBANI, MOHAMAD MOHMOUD	712.50
2/26/2018	29219	FEE OFF/CASH BOND/REGISTRY	LOUBANI, MOHAMAD MOHMOUD	475.00
2/26/2018	29220	FEE OFF/CASH BOND/REGISTRY	ABRAHAM, SUNIL	475.00
2/26/2018	29221	FEE OFF/CASH BOND/REGISTRY	DAVIS, EDWARD C	475.00
2/26/2018	29222	FEE OFF/CASH BOND/REGISTRY	DAVIS, EDWARD C	712.50
2/26/2018	29223	FEE OFF/CASH BOND/REGISTRY	TRAN, KEVIN	2,950.00
2/26/2018	29224	FEE OFF/CASH BOND/REGISTRY	TRAN, KEVIN	950.00
2/26/2018	29225	FEE OFF/CASH BOND/REGISTRY	JOHNSON, ANNETTE	475.00
2/26/2018	29226	FEE OFF/CASH BOND/REGISTRY	PENA, MIGUEL ANTONIO	475.00
2/26/2018	29227	FEE OFF/CASH BOND/REGISTRY	OLIVARES, MARIA ELVA	475.00
2/26/2018	29228	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, WILLIAM	475.00
2/26/2018	29229	FEE OFF/CASH BOND/REGISTRY	SIJUWADE, ADEYEMI JAMES	475.00
2/26/2018	29230	FEE OFF/CASH BOND/REGISTRY	GARCIA, JESSE	475.00
2/26/2018	29231	FEE OFF/CASH BOND/REGISTRY	COX, KEN II	13.50
2/26/2018	29232	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, DEDRICK D	475.00
2/26/2018	29233	FEE OFF/CASH BOND/REGISTRY	PATEL, JAY	228.00
2/26/2018	29234	FEE OFF/CASH BOND/REGISTRY	JANCHA, NATHAN	53.00
2/26/2018	29235	FEE OFF/CASH BOND/REGISTRY	RAMOS, LOURDES REYES	950.00
2/26/2018	29236	FEE OFF/CASH BOND/REGISTRY	HASSAN, UBAH	275.00
2/26/2018	29237	FEE OFF/CASH BOND/REGISTRY	HODGE, DESIREE M	475.00
2/26/2018	29238	FEE OFF/CASH BOND/REGISTRY	DEATHERAGE, JESSICA DARLEN	475.00
2/26/2018	29239	FEE OFF/CASH BOND/REGISTRY	HANDY, MARK	1,251.00
2/6/2018	68736	SERVICE	FBC HWY INSPECTION FEE ACC	366.00
2/6/2018	68737	SUPPLIER	PHOENIX BUSINESS, INC	46,250.00
2/13/2018	68738	SERVICE	JPMORGAN CHASE PCARD	98,633.87
2/13/2018	68739	SERVICE	FBC HWY INSPECTION FEE ACC	506.50
2/20/2018	68740	SERVICE	FBC HWY INSPECTION FEE ACC	731.00

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2/27/2018	68741	SERVICE	TRANSCORE, LP	81,058.86
2/27/2018	68742	SERVICE	FBC HWY INSPECTION FEE ACC	131.50
2/27/2018	68743	SERVICE	SWC SOLUTIONS, LP	95,939.92
2/1/2018	100795	FEE OFF/CASH BOND/REGISTRY	MARGARET CONNOLLY	8.00
2/1/2018	100796	FEE OFF/CASH BOND/REGISTRY	ZARA ALI	8.00
2/1/2018	100797	FEE OFF/CASH BOND/REGISTRY	SHARON L MICHAELS	24.00
2/1/2018	100798	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	255.00
2/1/2018	100799	FEE OFF/CASH BOND/REGISTRY	NELSON P LUCKERT	80.00
2/1/2018	100800	FEE OFF/CASH BOND/REGISTRY	NORA V LAW	282.00
2/1/2018	100801	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
2/1/2018	100802	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/1/2018	100803	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
2/1/2018	100804	FEE OFF/CASH BOND/REGISTRY	PAUL BOWERS	14.00
2/1/2018	100805	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/1/2018	100806	FEE OFF/CASH BOND/REGISTRY	CHEYENNE M ZOKAIE	88.00
2/7/2018	100807	FEE OFF/CASH BOND/REGISTRY	HARP, ZADRIAN JASON	1,250.00
2/7/2018	100808	FEE OFF/CASH BOND/REGISTRY	LIM, JASON APARENTADO	300.00
2/7/2018	100809	FEE OFF/CASH BOND/REGISTRY	KELLY, RYAN BLAKE	500.00
2/7/2018	100810	FEE OFF/CASH BOND/REGISTRY	PORTER, BRENDA LEE	500.00
2/7/2018	100811	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	500.00
2/8/2018	100812	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00
2/8/2018	100813	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
2/8/2018	100814	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
2/8/2018	100815	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	80.00
2/8/2018	100816	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	80.00
2/8/2018	100817	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/8/2018	100818	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
2/8/2018	100819	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	10.00
2/8/2018	100820	FEE OFF/CASH BOND/REGISTRY	AO MEDIA LLC	5.45
2/8/2018	100821	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/8/2018	100822	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/8/2018	100823	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/8/2018	100824	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
2/12/2018	100825	FEE OFF/CASH BOND/REGISTRY	GARRISON, MARGARET ELLEN	284.00
2/15/2018	100826	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/15/2018	100827	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
2/15/2018	100828	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
2/15/2018	100829	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
2/15/2018	100830	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
2/15/2018	100831	FEE OFF/CASH BOND/REGISTRY	CYRIL WESTCOTT - OMWIRHIRE	8.00
2/15/2018	100832	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/15/2018	100833	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
2/15/2018	100834	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	2.63
2/15/2018	100835	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
2/15/2018	100836	FEE OFF/CASH BOND/REGISTRY	JAMES C HENRY	5.00
2/15/2018	100837	FEE OFF/CASH BOND/REGISTRY	MARY MAGDALEN ZAMORA	40.00
2/15/2018	100838	FEE OFF/CASH BOND/REGISTRY	MARK FISCHER	8.00
2/15/2018	100839	FEE OFF/CASH BOND/REGISTRY	VERONICA DORSEY	7.00
2/15/2018	100840	FEE OFF/CASH BOND/REGISTRY	LESTER R BUZBEE III	80.00
2/15/2018	100841	FEE OFF/CASH BOND/REGISTRY	LESTER R BUZBEE III	80.00

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2/15/2018	100842	FEE OFF/CASH BOND/REGISTRY	KAITLIN PALMAROZZI	1.00
2/19/2018	100843	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	329.40
2/19/2018	100844	FEE OFF/CASH BOND/REGISTRY	BANK OF AMERICA NA	8.00
2/19/2018	100845	FEE OFF/CASH BOND/REGISTRY	CENTRAL TITLE COMPANY	19.00
2/19/2018	100846	FEE OFF/CASH BOND/REGISTRY	COFFEY MANAGEMENT LLC	7.00
2/19/2018	100847	FEE OFF/CASH BOND/REGISTRY	COUCH CONVILLO & BLITT LLC	30.00
2/19/2018	100848	FEE OFF/CASH BOND/REGISTRY	CREDIT UNION OF TEXAS	43.00
2/19/2018	100849	FEE OFF/CASH BOND/REGISTRY	CURRY, ALEXANDRA	14.00
2/19/2018	100850	FEE OFF/CASH BOND/REGISTRY	LAZOR, ELISSA	14.00
2/19/2018	100851	FEE OFF/CASH BOND/REGISTRY	FIRST INTERCONTINENTAL BAN	16.00
2/19/2018	100852	FEE OFF/CASH BOND/REGISTRY	HOMESTEAD RECORDING SERVIC	11.00
2/19/2018	100853	FEE OFF/CASH BOND/REGISTRY	TAYLOR, KEITH	33.00
2/19/2018	100854	FEE OFF/CASH BOND/REGISTRY	MATAGORDA CO ABSTRACT & TI	27.00
2/19/2018	100855	FEE OFF/CASH BOND/REGISTRY	MIDLAND FUNDING LLC	75.00
2/19/2018	100856	FEE OFF/CASH BOND/REGISTRY	NEPTUNE SOCIETY	8.00
2/19/2018	100857	FEE OFF/CASH BOND/REGISTRY	NOBLE ENERGY	9.00
2/19/2018	100858	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	17.00
2/19/2018	100859	FEE OFF/CASH BOND/REGISTRY	PHILOAN M TRAN PC	7.00
2/19/2018	100860	FEE OFF/CASH BOND/REGISTRY	RESOURCE CORP OF AMERICA	11.00
2/19/2018	100861	FEE OFF/CASH BOND/REGISTRY	SIDNEY LEVINE LAW FIRM	7.00
2/19/2018	100862	FEE OFF/CASH BOND/REGISTRY	TAX LOANS USA LTD	19.00
2/19/2018	100863	FEE OFF/CASH BOND/REGISTRY	TEXAS ENGINEERING & MAPPIN	6.00
2/19/2018	100864	FEE OFF/CASH BOND/REGISTRY	THE BEHLMANN LAW FIRM LP	19.75
2/19/2018	100865	FEE OFF/CASH BOND/REGISTRY	ZERMENO, MARIA LUZ	6.00
2/19/2018	100866	FEE OFF/CASH BOND/REGISTRY	SADDLE BUTTE PIPELINE	23.00
2/19/2018	100867	FEE OFF/CASH BOND/REGISTRY	PERRINE CONSTRUCTION SERVI	23.00
2/19/2018	100868	FEE OFF/CASH BOND/REGISTRY	CASTILLE, SHAYNE	2.00
2/19/2018	100869	FEE OFF/CASH BOND/REGISTRY	POOLE, SUZANNE	1.00
2/19/2018	100870	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	903.56
2/19/2018	100871	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	12.00
2/19/2018	100872	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	6.00
2/21/2018	100873	FEE OFF/CASH BOND/REGISTRY	IPINA-SIFUENTES, ESTHELA	500.00
2/21/2018	100874	FEE OFF/CASH BOND/REGISTRY	NHEM, MARK	750.00
2/21/2018	100875	FEE OFF/CASH BOND/REGISTRY	KLIEBERT, MICHAEL JAMES	1,500.00
2/21/2018	100876	FEE OFF/CASH BOND/REGISTRY	KHAN, SARA	2,000.00
2/21/2018	100877	FEE OFF/CASH BOND/REGISTRY	ALALI, AMER SAAD	2,000.00
2/21/2018	100878	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	23,006.00
2/21/2018	100879	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	48,683.00
2/21/2018	100880	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	841.10
2/21/2018	100881	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	2,649.00
2/21/2018	100882	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	2,435.00
2/21/2018	100883	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	940.00
2/21/2018	100884	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	585.00
2/21/2018	100885	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	330.50
2/21/2018	100886	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	600.00
2/22/2018	100887	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	0.03
2/22/2018	100888	FEE OFF/CASH BOND/REGISTRY	TYRONE C MONCRIFFE ASSOCIA	2.00
2/22/2018	100889	FEE OFF/CASH BOND/REGISTRY	WASHINGTON COUNTY CONST PC	10.00
2/22/2018	100890	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	150.00
2/22/2018	100891	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	80.00

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2/22/2018	100892	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	160.00
2/22/2018	100893	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/22/2018	100894	FEE OFF/CASH BOND/REGISTRY	MARY QUINN	1.00
2/22/2018	100895	FEE OFF/CASH BOND/REGISTRY	LELAND M IRWIN	11.00
2/23/2018	100896	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	333.20
2/23/2018	100897	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	10.00
2/23/2018	100898	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE POLICE DEPARTMEN	5.00
2/23/2018	100899	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
2/23/2018	100900	FEE OFF/CASH BOND/REGISTRY	CHIN, ROGER SHIH-CHEH	33.00
2/23/2018	100901	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,316.78
2/23/2018	100902	FEE OFF/CASH BOND/REGISTRY	TRI-MART BRAZOS	615.58
2/23/2018	100903	FEE OFF/CASH BOND/REGISTRY	HEB	163.34
2/23/2018	100904	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ANIMAL HOSPITAL	100.50
2/23/2018	100905	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,240.13
2/23/2018	100906	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	67.08
2/23/2018	100907	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
2/23/2018	100908	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,627.08
2/23/2018	100909	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	447.26
2/23/2018	100910	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	15.00
2/23/2018	100911	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
2/23/2018	100912	FEE OFF/CASH BOND/REGISTRY	POWELL, WILLIAM	48.00
2/23/2018	100913	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
2/23/2018	100914	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	140.00
2/23/2018	100915	FEE OFF/CASH BOND/REGISTRY	PARKER, BRIANA MICHELLE	60.00
2/23/2018	100916	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
2/23/2018	100917	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
2/23/2018	100918	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
2/23/2018	100919	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	85.00
2/23/2018	100920	FEE OFF/CASH BOND/REGISTRY	MONDRAGON, NELSON	115.00
2/23/2018	100921	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	17.17
2/23/2018	100922	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	843.67
2/23/2018	100923	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	49.42
2/23/2018	100924	FEE OFF/CASH BOND/REGISTRY	NARANG, PRITPAL	135.00
2/23/2018	100925	FEE OFF/CASH BOND/REGISTRY	KATY ISD	10.00
2/23/2018	100926	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	891.90
2/23/2018	100927	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	540.00
2/23/2018	100928	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	60.00
2/23/2018	100929	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	729.01
2/23/2018	100930	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	83.52
2/26/2018	100931	FEE OFF/CASH BOND/REGISTRY	RHODES, WILLIE LEE	25.00
2/27/2018	100932	FEE OFF/CASH BOND/REGISTRY	LVNV FUNDING LLC C/O	6,849.41
2/27/2018	100933	FEE OFF/CASH BOND/REGISTRY	OVATION SERVICES LLC	50,775.23
2/6/2018	102223	SERVICE	IDC, INC	116,778.08
2/6/2018	102224	SUPPLIER	PROFESSIONAL SERVICE	15,073.00
2/6/2018	102225	SUPPLIER	TERRACON CONSULTANTS, INC	2,202.25
2/6/2018	102226	SERVICE	STEWART TITLE COMPANY	2,055.50
2/6/2018	102227	SERVICE	STEWART TITLE COMPANY	84,580.45
2/6/2018	102228	SERVICE	STEWART TITLE COMPANY	35,438.45
2/6/2018	102229	SERVICE	STEWART TITLE COMPANY	37,191.45
2/6/2018	102230	SERVICE	DANNENBAUM ENGINEERING COR	147,993.09

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2/6/2018	102231	SERVICE	LJA ENGINEERING AND SURVEY	10,030.90
2/6/2018	102232	SUPPLIER	JONES & CARTER INC	2,383.00
2/6/2018	102233	SERVICE	TEXAS DEPT OF TRANSPORTATI	1,022.97
2/6/2018	102234	SERVICE	HVJ ASSOCIATES, INC	23,154.91
2/6/2018	102235	SERVICE	RPS	39,043.90
2/6/2018	102236	SERVICE	PGAL	25,516.07
2/6/2018	102237	SUPPLIER	NWN CORPORATION	135.00
2/6/2018	102238	SERVICE	HUITT-ZOLLARS, INC	4,386.34
2/6/2018	102239	SUPPLIER	COMPUTYPE, INC	1,146.55
2/6/2018	102240	SUPPLIER	BROOKSTONE, LP	1,387,742.60
2/6/2018	102241	SUPPLIER	AMANI ENGINEERING, INC	53,602.15
2/6/2018	102242	SUPPLIER	AUSTIN-REED ENGINEERS LLC	13,775.50
2/6/2018	102243	SERVICE	GEOTEST ENGINEERING, INC	2,337.00
2/6/2018	102244	SERVICE	MAR-CON SERVICES	127,889.05
2/6/2018	102245	SERVICE	AECOM TECHNICAL SERVICES,	21,099.00
2/6/2018	102246	SUPPLIER	HR GREEN INC	856.10
2/6/2018	102247	SERVICE	AVILES ENGINEERING CORPORA	10,675.06
2/6/2018	102248	SUPPLIER	H J CONSULTING INC	14,248.25
2/6/2018	102249	ENGINEER	DOUCET & ASSOCIATES, INC	7,459.75
2/6/2018	102250	SUPPLIER	ALPHA TESTING, INC	710.00
2/6/2018	102251	SERVICE	PERCHERON LLC	23,697.48
2/6/2018	102252	SERVICE	MERRIMAN HOLT POWELL	5,314.96
2/6/2018	102253	SERVICE	FROST CONSTRUCTION COMPANY	182,419.48
2/6/2018	102254	SUPPLIER	INTEGRATION PARTNERS CORP	15,873.00
2/6/2018	102255	SERVICE	VCS ARCHITECTS LLC	11,200.00
2/6/2018	102256	SUPPLIER	PARADIGM CONSTRUCTION LLC	250,507.37
2/6/2018	102257	SUPPLIER	TEAL CONSTRUCTION COMPANY	195,883.35
2/13/2018	102258	SERVICE	CRAIN GROUP	258,686.74
2/13/2018	102259	SUPPLIER	TERRACON CONSULTANTS, INC	8,016.00
2/13/2018	102260	SUPPLIER	LOWE'S HOME CENTER	328.80
2/13/2018	102261	SUPPLIER	ATKINS NORTH AMERICA, INC	5,100.29
2/13/2018	102262	SERVICE	CENTERPOINT ENERGY HOUSTON	8,893.10
2/13/2018	102263	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	17,550.00
2/13/2018	102264	SERVICE	LJA ENGINEERING AND SURVEY	19,746.72
2/13/2018	102265	SERVICE	FORT BEND COUNTY CLERK	77,330.00
2/13/2018	102266	SERVICE	IDS ENGINEERING GROUP	8,241.00
2/13/2018	102267	SERVICE	PGAL	322,071.40
2/13/2018	102268	ENGINEER	BERG-OLIVER ASSOCIATES, IN	7,406.63
2/13/2018	102269	SERVICE	ARCHI TECHNICS/3, INC	58,140.00
2/13/2018	102270	SUPPLIER	STOA INTERNATIONAL ARCHITE	4,121.78
2/13/2018	102271	SERVICE	PROPERTY ACQUISITION	54,818.75
2/13/2018	102272	SERVICE	PARADIGM CONSULTANTS INC	8,116.75
2/13/2018	102273	SUPPLIER	NORTH MISSION GLEN MUD	1,550.00
2/13/2018	102274	SUPPLIER	HTS INC CONSULTANTS	3,244.00
2/13/2018	102275	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	254,850.52
2/13/2018	102276	SUPPLIER	AUSTIN-REED ENGINEERS LLC	1,159.25
2/13/2018	102277	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	131,051.12
2/13/2018	102278	SUPPLIER	BRAZOS FOREST PRODUCTS	690.70
2/13/2018	102279	SERVICE	CONRAD CONSTRUCTION CO, LT	51,775.87
2/13/2018	102280	SERVICE	FCM ENGINEERS, P C	12,381.71

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/13/2018	102281	SERVICE	PS LIGHTWAVE INC	400.00
2/13/2018	102282	SUPPLIER	NINYO & MOORE GEOTECHNICAL	8,216.00
2/13/2018	102283	SERVICE	SWCA INC	889.79
2/13/2018	102284	SERVICE	ZARINKELK ENGINEERING SERV	92,821.46
2/13/2018	102285	SUPPLIER	WYATT PROCESS SERVICE LLC	60.00
2/13/2018	102286	SERVICE	ALL-TERRA ENGINEERING	3,964.75
2/20/2018	102287	SERVICE	FORT BEND HERALD	560.88
2/20/2018	102288	SERVICE	FORT BEND COUNTY CLERK	94,953.00
2/20/2018	102289	SERVICE	HUITT-ZOLLARS, INC	1,546.40
2/20/2018	102290	ATTORNEY	MILLARD, JOHN	650.00
2/20/2018	102291	SERVICE	KELLEY, DALE C	650.00
2/20/2018	102292	SUPPLIER	SHELLENBERG, WAYNE	56,244.93
2/20/2018	102293	SERVICE	CAHILL, JOSEPH	200.00
2/20/2018	102294	SUPPLIER	BONO, JOE JR.	650.00
2/27/2018	102295	SERVICE	MOODY'S INVESTORS SERVICE	34,000.00
2/27/2018	102296	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	7,948.00
2/27/2018	102297	SUPPLIER	TERRACON CONSULTANTS, INC	3,638.50
2/27/2018	102298	SERVICE	WHITTEN, JOHN C	1,550.00
2/27/2018	102299	SUPPLIER	OFFICE DEPOT	413.68
2/27/2018	102300	SUPPLIER	CENTERPOINT ENERGY	129,000.00
2/27/2018	102301	ENGINEER	BINKLEY & BARFIELD, INC	5,487.35
2/27/2018	102302	SERVICE	LJA ENGINEERING AND SURVEY	11,662.13
2/27/2018	102303	SERVICE	BROWN & GAY ENGINEERS, INC	5,130.73
2/27/2018	102304	SUPPLIER	JONES & CARTER INC	1,260.00
2/27/2018	102305	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	57,781.75
2/27/2018	102306	SERVICE	FORT BEND COUNTY CLERK	33,120.00
2/27/2018	102307	SERVICE	HVJ ASSOCIATES, INC	766.25
2/27/2018	102308	SERVICE	RPS	48,864.64
2/27/2018	102309	SERVICE	PGAL	24,989.67
2/27/2018	102310	ENGINEER	BERG-OLIVER ASSOCIATES, IN	7,096.77
2/27/2018	102311	SUPPLIER	OTHON, INC	37,913.40
2/27/2018	102312	SERVICE	MIKE STONE ASSOCIATES INC	5,000.00
2/27/2018	102313	SERVICE	PARADIGM CONSULTANTS INC	16,607.25
2/27/2018	102314	SERVICE	BLUE RIBBON LEGAL, LLC	203.80
2/27/2018	102315	SUPPLIER	BROOKSTONE, LP	1,353,463.91
2/27/2018	102316	SUPPLIER	AMANI ENGINEERING, INC	32,676.80
2/27/2018	102317	SUPPLIER	AUSTIN-REED ENGINEERS LLC	8,182.63
2/27/2018	102318	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	737,321.54
2/27/2018	102319	SERVICE	MAR-CON SERVICES	76,518.06
2/27/2018	102320	SERVICE	AECOM TECHNICAL SERVICES,	8,289.00
2/27/2018	102321	SUPPLIER	ASSOCIATED TESTING LABORAT	1,240.53
2/27/2018	102322	SERVICE	KM SURVEYING LLC	525.00
2/27/2018	102323	SERVICE	CONRAD CONSTRUCTION CO, LT	16,560.00
2/27/2018	102324	SUPPLIER	GRANT THORNTON LLP	3,000.00
2/27/2018	102325	SERVICE	AVILES ENGINEERING CORPORA	5,623.73
2/27/2018	102326	SERVICE	SWCA INC	240.29
2/27/2018	102327	SUPPLIER	WYATT PROCESS SERVICE LLC	60.00
2/27/2018	102328	SERVICE	MERRIMAN HOLT POWELL	1,797.04
2/27/2018	102329	SERVICE	AGCM, INC	31,777.50
2/27/2018	102330	SERVICE	FROST CONSTRUCTION COMPANY	121,197.56

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2/27/2018	102331	SUPPLIER	APEX CONSULTING GROUP	6,134.25
2/27/2018	102332	SUPPLIER	EARTH BUILDERS	384,713.46
2/27/2018	102333	SUPPLIER	BEARD, BARRY	1,550.00
2/27/2018	102334	SUPPLIER	PARADIGM CONSTRUCTION LLC	108,462.45
2/27/2018	102335	SUPPLIER	ALBERT, WILLIAM HOUSTON	1,550.00
2/1/2018	129823	TAX OFFICE	JONES PAUL EVAN	90.00
2/1/2018	129824	TAX OFFICE	WONG RICHARD C OR FUNG	90.00
2/1/2018	129825	TAX OFFICE	DURHAM PATRICIA ANN	90.00
2/1/2018	129826	TAX OFFICE	OCWEN LOAN SERVICING LLC	90.00
2/1/2018	129827	TAX OFFICE	CHASE	90.00
2/1/2018	129828	TAX OFFICE	DITECH - OUTSOURCING (MSP/	90.00
2/1/2018	129829	TAX OFFICE	SANDRA L HUNTER	250.50
2/1/2018	129830	TAX OFFICE	SHU SHI	54.99
2/1/2018	129831	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	90.00
2/1/2018	129832	TAX OFFICE	DANNY HOPKINS OR PATSY R	746.60
2/1/2018	129833	TAX OFFICE	MEYER C C RESIDUARY TRST &	11.59
2/1/2018	129834	TAX OFFICE	WESTPARK CHURCH OF CHRIST	11.12
2/1/2018	129835	TAX OFFICE	SPATES VERNA F	519.00
2/1/2018	129836	TAX OFFICE	PROCTER STEPHEN E OR GLEND	829.91
2/1/2018	129837	TAX OFFICE	LUFFEL THOMAS K OR PATRICI	608.01
2/1/2018	129838	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	9,915.09
2/1/2018	129839	TAX OFFICE	FORT BEND JORDAN RANCH LP	122.70
2/1/2018	129840	TAX OFFICE	GEROULD SCOTT OR DONNA M	772.32
2/1/2018	129841	TAX OFFICE	JONES KEITH GLYN	849.28
2/1/2018	129842	TAX OFFICE	FARMER DOROTHY MEYEN	8.35
2/1/2018	129843	TAX OFFICE	MAHAJAN ARVIND OR SUSHMA	360.65
2/1/2018	129844	TAX OFFICE	NGUYEN THIEN OR HUONG T	2,808.35
2/1/2018	129845	TAX OFFICE	LYONS TAMI OR ALEXANDER S	1,234.40
2/1/2018	129846	TAX OFFICE	WONG PEI-FONG OR LILIA	892.67
2/1/2018	129847	TAX OFFICE	YANG HANK H OR JOANNE Q	463.47
2/1/2018	129848	TAX OFFICE	LIENG HUNG OR HUONG	823.34
2/1/2018	129849	TAX OFFICE	O'LEARY CATHY L	152.24
2/1/2018	129850	TAX OFFICE	JOHNSON PAULETTE Y	482.59
2/1/2018	129851	TAX OFFICE	LARA ALFREDO OR ESTELLA CR	495.19
2/1/2018	129852	TAX OFFICE	CLARK CHERYL L	608.01
2/1/2018	129853	TAX OFFICE	FORT BEND COUNTY MUD #155	239.15
2/1/2018	129854	TAX OFFICE	SUPAK ARNOLD P OR BETTY L	166.72
2/1/2018	129855	TAX OFFICE	DAVIS FREDDIE L OR ALMA L	665.98
2/1/2018	129856	TAX OFFICE	SANGEL FELINO H OR EYDENE	481.20
2/1/2018	129857	TAX OFFICE	JACOBS LEONARD OR CARMEN	608.01
2/1/2018	129858	TAX OFFICE	CROWN STEVEN C OR VICKI T	746.60
2/1/2018	129859	TAX OFFICE	SOLAND CHARLES FREDRICK	23.29
2/1/2018	129860	TAX OFFICE	SALES HARVEY P OR NADINE	68.38
2/1/2018	129861	TAX OFFICE	BROWN GARY N OR PAULA S	948.82
2/1/2018	129862	TAX OFFICE	MCFARLAND RICHARD A JR	864.82
2/1/2018	129863	TAX OFFICE	CHENG REBECCA C OR AARON M	1,061.40
2/1/2018	129864	TAX OFFICE	PANKEWIEZ LINDA KAY	1,877.96
2/1/2018	129865	TAX OFFICE	PFISTER MICHAEL L OR DIANN	1,230.44
2/1/2018	129866	TAX OFFICE	HEAD KIM OR CYNTHIA WISENE	864.82
2/1/2018	129867	TAX OFFICE	NGUYEN MINHCHAU OR LANGLEY	236.86

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2/1/2018	129868	TAX OFFICE	JOHNSON JAMES A	864.82
2/1/2018	129869	TAX OFFICE	MARCOUX MICHAEL J OR KAREN	864.82
2/1/2018	129870	TAX OFFICE	HEFTY FRANCIS R OR LUANN R	772.32
2/1/2018	129871	TAX OFFICE	WEIMERT PETER MARTIN	175.82
2/1/2018	129872	TAX OFFICE	BUCKINGHAM WILLIAM F	18.48
2/1/2018	129873	TAX OFFICE	SISSION KYLE J OR CYNTHIA	50.91
2/1/2018	129874	TAX OFFICE	MILES ROBERT C OR LISA H	772.32
2/1/2018	129875	TAX OFFICE	GAITHER MARY MARGARET	7,977.48
2/1/2018	129876	TAX OFFICE	PATEL UMESH V OR JYOTI U	686.00
2/1/2018	129877	TAX OFFICE	CHOW DANIEL C	156.49
2/1/2018	129878	TAX OFFICE	PATEL SUMANT C OR MANJULA	823.33
2/1/2018	129879	TAX OFFICE	LANDSON GARY OR MARGIE	823.34
2/1/2018	129880	TAX OFFICE	CORNISH THOM RANSOM	133.94
2/1/2018	129881	TAX OFFICE	ROSBERT ROBERT S OR CHRIST	796.13
2/1/2018	129882	TAX OFFICE	POWELL WALTER J OR NELWYN	608.00
2/1/2018	129883	TAX OFFICE	FALGOUT LIVING TRUST	608.01
2/1/2018	129884	TAX OFFICE	DOMENICHINI PAUL OR VIRGIN	1,804.60
2/1/2018	129885	TAX OFFICE	YOVAN MICHAEL	7.64
2/1/2018	129886	TAX OFFICE	ROSALES SANTOS OR IRMA	734.86
2/1/2018	129887	TAX OFFICE	GUARD TIMOTHY J	341.46
2/1/2018	129888	TAX OFFICE	COYLE MICHAEL J OR LAURA G	237.69
2/1/2018	129889	TAX OFFICE	WEATHERHEAD HUGH A OR YUKL	24.01
2/1/2018	129890	TAX OFFICE	GONZALEZ ROLAND E OR MARY	79.46
2/1/2018	129891	TAX OFFICE	ANDREWS ANN ELISE	772.32
2/1/2018	129892	TAX OFFICE	WELLS ANN L OR JOHN R	739.73
2/1/2018	129893	TAX OFFICE	RAYMOND PAUL OR ANGELA	218.36
2/1/2018	129894	TAX OFFICE	REPETOWSKI DONALD J	91.70
2/1/2018	129895	TAX OFFICE	DEL TORO AWILDA OR ARNOLDO	13.49
2/1/2018	129896	TAX OFFICE	DULL DENNIS W OR VALERIE D	608.01
2/1/2018	129897	TAX OFFICE	WEAVER RAYMOND III OR NORE	527.94
2/1/2018	129898	TAX OFFICE	HANEY R EDWARD OR CHERYL D	823.33
2/1/2018	129899	TAX OFFICE	PEARCE MARK OR LEAH E	783.33
2/1/2018	129900	TAX OFFICE	CRAFT RANDY OR PEGGY	2,366.25
2/1/2018	129901	TAX OFFICE	FORD CURTIS ALLEN JR	553.79
2/1/2018	129902	TAX OFFICE	HUTZLER MARY	20.29
2/1/2018	129903	TAX OFFICE	THE RONALD WELLS RVCBL TRS	716.58
2/1/2018	129904	TAX OFFICE	QUIBALLO REYNALDO F OR AUR	716.58
2/1/2018	129905	TAX OFFICE	ALMAGUER PETER OR JUANA E	5,216.69
2/1/2018	129906	TAX OFFICE	ZUERLEIN RICHARD P JR	94.21
2/1/2018	129907	TAX OFFICE	NEWMAN CHARLES R	83.46
2/1/2018	129908	TAX OFFICE	PLUT FRANK N	87.15
2/1/2018	129909	TAX OFFICE	HOLTON CAROL A	827.79
2/1/2018	129910	TAX OFFICE	MCGEE NELDA W	695.87
2/1/2018	129911	TAX OFFICE	JASPER JAMES L OR BONNIE	155.71
2/1/2018	129912	TAX OFFICE	CHAN ANDY S OR KIT CHING W	600.27
2/1/2018	129913	TAX OFFICE	WASHINGTON DIANE	893.65
2/1/2018	129914	TAX OFFICE	KIMBREL HERBERT OR CHERYL	802.54
2/1/2018	129915	TAX OFFICE	HOLLAND WILLIAM C	47.23
2/1/2018	129916	TAX OFFICE	LINARES PRIMITIVO OR MARGA	608.00
2/1/2018	129917	TAX OFFICE	BROWN MICHAEL L OR SUSAN H	601.00

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2/1/2018	129918	TAX OFFICE	WINKLER RODNEY J OR TIFFAN	2,294.97
2/1/2018	129919	TAX OFFICE	BIYIKLI STEVEN OR GINA	732.04
2/1/2018	129920	TAX OFFICE	HOANG Y T OR HOA T NGUYEN	620.75
2/1/2018	129921	TAX OFFICE	KHAN MURSHID S	2,427.48
2/1/2018	129922	TAX OFFICE	CHAHIN SALVADOR G OR MARIA	1,285.96
2/1/2018	129923	TAX OFFICE	MUKHI AMIN R OR TAZMINA KA	811.31
2/1/2018	129924	TAX OFFICE	IMAM ALI OR SHAHWAR	608.01
2/1/2018	129925	TAX OFFICE	LIN HONG	1,251.38
2/1/2018	129926	TAX OFFICE	PATEL ASHOK OR GEETA PATEL	723.58
2/1/2018	129927	TAX OFFICE	ABRAHAM PANICKAMURIYIL OR	811.31
2/1/2018	129928	TAX OFFICE	MUMTAZ SAJID H OR RUKHSANA	811.31
2/1/2018	129929	TAX OFFICE	MCMAHON NANCY S	280.14
2/1/2018	129930	TAX OFFICE	CANADY BARBARA S	8.24
2/1/2018	129931	TAX OFFICE	WU JUILING HO OR HAN CHUAN	2,245.91
2/1/2018	129932	TAX OFFICE	SANTOS ROGELIO OR CHRISTIN	823.33
2/1/2018	129933	TAX OFFICE	SULLIVENT ROBERT OR BERNAD	39.39
2/1/2018	129934	TAX OFFICE	CHAVIS LONNIE	806.00
2/1/2018	129935	TAX OFFICE	STANLEY VIRGINIA A	615.29
2/1/2018	129936	TAX OFFICE	TAKLA JOSEPH OR GEORGETTE	1,152.96
2/1/2018	129937	TAX OFFICE	ROEHE MARVIN OR MINNIE	224.86
2/1/2018	129938	TAX OFFICE	STUART IRINA	342.27
2/1/2018	129939	TAX OFFICE	JEGHER NIGHSTY	535.11
2/1/2018	129940	TAX OFFICE	SHAPLEY JEAN M	677.26
2/1/2018	129941	TAX OFFICE	OWAIS MUSTAFA S OR SADAF W	638.90
2/1/2018	129942	TAX OFFICE	ORUAGA EDWARD N OR DOROTHY	811.31
2/1/2018	129943	TAX OFFICE	COOK CLARENCE H JR ESTATE	1,772.42
2/1/2018	129944	TAX OFFICE	DOCKERTY MIRANDA	773.69
2/1/2018	129945	TAX OFFICE	WEDEMEYER ELISSA R	811.31
2/1/2018	129946	TAX OFFICE	BOTROS EFFAT	95.67
2/1/2018	129947	TAX OFFICE	GREEN REDELL OR DON ELAINE	145.30
2/1/2018	129948	TAX OFFICE	MANUEL OR ALICIA TORRES TR	209.67
2/1/2018	129949	TAX OFFICE	TILL MICHAEL A OR JO HELEN	811.32
2/1/2018	129950	TAX OFFICE	LEE WILSON WING-KAY OR WIN	169.73
2/1/2018	129951	TAX OFFICE	LEE WILSON WING-KAY OR WIN	210.28
2/1/2018	129952	TAX OFFICE	ADAMCZAK PHILLIP OR MARGAR	811.32
2/1/2018	129953	TAX OFFICE	WOODRUFF VICKY D	811.32
2/1/2018	129954	TAX OFFICE	KOTHARE ANJAN V OR SEEMA A	738.52
2/1/2018	129955	TAX OFFICE	WELKER JOSH H OR KELLY C	4,669.43
2/1/2018	129956	TAX OFFICE	VAN SLYKE DONALD C	1,272.77
2/1/2018	129957	TAX OFFICE	KOSHY THOMAS OR RACHEL TH	823.33
2/1/2018	129958	TAX OFFICE	HO HUEY C OR WAI L	823.33
2/1/2018	129959	TAX OFFICE	VALDIVIA ALICIA	830.33
2/1/2018	129960	TAX OFFICE	ZUNIGA CARMEN	823.33
2/1/2018	129961	TAX OFFICE	CLOUSE JAMIE OR STEVEN WAL	811.32
2/1/2018	129962	TAX OFFICE	FONVILLE GARY W OR ALLIE M	811.32
2/1/2018	129963	TAX OFFICE	PUNJANI AMEER A OR SALIMAH	214.40
2/1/2018	129964	TAX OFFICE	SPENCER DAVID OR DEBRA R	811.31
2/1/2018	129965	TAX OFFICE	BARBER GARY H OR MATILDE M	26.13
2/1/2018	129966	TAX OFFICE	HARDEN RODNEY G OR PAMELA	601.00
2/1/2018	129967	TAX OFFICE	NGUYEN PHUONG OR NGA THUY	823.33

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2/1/2018	129968	TAX OFFICE	WILLIAMS RICHARD DALE	585.35
2/1/2018	129969	TAX OFFICE	SAUNDERS DAVID M	390.46
2/1/2018	129970	TAX OFFICE	HALL JEFFREY C OR DINAH P	4,422.61
2/1/2018	129971	TAX OFFICE	KRAUSE KENNETH R OR SUSAN	823.33
2/1/2018	129972	TAX OFFICE	AMONSIN KRISSAK OR SURALUC	620.75
2/1/2018	129973	TAX OFFICE	PETTY MARY JANE	3,275.92
2/1/2018	129974	TAX OFFICE	KRISTAL BELLA	99.45
2/1/2018	129975	TAX OFFICE	VAZQUEZ VICTOR OR MARIA A	613.00
2/1/2018	129976	TAX OFFICE	WARE STACY L ESTATE OR CHR	1,522.98
2/1/2018	129977	TAX OFFICE	LEE LONG OR KHAHN	2,169.65
2/1/2018	129978	TAX OFFICE	HOLTZMAN GERALD T OR STACI	1,768.20
2/1/2018	129979	TAX OFFICE	SEHGAL NARINDER OR DIANA	1,082.45
2/1/2018	129980	TAX OFFICE	AL-ZAGHRINI GHASSAN OR GRA	2,909.58
2/1/2018	129981	TAX OFFICE	ANDERSON WALTER J OR AFSHA	823.33
2/1/2018	129982	TAX OFFICE	WILSON BARBARA L	74.22
2/1/2018	129983	TAX OFFICE	JASTER BRUCE E OR CHARLOTT	504.73
2/1/2018	129984	TAX OFFICE	NGUYEN TRANG	108.42
2/1/2018	129985	TAX OFFICE	CARROLL JEFFREY OR MARGARE	508.56
2/1/2018	129986	TAX OFFICE	BRETZ GEORGE E	63.57
2/1/2018	129987	TAX OFFICE	QURESHI KHALID M OR SAMIHA	111.21
2/1/2018	129988	TAX OFFICE	SMITH RUSSELL OR NANCY	130.02
2/1/2018	129989	TAX OFFICE	SHAH DINESH OR NILA	985.33
2/1/2018	129990	TAX OFFICE	COOK JEFFREY L OR CARLA M	1,081.38
2/1/2018	129991	TAX OFFICE	VAN CLEVE BRUCE C OR AMY K	1,072.38
2/1/2018	129992	TAX OFFICE	MCKENNA RORY C OR TRACI L	703.50
2/1/2018	129993	TAX OFFICE	JETER ROBERT D SR OR KATHR	601.00
2/1/2018	129994	TAX OFFICE	DAVIS WARREN OR CAROL	64.42
2/1/2018	129995	TAX OFFICE	BOYD STEPHEN R OR MICHELLE	809.12
2/1/2018	129996	TAX OFFICE	JENKINS CHRISTINA	610.35
2/1/2018	129997	TAX OFFICE	BALIGA UMESH B OR DITOZA M	666.35
2/1/2018	129998	TAX OFFICE	METZGER PATRICIA L	1,702.64
2/1/2018	129999	TAX OFFICE	WALEKE GREGORY OR JEAN	27.03
2/1/2018	130000	TAX OFFICE	ALLRED WENDELL K OR DARLEN	501.80
2/1/2018	130001	TAX OFFICE	ROSILEZ ROSARIO D OR MANUE	70.08
2/1/2018	130002	TAX OFFICE	BLANCHARD JAMES E	932.86
2/1/2018	130003	TAX OFFICE	MIDDLETON CHARLES R OR REB	1,090.41
2/1/2018	130004	TAX OFFICE	SHEU HSIFAN OR TASI-LING	823.34
2/1/2018	130005	TAX OFFICE	PATEL HARSHAD G OR RASHMI	476.49
2/1/2018	130006	TAX OFFICE	TUKDI MOHAMMED A OR BATOOL	610.64
2/1/2018	130007	TAX OFFICE	MEHTA RAJU OR CHRISTINA	1,005.78
2/1/2018	130008	TAX OFFICE	RANIGA JAI OR JAYA	40.92
2/1/2018	130009	TAX OFFICE	RAGHU CHAKRAVARTHY OR LEEL	355.36
2/1/2018	130010	TAX OFFICE	ZOCH ANDREW W OR TIFFANY D	656.68
2/1/2018	130011	TAX OFFICE	TODISH RICHARD	814.44
2/1/2018	130012	TAX OFFICE	SROKA GARY J OR V D	15.34
2/1/2018	130013	TAX OFFICE	HAIDER SYED A OR ZARGHUNA	248.16
2/1/2018	130014	TAX OFFICE	BOUCHER KYDA K ESTATE	3,348.72
2/1/2018	130015	TAX OFFICE	PATEL RAJENDRA R OR ANJALI	330.62
2/1/2018	130016	TAX OFFICE	NGUYEN REVOCABLE LIVING TR	860.20
2/1/2018	130017	TAX OFFICE	MCCALL DOUGLAS D OR AUDREY	601.00

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2/1/2018	130018	TAX OFFICE	TRAN VU V OR THAO THI CHU	1,981.13
2/1/2018	130019	TAX OFFICE	JONES VICKIE P	646.00
2/1/2018	130020	TAX OFFICE	HERNANDEZ JAVIER M	501.31
2/1/2018	130021	TAX OFFICE	WISDOM CHARLES J OR LILLY	48.14
2/1/2018	130022	TAX OFFICE	MAULDIN ELLEN	858.07
2/1/2018	130023	TAX OFFICE	COSTON PHILLIP OR LAURA D	718.17
2/1/2018	130024	TAX OFFICE	NANAVATY GAURANG M	59.48
2/1/2018	130025	TAX OFFICE	POPE DAVID E	118.08
2/1/2018	130026	TAX OFFICE	COLLINS ANGELA	170.18
2/1/2018	130027	TAX OFFICE	PETERS LYNN OR WILLIAM TUR	116.24
2/1/2018	130028	TAX OFFICE	NGUYEN NAM HOANG	27.91
2/1/2018	130029	TAX OFFICE	OMSBERG NORMAN P OR PATRIC	1,259.04
2/1/2018	130030	TAX OFFICE	GONZALEZ FLOR	15.34
2/1/2018	130031	TAX OFFICE	CASTANEDA STEVEN E	7.44
2/1/2018	130032	TAX OFFICE	WELLS FARGO HOME MORTGAGE	33.58
2/1/2018	130033	TAX OFFICE	WELLS FARGO HOME MORTGAGE	85.44
2/1/2018	130034	TAX OFFICE	WELLS FARGO HOME MORTGAGE	772.32
2/1/2018	130035	TAX OFFICE	WELLS FARGO HOME MORTGAGE	745.32
2/1/2018	130036	TAX OFFICE	WELLS FARGO HOME MORTGAGE	986.08
2/1/2018	130037	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,415.42
2/1/2018	130038	TAX OFFICE	WELLS FARGO HOME MORTGAGE	906.18
2/1/2018	130039	TAX OFFICE	WELLS FARGO HOME MORTGAGE	285.00
2/1/2018	130040	TAX OFFICE	WELLS FARGO HOME MORTGAGE	17.91
2/1/2018	130041	TAX OFFICE	WELLS FARGO HOME MORTGAGE	608.01
2/1/2018	130042	TAX OFFICE	WELLS FARGO HOME MORTGAGE	531.51
2/1/2018	130043	TAX OFFICE	WELLS FARGO HOME MORTGAGE	658.48
2/1/2018	130044	TAX OFFICE	WELLS FARGO HOME MORTGAGE	785.75
2/1/2018	130045	TAX OFFICE	WELLS FARGO HOME MORTGAGE	517.51
2/1/2018	130046	TAX OFFICE	WELLS FARGO HOME MORTGAGE	481.74
2/1/2018	130047	TAX OFFICE	WELLS FARGO HOME MORTGAGE	178.07
2/1/2018	130048	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,719.61
2/1/2018	130049	TAX OFFICE	WELLS FARGO HOME MORTGAGE	7,677.65
2/1/2018	130050	TAX OFFICE	WELLS FARGO HOME MORTGAGE	210.64
2/1/2018	130051	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,621.84
2/1/2018	130052	TAX OFFICE	WELLS FARGO HOME MORTGAGE	582.36
2/1/2018	130053	TAX OFFICE	WELLS FARGO HOME MORTGAGE	127.16
2/1/2018	130054	TAX OFFICE	WELLS FARGO HOME MORTGAGE	617.90
2/1/2018	130055	TAX OFFICE	WELLS FARGO HOME MORTGAGE	577.32
2/1/2018	130056	TAX OFFICE	WELLS FARGO HOME MORTGAGE	635.36
2/1/2018	130057	TAX OFFICE	WELLS FARGO HOME MORTGAGE	772.32
2/1/2018	130058	TAX OFFICE	WELLS FARGO HOME MORTGAGE	718.37
2/1/2018	130059	TAX OFFICE	WELLS FARGO HOME MORTGAGE	601.00
2/1/2018	130060	TAX OFFICE	WELLS FARGO HOME MORTGAGE	746.61
2/1/2018	130061	TAX OFFICE	WELLS FARGO HOME MORTGAGE	624.18
2/1/2018	130062	TAX OFFICE	WELLS FARGO HOME MORTGAGE	601.00
2/1/2018	130063	TAX OFFICE	WELLS FARGO HOME MORTGAGE	811.32
2/1/2018	130064	TAX OFFICE	WELLS FARGO HOME MORTGAGE	442.48
2/1/2018	130065	TAX OFFICE	WELLS FARGO HOME MORTGAGE	174.25
2/1/2018	130066	TAX OFFICE	WELLS FARGO HOME MORTGAGE	254.47
2/1/2018	130067	TAX OFFICE	WELLS FARGO HOME MORTGAGE	566.16

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2/1/2018	130068	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,933.68
2/1/2018	130069	TAX OFFICE	WELLS FARGO HOME MORTGAGE	43.06
2/1/2018	130070	TAX OFFICE	WELLS FARGO HOME MORTGAGE	797.33
2/1/2018	130071	TAX OFFICE	WELLS FARGO HOME MORTGAGE	348.29
2/1/2018	130072	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,331.20
2/1/2018	130073	TAX OFFICE	WELLS FARGO HOME MORTGAGE	68.21
2/1/2018	130074	TAX OFFICE	WELLS FARGO HOME MORTGAGE	218.43
2/1/2018	130075	TAX OFFICE	WELLS FARGO HOME MORTGAGE	671.58
2/1/2018	130076	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,181.86
2/1/2018	130077	TAX OFFICE	WELLS FARGO HOME MORTGAGE	330.61
2/1/2018	130078	TAX OFFICE	WELLS FARGO HOME MORTGAGE	533.79
2/1/2018	130079	TAX OFFICE	WELLS FARGO HOME MORTGAGE	148.38
2/1/2018	130080	TAX OFFICE	WELLS FARGO HOME MORTGAGE	96.67
2/1/2018	130081	TAX OFFICE	WELLS FARGO HOME MORTGAGE	479.05
2/1/2018	130082	TAX OFFICE	WELLS FARGO HOME MORTGAGE	869.03
2/1/2018	130083	TAX OFFICE	WELLS FARGO HOME MORTGAGE	552.91
2/1/2018	130084	TAX OFFICE	WELLS FARGO HOME MORTGAGE	601.00
2/1/2018	130085	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,008.45
2/1/2018	130086	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	730.46
2/1/2018	130087	TAX OFFICE	PHH MORTGAGE	700.42
2/1/2018	130088	TAX OFFICE	PHH MORTGAGE	555.80
2/1/2018	130089	TAX OFFICE	PHH MORTGAGE	976.70
2/1/2018	130090	TAX OFFICE	PHH MORTGAGE	84.12
2/1/2018	130091	TAX OFFICE	CAPITAL MTG SERVICES OF TE	2,841.93
2/1/2018	130092	TAX OFFICE	CITIMORTGAGE INC	71.97
2/1/2018	130093	TAX OFFICE	CITIMORTGAGE INC	772.32
2/1/2018	130094	TAX OFFICE	CITIMORTGAGE INC	107.42
2/1/2018	130095	TAX OFFICE	CITIMORTGAGE INC	604.00
2/1/2018	130096	TAX OFFICE	MIDWEST LOAN SERVICES INC	776.71
2/1/2018	130097	TAX OFFICE	MIDWEST LOAN SERVICES INC	683.56
2/1/2018	130098	TAX OFFICE	ROBERT E MCKILLOP	312.60
2/1/2018	130099	TAX OFFICE	BSI FINANCIAL	2,896.96
2/1/2018	130100	TAX OFFICE	BSI FINANCIAL	752.55
2/1/2018	130101	TAX OFFICE	WELLS FARGO HOME MORTGAGE	4,048.59
2/1/2018	130102	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,095.89
2/1/2018	130103	TAX OFFICE	THE WALDEN SCHOOL	103.94
2/1/2018	130104	TAX OFFICE	OTTO TIEMANN JR	86.26
2/1/2018	130105	TAX OFFICE	PRIORITY ONE TITLE LLC	916.28
2/1/2018	130106	TAX OFFICE	TDECU	765.44
2/1/2018	130107	TAX OFFICE	TDECU	990.28
2/1/2018	130108	TAX OFFICE	TDECU	550.85
2/1/2018	130109	TAX OFFICE	TDECU	128.77
2/1/2018	130110	TAX OFFICE	MICHAEL A PATTON	608.01
2/1/2018	130111	TAX OFFICE	HFCU	693.22
2/1/2018	130112	TAX OFFICE	STEWART TITLE COMPANY	5,393.50
2/1/2018	130113	TAX OFFICE	JAMES M WHITE	53.92
2/1/2018	130114	TAX OFFICE	CAROLINE ELIZABETH CREASSE	1,376.48
2/1/2018	130115	TAX OFFICE	MR EDDIE P KOLOJACO	650.61
2/1/2018	130116	TAX OFFICE	COMMONWEALTH NETWORK LP	555.61
2/1/2018	130117	TAX OFFICE	REVOLUTION EYES	352.04

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2/1/2018	130118	TAX OFFICE	PRIMELENDING	686.57
2/1/2018	130119	TAX OFFICE	REGIONS MORTGAGE	646.27
2/1/2018	130120	TAX OFFICE	REGIONS MORTGAGE	414.30
2/1/2018	130121	TAX OFFICE	REGIONS MORTGAGE	798.00
2/1/2018	130122	TAX OFFICE	REGIONS MORTGAGE	635.68
2/1/2018	130123	TAX OFFICE	NAVY FEDERAL	214.68
2/1/2018	130124	TAX OFFICE	NAVY FEDERAL	672.62
2/1/2018	130125	TAX OFFICE	NAVY FEDERAL	572.93
2/1/2018	130126	TAX OFFICE	OCWEN LOAN SERVICING LLC	601.00
2/1/2018	130127	TAX OFFICE	OCWEN LOAN SERVICING LLC	714.48
2/1/2018	130128	TAX OFFICE	OCWEN LOAN SERVICING LLC	805.97
2/1/2018	130129	TAX OFFICE	OCWEN LOAN SERVICING LLC	867.07
2/1/2018	130130	TAX OFFICE	OCWEN LOAN SERVICING LLC	474.12
2/1/2018	130131	TAX OFFICE	OCWEN LOAN SERVICING LLC	746.60
2/1/2018	130132	TAX OFFICE	OCWEN LOAN SERVICING LLC	176.75
2/1/2018	130133	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	844.10
2/1/2018	130134	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	41.67
2/1/2018	130135	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	752.83
2/1/2018	130136	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	496.04
2/1/2018	130137	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	844.79
2/1/2018	130138	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	1,018.61
2/1/2018	130139	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	747.10
2/1/2018	130140	TAX OFFICE	GUILD MORTGAGE COMPANY	559.58
2/1/2018	130141	TAX OFFICE	SETERUS INC	264.88
2/1/2018	130142	TAX OFFICE	SETERUS INC	583.30
2/1/2018	130143	TAX OFFICE	SUN WEST MORTGAGE	235.09
2/1/2018	130144	TAX OFFICE	SUN WEST MORTGAGE	845.89
2/1/2018	130145	TAX OFFICE	FREEDOM MORTGAGE	1,205.73
2/1/2018	130146	TAX OFFICE	FREEDOM MORTGAGE	1,936.30
2/1/2018	130147	TAX OFFICE	FREEDOM MORTGAGE	603.34
2/1/2018	130148	TAX OFFICE	FREEDOM MORTGAGE	809.20
2/1/2018	130149	TAX OFFICE	FREEDOM MORTGAGE	621.15
2/1/2018	130150	TAX OFFICE	FREEDOM MORTGAGE	106.11
2/1/2018	130151	TAX OFFICE	FREEDOM MORTGAGE	675.89
2/1/2018	130152	TAX OFFICE	SPECIALIZED LOAN SERVICES	608.01
2/1/2018	130153	TAX OFFICE	SPECIALIZED LOAN SERVICES	8.12
2/1/2018	130154	TAX OFFICE	SPECIALIZED LOAN SERVICES	229.36
2/1/2018	130155	TAX OFFICE	SPECIALIZED LOAN SERVICES	1,644.56
2/1/2018	130156	TAX OFFICE	SPECIALIZED LOAN SERVICES	629.23
2/1/2018	130157	TAX OFFICE	BBVA COMPASS BANK	770.86
2/1/2018	130158	TAX OFFICE	PACIFIC UNION FINANCIAL	864.82
2/1/2018	130159	TAX OFFICE	PACIFIC UNION FINANCIAL	532.49
2/1/2018	130160	TAX OFFICE	COLONIAL SAVINGS FA	388.37
2/1/2018	130161	TAX OFFICE	COLONIAL SAVINGS FA	597.08
2/1/2018	130162	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	1,003.64
2/1/2018	130163	TAX OFFICE	SIERRA LENDING GROUP LLC	723.20
2/1/2018	130164	TAX OFFICE	LEON WATSON	746.61
2/1/2018	130165	TAX OFFICE	UDGIT L ANTANI	823.33
2/1/2018	130166	TAX OFFICE	ROUNDPOINT MORTGAGE	906.60
2/1/2018	130167	TAX OFFICE	ROUNDPOINT MORTGAGE	508.12

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2/1/2018	130168	TAX OFFICE	LOANCARE LLC	705.44
2/1/2018	130169	TAX OFFICE	LOANCARE LLC	1,059.73
2/1/2018	130170	TAX OFFICE	LOANCARE LLC	512.44
2/1/2018	130171	TAX OFFICE	SUNTRUST MORTGAGE	816.85
2/1/2018	130172	TAX OFFICE	SUNTRUST MORTGAGE	612.26
2/1/2018	130173	TAX OFFICE	SUNTRUST MORTGAGE	1,119.96
2/1/2018	130174	TAX OFFICE	SUNTRUST MORTGAGE	650.60
2/1/2018	130175	TAX OFFICE	PROVIDENT FUNDING	726.14
2/1/2018	130176	TAX OFFICE	PROVIDENT FUNDING	638.89
2/1/2018	130177	TAX OFFICE	PNC MORTGAGE	1,785.43
2/1/2018	130178	TAX OFFICE	PNC MORTGAGE	601.00
2/1/2018	130179	TAX OFFICE	PNC MORTGAGE	40.00
2/1/2018	130180	TAX OFFICE	PNC MORTGAGE	569.96
2/1/2018	130181	TAX OFFICE	PNC MORTGAGE	620.75
2/1/2018	130182	TAX OFFICE	QUICKEN LOANS	1,282.26
2/1/2018	130183	TAX OFFICE	QUICKEN LOANS	702.08
2/1/2018	130184	TAX OFFICE	QUICKEN LOANS	100.38
2/1/2018	130185	TAX OFFICE	QUICKEN LOANS	856.25
2/1/2018	130186	TAX OFFICE	QUICKEN LOANS	480.82
2/1/2018	130187	TAX OFFICE	QUICKEN LOANS	135.41
2/1/2018	130188	TAX OFFICE	QUICKEN LOANS	608.00
2/1/2018	130189	TAX OFFICE	QUICKEN LOANS	31.92
2/1/2018	130190	TAX OFFICE	QUICKEN LOANS	792.46
2/1/2018	130191	TAX OFFICE	QUICKEN LOANS	873.06
2/1/2018	130192	TAX OFFICE	QUICKEN LOANS	40.04
2/1/2018	130193	TAX OFFICE	QUICKEN LOANS	646.00
2/1/2018	130194	TAX OFFICE	SHELLPOINT MORTGAGE SERVIC	564.79
2/1/2018	130195	TAX OFFICE	CADENCE BANK	1,641.76
2/1/2018	130196	TAX OFFICE	MIDLAND MORTGAGE - TEMP	823.33
2/1/2018	130197	TAX OFFICE	MIDLAND MORTGAGE - TEMP	421.24
2/1/2018	130198	TAX OFFICE	MIDLAND MORTGAGE - TEMP	1,282.97
2/1/2018	130199	TAX OFFICE	SERVIS ONE INC	785.73
2/1/2018	130200	TAX OFFICE	CADENCE BANK	792.73
2/1/2018	130201	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	2,692.97
2/1/2018	130202	TAX OFFICE	ALAMO TITLE COMPANY	513.88
2/1/2018	130203	TAX OFFICE	WFG LENDER SERVICES LLC	538.39
2/1/2018	130204	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	598.34
2/1/2018	130205	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	2,632.69
2/1/2018	130206	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	222.56
2/1/2018	130207	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	907.86
2/1/2018	130208	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	583.40
2/1/2018	130209	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	2,591.39
2/1/2018	130210	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	10.22
2/1/2018	130211	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	146.00
2/1/2018	130212	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	500.72
2/1/2018	130213	TAX OFFICE	GREEN PLANET SERVICING, LL	522.18
2/1/2018	130214	TAX OFFICE	SELECT PORTFOLIO SVNG, INC	603.07
2/1/2018	130215	TAX OFFICE	CHEVRON FEDERAL CREDIT UNI	579.59
2/1/2018	130216	TAX OFFICE	360 MORTGAGE	357.97
2/1/2018	130217	TAX OFFICE	BRAZOS VALLEY S C U	555.22

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2/1/2018	130218	TAX OFFICE	GATEWAY MORTGAGE GROUP LLC	554.99
2/1/2018	130219	TAX OFFICE	GATEWAY MORTGAGE GROUP LLC	786.10
2/1/2018	130220	TAX OFFICE	BOK MORTGAGE	717.37
2/1/2018	130221	TAX OFFICE	BOK MORTGAGE	1,479.42
2/1/2018	130222	TAX OFFICE	BOK MORTGAGE	3,938.11
2/1/2018	130223	TAX OFFICE	BOK MORTGAGE	431.87
2/1/2018	130224	TAX OFFICE	LACHMAN S MIRCHANDANI	32.23
2/1/2018	130225	TAX OFFICE	MARTIN B GONZALEZ	10.99
2/1/2018	130226	TAX OFFICE	MB FINANCIAL BANK N.A.	3,265.56
2/1/2018	130227	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,265.02
2/1/2018	130228	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	490.33
2/1/2018	130229	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	578.59
2/1/2018	130230	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	569.47
2/1/2018	130231	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	493.41
2/1/2018	130232	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	764.05
2/1/2018	130233	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	772.32
2/1/2018	130234	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	864.82
2/1/2018	130235	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	521.59
2/1/2018	130236	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	915.01
2/1/2018	130237	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	850.41
2/1/2018	130238	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	719.01
2/1/2018	130239	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	900.56
2/1/2018	130240	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	671.34
2/1/2018	130241	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	594.27
2/1/2018	130242	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	821.34
2/1/2018	130243	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	726.18
2/1/2018	130244	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	536.18
2/1/2018	130245	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	574.14
2/1/2018	130246	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	496.17
2/1/2018	130247	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	2,471.15
2/1/2018	130248	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	632.15
2/1/2018	130249	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	598.54
2/1/2018	130250	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	808.93
2/1/2018	130251	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	670.70
2/1/2018	130252	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	539.04
2/1/2018	130253	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	681.60
2/1/2018	130254	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	582.58
2/1/2018	130255	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	651.22
2/1/2018	130256	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	827.98
2/1/2018	130257	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,712.95
2/1/2018	130258	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	627.95
2/1/2018	130259	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	696.05
2/1/2018	130260	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	81.97
2/1/2018	130261	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	769.55
2/1/2018	130262	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,206.69
2/1/2018	130263	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	601.00
2/1/2018	130264	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	481.00
2/1/2018	130265	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	564.75
2/1/2018	130266	TAX OFFICE	US BANK HOME MORTGAGE	2,138.46
2/1/2018	130267	TAX OFFICE	US BANK HOME MORTGAGE	509.64

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2/1/2018	130268	TAX OFFICE	US BANK HOME MORTGAGE	1,019.60
2/1/2018	130269	TAX OFFICE	US BANK HOME MORTGAGE	772.32
2/1/2018	130270	TAX OFFICE	US BANK HOME MORTGAGE	209.20
2/1/2018	130271	TAX OFFICE	US BANK HOME MORTGAGE	353.69
2/1/2018	130272	TAX OFFICE	US BANK HOME MORTGAGE	886.40
2/1/2018	130273	TAX OFFICE	US BANK HOME MORTGAGE	608.00
2/1/2018	130274	TAX OFFICE	US BANK HOME MORTGAGE	874.44
2/1/2018	130275	TAX OFFICE	US BANK HOME MORTGAGE	671.58
2/1/2018	130276	TAX OFFICE	CHASE	110.30
2/1/2018	130277	TAX OFFICE	CHASE	1,698.34
2/1/2018	130278	TAX OFFICE	CHASE	608.00
2/1/2018	130279	TAX OFFICE	CHASE	1,125.87
2/1/2018	130280	TAX OFFICE	CHASE	1,208.71
2/1/2018	130281	TAX OFFICE	CHASE	749.41
2/1/2018	130282	TAX OFFICE	CHASE	229.01
2/1/2018	130283	TAX OFFICE	CHASE	697.52
2/1/2018	130284	TAX OFFICE	CHASE	639.81
2/1/2018	130285	TAX OFFICE	CHASE	573.63
2/1/2018	130286	TAX OFFICE	CHASE	73.56
2/1/2018	130287	TAX OFFICE	CHASE	533.68
2/1/2018	130288	TAX OFFICE	CHASE	1,014.11
2/1/2018	130289	TAX OFFICE	CHASE	851.92
2/1/2018	130290	TAX OFFICE	CHASE	101.21
2/1/2018	130291	TAX OFFICE	CHASE	992.45
2/1/2018	130292	TAX OFFICE	CHASE	2,710.15
2/1/2018	130293	TAX OFFICE	CHASE	108.83
2/1/2018	130294	TAX OFFICE	CHASE	652.71
2/1/2018	130295	TAX OFFICE	CHASE	138.39
2/1/2018	130296	TAX OFFICE	CHASE	222.71
2/1/2018	130297	TAX OFFICE	CHASE	135.26
2/1/2018	130298	TAX OFFICE	CHASE	604.00
2/1/2018	130299	TAX OFFICE	CHASE	601.00
2/1/2018	130300	TAX OFFICE	CHASE	1,082.23
2/1/2018	130301	TAX OFFICE	BANK OF AMERICA	449.90
2/1/2018	130302	TAX OFFICE	BANK OF AMERICA	444.43
2/1/2018	130303	TAX OFFICE	BANK OF AMERICA	898.93
2/1/2018	130304	TAX OFFICE	BANK OF AMERICA	772.32
2/1/2018	130305	TAX OFFICE	BANK OF AMERICA	580.01
2/1/2018	130306	TAX OFFICE	BANK OF AMERICA	772.32
2/1/2018	130307	TAX OFFICE	BANK OF AMERICA	111.61
2/1/2018	130308	TAX OFFICE	BANK OF AMERICA	728.22
2/1/2018	130309	TAX OFFICE	BANK OF AMERICA	737.23
2/1/2018	130310	TAX OFFICE	BANK OF AMERICA	133.04
2/1/2018	130311	TAX OFFICE	BANK OF AMERICA	703.89
2/1/2018	130312	TAX OFFICE	BANK OF AMERICA	1,786.03
2/1/2018	130313	TAX OFFICE	BANK OF AMERICA	762.29
2/1/2018	130314	TAX OFFICE	BANK OF AMERICA	811.31
2/1/2018	130315	TAX OFFICE	BANK OF AMERICA	811.32
2/1/2018	130316	TAX OFFICE	BANK OF AMERICA	522.71
2/1/2018	130317	TAX OFFICE	BANK OF AMERICA	392.48

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/1/2018	130318	TAX OFFICE	BANK OF AMERICA	620.75
2/1/2018	130319	TAX OFFICE	BANK OF AMERICA	65.42
2/1/2018	130320	TAX OFFICE	BANK OF AMERICA	299.97
2/1/2018	130321	TAX OFFICE	BANK OF AMERICA	172.58
2/1/2018	130322	TAX OFFICE	FLAGSTAR BANK	1,083.19
2/1/2018	130323	TAX OFFICE	FLAGSTAR BANK	467.71
2/1/2018	130324	TAX OFFICE	FLAGSTAR BANK	808.60
2/1/2018	130325	TAX OFFICE	FLAGSTAR BANK	761.41
2/1/2018	130326	TAX OFFICE	FLAGSTAR BANK	1,423.19
2/1/2018	130327	TAX OFFICE	FLAGSTAR BANK	847.68
2/1/2018	130328	TAX OFFICE	FLAGSTAR BANK	511.88
2/1/2018	130329	TAX OFFICE	FIFTH THIRD BANK	606.37
2/1/2018	130330	TAX OFFICE	FIFTH THIRD BANK	731.05
2/1/2018	130331	TAX OFFICE	PENNYMAC	554.88
2/1/2018	130332	TAX OFFICE	PENNYMAC	754.46
2/1/2018	130333	TAX OFFICE	PENNYMAC	715.91
2/1/2018	130334	TAX OFFICE	PENNYMAC	923.69
2/1/2018	130335	TAX OFFICE	PENNYMAC	613.51
2/1/2018	130336	TAX OFFICE	PENNYMAC	813.37
2/1/2018	130337	TAX OFFICE	PENNYMAC	639.97
2/1/2018	130338	TAX OFFICE	PENNYMAC	167.36
2/1/2018	130339	TAX OFFICE	PENNYMAC	223.09
2/1/2018	130340	TAX OFFICE	PENNYMAC	634.54
2/1/2018	130341	TAX OFFICE	PENNYMAC	2,577.94
2/1/2018	130342	TAX OFFICE	DITECH - OUTSOURCING (MSP/	732.44
2/1/2018	130343	TAX OFFICE	DITECH - OUTSOURCING (MSP/	608.00
2/1/2018	130344	TAX OFFICE	DITECH - OUTSOURCING (MSP/	87.10
2/1/2018	130345	TAX OFFICE	DITECH - OUTSOURCING (MSP/	515.02
2/1/2018	130346	TAX OFFICE	DITECH - OUTSOURCING (MSP/	707.04
2/1/2018	130347	TAX OFFICE	DITECH - OUTSOURCING (MSP/	607.17
2/1/2018	130348	TAX OFFICE	DITECH - OUTSOURCING (MSP/	670.22
2/1/2018	130349	TAX OFFICE	DITECH - OUTSOURCING (MSP/	205.91
2/1/2018	130350	TAX OFFICE	BAYVIEW LOAN SERVICING LLC	497.64
2/1/2018	130351	TAX OFFICE	BAYVIEW LOAN SERVICING LLC	667.05
2/1/2018	130352	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	3,366.40
2/1/2018	130353	TAX OFFICE	ALBERTA MARTINEZ ESTRADA	64.95
2/1/2018	130354	TAX OFFICE	NEW YORK COMMUNITY BANK	310.13
2/1/2018	130355	TAX OFFICE	NEW YORK COMMUNITY BANK	310.13
2/1/2018	130356	TAX OFFICE	HOME POINT FINANCIAL CORP	726.84
2/1/2018	130357	TAX OFFICE	HOME POINT FINANCIAL CORP	634.92
2/1/2018	130358	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	209.28
2/1/2018	130359	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	547.65
2/1/2018	130360	TAX OFFICE	CALIBER HOME LOANS	1,751.28
2/1/2018	130361	TAX OFFICE	CALIBER HOME LOANS	604.00
2/1/2018	130362	TAX OFFICE	IDAHO HOUSING OR FINANCE A	811.32
2/1/2018	130363	TAX OFFICE	IDAHO HOUSING & FINANCE AS	482.29
2/1/2018	130364	TAX OFFICE	BANCORPSOUTH	858.59
2/1/2018	130365	TAX OFFICE	BANCORPSOUTH	726.91
2/1/2018	130366	TAX OFFICE	BANCORPSOUTH	866.44
2/1/2018	130367	TAX OFFICE	WILLIAM C HOLLAND	250.49

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/1/2018	130368	TAX OFFICE	WEI-HSUN SHAO	1,132.56
2/1/2018	130369	TAX OFFICE	AMINA VHOWDHURY	1,008.15
2/1/2018	130370	TAX OFFICE	MUSIBAU SUNMOLA	76.56
2/1/2018	130371	TAX OFFICE	SELECT TITLE LLC	486.96
2/1/2018	130372	TAX OFFICE	ALLEGIANCE TITLE COMPANY	505.28
2/1/2018	130373	TAX OFFICE	ADAM Y JAN	823.33
2/1/2018	130374	TAX OFFICE	LIJUN SONG	204.06
2/1/2018	130375	TAX OFFICE	AMERICAN TITLE CO OF HOUST	67.00
2/1/2018	130376	TAX OFFICE	DRH INC CONTROLLED DISB	151.09
2/1/2018	130377	TAX OFFICE	DRH INC CONTROLLED DISB	519.27
2/1/2018	130378	TAX OFFICE	FIRST NATIONAL BANK OF TEX	620.75
2/1/2018	130379	TAX OFFICE	MR OR MRS PAUL J WILLIAMS	1,312.57
2/1/2018	130380	TAX OFFICE	AAMIR LAKHANI	814.35
2/1/2018	130381	TAX OFFICE	HOMETRUST MORTGAGE COMPANY	14.58
2/1/2018	130382	TAX OFFICE	EDCHERIL BENNY	2,126.03
2/1/2018	130383	TAX OFFICE	JAMES B HUMBLE	223.09
2/1/2018	130384	TAX OFFICE	MOHAMMAD KUDIA OR	823.34
2/1/2018	130385	TAX OFFICE	DR DONALD J GIESECKE	864.22
2/1/2018	130386	TAX OFFICE	HENDRA ISKANDAR	133.33
2/1/2018	130387	TAX OFFICE	KIMBERLEY MCMILLIN	1,022.82
2/1/2018	130388	TAX OFFICE	ROY E BOX JR	587.76
2/1/2018	130389	TAX OFFICE	REBECCA NOBLE	823.33
2/1/2018	130390	TAX OFFICE	COMMERCIAL STATE BANK	1,997.94
2/1/2018	130391	TAX OFFICE	MICHAEL AND JOAN SOLAND	823.34
2/1/2018	130392	TAX OFFICE	REINHARD EPP	772.32
2/1/2018	130393	TAX OFFICE	TOYOTA MOTOR CREDIT CORP	342.24
2/1/2018	130394	TAX OFFICE	DAVID H WITTE OR	37.25
2/1/2018	130395	TAX OFFICE	ROGER M RICHARD	1,097.65
2/1/2018	130396	TAX OFFICE	ROBERT MCANALLY	2,419.87
2/1/2018	130397	TAX OFFICE	DIANA PISHKAR	900.90
2/1/2018	130398	TAX OFFICE	BRUCE E SMILEY	1,942.36
2/1/2018	130399	TAX OFFICE	PHILLIP D FAHEY	26.21
2/1/2018	130400	TAX OFFICE	ASIF KARACHIWALA OR	620.75
2/1/2018	130401	TAX OFFICE	BB&T MORTGAGE	608.01
2/1/2018	130402	TAX OFFICE	BB&T MORTGAGE	637.10
2/1/2018	130403	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	561.84
2/1/2018	130404	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	586.06
2/1/2018	130405	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	1,257.13
2/1/2018	130406	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	696.54
2/1/2018	130407	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	842.90
2/1/2018	130408	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	614.85
2/1/2018	130409	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	464.35
2/1/2018	130410	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	874.48
2/1/2018	130411	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	554.24
2/1/2018	130412	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	811.32
2/1/2018	130413	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	946.19
2/1/2018	130414	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	578.98
2/1/2018	130415	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	4,513.82
2/1/2018	130416	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	568.77
2/1/2018	130417	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	1,204.32

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/1/2018	130418	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	634.82
2/1/2018	130419	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	971.76
2/1/2018	130420	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	219.53
2/1/2018	130421	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	581.60
2/1/2018	130422	TAX OFFICE	NFLICARTE	865.75
2/1/2018	130423	TAX OFFICE	MORTON A COHN RDL MRTL TRS	45.75
2/1/2018	130424	TAX OFFICE	MORTON A COHN RDL MRTL TRS	261.11
2/1/2018	130425	TAX OFFICE	HONGLIANG WANG	432.48
2/1/2018	130426	TAX OFFICE	EMILIE NEWMONS	55.24
2/1/2018	130427	TAX OFFICE	RANFORD (RANDY) EAST	608.01
2/1/2018	130428	TAX OFFICE	ASSADI ADEL MOHAMAD SAMAR	772.32
2/1/2018	130429	TAX OFFICE	PRAVEEN JAIN	767.65
2/1/2018	130430	TAX OFFICE	TYLER KLEINPETER	862.80
2/1/2018	130431	TAX OFFICE	SHU-JEAN PAI	823.33
2/1/2018	130432	TAX OFFICE	ANJALI VERMA	29.82
2/1/2018	130433	TAX OFFICE	ANJALI VERMA	29.82
2/1/2018	130434	TAX OFFICE	FREDERICK ALLEN FROST	994.56
2/1/2018	130435	TAX OFFICE	ONE NATION TITLE	482.64
2/1/2018	130436	TAX OFFICE	ESTATE OF ERNEST W DECEASE	1,460.95
2/1/2018	130437	TAX OFFICE	SRIOAC LLC	11.39
2/1/2018	130438	TAX OFFICE	CITY SAVINGS BANK	617.81
2/1/2018	130439	TAX OFFICE	ANN PERRIN	631.82
2/1/2018	130440	TAX OFFICE	MARDIS DEMERSON	180.77
2/1/2018	130441	TAX OFFICE	THU CUC CAO	1,596.57
2/1/2018	130442	TAX OFFICE	PANKAJKUMAR V PATEL	608.00
2/1/2018	130443	TAX OFFICE	LOIS WHEELER	733.79
2/1/2018	130444	TAX OFFICE	NICK OCHOA III	2,132.71
2/1/2018	130445	TAX OFFICE	THIRUMALAIRAJ JAYAKUMAR	3,888.62
2/1/2018	130446	TAX OFFICE	ZULFIQAR ALI	1,099.39
2/1/2018	130447	TAX OFFICE	PATRICIA HARRIS	608.01
2/1/2018	130448	TAX OFFICE	KISHORE ATIT	17.31
2/1/2018	130449	TAX OFFICE	JOSHUA STONE	100.00
2/1/2018	130450	TAX OFFICE	SANDRA KAY ROBBINS	659.40
2/1/2018	130451	TAX OFFICE	JAN JOHANNES VEERMAN	823.33
2/1/2018	130452	TAX OFFICE	DEREK S RADULSKI	775.74
2/1/2018	130453	TAX OFFICE	BILL DERRICK	374.27
2/1/2018	130454	TAX OFFICE	KARIN FELMET CHEER ESTATE	597.02
2/1/2018	130455	TAX OFFICE	ROBERT W COLE	608.01
2/1/2018	130456	TAX OFFICE	ADNAN KHAN	191.00
2/1/2018	130457	TAX OFFICE	ANSHUL GUPTA	1,519.31
2/1/2018	130458	TAX OFFICE	JENNA LIPYANCE-JACOBS	608.01
2/1/2018	130459	TAX OFFICE	TRAM ANH THI NGUYEN OR	898.70
2/1/2018	130460	TAX OFFICE	REGINA LEE	2,965.06
2/1/2018	130461	TAX OFFICE	CHUANQI LU	563.44
2/1/2018	130462	TAX OFFICE	ARTHUR DUENAS	592.35
2/1/2018	130463	TAX OFFICE	SANDEEP SINGHAL OR PRIYANK	147.11
2/1/2018	130464	TAX OFFICE	MALIK MERCHANT	1,128.74
2/1/2018	130465	TAX OFFICE	CYNTHIA CLARK	757.79
2/1/2018	130466	TAX OFFICE	GOON (JANE) H LIM	1,541.06
2/1/2018	130467	TAX OFFICE	SUZAN WEBB	676.29

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/1/2018	130468	TAX OFFICE	WING KAI LAW LEUNG	797.32
2/1/2018	130469	TAX OFFICE	TRAUDL O BROWN	13.35
2/1/2018	130470	TAX OFFICE	ENRIQUE PANG OR	1,414.10
2/1/2018	130471	TAX OFFICE	MARVIN J DEBORAH A TODD	823.33
2/2/2018	130472	TAX OFFICE	NOEMI CALOCA	38.60
2/2/2018	130473	TAX OFFICE	BB&T-BRANCH BANKING & TRUS	218.45
2/2/2018	130474	TAX OFFICE	ARMOR GLASS INTERNATIONAL	28.91
2/2/2018	130475	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	9.90
2/2/2018	130476	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	15.03
2/2/2018	130477	TAX OFFICE	OLD REPUBLIC NATIONAL TITL	857.10
2/2/2018	130478	TAX OFFICE	SUZANNE CHAPMAN	23.44
2/2/2018	130479	TAX OFFICE	OLD REPUBLIC	507.02
2/2/2018	130480	TAX OFFICE	FIDELITY NTL TITLE AGENCY	90.74
2/2/2018	130481	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	2,436.87
2/2/2018	130482	TAX OFFICE	TURNER KEITH M OR LOUISE J	297.57
2/2/2018	130483	TAX OFFICE	MUSCHEL SCOTT M OR MARY J	781.75
2/2/2018	130484	TAX OFFICE	GORADIA DIPIKA HARESH OR B	459.58
2/2/2018	130485	TAX OFFICE	SELECT TITLE LLC	76.44
2/2/2018	130486	TAX OFFICE	SHEILA CHAN	1,027.37
2/2/2018	130487	TAX OFFICE	NBKC BANK	558.52
2/2/2018	130488	TAX OFFICE	MITCHELL LEE E OR ELIZABET	96.11
2/2/2018	130489	TAX OFFICE	NGUYEN QUYEN NHU OR TUYEN	250.70
2/2/2018	130490	TAX OFFICE	HUTCHENS J B	6.00
2/2/2018	130491	TAX OFFICE	NORTH AMERICAN TITLE CO	16.00
2/2/2018	130492	TAX OFFICE	FIRETHORNE COMMUNITY ASSO	7.41
2/2/2018	130493	TAX OFFICE	GOLAN ALISA	409.46
2/2/2018	130494	TAX OFFICE	BIGGERSTAFF RONALD D OR O	304.51
2/2/2018	130495	TAX OFFICE	RAMOS LUCAS ESTEBEN	183.25
2/2/2018	130496	TAX OFFICE	MAHLER FRED JR	5.00
2/2/2018	130497	TAX OFFICE	GIRGIS ASHRAF K OR AMAL S	90.00
2/2/2018	130498	TAX OFFICE	RAO SWARAJYALAXMI B	215.95
2/2/2018	130499	TAX OFFICE	TROY W CAMPBELL OR BRENDA	118.72
2/2/2018	130500	TAX OFFICE	TROY W CAMPBELL OR BRENDA	456.01
2/2/2018	130501	TAX OFFICE	FULSHEAR LAND PARTNERS LTD	5.79
2/2/2018	130502	TAX OFFICE	GRYSINSKI STANLEY OR ALISO	1,091.57
2/2/2018	130503	TAX OFFICE	PARRILLA MIGUEL OR CAROLIN	71.31
2/2/2018	130504	TAX OFFICE	JAQUET JERRY	90.00
2/2/2018	130505	TAX OFFICE	ISLAND CAROUSEL INC	32.67
2/2/2018	130506	TAX OFFICE	DIONE ADAMITIS	460.52
2/2/2018	130507	TAX OFFICE	HUANG RONG D OR XIAO JUAN	483.05
2/2/2018	130508	TAX OFFICE	ARMSTRONG ROBERT E OR MARY	419.58
2/2/2018	130509	TAX OFFICE	HEIN WILBURN OR MILDRED F	100.67
2/2/2018	130510	TAX OFFICE	ISMILE SPECIALISTS	402.32
2/2/2018	130511	TAX OFFICE	HAI THANH TRAN	453.77
2/2/2018	130512	TAX OFFICE	JUAN FRANSCICO ULLOA DBA M	188.99
2/2/2018	130513	TAX OFFICE	WILLIAM JOSEPH JEAN CHARLE	618.80
2/2/2018	130514	TAX OFFICE	WILLIAM JOSEPH JEAN CHARLE	49.68
2/2/2018	130515	TAX OFFICE	SCHLEIMER ALAN A	704.62
2/2/2018	130516	TAX OFFICE	IVORY MARY L	53.40
2/2/2018	130517	TAX OFFICE	REBECCA ADEWALE	2,706.03

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2/2/2018	130518	TAX OFFICE	JONATHAN W SEVENEY	66.23
2/6/2018	130519	TAX OFFICE	DOCKAL DIANA KATHLEEN ETAL	565.75
2/6/2018	130520	TAX OFFICE	SLATER REGINALD D OR KATIE	1,531.55
2/6/2018	130521	TAX OFFICE	KUKKADAPU VENU	6,000.00
2/6/2018	130522	TAX OFFICE	MADRON JOE K OR CATHERINE	608.00
2/6/2018	130523	TAX OFFICE	MARTINEZ DELORES	623.05
2/6/2018	130524	TAX OFFICE	TD REALTY LLC	184.20
2/6/2018	130525	TAX OFFICE	STILLWAGON JAMES C II OR S	620.75
2/6/2018	130526	TAX OFFICE	TNL INC	1,933.98
2/6/2018	130527	TAX OFFICE	MAZLOOM ALI OR NANCY HUYNH	10,776.80
2/6/2018	130528	TAX OFFICE	CAO LAN	531.50
2/6/2018	130529	TAX OFFICE	GANT TONY A OR MARJORIE J	790.04
2/6/2018	130530	TAX OFFICE	GUILD MORTGAGE COMPANY	1,067.41
2/6/2018	130531	TAX OFFICE	GENESIS PHARMACY INC	563.62
2/6/2018	130532	TAX OFFICE	GENESIS PHARMACY INC	603.63
2/6/2018	130533	TAX OFFICE	FLAGSTAR BANK	2,419.36
2/6/2018	130534	TAX OFFICE	PNC MORTGAGE	601.85
2/6/2018	130535	TAX OFFICE	TUYEN N LAM	430.82
2/6/2018	130536	TAX OFFICE	BHASKAR V IYER	4,700.00
2/6/2018	130537	TAX OFFICE	RAMESH D GOWDA	6,000.00
2/6/2018	130538	TAX OFFICE	HUA JIANG	5,000.00
2/6/2018	130539	TAX OFFICE	DEEPIKA DUBEY	8,120.85
2/6/2018	130540	TAX OFFICE	DEEPAK R BHATT	5,900.00
2/6/2018	130541	TAX OFFICE	CLINTON D CHAPMAN	889.86
2/6/2018	130542	TAX OFFICE	YONGFENG KANG	6,000.00
2/6/2018	130543	TAX OFFICE	MILTON SONGY	4,208.00
2/6/2018	130544	TAX OFFICE	ASSOCIATED ATTORNEY	714.03
2/6/2018	130545	TAX OFFICE	HODA RAFIEI	823.33
2/6/2018	130546	TAX OFFICE	JEANETTE A KEEN	608.00
2/6/2018	130547	TAX OFFICE	ANN HARRIS BENNETT	146.05
2/6/2018	130548	TAX OFFICE	DAVID J. CHEN	3,903.62
2/6/2018	130549	TAX OFFICE	INDELICATO JOSEPH JR OR NI	4,039.07
2/6/2018	130550	TAX OFFICE	SMITH JACQUELINE J ETAL	83.41
2/6/2018	130551	TAX OFFICE	JAMES CONSTRUCTION GROUP L	1,158.90
2/6/2018	130552	TAX OFFICE	JAMES CONSTRUCTION GROUP L	222.12
2/6/2018	130553	TAX OFFICE	JAMES CONSTRUCTION GROUP L	16,723.63
2/6/2018	130554	TAX OFFICE	JAMES CONSTRUCTION GROUP L	2,431.98
2/6/2018	130555	TAX OFFICE	ALIANA HOMEOWNERS ASS INC	9,496.13
2/6/2018	130556	TAX OFFICE	SAGULLO CARLOS R OR MARILO	450.45
2/6/2018	130557	TAX OFFICE	FISCHER MARY TRSTE OR WILL	171.92
2/6/2018	130558	TAX OFFICE	GULHATI RAHUL OR SONIA	1,392.30
2/6/2018	130559	TAX OFFICE	MURTHY RAVI OR ASHA	17,698.82
2/6/2018	130560	TAX OFFICE	RAZZAK MOHAMMED	8,667.53
2/6/2018	130561	TAX OFFICE	APEX BANK	119,371.94
2/6/2018	130562	TAX OFFICE	HAVERSTOCK BARBARA ANN	2,009.84
2/6/2018	130563	TAX OFFICE	SMITH ROBERT W OR DEBRA L	381.11
2/6/2018	130564	TAX OFFICE	MEYER ROBERT J OR KATHRYN	650.67
2/6/2018	130565	TAX OFFICE	MOSES ALAKAYI INVEST PROP	7,480.97
2/6/2018	130566	TAX OFFICE	DO NGA T	730.73
2/6/2018	130567	TAX OFFICE	PEARCEY JOHN R OR NANCY R	6,131.22

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/6/2018	130568	TAX OFFICE	FLORES DE SUAREZ YURIMAR	666.08
2/6/2018	130569	TAX OFFICE	MADRIGAL TROY J OR LISA AN	9,543.08
2/6/2018	130570	TAX OFFICE	YANG KEXIAN OR LIHUI CUI	4,258.19
2/6/2018	130571	TAX OFFICE	ASFAW SEFANIT T	4,560.39
2/6/2018	130572	TAX OFFICE	KHEMKA FAMILY LIVING TRUST	7,789.78
2/6/2018	130573	TAX OFFICE	MARCOS LEO	8,520.47
2/6/2018	130574	TAX OFFICE	YAN GARY OR LIN LIN	744.45
2/6/2018	130575	TAX OFFICE	LIU ZHE	4,830.35
2/6/2018	130576	TAX OFFICE	WILLIAMS ROBERT J OR TERRI	661.18
2/6/2018	130577	TAX OFFICE	ROGERI JOHN HOWARD JR	847.10
2/6/2018	130578	TAX OFFICE	LANDRY KEITH	306.38
2/6/2018	130579	TAX OFFICE	OAKBEND MEDICAL GROUP	1,003.23
2/6/2018	130580	TAX OFFICE	WARREN PAULA	263.05
2/6/2018	130581	TAX OFFICE	REGIONS MORTGAGE	283.35
2/6/2018	130582	TAX OFFICE	PENNYMAC LOAN SERVICES LLC	808.49
2/6/2018	130583	TAX OFFICE	21ST MORTGAGE CORP	34.76
2/6/2018	130584	TAX OFFICE	PREFERRED BANK	8,143.97
2/6/2018	130585	TAX OFFICE	WELLS FARGO HOME MORTGAGE	602.15
2/6/2018	130586	TAX OFFICE	TDECU	1,000.00
2/6/2018	130587	TAX OFFICE	MAVERICK STEEL ENTERPRISES	15,846.33
2/6/2018	130588	TAX OFFICE	NEWMARK HOMES HOUSTON LLC	953.70
2/6/2018	130589	TAX OFFICE	JOE H MORALES	383.55
2/6/2018	130590	TAX OFFICE	FRONTIER TITLE COMPANY	4,931.30
2/6/2018	130591	TAX OFFICE	CITIMORTGAGE	402.53
2/6/2018	130592	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	1,385.32
2/6/2018	130593	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	1,383.05
2/6/2018	130594	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	78.16
2/6/2018	130595	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	78.16
2/6/2018	130596	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	78.16
2/6/2018	130597	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	78.16
2/6/2018	130598	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	983.95
2/6/2018	130599	TAX OFFICE	CAREFREE TITLE AGENCY INC	1,383.05
2/6/2018	130600	TAX OFFICE	LOANCARE	568.88
2/6/2018	130601	TAX OFFICE	CAREFREE TITLE AGENCY	186.47
2/6/2018	130602	TAX OFFICE	CAREFREE TITLE AGENCY	524.83
2/6/2018	130603	TAX OFFICE	723 PARTNERSHIP	216.39
2/6/2018	130604	TAX OFFICE	ALBERT BOUDREAUX JR	306.02
2/6/2018	130605	TAX OFFICE	VENTANA DEVELOPMENT KATY L	89.17
2/6/2018	130606	TAX OFFICE	COATS ROSE PC	383.90
2/6/2018	130607	TAX OFFICE	COATS ROSE PC	20.20
2/6/2018	130608	TAX OFFICE	COATS ROSE PC	19.50
2/6/2018	130609	TAX OFFICE	LINEAR TITLE AGENCY LTD	14,057.46
2/6/2018	130610	TAX OFFICE	CELEBRITY TITLE COMPANY LL	9,333.68
2/6/2018	130611	TAX OFFICE	CELEBRITY TITLE COMPANY LL	3,317.24
2/6/2018	130612	TAX OFFICE	CUC T MAI	1,564.40
2/6/2018	130613	TAX OFFICE	BAYVIEW LOAN SERVICING	83.58
2/6/2018	130614	TAX OFFICE	SHANES DREAM INVESTMENTS L	7,624.12
2/6/2018	130615	TAX OFFICE	JPMORGAN CHASE BANK NA	2,572.31
2/6/2018	130616	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	20,262.56
2/6/2018	130617	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	13.77

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2/6/2018	130618	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	11,907.98
2/6/2018	130619	TAX OFFICE	CENLAR	3,793.56
2/6/2018	130620	TAX OFFICE	CENLAR	9,015.67
2/6/2018	130621	TAX OFFICE	CENLAR	1,526.12
2/6/2018	130622	TAX OFFICE	CENLAR	483.88
2/6/2018	130623	TAX OFFICE	CENLAR	785.50
2/6/2018	130624	TAX OFFICE	CENLAR	4,133.00
2/6/2018	130625	TAX OFFICE	CENLAR	2,066.65
2/6/2018	130626	TAX OFFICE	CENLAR	2,049.84
2/6/2018	130627	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	75.68
2/6/2018	130628	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	140.68
2/6/2018	130629	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	210.22
2/6/2018	130630	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	207.29
2/6/2018	130631	TAX OFFICE	BAM HOUSTON REAL ESTATE IN	167.46
2/6/2018	130632	TAX OFFICE	SELECT TITLE LLC	6,808.63
2/6/2018	130633	TAX OFFICE	NATIONSTAR MTG LLC MR COOP	19,853.75
2/6/2018	130634	TAX OFFICE	JPMORGAN CHASE BANK NA	253.89
2/6/2018	130635	TAX OFFICE	JPMORGAN CHASE BANK NA	306.02
2/6/2018	130636	TAX OFFICE	JPMORGAN CHASE BANK NA	306.02
2/6/2018	130637	TAX OFFICE	JPMORGAN CHASE BANK NA	306.02
2/6/2018	130638	TAX OFFICE	KUN WANG	8,013.62
2/6/2018	130639	TAX OFFICE	MUNJAL S BHATT	836.36
2/6/2018	130640	TAX OFFICE	NAVY FEDERAL TITLE SVS LLC	3,449.54
2/6/2018	130641	TAX OFFICE	NAVY FEDERAL TITLE SVS LLC	1,148.53
2/6/2018	130642	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	3,529.22
2/6/2018	130643	TAX OFFICE	DONNA K BARKER	4,552.30
2/6/2018	130644	TAX OFFICE	RICHARD BROWN	1,619.50
2/6/2018	130645	TAX OFFICE	SARFRAZ ALY	14,737.50
2/6/2018	130646	TAX OFFICE	SARFRAZ ALY	13,278.29
2/6/2018	130647	TAX OFFICE	SALMAN ALY	17,338.06
2/6/2018	130648	TAX OFFICE	FULSHEAR LAND PARTNERS LTD	734.06
2/6/2018	130649	TAX OFFICE	YAHIEL DAVILA FRANCESCHI	520.53
2/6/2018	130650	TAX OFFICE	DAVID HUNTER	2,794.13
2/6/2018	130651	TAX OFFICE	Y THI NHU NGUYEN	545.88
2/6/2018	130652	TAX OFFICE	ZHUBIN ZHANG	4,502.83
2/6/2018	130653	TAX OFFICE	DAVID JOHNSON	7,000.00
2/6/2018	130654	TAX OFFICE	JASON CALBERT	8,216.25
2/6/2018	130655	TAX OFFICE	KAI CHENG	5,340.78
2/6/2018	130656	TAX OFFICE	JEFFREY D ZINDEL	9,793.73
2/6/2018	130657	TAX OFFICE	CHRIS REHKOPF	580.26
2/6/2018	130658	TAX OFFICE	JAN A. HARDING	6,825.45
2/6/2018	130659	TAX OFFICE	SRINIVASAN NERALLA	6,958.27
2/6/2018	130660	TAX OFFICE	ASIF KHAN	5,000.00
2/6/2018	130661	TAX OFFICE	BELINDA OR SAM COPELAND	9,000.40
2/6/2018	130662	TAX OFFICE	RAHAT HUSSAIN	4,228.79
2/6/2018	130663	TAX OFFICE	MEILING HUANG	10,879.21
2/6/2018	130664	TAX OFFICE	GUOWEN WEI	12,321.63
2/6/2018	130665	TAX OFFICE	DIMPLE THAKER	9,316.74
2/6/2018	130666	TAX OFFICE	JIANXIANG SHEN	10,717.21
2/6/2018	130667	TAX OFFICE	NIRANJAN PURANIK	10,344.06

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2/6/2018	130668	TAX OFFICE	AMERICAN TITLE COMP OF HOU	4,557.00
2/6/2018	130669	TAX OFFICE	XIAOHONG REN	12,249.72
2/6/2018	130670	TAX OFFICE	JEREMY ZAROWITZ	5,028.98
2/6/2018	130671	TAX OFFICE	PEGGY ERICKSON	893.00
2/6/2018	130672	TAX OFFICE	RICHARD DWORACZYK TRUSTEE	7,073.62
2/6/2018	130673	TAX OFFICE	RICHARD BOOTH	5,000.00
2/6/2018	130674	TAX OFFICE	LINDA MALDONADO	1,754.69
2/6/2018	130675	TAX OFFICE	FELECIA HYDE MOREHEAD	78.11
2/6/2018	130676	TAX OFFICE	KRAIG T NGUYEN	520.53
2/6/2018	130677	TAX OFFICE	SOWMYA RAO	2,200.00
2/6/2018	130678	TAX OFFICE	ASC RECEIPTS TRUST	3,496.08
2/6/2018	130679	TAX OFFICE	FIDELITY NTL TITLE AGENCY	2,604.83
2/6/2018	130680	TAX OFFICE	ANTHONY J KOZEL	1,270.10
2/6/2018	130681	TAX OFFICE	CITIMORTGAGE	4,084.72
2/6/2018	130682	TAX OFFICE	HOMELoAN SERV	306.38
2/6/2018	130683	TAX OFFICE	MARY MATTY MUEGGE ESTATE	31.87
2/6/2018	130684	TAX OFFICE	ENHUA LIN	729.26
2/6/2018	130685	TAX OFFICE	SARA DALTON	10,353.31
2/6/2018	130686	TAX OFFICE	MS SUB CLEARLAKE LLC	2,665.50
2/6/2018	130687	TAX OFFICE	PROPERTY CRAFTER LLC	2,974.39
2/6/2018	130688	TAX OFFICE	WEIMAR EXPRESS INC	5,598.60
2/6/2018	130689	TAX OFFICE	CUIXIANG ZHOU	675.85
2/6/2018	130690	TAX OFFICE	THE REALTEX GROUP LLC	2,281.15
2/6/2018	130691	TAX OFFICE	KEYBANK NATIONAL ASSOCIATI	552.86
2/6/2018	130692	TAX OFFICE	JOSUE SANDOVAL	30.00
2/6/2018	130693	TAX OFFICE	FREETOWN PROPERTIES LLC	7,011.53
2/6/2018	130694	TAX OFFICE	AA SKY LLC	214.42
2/6/2018	130695	TAX OFFICE	WANG YONG OR ZHOU ZHANG	802.18
2/6/2018	130696	TAX OFFICE	GONZALEZ EDWARD OR DEANA	360.00
2/6/2018	130697	TAX OFFICE	ALI PIYAR Q OR ROSHANBANOO	1,404.63
2/6/2018	130698	TAX OFFICE	HARALSON GREGORY L OR ALIS	579.25
2/6/2018	130699	TAX OFFICE	HYATT JOHN OR GRETCHEN SAS	100.00
2/6/2018	130700	TAX OFFICE	BAILEY NANCY LAURA	129.73
2/6/2018	130701	TAX OFFICE	BAILEY NANCY LAURA	360.00
2/6/2018	130702	TAX OFFICE	NEELY WILLIAM K OR DIANA G	707.34
2/6/2018	130703	TAX OFFICE	ROBERSON ERWIN OR VONCEILL	245.38
2/6/2018	130704	TAX OFFICE	PARRISH JOHN S OR MAUREEN	1,451.25
2/6/2018	130705	TAX OFFICE	REYES-RAMIREZ CONCEPCION	26.38
2/6/2018	130706	TAX OFFICE	XU HUA	395.50
2/6/2018	130707	TAX OFFICE	ELLIS GEORGE D OR DOLORES	364.92
2/6/2018	130708	TAX OFFICE	STEPHENS JOHN E OR BEVERLY	18.00
2/6/2018	130709	TAX OFFICE	ROBERTS DAVID H OR MARY W	313.34
2/6/2018	130710	TAX OFFICE	ULCAK SHYLO L OR RANDON	270.00
2/6/2018	130711	TAX OFFICE	ZHENGRONG YANG	5,000.00
2/6/2018	130712	TAX OFFICE	KALYANI BOTTA	10,000.00
2/6/2018	130713	TAX OFFICE	URBANOWICZ KENNETH OR MART	7.00
2/6/2018	130714	TAX OFFICE	SAUNDERS LAURA G	213.56
2/6/2018	130715	TAX OFFICE	GROOMS LIVING TRUST	202.49
2/6/2018	130716	TAX OFFICE	WUEST KAREN E	7.41
2/6/2018	130717	TAX OFFICE	FITOK INC	1,722.48

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2/6/2018	130718	TAX OFFICE	A RANDALL CAMACHO PLLC	3,532.61
2/6/2018	130719	TAX OFFICE	ZHENGRONG YANG	3,000.00
2/6/2018	130720	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	1,701.48
2/6/2018	130721	TAX OFFICE	BIOMED STAT INC	55.00
2/6/2018	130722	TAX OFFICE	HARPER GEORGE A	218.68
2/6/2018	130723	TAX OFFICE	REITTE BASIL K OR ANGELLA	150.87
2/6/2018	130724	TAX OFFICE	NADEAU JASON R OR KRISTEN	650.95
2/6/2018	130725	TAX OFFICE	CONNELL JACK S JR OR MILDR	362.02
2/6/2018	130726	TAX OFFICE	PHAM PHUET T OR NGUYET A	20.00
2/6/2018	130727	TAX OFFICE	JEREMY ADAMS	10.43
2/6/2018	130728	TAX OFFICE	FIRST AMERICAN TITLE INS C	969.85
2/6/2018	130729	TAX OFFICE	FULSHEAR LAND PARNTERS LTD	20.05
2/6/2018	130730	TAX OFFICE	LEPORE JANARDE M OR MARGOT	38.94
2/6/2018	130731	TAX OFFICE	GOSNELL JUDY	192.01
2/6/2018	130732	TAX OFFICE	SPILLER V M	1,224.25
2/6/2018	130733	TAX OFFICE	TONG EDDIE JIN-WA OR ELICE	565.67
2/6/2018	130734	TAX OFFICE	BOSAK LYNDA	21.11
2/6/2018	130735	TAX OFFICE	ARTHUR DUENAS	214.24
2/6/2018	130736	TAX OFFICE	KAMADIA ABDUL RAHIM	309.33
2/6/2018	130737	TAX OFFICE	ZHENG XUEMEI OR QIANLIN LI	824.03
2/6/2018	130738	TAX OFFICE	HICKEY DONALD J OR IRENE G	428.09
2/6/2018	130739	TAX OFFICE	BRUG ERIC ALLEN OR KELLI A	3,377.12
2/6/2018	130740	TAX OFFICE	SHEPHERD CHARLES OR HELEN	961.26
2/6/2018	130741	TAX OFFICE	JEFF BEICKER	261.25
2/6/2018	130742	TAX OFFICE	SUCHITA DESAI	21.50
2/6/2018	130743	TAX OFFICE	FORD CURTIS ALLEN JR	2,304.04
2/6/2018	130744	TAX OFFICE	BUSH FAMILY LIVING TRUST	194.06
2/6/2018	130745	TAX OFFICE	VORPAGEL BRIGITTE	252.44
2/6/2018	130746	TAX OFFICE	AYUGAT ARLENE N OR AGOSTO	311.13
2/6/2018	130747	TAX OFFICE	CHEN RIFU	277.93
2/6/2018	130748	TAX OFFICE	ALBE FARMS INC	30.51
2/6/2018	130749	TAX OFFICE	MANSKE D C	52.81
2/6/2018	130750	TAX OFFICE	HEAVENLY BEAUTY SALON	7.48
2/6/2018	130751	TAX OFFICE	QIANLIN LI	343.10
2/6/2018	130752	TAX OFFICE	STEWART TITLE COMPANY	788.43
2/6/2018	130753	TAX OFFICE	GRAY STEPHEN J OR JULIE K	296.49
2/6/2018	130754	TAX OFFICE	CHE LU OR JING CHEN	798.52
2/6/2018	130755	TAX OFFICE	FIDELITY NTL TITLE AGENCY	215.60
2/6/2018	130756	TAX OFFICE	FRANK MIDDLETON	553.32
2/6/2018	130757	TAX OFFICE	LENDERS TITLE SOLUTIONS LL	16.40
2/6/2018	130758	TAX OFFICE	TERRI L ACKER	510.04
2/6/2018	130759	TAX OFFICE	MURPHY MAVOURNEE OR RALPH	348.94
2/6/2018	130760	TAX OFFICE	JANMARK HOMES LLC	267.11
2/6/2018	130761	TAX OFFICE	JANMARK HOMES LLC	181.34
2/6/2018	130762	TAX OFFICE	KHAN SALAHUDDIN M OR ZEBUN	540.00
2/6/2018	130763	TAX OFFICE	NGUYEN KHANH PHI	224.04
2/9/2018	130764	TAX OFFICE	MICHAEL W LEE, INDIVIDUALL	3,593.66
2/13/2018	130765	TAX OFFICE	WILMOT PLAZA LC	3,282.23
2/13/2018	130766	TAX OFFICE	WILMOT PLAZA LC	2,639.29
2/13/2018	130767	TAX OFFICE	WILMOT PLAZA LC	713.85

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2/13/2018	130768	TAX OFFICE	WILMOT PLAZA LC	4,879.56
2/13/2018	130769	TAX OFFICE	WILMOT PLAZA LC	4,193.50
2/13/2018	130770	TAX OFFICE	LANDY PROPERTIES LLC	461.36
2/13/2018	130771	TAX OFFICE	PUGH JAMES T OR MARY H	405.69
2/13/2018	130772	TAX OFFICE	PUGH JAMES T OR MARY H	379.15
2/13/2018	130773	TAX OFFICE	PUGH JAMES T OR MARY H	682.47
2/13/2018	130774	TAX OFFICE	LENNAR HOMES OF TEXAS LAND	200.33
2/13/2018	130775	TAX OFFICE	LENNAR HOMES OF TEXAS LAND	200.33
2/13/2018	130776	TAX OFFICE	LENNAR HOMES OF T L C	200.33
2/13/2018	130777	TAX OFFICE	LENNAR HOMES OF T L C	200.33
2/13/2018	130778	TAX OFFICE	LENNAR HOMES OF T L C	200.33
2/13/2018	130779	TAX OFFICE	LENNAR HOMES OF T L C	200.33
2/13/2018	130780	TAX OFFICE	REEVES JASON OR JESSICA	200.33
2/13/2018	130781	TAX OFFICE	LENNAR HOMES OF T L C	200.33
2/13/2018	130782	TAX OFFICE	LENNAR HOMES OF T L C	200.33
2/13/2018	130783	TAX OFFICE	LENNAR HOMES OF T L C	200.33
2/13/2018	130784	TAX OFFICE	LENNAR HOMES OF T L C	200.33
2/13/2018	130785	TAX OFFICE	WELLS FARGO HOME MORTGAGE	708.58
2/13/2018	130786	TAX OFFICE	WELLS FARGO HOME MORTGAGE	644.02
2/13/2018	130787	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	142.03
2/13/2018	130788	TAX OFFICE	LOANCARE LLC	379.15
2/13/2018	130789	TAX OFFICE	LOANCARE LLC	379.15
2/13/2018	130790	TAX OFFICE	NORTH AMERICAN TITLE CO	200.33
2/13/2018	130791	TAX OFFICE	360 MORTGAGE	182.00
2/13/2018	130792	TAX OFFICE	360 MORTGAGE	182.00
2/13/2018	130793	TAX OFFICE	PENNYMAC	181.99
2/13/2018	130794	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	379.15
2/13/2018	130795	TAX OFFICE	PENNYMAC	176.70
2/13/2018	130796	TAX OFFICE	PENNYMAC	200.33
2/13/2018	130797	TAX OFFICE	PENNYMAC	754.15
2/13/2018	130798	TAX OFFICE	THACH NGUYEN	124.13
2/13/2018	130799	TAX OFFICE	JAMES T HARDEN	216.97
2/13/2018	130800	TAX OFFICE	BELINDA ALLEN	64.82
2/13/2018	130801	TAX OFFICE	SANGANA S OR LALITESWARI	35.00
2/13/2018	130802	TAX OFFICE	PHIL KNIGHT CONST I, LTD	18.05
2/13/2018	130803	TAX OFFICE	BERNICE F DAVIS	37.05
2/13/2018	130804	TAX OFFICE	SHI YACUI OR GANG FANG	239.95
2/13/2018	130805	TAX OFFICE	WFG LENDER SERVICES LLC	55.68
2/13/2018	130806	TAX OFFICE	WFG LENDER SERVICES LLC	449.70
2/13/2018	130807	TAX OFFICE	MCHUGH DENNIS OR KIMBERLY	2,230.18
2/13/2018	130808	TAX OFFICE	GEORGE KURIEN OR KUSUMAM V	1,129.12
2/13/2018	130809	TAX OFFICE	OZMENT LIVING TRUST	373.11
2/13/2018	130810	TAX OFFICE	SEALS BILLY R OR CONSTANCE	301.75
2/13/2018	130811	TAX OFFICE	ABRAHAM PAUL N OR PATSY H	821.38
2/13/2018	130812	TAX OFFICE	ZHAO SUZHEN	413.88
2/13/2018	130813	TAX OFFICE	SHOTTS LAWRENCE A	194.02
2/13/2018	130814	TAX OFFICE	PHAM LINH OR BICHNGA NGUYE	578.78
2/13/2018	130815	TAX OFFICE	BOLANOS JUAN OR MARIA DE L	48.04
2/13/2018	130816	TAX OFFICE	YANG KEXIAN OR LIHUI CUI	553.56
2/13/2018	130817	TAX OFFICE	LP CELLS & PAGES INC	19.09

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2/13/2018	130818	TAX OFFICE	DAVELLE PROPERTIES LLC	482.55
2/13/2018	130819	TAX OFFICE	DAVELLE PROPERTIES LLC	466.78
2/13/2018	130820	TAX OFFICE	VERAS OSVALDO G OR ELSA M	1,401.83
2/13/2018	130821	TAX OFFICE	VINCENT MONTE L OR DONNA G	60.00
2/13/2018	130822	TAX OFFICE	TP TRACTOR SERVICE INC	32.59
2/13/2018	130823	TAX OFFICE	HAUN RICHARD	1,000.00
2/13/2018	130824	TAX OFFICE	LEYTON MARK T OR DARLENE	363.31
2/13/2018	130825	TAX OFFICE	ERVIN C MUEGGE FAMILY TRUS	12.07
2/13/2018	130826	TAX OFFICE	BAKER JAMES REVOCABLE TRUS	6.00
2/13/2018	130827	TAX OFFICE	ONEMU FELICIA	239.19
2/13/2018	130828	TAX OFFICE	GARY HARNAMJI	227.69
2/13/2018	130829	TAX OFFICE	JORDAN HUBERT O	321.93
2/13/2018	130830	TAX OFFICE	BORYSHPOL KOSTYANTYN OR OL	286.33
2/13/2018	130831	TAX OFFICE	WILLIAMS CUSTOM HOMES INC	176.81
2/13/2018	130832	TAX OFFICE	LERETA FOR DITECH FNCL LLC	18.51
2/13/2018	130833	TAX OFFICE	SID TOOL CO INC	6.72
2/13/2018	130834	TAX OFFICE	PGP TITLE INC	49.54
2/13/2018	130835	TAX OFFICE	CARLOS A OR GRACE P PEREZ	18.00
2/13/2018	130836	TAX OFFICE	DALIH GROUP LLC	30.00
2/13/2018	130837	TAX OFFICE	NANCY J CHANCELLOR RVCBL T	486.53
2/13/2018	130838	TAX OFFICE	MEINING HEALTH CONSULTING	369.80
2/13/2018	130839	TAX OFFICE	JOHNSON MORGAN SANDRA KAY	460.32
2/13/2018	130840	TAX OFFICE	PGP TITLE INC	186.55
2/13/2018	130841	TAX OFFICE	FOYT BYPASS TRUST	316.46
2/13/2018	130842	TAX OFFICE	DELZER ROLLIN D OR XIMENA	14.06
2/13/2018	130843	TAX OFFICE	TU SHARON MUOI OR HA T TU	173.66
2/13/2018	130844	TAX OFFICE	AMERICAN TOOL GRND & MFG I	11.83
2/13/2018	130845	TAX OFFICE	PGP TITLE INC	158.86
2/13/2018	130846	TAX OFFICE	RANDAL T WALLIS	206.91
2/13/2018	130847	TAX OFFICE	NGUYEN BINH Q OR ANH TRAN	562.31
2/13/2018	130848	TAX OFFICE	PEDRO OR MARIA BALZA LVNG	596.28
2/13/2018	130849	TAX OFFICE	R STAHL INC	400.00
2/13/2018	130850	TAX OFFICE	MR OR MRS RONALD L SCOTT	619.24
2/13/2018	130851	TAX OFFICE	ARMANDO O RENDON	10.00
2/14/2018	130852	TAX OFFICE	JACK WILLIAMSON	106.98
2/14/2018	130853	TAX OFFICE	MONICA AJSAIN	626.80
2/14/2018	130854	TAX OFFICE	BOUCHER KYDA K ESTATE	3,348.72
2/14/2018	130855	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	3,000.00
2/14/2018	130856	TAX OFFICE	MARIO ALCALA REYES	209.77
2/14/2018	130857	TAX OFFICE	REYES MARIO ALCALA & ELIZA	279.95
2/14/2018	130858	TAX OFFICE	NAZAR K SAMNANI OR MAHJABE	624.50
2/14/2018	130859	TAX OFFICE	MOONEY PATRICK E OR BELIND	554.04
2/14/2018	130860	TAX OFFICE	REYES MARIO ALCALA & ELIZA	37.59
2/14/2018	130861	TAX OFFICE	NGUYEN DUC H OR THANH	230.17
2/15/2018	130862	TAX OFFICE	ISTAR BOWLING CENTERS II L	14,698.09
2/15/2018	130863	TAX OFFICE	ISTAR BOWLING CENTERS II L	2,261.08
2/15/2018	130864	TAX OFFICE	KAISER JANET	24.73
2/15/2018	130865	TAX OFFICE	REMEDY INTERESTS LLC	19,168.28
2/15/2018	130866	TAX OFFICE	A & TMS FAMILY LMTD PRTRNS	375.29
2/15/2018	130867	TAX OFFICE	YOUGHAL CORPORATION	3,058.45

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/15/2018	130868	TAX OFFICE	CAMBELL JOHNNY RAY JR	870.46
2/15/2018	130869	TAX OFFICE	FRESNO LAKES LTD	5,611.09
2/15/2018	130870	TAX OFFICE	JOHNSON TONYA	283.35
2/15/2018	130871	TAX OFFICE	COLEMAN SAMUEL E	2,315.02
2/15/2018	130872	TAX OFFICE	JOSEPH HAROLD R	20.86
2/15/2018	130873	TAX OFFICE	GADDE SOMASEKHAR OR NEELIM	937.62
2/15/2018	130874	TAX OFFICE	BARRATT JAMES OR CATHERINE	7,021.99
2/15/2018	130875	TAX OFFICE	MEDINA VANESSA	8,340.17
2/15/2018	130876	TAX OFFICE	WU RAYMOND W OR YAN LAM CH	1,216.15
2/15/2018	130877	TAX OFFICE	LOPEZ BENINA	838.93
2/15/2018	130878	TAX OFFICE	MAKNOJIA ASIF OR HASEENA	1,439.33
2/15/2018	130879	TAX OFFICE	AVES IOLANI MAE	747.20
2/15/2018	130880	TAX OFFICE	PHILLIPS SALLY	2,538.98
2/15/2018	130881	TAX OFFICE	PIZARRO RICK OR FE	3,156.21
2/15/2018	130882	TAX OFFICE	KUNDRA VIKAS OR VANDNA	6,230.19
2/15/2018	130883	TAX OFFICE	SILVA FILEMON	1,041.02
2/15/2018	130884	TAX OFFICE	DIAZ OTILIO OR TERESA	500.00
2/15/2018	130885	TAX OFFICE	DIAZ OTILIO OR TERESA	587.47
2/15/2018	130886	TAX OFFICE	LAYENI RAMOTA	508.10
2/15/2018	130887	TAX OFFICE	J PATRICK HOMES LTD	1,041.07
2/15/2018	130888	TAX OFFICE	HOOTON CLELL R	338.90
2/15/2018	130889	TAX OFFICE	LERIOS REGINA OR ESMERALDO	460.67
2/15/2018	130890	TAX OFFICE	LANCASTER ANN L	7,970.24
2/15/2018	130891	TAX OFFICE	RODRIGUEZ TIM OR ANGELMIRA	500.00
2/15/2018	130892	TAX OFFICE	MAGO JENNIFER A OR RONALD	493.22
2/15/2018	130893	TAX OFFICE	HAVEN EMILY Y	525.07
2/15/2018	130894	TAX OFFICE	RAZA GHAZAL OR IMRAN KHAN	1,281.84
2/15/2018	130895	TAX OFFICE	DE SANDOVAL MARIA G OR JUA	2,703.53
2/15/2018	130896	TAX OFFICE	VIJAYWARGIYA RAHUL	7,347.39
2/15/2018	130897	TAX OFFICE	BERAN JASON	1,369.27
2/15/2018	130898	TAX OFFICE	KB HOME LONE STAR INC	214.68
2/15/2018	130899	TAX OFFICE	MEADOW BROOK FARMS	4,896.46
2/15/2018	130900	TAX OFFICE	N-LINE VALVES LLC	1,313.10
2/15/2018	130901	TAX OFFICE	N-LINE VALVES LLC	5,228.28
2/15/2018	130902	TAX OFFICE	SATELLITE SHELTERS INC	296.02
2/15/2018	130903	TAX OFFICE	BBVA COMPASS	1,659.37
2/15/2018	130904	TAX OFFICE	NORTH AMERICAN TITLE COMPA	74.26
2/15/2018	130905	TAX OFFICE	PERRY HOMES	295.33
2/15/2018	130906	TAX OFFICE	WELLS FARGO HOME MORTGAGE	9,399.42
2/15/2018	130907	TAX OFFICE	WELLS FARGO HOME MORTGAGE	427.70
2/15/2018	130908	TAX OFFICE	WELLS FARGO HOME MORTGAGE	10,126.81
2/15/2018	130909	TAX OFFICE	HOU RIVER'S EDGE VENTURE L	316.04
2/15/2018	130910	TAX OFFICE	BEAU KING	1,555.63
2/15/2018	130911	TAX OFFICE	MERITAGE HOMES	134.39
2/15/2018	130912	TAX OFFICE	MERITAGE HOMES	134.39
2/15/2018	130913	TAX OFFICE	TRENDMAKER	15,378.34
2/15/2018	130914	TAX OFFICE	TRENDMAKER	1,666.16
2/15/2018	130915	TAX OFFICE	TRENDMAKER	1,526.12
2/15/2018	130916	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	688.77
2/15/2018	130917	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	688.77

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/15/2018	130918	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	1,249.62
2/15/2018	130919	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	1,080.05
2/15/2018	130920	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	1,064.76
2/15/2018	130921	TAX OFFICE	JAIME HINOJOSA	9.45
2/15/2018	130922	TAX OFFICE	TAYLOR MORRISON OF TX INC	345.67
2/15/2018	130923	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	11.02
2/15/2018	130924	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	715.60
2/15/2018	130925	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	743.83
2/15/2018	130926	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	427.70
2/15/2018	130927	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	427.70
2/15/2018	130928	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	427.70
2/15/2018	130929	TAX OFFICE	PARADISE SETTLEMENT SRVS L	306.17
2/15/2018	130930	TAX OFFICE	FRONTIER TITLE COMPANY WH	535.74
2/15/2018	130931	TAX OFFICE	MARKWOOD INVESTMENTS	2,678.45
2/15/2018	130932	TAX OFFICE	DR PETER OSBORNE	50.19
2/15/2018	130933	TAX OFFICE	COOK REALTY GROUP LLC	1,085.35
2/15/2018	130934	TAX OFFICE	COOK REALTY GROUP LLC	7,712.65
2/15/2018	130935	TAX OFFICE	LICERIO C GUZMAN	151.99
2/15/2018	130936	TAX OFFICE	TOLL BROS INC	2,083.60
2/15/2018	130937	TAX OFFICE	TOLL BROS INC	937.62
2/15/2018	130938	TAX OFFICE	TOLL BROS INC	937.62
2/15/2018	130939	TAX OFFICE	TOLL BROS INC	1,041.80
2/15/2018	130940	TAX OFFICE	TOLL BROS INC	937.62
2/15/2018	130941	TAX OFFICE	TOLL BROS INC	1,730.62
2/15/2018	130942	TAX OFFICE	TOLL BROS INC	11,041.17
2/15/2018	130943	TAX OFFICE	TOLL BROS INC	14,450.65
2/15/2018	130944	TAX OFFICE	TOLL BROS INC	1,672.72
2/15/2018	130945	TAX OFFICE	J S KWAN LLC	177.24
2/15/2018	130946	TAX OFFICE	JOHN S KWAN	7,659.55
2/15/2018	130947	TAX OFFICE	SARATOGA HOMES OF TX HOU L	372.11
2/15/2018	130948	TAX OFFICE	SARATOGA HOMES OF TX HOU L	501.94
2/15/2018	130949	TAX OFFICE	SARATOGA HOMES OF TX HOU L	6,654.65
2/15/2018	130950	TAX OFFICE	BETTY V WILSON	17.89
2/15/2018	130951	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	597.71
2/15/2018	130952	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	14.49
2/15/2018	130953	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	44.00
2/15/2018	130954	TAX OFFICE	AMERICAN TITLE COMPANY OF	1,162.85
2/15/2018	130955	TAX OFFICE	UNIVERSAL CORROSION SPLTS	1,075.82
2/15/2018	130956	TAX OFFICE	SITTERLE HOMES - HOUSTON L	874.53
2/15/2018	130957	TAX OFFICE	SITTERLE HOMES - HOUSTON L	1,295.60
2/15/2018	130958	TAX OFFICE	SITTERLE HOMES - HOUSTON L	966.06
2/15/2018	130959	TAX OFFICE	SITTERLE HOMES - HOUSTON L	966.06
2/15/2018	130960	TAX OFFICE	FIRST COLONY COMMUNITY ASS	11.39
2/15/2018	130961	TAX OFFICE	FIRST COLONY COMMUNITY ASS	51.40
2/15/2018	130962	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,723.02
2/15/2018	130963	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,550.05
2/15/2018	130964	TAX OFFICE	WELLS FARGO HOME MORTGAGE	747.20
2/15/2018	130965	TAX OFFICE	MORTGAGE CONNECT OF TEXAS	3,345.74
2/15/2018	130966	TAX OFFICE	ISABEL OLIVAS OR	308.57
2/15/2018	130967	TAX OFFICE	ALAN J RECHTER MD PA	3,958.33

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2/15/2018	130968	TAX OFFICE	NNP TELFAIR LLC	21.07
2/15/2018	130969	TAX OFFICE	NNP TELFAIR LLC	21.07
2/15/2018	130970	TAX OFFICE	NNP TELFAIR LLC	21.30
2/15/2018	130971	TAX OFFICE	NNP TELFAIR LLC	21.07
2/15/2018	130972	TAX OFFICE	NNP TELFAIR LLC	21.07
2/15/2018	130973	TAX OFFICE	NASH CINCO NW LLC	937.62
2/15/2018	130974	TAX OFFICE	NASH CINCO NW LLC	937.62
2/15/2018	130975	TAX OFFICE	NASH CINCO NW LLC	937.62
2/15/2018	130976	TAX OFFICE	NASH CINCO NW LLC	937.62
2/15/2018	130977	TAX OFFICE	LENNAR HOMES OF TEXAS	785.50
2/15/2018	130978	TAX OFFICE	LENNAR HOMES OF TEXAS	785.50
2/15/2018	130979	TAX OFFICE	LENNAR HOMES OF TEXAS	446.17
2/15/2018	130980	TAX OFFICE	LENNAR HOMES OF TEXAS	1,602.66
2/15/2018	130981	TAX OFFICE	P A COOKS	3,498.43
2/15/2018	130982	TAX OFFICE	GOLD STAR MTG FINANCIAL GR	4,633.81
2/15/2018	130983	TAX OFFICE	GEORGETOWN MORTGAGE LLC	5,362.95
2/15/2018	130984	TAX OFFICE	OLD REPUBLIC NTL TITLE INS	1,295.60
2/15/2018	130985	TAX OFFICE	WARREN TRUNG LAI	265.61
2/15/2018	130986	TAX OFFICE	JONES LANG LASALLE AMER IN	21,354.90
2/15/2018	130987	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	1,295.60
2/15/2018	130988	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	1,295.00
2/15/2018	130989	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	785.50
2/15/2018	130990	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	785.50
2/15/2018	130991	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	734.06
2/15/2018	130992	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	662.86
2/15/2018	130993	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	869.11
2/15/2018	130994	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	549.17
2/15/2018	130995	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	711.08
2/15/2018	130996	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	532.24
2/15/2018	130997	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	267.15
2/15/2018	130998	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	267.15
2/15/2018	130999	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	267.15
2/15/2018	131000	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	267.15
2/15/2018	131001	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	650.67
2/15/2018	131002	TAX OFFICE	BANK OF AMERICA	9,592.19
2/15/2018	131003	TAX OFFICE	CENLAR	8,979.53
2/15/2018	131004	TAX OFFICE	CENLAR	4,725.98
2/15/2018	131005	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	6,863.38
2/15/2018	131006	TAX OFFICE	GOODRICH VENTURE LTD	7,196.67
2/15/2018	131007	TAX OFFICE	GOODRICH VENTURE LTD	14,359.48
2/15/2018	131008	TAX OFFICE	GOODRICH VENTURE LTD	12,333.17
2/15/2018	131009	TAX OFFICE	GOODRICH VENTURE LTD	6,823.61
2/15/2018	131010	TAX OFFICE	GOODRICH VENTURE LTD	16,720.05
2/15/2018	131011	TAX OFFICE	GOODRICH VENTURE LTD	3,224.40
2/15/2018	131012	TAX OFFICE	M E KENDRICK	283.35
2/15/2018	131013	TAX OFFICE	FULSHEAR LAND PARNTERS LTD	3,797.67
2/15/2018	131014	TAX OFFICE	GIGI MINH THU TA DO	1,295.60
2/15/2018	131015	TAX OFFICE	CAROLYN F MILTON-JONES	135.61
2/15/2018	131016	TAX OFFICE	TONG ZOU	5,784.62
2/15/2018	131017	TAX OFFICE	AFERDITA HOXHA-VELIU	5,068.56

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/15/2018	131018	TAX OFFICE	AMEL YAHYA	2,138.76
2/15/2018	131019	TAX OFFICE	BENJAMIN GRAFTON	227.24
2/15/2018	131020	TAX OFFICE	STEWART TITLE COMPANY	110.02
2/15/2018	131021	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,201.99
2/15/2018	131022	TAX OFFICE	K HOVNANIAN COMPANIES	821.46
2/15/2018	131023	TAX OFFICE	RONALD R SCHARN INSURANCE	243.33
2/15/2018	131024	TAX OFFICE	CASANDRA KOURRADI	3,734.44
2/15/2018	131025	TAX OFFICE	AUSTIN LIN	805.05
2/15/2018	131026	TAX OFFICE	XIN LONG	5,219.62
2/15/2018	131027	TAX OFFICE	KHOVNANIAN COMPANIES	134.39
2/15/2018	131028	TAX OFFICE	KHOVNANIAN COMPANIES	134.39
2/15/2018	131029	TAX OFFICE	KHOVNANIAN COMPANIES	134.39
2/15/2018	131030	TAX OFFICE	KHOVNANIAN COMPANIES	134.39
2/15/2018	131031	TAX OFFICE	KHOVNANIAN COMPANIES	134.39
2/15/2018	131032	TAX OFFICE	KHOVNANIAN COMPANIES	134.39
2/15/2018	131033	TAX OFFICE	NGUYEN VO	972.22
2/15/2018	131034	TAX OFFICE	GK PROPERTIES LLC	136.08
2/15/2018	131035	TAX OFFICE	TARA S PARTEE	295.19
2/15/2018	131036	TAX OFFICE	JOSE A SANCHEZ	1,225.97
2/15/2018	131037	TAX OFFICE	SUGAR LAND RANCH DVLP II C	109.31
2/15/2018	131038	TAX OFFICE	EDWARD CHAN	27,278.21
2/15/2018	131039	TAX OFFICE	ENERFIN FIELD SERVICES LLC	82.47
2/15/2018	131040	TAX OFFICE	LAWSON TX REALTY	4,012.69
2/15/2018	131041	TAX OFFICE	MERITAGE HOMES CORP-HOUSTO	66.74
2/15/2018	131042	TAX OFFICE	THERESA GARZA	8.07
2/15/2018	131043	TAX OFFICE	VANBROOKE LLC	19.59
2/15/2018	131044	TAX OFFICE	WEATHERFORD US LP	774.53
2/15/2018	131045	TAX OFFICE	MARTA C DIAZ SAS	937.62
2/15/2018	131046	TAX OFFICE	LUIS MONTIEL	5,614.22
2/15/2018	131047	TAX OFFICE	SEBASTIAN PURAYIDOM	3,940.37
2/15/2018	131048	TAX OFFICE	MIGUEL POSADA	10,548.87
2/15/2018	131049	TAX OFFICE	ASLI REMLINGER	226.86
2/15/2018	131050	TAX OFFICE	LISA DONNELL	23.70
2/15/2018	131051	TAX OFFICE	LISA DONNELL	50.16
2/15/2018	131052	TAX OFFICE	LISA DONNELL	20.58
2/15/2018	131053	TAX OFFICE	LISA DONNELL	5.48
2/15/2018	131054	TAX OFFICE	LISA DONNELL	7.05
2/15/2018	131055	TAX OFFICE	LISA DONNELL	47.01
2/15/2018	131056	TAX OFFICE	GRIFFIN DONALD OR PEGGY	7.72
2/15/2018	131057	TAX OFFICE	LUCKETT SANDRA A	47.30
2/15/2018	131058	TAX OFFICE	SOMICH JULIA A	741.49
2/15/2018	131059	TAX OFFICE	SHORT BILLY OR CYNTHIA	872.32
2/15/2018	131060	TAX OFFICE	WILLIS BLAKE M OR STACEY	938.22
2/15/2018	131061	TAX OFFICE	STUBBS LEE OR JENNIFER	901.72
2/15/2018	131062	TAX OFFICE	MEMORIAL SL PROPERTIES LLC	4,931.43
2/15/2018	131063	TAX OFFICE	FATEEN MOHAMED A OR SOHAIR	1,281.27
2/15/2018	131064	TAX OFFICE	ONG JERRY O OR LYDIA T	5,717.88
2/15/2018	131065	TAX OFFICE	MILLER TODD N	66.06
2/15/2018	131066	TAX OFFICE	REYES JOHNNY OR MARITISS	639.88
2/15/2018	131067	TAX OFFICE	EDWARDS PATSY G	842.55

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2/15/2018	131068	TAX OFFICE	SCOTT LUNETTA	90.00
2/15/2018	131069	TAX OFFICE	MIKAELE TEIKE OR YOLANDA	76.25
2/15/2018	131070	TAX OFFICE	CHEN QING	1,317.43
2/15/2018	131071	TAX OFFICE	ROSADO TERESITA	1,440.25
2/15/2018	131072	TAX OFFICE	WICHMANN DOROTHY LAURA	200.74
2/15/2018	131073	TAX OFFICE	LUPFER ROGER D OR LAURA	296.50
2/15/2018	131074	TAX OFFICE	LESYNA JAMES JOSEPH	2,451.68
2/15/2018	131075	TAX OFFICE	TRAVIS PAMELA OR THOMAS MA	28.77
2/15/2018	131076	TAX OFFICE	HYMEL W A OR M C	811.32
2/15/2018	131077	TAX OFFICE	PATEL TUSHAR OR MILI	14,092.08
2/15/2018	131078	TAX OFFICE	CANNON SETH D OR KARI S	26.61
2/15/2018	131079	TAX OFFICE	PHAM THUY T OR QUY T NGUYE	865.75
2/15/2018	131080	TAX OFFICE	SERIBUTRA KATHY	855.06
2/15/2018	131081	TAX OFFICE	CHEN CHUN TA OR CHENFEN	33.09
2/15/2018	131082	TAX OFFICE	CULLEN GROUP INC	165.32
2/15/2018	131083	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	784.84
2/15/2018	131084	TAX OFFICE	TAYLOR MORRISON OF TEXAS I	57.25
2/15/2018	131085	TAX OFFICE	SIENNA JOHNSON NORTH LP	1,072.55
2/15/2018	131086	TAX OFFICE	PERDUE BRANDON FIELDER COL	558.00
2/15/2018	131087	TAX OFFICE	MARK A GEHRINGER	19.59
2/15/2018	131088	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	163.51
2/15/2018	131089	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	11.45
2/15/2018	131090	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	1.61
2/15/2018	131091	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	17.54
2/15/2018	131092	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	1,056.23
2/15/2018	131093	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	87.31
2/15/2018	131094	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	82.83
2/15/2018	131095	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	5,120.48
2/15/2018	131096	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	423.46
2/15/2018	131097	TAX OFFICE	EXPRESS OIL CHANGE	31,743.36
2/15/2018	131098	TAX OFFICE	MARIA JULIA MENDEZ OR	531.10
2/15/2018	131099	TAX OFFICE	VENTANA DEVELOPMENT BRAZOS	15.40
2/15/2018	131100	TAX OFFICE	HOWARD LANG JR	3,174.22
2/15/2018	131101	TAX OFFICE	JASON D'AMATO	187.71
2/15/2018	131102	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	2,441.74
2/15/2018	131103	TAX OFFICE	TEH YEONG CHENG	7,538.04
2/15/2018	131104	TAX OFFICE	ELISA L LOPEZ	268.81
2/15/2018	131105	TAX OFFICE	JESS MARLEY	729.50
2/15/2018	131106	TAX OFFICE	FORT BEND MUD #58	1,020.00
2/15/2018	131107	TAX OFFICE	JEANETTE TATE	901.54
2/15/2018	131108	TAX OFFICE	HABERLE RANCH LLC	483.33
2/15/2018	131109	TAX OFFICE	FORT BEND COUNTY MUD #49	292.83
2/15/2018	131110	TAX OFFICE	FORT BEND COUNTY LID #2	214.69
2/15/2018	131111	TAX OFFICE	WORLDWIDE TECHSERVICES LLC	1,436.08
2/15/2018	131112	TAX OFFICE	CHI-KWONG TSUI OR	117.27
2/15/2018	131113	TAX OFFICE	BERNADETTE M PATERA	7.46
2/27/2018	131114	TAX OFFICE	FORT BEND COUNTY TREASURER	197,122.42
2/27/2018	131115	TAX OFFICE	FORT BEND COUNTY TREASURER	130.00
2/27/2018	131116	TAX OFFICE	FORT BEND COUNTY TREASURER	20.00
2/27/2018	131117	TAX OFFICE	FORT BEND COUNTY TREASURER	182,950.87

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/27/2018	131118	TAX OFFICE	CHIU CATHY	30.00
2/27/2018	131119	TAX OFFICE	SIMMONS FREDRICK L OR MARC	6,200.07
2/27/2018	131120	TAX OFFICE	POOCK STEVEN D OR MILDRED	960.62
2/27/2018	131121	TAX OFFICE	COX FREDDY R OR ADRIANA L	328.64
2/27/2018	131122	TAX OFFICE	CITY OF HOUS COLL- HARRIS	58.42
2/27/2018	131123	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,660.48
2/27/2018	131124	TAX OFFICE	JONES DELIVERY SERVICE INC	465.90
2/27/2018	131125	TAX OFFICE	HINDA JAUDI	823.34
2/27/2018	131126	TAX OFFICE	GARY E PHIPPS	811.31
2/27/2018	131127	TAX OFFICE	MB FINANCIAL BANK N.A.	6,473.15
2/27/2018	131128	TAX OFFICE	DITECH - OUTSOURCING (MSP/	7,899.07
2/27/2018	131129	TAX OFFICE	GEORGES BITAR	1,046.25
2/27/2018	131130	TAX OFFICE	YANGSONG WU	601.25
2/27/2018	131131	TAX OFFICE	CHENEY HOUSTON LLC	1,989.66
2/27/2018	131132	TAX OFFICE	PAULETTE SULLIVAN	823.34
2/27/2018	131133	TAX OFFICE	CAMILLO 16-SFR 1A1 ISSUER	552.09
2/27/2018	131134	TAX OFFICE	BILLY OR MARY HETHERINGTON	525.64
2/27/2018	131135	TAX OFFICE	ABIGAIL'S PLACE	889.94
2/27/2018	131136	TAX OFFICE	ABIGAIL'S PLACE	265.84
2/27/2018	131137	TAX OFFICE	COLD RIVER LAND LLC	487.93
2/27/2018	131138	TAX OFFICE	6220 SIENNA PARKWAY SERIES	48,914.02
2/27/2018	131139	TAX OFFICE	GATEWAY LAND DVLP/OLYMPIA	3,966.89
2/27/2018	131140	TAX OFFICE	BAM HOUS REAL ESTATE INVST	3,449.02
2/27/2018	131141	TAX OFFICE	HARRIS IDA MAE	1,378.30
2/27/2018	131142	TAX OFFICE	GATEWAY LAND DVLP/OLYMPIA	6,738.93
2/27/2018	131143	TAX OFFICE	GATEWAY LAND DVLP/OLYMPIA	20.40
2/27/2018	131144	TAX OFFICE	GATEWAY LAND DVLP/OLYMPIA	2,104.17
2/27/2018	131145	TAX OFFICE	YU PINGFANG OR TANG DU	11,342.59
2/27/2018	131146	TAX OFFICE	WILLIAMS DARRYL OR JENNIF	1,792.40
2/27/2018	131147	TAX OFFICE	LARSEN BRIAN A OR ELIZABET	7,777.58
2/27/2018	131148	TAX OFFICE	BROCK DELMUS L OR KATHY J	172.10
2/27/2018	131149	TAX OFFICE	T-MOBILE WEST CORPORATION	769.81
2/27/2018	131150	TAX OFFICE	2 M BUSINESS PRODUCTS	29.52
2/27/2018	131151	TAX OFFICE	SHEAD THALIA S	6.72
2/27/2018	131152	TAX OFFICE	BLIMP BASE PROJECT LP	38.07
2/27/2018	131153	TAX OFFICE	PENSKE TRUCK LEASING CO	14,615.02
2/27/2018	131154	TAX OFFICE	ROYAL LAKES MANOR LTD	371.81
2/27/2018	131155	TAX OFFICE	WESTPORT BUILDERS LP	955.87
2/27/2018	131156	TAX OFFICE	PERRY HOMES	1,295.61
2/27/2018	131157	TAX OFFICE	PERRY HOMES	316.04
2/27/2018	131158	TAX OFFICE	TEJAS AVCO INC	109.63
2/27/2018	131159	TAX OFFICE	DOROTHY STEVENS	200.80
2/27/2018	131160	TAX OFFICE	BOOTH AUTO SERVICES	18.96
2/27/2018	131161	TAX OFFICE	TIMEWISE FOOD STORES	5,109.20
2/27/2018	131162	TAX OFFICE	TIMEWISE FOOD STORES	90.52
2/27/2018	131163	TAX OFFICE	WOODMERE DEVELOPMENT CO LT	18.89
2/27/2018	131164	TAX OFFICE	WOODMERE DEVELOPMENT CO LT	18.89
2/27/2018	131165	TAX OFFICE	WOODMERE DEVELOPMENT CO LT	18.89
2/27/2018	131166	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131167	TAX OFFICE	PULTE GROUP	381.11

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/27/2018	131168	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131169	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131170	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131171	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131172	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131173	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131174	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131175	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131176	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131177	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131178	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131179	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131180	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131181	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131182	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131183	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131184	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131185	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131186	TAX OFFICE	PULTE GROUP	650.67
2/27/2018	131187	TAX OFFICE	PULTE GROUP	650.67
2/27/2018	131188	TAX OFFICE	PULTE GROUP	650.67
2/27/2018	131189	TAX OFFICE	PULTE GROUP	381.11
2/27/2018	131190	TAX OFFICE	PULTE GROUP	473.13
2/27/2018	131191	TAX OFFICE	PULTE GROUP	473.13
2/27/2018	131192	TAX OFFICE	PULTE GROUP	473.13
2/27/2018	131193	TAX OFFICE	PULTE GROUP	473.13
2/27/2018	131194	TAX OFFICE	SWE HOMES LP T AND I ACCOU	596.80
2/27/2018	131195	TAX OFFICE	SWE HOMES LP T AND I ACCOU	1,801.17
2/27/2018	131196	TAX OFFICE	FORT BEND HABITAT FOR HUMA	1,499.51
2/27/2018	131197	TAX OFFICE	RYAN V HOANG	4,392.72
2/27/2018	131198	TAX OFFICE	POINTE GREATWOOD LLC	7.43
2/27/2018	131199	TAX OFFICE	POINTE GREATWOOD LLC	208.22
2/27/2018	131200	TAX OFFICE	POINTE GREATWOOD LLC	26.22
2/27/2018	131201	TAX OFFICE	POINTE GREATWOOD LLC	22.12
2/27/2018	131202	TAX OFFICE	POINTE GREATWOOD LLC	40.90
2/27/2018	131203	TAX OFFICE	POINTE GREATWOOD LLC	27.70
2/27/2018	131204	TAX OFFICE	POINTE GREATWOOD LLC	52.24
2/27/2018	131205	TAX OFFICE	POINTE GREATWOOD LLC	20.45
2/27/2018	131206	TAX OFFICE	POINTE GREATWOOD LLC	18.03
2/27/2018	131207	TAX OFFICE	STALLINGS PROPERTY MANAGEM	1,224.75
2/27/2018	131208	TAX OFFICE	HOLDEN ROOFING INC	1,058.40
2/27/2018	131209	TAX OFFICE	CALATLANTIC TITLE INC	783.62
2/27/2018	131210	TAX OFFICE	CALATLANTIC TITLE INC	493.22
2/27/2018	131211	TAX OFFICE	YUNMAN LI OR	8,275.65
2/27/2018	131212	TAX OFFICE	JEANNE MARTIN	633.25
2/27/2018	131213	TAX OFFICE	CALATLANTIC HOMES OF TEXAS	1,439.44
2/27/2018	131214	TAX OFFICE	HARDING AND CARBONE INC	31.98
2/27/2018	131215	TAX OFFICE	HARDING AND CARBONE INC	7.70
2/27/2018	131216	TAX OFFICE	PETE OR ANNA ALVARADO	293.86
2/27/2018	131217	TAX OFFICE	SPRING DAYCARE LLC	3,077.61

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2/27/2018	131218	TAX OFFICE	WILLIAM C RAEBURN	536.70
2/27/2018	131219	TAX OFFICE	ANGELIQUE MITCHELL	661.18
2/27/2018	131220	TAX OFFICE	NASRULLAH MANJI MD PA	446.11
2/27/2018	131221	TAX OFFICE	SUE HOWE	43.75
2/27/2018	131222	TAX OFFICE	EBONG J AKPAN JR	634.54
2/27/2018	131223	TAX OFFICE	CHICO'S RETAIL SVCS INC	1,995.18
2/27/2018	131224	TAX OFFICE	VIRGILIO FERRER	634.54
2/27/2018	131225	TAX OFFICE	IABS HOLDINGS LLC	3,308.04
2/27/2018	131226	TAX OFFICE	MAI WANG	4,934.17
2/27/2018	131227	TAX OFFICE	JEFF QUAN OR	13,357.65
2/27/2018	131228	TAX OFFICE	DON FOLKERTS OR	1,201.99
2/27/2018	131229	TAX OFFICE	CHARLES L PARTIN JR	22.54
2/27/2018	131230	TAX OFFICE	FQSR LLC	19,351.83
2/27/2018	131231	TAX OFFICE	IAP PROPERTIES LLC	5,242.53
2/27/2018	131232	TAX OFFICE	MARK ASSISE	21.07
2/27/2018	131233	TAX OFFICE	NK CONTRACTORS	24.06
2/27/2018	131234	TAX OFFICE	GATEWAY LAND DEVELOPMENT	497.85
2/27/2018	131235	TAX OFFICE	GATEWAY LAND DEVELOPMENT	497.85
2/27/2018	131236	TAX OFFICE	GATEWAY LAND DEVELOPMENT	497.85
2/27/2018	131237	TAX OFFICE	CHIJIJOKE N ORAMADIKE	1,822.70
2/27/2018	131238	TAX OFFICE	BYRON KEITH ELLIS	843.23
2/27/2018	131239	TAX OFFICE	TARA BARNETT	293.46
2/27/2018	131240	TAX OFFICE	CATHIL LTD	197.31
2/27/2018	131241	TAX OFFICE	UNION PACIFIC RR COMPANY	232.11
2/27/2018	131242	TAX OFFICE	SKELTON EDWARD OR FERNANDA	642.28
2/27/2018	131243	TAX OFFICE	JOSEPH L WILSON	210.00
2/27/2018	131244	TAX OFFICE	CLARK STREET PROPERTIES IN	95.42
2/27/2018	131245	TAX OFFICE	CLARK STREET PROPERTIES IN	231.99
2/27/2018	131246	TAX OFFICE	KILLOUGH RICHARD C OR KATI	580.59
2/27/2018	131247	TAX OFFICE	AMPLIFY FEDERAL CREDIT UNI	1,329.97
2/27/2018	131248	TAX OFFICE	DUENAS PABLO J OR SYNTHIA	269.70
2/27/2018	131249	TAX OFFICE	LALJI AYEZ A OR SHELENA C	1,034.15
2/27/2018	131250	TAX OFFICE	ALLEN ROGER CLARK OR DEBOR	450.00
2/27/2018	131251	TAX OFFICE	LEWIS RONALD G OR THERESA	189.35
2/27/2018	131252	TAX OFFICE	CARY AUSTIN OR	70.50
2/27/2018	131253	TAX OFFICE	COX FAMILY TRUST	488.77
2/27/2018	131254	TAX OFFICE	PHAN LAN D	563.62
2/27/2018	131255	TAX OFFICE	DUYEN & LOAN DANG RVCBL TR	361.92
2/27/2018	131256	TAX OFFICE	WHITE RONNIE EMETT	54.40
2/27/2018	131257	TAX OFFICE	HOLD JAMES ROY	35.69
2/27/2018	131258	TAX OFFICE	OCHSNER SHEILA	219.32
2/27/2018	131259	TAX OFFICE	FIRST AMERICAN TITLE COMPA	2,000.00
2/27/2018	131260	TAX OFFICE	HECTOR RUIZ CASTELLANOS	788.70
2/27/2018	131261	TAX OFFICE	ARTHUR T HADLEY	229.44
2/27/2018	131262	TAX OFFICE	ARENOSA DVLP PITTS RD LTD	348.41
2/27/2018	131263	TAX OFFICE	MOHAMMAD ARIF HUSSAIN	10,000.00
2/27/2018	131264	TAX OFFICE	OMRAN ABULAISH	2,500.00
2/27/2018	131265	TAX OFFICE	NGUYEN BINH Q OR ANH TRAN	403.57
2/27/2018	131266	TAX OFFICE	VELLANI LAW	1,271.16
2/27/2018	131267	TAX OFFICE	STEWART TITLE COMPANY	395.60

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2/27/2018	700250	ONE TIME VENDOR	TRULL, JOSEPHINE	900.00
2/1/2018	807867	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	250.00
2/1/2018	807868	PAYROLL VENDOR	THE HARTFORD	885.00
2/2/2018	807869	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	32,121.42
2/2/2018	807870	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,410.05
2/2/2018	807871	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	753.69
2/2/2018	807872	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
2/2/2018	807873	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	24,650.55
2/2/2018	807874	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,560.00
2/2/2018	807875	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	474.79
2/2/2018	807876	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,220.00
2/2/2018	807877	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
2/2/2018	807878	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,480.36
2/2/2018	807879	PAYROLL VENDOR	THE HARTFORD	8,191.88
2/2/2018	807880	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
2/2/2018	807881	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
2/2/2018	807882	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
2/2/2018	807883	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
2/2/2018	807884	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,136.00
2/2/2018	807885	PAYROLL VENDOR	HARTFORD LIFE	213.48
2/2/2018	807886	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,350.00
2/2/2018	807887	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
2/2/2018	807888	PAYROLL VENDOR	PHEAA	259.94
2/6/2018	807889	ATTORNEY	MCCANN, PATRICK F	3,200.00
2/6/2018	807890	SUPPLIER	GREEN MOUNTAIN ENERGY	200.25
2/6/2018	807891	SUPPLIER	GREEN MOUNTAIN ENERGY	250.09
2/6/2018	807892	EMPLOYEE REIMB.	DOWNING, JOANNE	25.07
2/6/2018	807893	SUPPLIER	COUNCIL FOR LAW EDUCATION	622.50
2/6/2018	807894	SUPPLIER	PITNEY BOWES RESERVE ACCOU	65,000.00
2/6/2018	807895	SUPPLIER	PITNEY BOWES GLOBAL	3,989.28
2/6/2018	807896	SUPPLIER	GALE/CENGAGE LEARNING	20,744.71
2/6/2018	807897	ATTORNEY	MARTINEZ, MARIO A	3,900.00
2/6/2018	807898	ATTORNEY	STORNELLO, ROSARIO	500.00
2/6/2018	807899	SUPPLIER	HENRY SCHEIN, INC	285.84
2/6/2018	807900	SUPPLIER	RECORDED BOOKS, INC	77.45
2/6/2018	807901	SERVICE	AT & T	1,655.02
2/6/2018	807902	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	83,660.00
2/6/2018	807903	SERVICE	VERIZON WIRELESS	4,546.27
2/6/2018	807904	SUPPLIER	ALL OUT OFF ROAD, INC	450.00
2/6/2018	807905	SUPPLIER	O'CONNOR'S	903.00
2/6/2018	807906	ATTORNEY	DUCKETT, TONY K	400.00
2/6/2018	807907	SERVICE	WINDSTREAM COMMUNICATIONS	149.26
2/6/2018	807908	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
2/6/2018	807909	RENT	THE RESORT TOWNHOMES	1,177.00
2/6/2018	807910	SUPPLIER	COMPRISE TECHNOLOGIES INC	38,717.92
2/6/2018	807911	SUPPLIER	NATIONAL CONSTABLE & MARSH	120.00
2/6/2018	807912	SERVICE	TXU ENERGY	420.80
2/6/2018	807913	SERVICE	TXU ENERGY	150.00
2/6/2018	807914	SERVICE	TXU ENERGY	904.15
2/6/2018	807915	SERVICE	TXU ENERGY	1,128.22

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2/6/2018	807916	ATTORNEY	FRALEY, FRANK J	1,450.00
2/6/2018	807917	SUPPLIER	AMERICAN ASSOCIATION	85.94
2/6/2018	807918	SUPPLIER	OSBURN ASSOCIATES, INC	5,692.50
2/6/2018	807919	SUPPLIER	BOUND TREE MEDICAL LLC	9,275.83
2/6/2018	807920	ATTORNEY	STRANGE, JEFF	2,850.00
2/6/2018	807921	SUPPLIER	POLICE	25.00
2/6/2018	807922	SUPPLIER	SHERWIN WILLIAMS CO	41.36
2/6/2018	807923	SUPPLIER	LINCOLN LIBRARY PRESS, INC	2,907.00
2/6/2018	807924	SUPPLIER	APPLIED INDUSTRIAL	39.36
2/6/2018	807925	MEDICAL	OMEGA LABORATORIES, INC	5,268.00
2/6/2018	807926	SUPPLIER	LAFAYETTE INSTRUMENT CO	25,602.95
2/6/2018	807927	SUPPLIER	GRAINGER	14,428.75
2/6/2018	807928	SUPPLIER	NATIONAL SAFETY COUNCIL	130.00
2/6/2018	807929	SUPPLIER	NATIONAL SAFETY COUNCIL	1,051.58
2/6/2018	807930	SUPPLIER	ANIXTER, INC	100.68
2/6/2018	807931	SERVICE	UNITED PARCEL SERVICE	166.48
2/6/2018	807932	SUPPLIER	COMPACT DISC SOURCE	2,290.69
2/6/2018	807933	MEDICAL	STERICYCLE, INC	750.57
2/6/2018	807934	SUPPLIER	ULINE INC	94.10
2/6/2018	807935	SUPPLIER	CNA SURETY	64.75
2/6/2018	807936	SUPPLIER	CDW GOVERNMENT LLC	1,536.73
2/6/2018	807937	SUPPLIER	MERGENT INC	5,220.00
2/6/2018	807938	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	664.00
2/6/2018	807939	SUPPLIER	MIDWEST TAPE	31,226.68
2/6/2018	807940	SUPPLIER	KONICA MINOLTA BUSINESS	282.33
2/6/2018	807941	ATTORNEY	STEVENS, JAMES A	650.00
2/6/2018	807942	SUPPLIER	SAFETY-KLEEN SYSTEMS, INC	268.00
2/6/2018	807943	SUPPLIER	FASTENAL COMPANY	901.88
2/6/2018	807944	SUPPLIER	THOMSON REUTERS - WEST	4,917.17
2/6/2018	807945	SERVICE	G AND K SERVICES	2,198.76
2/6/2018	807946	SUPPLIER	BEST BUY BUSINESS	52.64
2/6/2018	807947	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,215.00
2/6/2018	807948	ATTORNEY	JOHNSON, KATHY J	1,638.75
2/6/2018	807949	SERVICE	DZIERZANOWSKI, CHAD D	54.06
2/6/2018	807950	SERVICE	OTTO, RONALD	380.00
2/6/2018	807951	ATTORNEY	DIAZ, MICHAEL C	800.00
2/6/2018	807952	RENT	READING PARK APARTMENTS	500.00
2/6/2018	807953	ATTORNEY	HECKER, DON A	2,300.00
2/6/2018	807954	ATTORNEY	MONK, STEVEN D	937.50
2/6/2018	807955	ATTORNEY	FADEN, CARY M	500.00
2/6/2018	807956	ATTORNEY	MARTINEZ, STEVEN SCOTT	4,510.00
2/6/2018	807957	ATTORNEY	BRYANT, KEN	1,110.00
2/6/2018	807958	ATTORNEY	TEXAS CHILD SUPPORT	390.00
2/6/2018	807959	EMPLOYEE REIMB.	SMITH, LILA	138.43
2/6/2018	807960	ATTORNEY	VIDOR, WILLIAM H	2,015.00
2/6/2018	807961	SERVICE	SOLIS, KETA	1,929.50
2/6/2018	807962	ATTORNEY	SMITH, PHEOBE S	550.00
2/6/2018	807963	ATTORNEY	BURNETT, SHEILA	700.00
2/6/2018	807964	ATTORNEY	TERRY, T K	1,190.00
2/6/2018	807965	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	229.52

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2/6/2018	807966	SERVICE	BIRD, ROBERT	96.00
2/6/2018	807967	ATTORNEY	GONZALEZ, RALPH	400.00
2/6/2018	807968	SERVICE	URBISH ELECTRIC, LLC	110.25
2/6/2018	807969	ATTORNEY	NASSIF, MICHAEL	2,937.50
2/6/2018	807970	EMPLOYEE REIMB.	ZEMAN, LYNSEY	60.00
2/6/2018	807971	ATTORNEY	THOMAS, LARRY E	450.00
2/6/2018	807972	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	210.00
2/6/2018	807973	ATTORNEY	COX, LEE D	1,200.00
2/6/2018	807974	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
2/6/2018	807975	ATTORNEY	STEELE, CORINNA	3,375.00
2/6/2018	807976	SERVICE	SOUTHWEST SANITATION SYSTE	1,560.00
2/6/2018	807977	SUPPLIER	INTERNATIONAL ASSOCIATION	150.00
2/6/2018	807978	SUPPLIER	LOWE'S HOME CENTER	21.71
2/6/2018	807979	SUPPLIER	BAKER & TAYLOR INC	18,236.12
2/6/2018	807980	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,024.19
2/6/2018	807981	SUPPLIER	ESI ACQUISITION, INC	5,400.00
2/6/2018	807982	SUPPLIER	OFFICE DEPOT	7,686.63
2/6/2018	807983	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
2/6/2018	807984	SUPPLIER	INGRAM LIBRARY SERVICES	897.37
2/6/2018	807985	SUPPLIER	VULCAN, INC	7,903.00
2/6/2018	807986	SUPPLIER	EBSCO INFORMATION SERVICES	51,244.00
2/6/2018	807987	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	2,363.00
2/6/2018	807988	SUPPLIER	REDWOOD TOXICOLOGY	15,648.00
2/6/2018	807989	SUPPLIER	CENTERPOINT ENERGY	150.00
2/6/2018	807990	SUPPLIER	CENTERPOINT ENERGY	287.31
2/6/2018	807991	SUPPLIER	CENTERPOINT ENERGY	104.11
2/6/2018	807992	SUPPLIER	COMMUNITY COFFEE COMPANY,	687.00
2/6/2018	807993	SERVICE	CONSOLIDATED COMMUNICATION	2,010.52
2/6/2018	807994	SUPPLIER	MUSTANG CAT	1,668.55
2/6/2018	807995	SUPPLIER	COASTAL BUTANE SERVICE CO	1,992.50
2/6/2018	807996	SERVICE	CITY OF NEEDVILLE	137.44
2/6/2018	807997	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	734.01
2/6/2018	807998	SUPPLIER	BLACKMON MOORING OF HOUSTO	39,920.48
2/6/2018	807999	SERVICE	SPRINT	20,099.82
2/6/2018	808000	SUPPLIER	POWER TOOL SERVICE INC	168.20
2/6/2018	808001	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	110.72
2/6/2018	808002	SERVICE	TEXAS DISTRICT AND COUNTY	230.00
2/6/2018	808003	SUPPLIER	STROUHAL TIRE - HUNGERFORD	346.72
2/6/2018	808004	SUPPLIER	CARROLL'S DISCOUNT FURNITU	950.00
2/6/2018	808005	SUPPLIER	ACTION CLEANING EQUIPMENT,	535.55
2/6/2018	808006	SUPPLIER	AZTEC RENTAL CENTER, INC	511.80
2/6/2018	808007	SUPPLIER	FOODARAMA	291.00
2/6/2018	808008	SUPPLIER	FOODARAMA	675.21
2/6/2018	808009	SERVICE	FORT BEND HERALD	265.65
2/6/2018	808010	SUPPLIER	FORT BEND REGIONAL COUNCIL	31,962.00
2/6/2018	808011	SUPPLIER	AMERICAN MATERIALS	21,513.83
2/6/2018	808012	SUPPLIER	TEXAS LAWYERS' INSURANCE	1,500.00
2/6/2018	808013	SUPPLIER	JOHNSON SUPPLY	87.08
2/6/2018	808014	SUPPLIER	TEXAS STATE DIRECTORY PRES	58.45
2/6/2018	808015	SUPPLIER	CORRAL WESTERN WEAR	79.99

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2/6/2018	808016	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
2/6/2018	808017	SUPPLIER	TEXAS ASSOCIATION OF COUNT	485.00
2/6/2018	808018	SUPPLIER	TEXAS ASSOCIATION OF COUNT	200.00
2/6/2018	808019	SUPPLIER	TEXAS ASSOCIATION OF COUNT	2,440.00
2/6/2018	808020	SUPPLIER	DITTERT RUBBER STAMP, LTD	152.94
2/6/2018	808021	SERVICE	PROSPERITY BANK	802.77
2/6/2018	808022	SERVICE	COBB, FENDLEY & ASSOCIATES	15,736.25
2/6/2018	808023	SUPPLIER	GT DISTRIBUTORS, INC	500.00
2/6/2018	808024	SUPPLIER	DELL MARKETING L P	287,708.30
2/6/2018	808025	SUPPLIER	FORT BEND HYDRAULICS INC	380.05
2/6/2018	808026	SERVICE	PACER SERVICE CENTER	98.60
2/6/2018	808027	SUPPLIER	LABATT FOOD SERVICE	1,379.86
2/6/2018	808028	SUPPLIER	STATE BAR OF TEXAS	98.00
2/6/2018	808029	SERVICE	TEXAS DEPT OF LICENSING	350.00
2/6/2018	808030	SERVICE	CITY OF HOUSTON, WATER DEP	500.00
2/6/2018	808031	SERVICE	CITY OF HOUSTON, WATER DEP	446.82
2/6/2018	808032	SERVICE	CITY OF HOUSTON, WATER DEP	114.71
2/6/2018	808033	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	60.00
2/6/2018	808034	SERVICE	CITY OF ROSENBERG	170.03
2/6/2018	808035	SERVICE	CITY OF ROSENBERG	85.65
2/6/2018	808036	SERVICE	HARRIS COUNTY TREASURER	495.25
2/6/2018	808037	SUPPLIER	SMU LAW REVIEW	42.00
2/6/2018	808038	SUPPLIER	CDCA REGION VII	150.00
2/6/2018	808039	SUPPLIER	MORRISON SUPPLY COMPANY	68.34
2/6/2018	808040	SUPPLIER	FIRST CHOICE POWER	220.86
2/6/2018	808041	SUPPLIER	FIRST CHOICE POWER	266.28
2/6/2018	808042	SUPPLIER	FIRST CHOICE POWER	160.24
2/6/2018	808043	SUPPLIER	HELFMAN FORD INC	1,373.38
2/6/2018	808044	SERVICE	FIRE SAFE PROTECTION SERVI	980.00
2/6/2018	808045	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,851.20
2/6/2018	808046	SUPPLIER	NEEDVILLE AUTO SUPPLY	128.25
2/6/2018	808047	SERVICE	FORT BEND CO WOMEN'S CENTE	2,414.30
2/6/2018	808048	SUPPLIER	CITY OF ARCOLA	37,290.00
2/6/2018	808049	SUPPLIER	GUESS GROUP, INC	3,422.00
2/6/2018	808050	SERVICE	THE TURNING POINT, INC	29,435.00
2/6/2018	808051	SERVICE	LITERACY COUNCIL OF FORT B	2,706.83
2/6/2018	808052	SUPPLIER	DATAVOX, INC	24,542.40
2/6/2018	808053	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
2/6/2018	808054	MEDICAL	SRX OPTICAL	210.00
2/6/2018	808055	SERVICE	CHILD ADVOCATES OF FT BEND	2,885.26
2/6/2018	808056	SUPPLIER	O'REILLY AUTOMOTIVE INC	65.99
2/6/2018	808057	RENT	TOWN AND COUNTRY APARTMENT	500.00
2/6/2018	808058	MEDICAL	WEST HOUSTON RADIOLOGY ASS	990.00
2/6/2018	808059	RENT	MUSTANG CROSSING APARTMENT	435.59
2/6/2018	808060	RENT	MUSTANG CROSSING APARTMENT	64.41
2/6/2018	808061	ATTORNEY	LUSK, NANCY E	647.50
2/6/2018	808062	SUPPLIER	DON HART'S RADIATOR - GAS	1,079.80
2/6/2018	808063	ATTORNEY	NJOKU, MICHAEL N	3,037.50
2/6/2018	808064	SERVICE	DICK'S AUTO ELECTRIC	564.00
2/6/2018	808065	INTERPRETER	CROSSWORD TRANSLATION	306.25

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2/6/2018	808066	ATTORNEY	PUBCHARA, SILVIA V	700.00
2/6/2018	808067	SUPPLIER	SIENNA PLANTATION MUD 3	76.11
2/6/2018	808068	SUPPLIER	SIENNA PLANTATION MUD 3	66.49
2/6/2018	808069	SUPPLIER	SKELTON BUSINESS EQUIPMENT	417.33
2/6/2018	808070	SUPPLIER	ALL-TEX NETWORKING Solutio	390.00
2/6/2018	808071	SUPPLIER	METRO FIRE APPARATUS	27,084.00
2/6/2018	808072	SERVICE	GILLEN PEST CONTROL, INC	759.00
2/6/2018	808073	MEDICAL	AXELRAD, A DAVID MD	6,800.00
2/6/2018	808074	SERVICE	SEPTIC SOLUTIONS, L L C	225.50
2/6/2018	808075	ATTORNEY	SMITH, DERICK R	400.00
2/6/2018	808076	MEDICAL	O'BRIEN COUNSELING SERVICE	490.00
2/6/2018	808077	SUPPLIER	TEXAS MARKING PRODUCTS LTD	15.16
2/6/2018	808078	MEDICAL	GREATER HOUSTON PSYCHOLOGI	690.00
2/6/2018	808079	SUPPLIER	GEXA ENERGY CORP	172.59
2/6/2018	808080	ATTORNEY	GILBERT, STEVEN J	1,312.50
2/6/2018	808081	SUPPLIER	DIRECT ENERGY, L P	336.27
2/6/2018	808082	SUPPLIER	DIRECT ENERGY, L P	1,092.46
2/6/2018	808083	SUPPLIER	DIRECT ENERGY, L P	74.34
2/6/2018	808084	SUPPLIER	DIRECT ENERGY, L P	77.42
2/6/2018	808085	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	500.00
2/6/2018	808086	SUPPLIER	AXON ENTERPRISE, INC	29,510.80
2/6/2018	808087	SUPPLIER	HOUSTON FREIGHTLINER	2,913.17
2/6/2018	808088	SUPPLIER	READYREFRESH	900.96
2/6/2018	808089	SUPPLIER	HART INTERCIVIC, INC	515.83
2/6/2018	808090	SUPPLIER	FINNEGAN AUTO LP	545.19
2/6/2018	808091	SUPPLIER	STRIPES & STOPS COMPANY, I	22,355.89
2/6/2018	808092	SUPPLIER	WORLD BOOK, INC	1,095.00
2/6/2018	808093	ATTORNEY	WOOD, HARRIS S JR	400.00
2/6/2018	808094	SUPPLIER	CHEROKEE COUNTY	1,029.00
2/6/2018	808095	SUPPLIER	NWN CORPORATION	922.00
2/6/2018	808096	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	75.43
2/6/2018	808097	SERVICE	PROQUEST, LLC	12,550.00
2/6/2018	808098	SERVICE	COMCAST OF HOUSTON	136.34
2/6/2018	808099	ATTORNEY	TAYLOR-FELTON, TANGERLIA	900.00
2/6/2018	808100	SUPPLIER	FIESTA MART 14	97.00
2/6/2018	808101	SUPPLIER	FIESTA MART 6	287.82
2/6/2018	808102	SUPPLIER	FIESTA MART 6	967.70
2/6/2018	808103	SUPPLIER	FIESTA MART 6	1,000.47
2/6/2018	808104	SUPPLIER	FIESTA MART 22	190.47
2/6/2018	808105	SERVICE	RELIANT ENERGY RETAIL SERV	221.95
2/6/2018	808106	SERVICE	RELIANT ENERGY RETAIL SERV	668.13
2/6/2018	808107	SERVICE	RELIANT ENERGY RETAIL SERV	703.54
2/6/2018	808108	SERVICE	RELIANT ENERGY RETAIL SERV	488.77
2/6/2018	808109	SUPPLIER	TOTAL MAINTENANCE SOLUTION	982.34
2/6/2018	808110	SERVICE	AMBIT ENERGY	149.72
2/6/2018	808111	SERVICE	AMBIT ENERGY	267.92
2/6/2018	808112	SERVICE	AMBIT ENERGY	193.71
2/6/2018	808113	SERVICE	FORT BEND BODY SHOP	14,186.00
2/6/2018	808114	SUPPLIER	ALM	215.00
2/6/2018	808115	SERVICE	TEXAS COMMISSION ON	1,100.00

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2/6/2018	808116	SUPPLIER	PHILIP RECLAMATION SERVICE	10,573.44
2/6/2018	808117	SUPPLIER	TEXAS DEPARTMENT	75.00
2/6/2018	808118	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	43.08
2/6/2018	808119	ATTORNEY	JOHNSTON, SHAWN	422.50
2/6/2018	808120	ATTORNEY	KING, ELIZABETH (LIBBY)	751.00
2/6/2018	808121	ATTORNEY	WRAY COPE, BRITTANY	1,422.50
2/6/2018	808122	SERVICE	FORT BEND INDEPENDENT	55.08
2/6/2018	808123	SUPPLIER	OVERDRIVE, INC	4,024.99
2/6/2018	808124	SERVICE	FIRETRON, INC	11,439.96
2/6/2018	808125	ATTORNEY	JOHNSON, SUZIE	810.00
2/6/2018	808126	SUPPLIER	PCPC DIRECT, LTD	157.50
2/6/2018	808127	SUPPLIER	BUSINESS INK, CO	485.00
2/6/2018	808128	SUPPLIER	HOLT CRANE & EQUIPMENT	2,812.93
2/6/2018	808129	ATTORNEY	THREADGILL, J MICHAEL	750.00
2/6/2018	808130	ATTORNEY	GONZALEZ, LISA MARIE	2,800.00
2/6/2018	808131	ATTORNEY	MALONEY, ZACHARY	500.00
2/6/2018	808132	INTERPRETER	CHUN SHEN LIM	540.00
2/6/2018	808133	SERVICE	COLLIGAN, NATATIA R	213.97
2/6/2018	808134	SUPPLIER	WOODCRAFT #334	58.89
2/6/2018	808135	SUPPLIER	GOMEZ FLOOR COVERING INC	19,142.30
2/6/2018	808136	ATTORNEY	WINTERSGILL, DWIGHT DAVID	500.00
2/6/2018	808137	ATTORNEY	WATSON, TEANA V PLLC	2,625.00
2/6/2018	808138	SUPPLIER	FORT BEND COUNTY FWSD NO 1	10.65
2/6/2018	808139	SERVICE	BRAZOS BEND GUARDIANSHIP	5,028.42
2/6/2018	808140	SERVICE	RECOVERY HEALTHCARE CORP	294.50
2/6/2018	808141	ATTORNEY	MOTON, GERALD C	2,500.00
2/6/2018	808142	SUPPLIER	SIEMENS INDUSTRY, INC	3,981.00
2/6/2018	808143	ATTORNEY	PALMER, MICHAEL	500.00
2/6/2018	808144	ATTORNEY	ZAND, DEAN PATRICK	500.00
2/6/2018	808145	ATTORNEY	TORRES, ROSS	800.00
2/6/2018	808146	SUPPLIER	TRON ELECTRIC INC	420.00
2/6/2018	808147	EMPLOYEE REIMB.	RAMIREZ, LAZARO	20.71
2/6/2018	808148	ATTORNEY	ABRAHAM, JETTY J	612.50
2/6/2018	808149	SERVICE	SPECTRIO	317.70
2/6/2018	808150	ATTORNEY	LOPEZ, LINDSAY R	475.00
2/6/2018	808151	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
2/6/2018	808152	ATTORNEY	LEE, YUAN CHUNG	2,200.00
2/6/2018	808153	CHILD PROT SVS	KUCERA, LAURIE	2,841.00
2/6/2018	808154	SERVICE	JACKS LOCK & SAFE, INC	8.00
2/6/2018	808155	SUPPLIER	THE OFFICE PAL INC	801.79
2/6/2018	808156	ATTORNEY	COVINGTON, VONDA	285.00
2/6/2018	808157	ATTORNEY	ALANIZ, SELINA	1,320.00
2/6/2018	808158	SERVICE	FREESE AND NICHOLS, INC	6,416.00
2/6/2018	808159	SUPPLIER	QUICKSERIES PUBLISHING INC	3,901.02
2/6/2018	808160	SERVICE	FRONTIER UTILITIES, LLC	279.26
2/6/2018	808161	ATTORNEY	COOK, DEBORAH LORAIN	2,175.00
2/6/2018	808162	SUPPLIER	FILEX SYSTEMS INC	4,644.00
2/6/2018	808163	SERVICE	JEFFREY S WARD & ASSOCIATE	29,962.39
2/6/2018	808164	SUPPLIER	REFLECTION PRINTING	227.10
2/6/2018	808165	ATTORNEY	CARTER, JEFFREY	5,960.00

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2/6/2018	808166	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	5,441.03
2/6/2018	808167	EMPLOYEE REIMB.	WOODY, DOLORES	50.11
2/6/2018	808168	ATTORNEY	BOURGOIS, SUSAN	2,000.00
2/6/2018	808169	SERVICE	AMS OF HOUSTON, LLC	4,307.56
2/6/2018	808170	SERVICE	HEIGHTS BUILDERS	10,220.00
2/6/2018	808171	SERVICE	MCA COMMUNICATIONS, INC	1,722.25
2/6/2018	808172	SERVICE	WINGO SERVICE COMPANY	2,118.09
2/6/2018	808173	RENT	TRANSWESTERN CAPITAL-I, LP	4,234.00
2/6/2018	808174	SERVICE	KRAMER, ERROL D	96.00
2/6/2018	808175	SERVICE	RENFROW & COMPANY, INC	259.52
2/6/2018	808176	SERVICE	KONE INC	9,927.03
2/6/2018	808177	SERVICE	LITECO ELECTRIC, INC	67,018.00
2/6/2018	808178	ATTORNEY	BENNETT, JAMES M	800.00
2/6/2018	808179	MEDICAL	MIDWEST MEDICAL SUPPLY	201.36
2/6/2018	808180	SERVICE	JUSTICE WORKS LLC	500.00
2/6/2018	808181	SERVICE	GLAZIER FOODS COMPANY	3,459.05
2/6/2018	808182	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,387.50
2/6/2018	808183	EMPLOYEE REIMB.	TERRY, BETTY JEAN	27.74
2/6/2018	808184	ATTORNEY	SCOTT, ANNIE	650.00
2/6/2018	808185	SERVICE	CARDEN, MARSHA	1,929.50
2/6/2018	808186	SERVICE	PROFORMA IMAGE MARKETING	1,060.00
2/6/2018	808187	ATTORNEY	WALLACE, TONI	2,000.00
2/6/2018	808188	ATTORNEY	CARDENAS, ROBERT	875.00
2/6/2018	808189	SUPPLIER	CATHOLIC CHARITIES OF	1,254.27
2/6/2018	808190	EMPLOYEE REIMB.	BOSIER, ANGELA	207.65
2/6/2018	808191	ATTORNEY	LOVE, SHANNON LEIGH	390.00
2/6/2018	808192	ATTORNEY	DUCOTE, JEREMY	750.00
2/6/2018	808193	COURT REPORTER	OWENS, VANESSA	310.00
2/6/2018	808194	SERVICE	THE SALVATION ARMY SOCIAL	189.18
2/6/2018	808195	ATTORNEY	MCKNIGHT, EDDREA T	1,250.00
2/6/2018	808196	SUPPLIER	MORPHOTRUST USA	2,008.83
2/6/2018	808197	SUPPLIER	ROESSLER EQUIPMENT COMPANY	160.00
2/6/2018	808198	SUPPLIER	GALLS, LLC	8,406.50
2/6/2018	808199	SUPPLIER	CP DISTRIBUTORS LLP	1,394.55
2/6/2018	808200	SUPPLIER	ASCO EQUIPMENT	22.54
2/6/2018	808201	SUPPLIER	BROTHERS PRODUCE, INC	88.00
2/6/2018	808202	SUPPLIER	PRAXAIR DISTRIBUTION INC	2,030.18
2/6/2018	808203	SERVICE	INSURANCE CLAIMS APPRAISAL	690.00
2/6/2018	808204	SUPPLIER	POST HOC PRESS, LLC	272.00
2/6/2018	808205	ATTORNEY	JUNKER, JULIUS ERIC	600.00
2/6/2018	808206	SUPPLIER	SALES REVENUE, INC	5,850.00
2/6/2018	808207	SERVICE	PROSHRED OF HOUSTON	990.00
2/6/2018	808208	SUPPLIER	ICIMS, INC	8,716.95
2/6/2018	808209	EMPLOYEE REIMB.	BOONE, JACOB	22.56
2/6/2018	808210	INTERPRETER	NIGHTINGALE INTERPRETING	332.50
2/6/2018	808211	SUPPLIER	AMERICAN BUTTON MACHINES	46.89
2/6/2018	808212	EXPERT WITNESS	BEYOND IT, INC	81.48
2/6/2018	808213	SUPPLIER	PENGUIN RANDOM HOUSE LLC	140.00
2/6/2018	808214	ATTORNEY	KEMP, JAPAULA	3,300.00
2/6/2018	808215	ATTORNEY	LINNENBANK, DONALD W	1,200.00

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2/6/2018	808216	RENT	BRITTANY SQUARE APARTMENTS	900.00
2/6/2018	808217	SUPPLIER	TRANSUNION RISK & ALTERNAT	138.80
2/6/2018	808218	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,405.52
2/6/2018	808219	EMPLOYEE REIMB.	AL-AMIN, TANIYA HENDERSON	85.89
2/6/2018	808220	ATTORNEY	SMITH, WADE BENNETT	990.00
2/6/2018	808221	EMPLOYEE REIMB.	SWEENEY, SUSAN	336.01
2/6/2018	808222	ATTORNEY	GARRETT, FRED L	800.00
2/6/2018	808223	ATTORNEY	ENWERE, GREGORY	750.00
2/6/2018	808224	INVESTIGATOR	RUSK, VICTORIA	10,472.35
2/6/2018	808225	EMPLOYEE REIMB.	BENTLEY, DAVID	126.00
2/6/2018	808226	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	66,600.00
2/6/2018	808227	SUPPLIER	POOLSURE	1,825.71
2/6/2018	808228	SERVICE	MCLEMORE BUILDING MAINTENA	46,738.76
2/6/2018	808229	MEDICAL	SIMONTON VETERINARY CLINIC	227.10
2/6/2018	808230	SUPPLIER	MERCURY NETWORKS	2,800.00
2/6/2018	808231	SUPPLIER	REVIVAL ANIMAL HEALTH	1,169.97
2/6/2018	808232	RENT	VICTORIA GARDEN APARTMENTS	500.00
2/6/2018	808233	SERVICE	A & M WRECKER SERVICE LLC	699.00
2/6/2018	808234	SUPPLIER	VALUE LINE PUBLISHING	22,175.00
2/6/2018	808235	ATTORNEY	VIJ, VIKRAM	1,800.00
2/6/2018	808236	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,175.00
2/6/2018	808237	ATTORNEY	MITCHELL, AMY	1,880.00
2/6/2018	808238	ATTORNEY	FUENTES, RODOLFO	525.00
2/6/2018	808239	SUPPLIER	ELP ENTERPRISES INC	48.52
2/6/2018	808240	SUPPLIER	STORM WATER SOLUTIONS	693.66
2/6/2018	808241	EMPLOYEE REIMB.	PECHUKAS, ROBERT	70.31
2/6/2018	808242	SUPPLIER	TEEL TECHNOLOGIES	3,025.00
2/6/2018	808243	ATTORNEY	JONES, TONYA D	750.00
2/6/2018	808244	ATTORNEY	BELLA, JULIA HUBBARD	2,400.00
2/6/2018	808245	SERVICE	TETRA TECH, INC	207,641.70
2/6/2018	808246	SUPPLIER	ENTRUST ENERGY INC	423.13
2/6/2018	808247	SUPPLIER	MIDWEST LIBRARY SERVICE	295.63
2/6/2018	808248	ATTORNEY	CANNON, LENNEA	870.00
2/6/2018	808249	SUPPLIER	LYRASIS	200.00
2/6/2018	808250	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,400.00
2/6/2018	808251	ATTORNEY	MALJOVEC, JORDEN ROSEN	420.00
2/6/2018	808252	ATTORNEY	WILLEY, ANDREW JOSEPH	750.00
2/6/2018	808253	ATTORNEY	BARKER, GEORGIA	950.00
2/6/2018	808254	SUPPLIER	ARAMARK CORRECTIONAL SERVI	28,989.00
2/6/2018	808255	ATTORNEY	MOUNT, JAMES LLOYD	1,100.00
2/6/2018	808256	EMPLOYEE REIMB.	SEYMOUR, CATHY	22.56
2/6/2018	808257	SUPPLIER	HESELBEIN TIRE SOUTHWEST	771.00
2/6/2018	808258	EMPLOYEE REIMB.	ZIETZ, DAVID	220.72
2/6/2018	808259	ATTORNEY	CARTER, TAMEIKA	2,200.00
2/6/2018	808260	SERVICE	LEMON AUCTIONEERS LLP	50,717.00
2/6/2018	808261	ATTORNEY	CHEEK, CHRISTINA	2,700.00
2/6/2018	808262	MEDICAL	NEXT LEVEL URGENT CARE LLC	77,943.87
2/6/2018	808263	SERVICE	PERCHERON LLC	21,265.61
2/6/2018	808264	ATTORNEY	KLOSOWSKY, ALICIA	6,537.50
2/6/2018	808265	SUPPLIER	COASTAL WELDING SUPPLY INC	89.28

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2/6/2018	808266	MEDICAL	SHERRY CARDINAL, LCSW	14,000.00
2/6/2018	808267	ATTORNEY	WELCH, KATE	300.00
2/6/2018	808268	SUPPLIER	PAYMENTUS GROUP, INC	45.00
2/6/2018	808269	ATTORNEY	BRYANT, AARON ISADORE	750.00
2/6/2018	808270	SUPPLIER	PERFORMANCE TRUCK	7,087.37
2/6/2018	808271	SERVICE	PLATO, CATHY	220.00
2/6/2018	808272	SERVICE	NUTTY SCIENTISTS OF FORT B	290.00
2/6/2018	808273	SUPPLIER	INDIA CHILDREN'S PRESS	3,182.47
2/6/2018	808274	EMPLOYEE REIMB.	MOTTU-GROVER, GRACIE	18.53
2/6/2018	808275	ATTORNEY	PEARCE, LISA	975.00
2/6/2018	808276	SERVICE	OVERHEAD DOOR COMPANY OF	730.50
2/6/2018	808277	ATTORNEY	GISENTANER, CHRISTOPER F	300.00
2/6/2018	808278	SUPPLIER	NEWEGG BUSINESS, INC	153.22
2/6/2018	808279	SERVICE	FRONTIER COMMUNICATIONS	196.57
2/6/2018	808280	ATTORNEY	GROTHAUS, REBECCA	500.00
2/6/2018	808281	EMPLOYEE REIMB.	WILSON, CHASE	199.63
2/6/2018	808282	SERVICE	STAR ASSET SECURITY, LLC	365.00
2/6/2018	808283	ATTORNEY	LANE, BRYAN ANTHONY	5,000.00
2/6/2018	808284	INTERPRETER	CALVILLO, MANUEL	2,360.00
2/6/2018	808285	SERVICE	LIVE LIKE THAT	220.00
2/6/2018	808286	SUPPLIER	LIFE-ASSIST, INC	620.09
2/6/2018	808287	INTERPRETER	RAMIREZ, CAROLINA D	1,190.00
2/6/2018	808288	SERVICE	JUST ENERGY	90.42
2/6/2018	808289	SERVICE	JUST ENERGY	130.00
2/6/2018	808290	SERVICE	AMIGO ENERGY	193.80
2/6/2018	808291	SERVICE	TARA ENERGY	138.82
2/6/2018	808292	ATTORNEY	WILLIAMS, MATTHEW SCOTT	625.00
2/6/2018	808293	SERVICE	HUTCHINSON, JANICE A	21.80
2/6/2018	808294	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	159.14
2/6/2018	808295	SUPPLIER	M & D SUPPLY	152.95
2/6/2018	808296	INTERPRETER	S D TRANSLATIONS	1,812.50
2/6/2018	808297	SUPPLIER	CUMULUS RADIO HOUSTON	2,875.00
2/6/2018	808298	EMPLOYEE REIMB.	MARTINEZ-LOPEZ, ANNETTE	55.05
2/6/2018	808299	SUPPLIER	FERGUSON ENTERPRISES	1,961.71
2/6/2018	808300	RENT	SOUTH GRAND @ PECAN GROVE	500.00
2/6/2018	808301	SUPPLIER	ENCODEPLUS, LLC	11,250.00
2/6/2018	808302	SUPPLIER	HI-TECH HOOD MASTERS	400.00
2/6/2018	808303	RENT	FOUNTAINS OF ROSENBERG	500.00
2/6/2018	808304	EMPLOYEE REIMB.	BUESS, TERESE	74.12
2/6/2018	808305	ATTORNEY	JARAMILLO-MORENO, JESSICA	500.00
2/6/2018	808306	SUPPLIER	ACCORD FINANCIAL INC	4,032.15
2/6/2018	808307	SUPPLIER	TEXAS WASTE COMPANY	2,560.00
2/6/2018	808308	SUPPLIER	ARCHLOGIX	121.95
2/6/2018	808309	SUPPLIER	BLUE360 MEDIA LLC	3,115.20
2/6/2018	808310	ATTORNEY	MOORE, MICHAEL CODY	600.00
2/6/2018	808311	EXPERT WITNESS	JUSTICE COLLABORATIVE LLC	2,500.00
2/6/2018	808312	ATTORNEY	STRINGFELLOW, TAURUS	1,125.00
2/6/2018	808313	SERVICE	WENDORF BEWARD & PARTNERS	6,373.93
2/6/2018	808314	INTERPRETER	CEUSTERMANS, ANDRES	340.00
2/6/2018	808315	EMPLOYEE REIMB.	MARTINEZ, CRYSTAL L	41.97

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2/6/2018	808316	INVESTIGATOR	R H WRIGHT & ASSOCIATES	8,860.99
2/6/2018	808317	CHILD PROT SVS	UNITY CHILDREN'S HOME	131.38
2/6/2018	808318	ONE TIME VENDOR	RAMIREZ, TAMAR	250.00
2/6/2018	808319	ONE TIME VENDOR	REED, ROBERT	1,233.20
2/6/2018	808320	ONE TIME VENDOR	GARCIA, ANTONIA	300.00
2/6/2018	808321	ONE TIME VENDOR	NEEDVILLE YOUTH FAIR	10.00
2/13/2018	808322	SERVICE	POSTMASTER	136.00
2/13/2018	808323	ATTORNEY	MCCANN, PATRICK F	3,587.50
2/13/2018	808324	SUPPLIER	GALE/CENGAGE LEARNING	5,086.20
2/13/2018	808325	ATTORNEY	STORNELLO, ROSARIO	781.25
2/13/2018	808326	EMPLOYEE REIMB.	CHAO, KENNY	23.44
2/13/2018	808327	SUPPLIER	HENRY SCHEIN, INC	9,870.00
2/13/2018	808328	SUPPLIER	HORSESHOE BAY RESORT	473.82
2/13/2018	808329	SUPPLIER	HORSESHOE BAY RESORT	473.82
2/13/2018	808330	ATTORNEY	BOJE, LARRY	250.00
2/13/2018	808331	SUPPLIER	RECORDED BOOKS, INC	10,000.00
2/13/2018	808332	SERVICE	THE SPEEDY STICKER STOP, I	264.50
2/13/2018	808333	SERVICE	AT & T	7,391.51
2/13/2018	808334	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	402,870.00
2/13/2018	808335	ATTORNEY	STILLER, DAVE	1,100.00
2/13/2018	808336	SERVICE	VERIZON WIRELESS	11,219.87
2/13/2018	808337	SUPPLIER	O'CONNOR'S	78.20
2/13/2018	808338	ATTORNEY	DUCKETT, TONY K	700.00
2/13/2018	808339	SERVICE	WINDSTREAM COMMUNICATIONS	1,155.36
2/13/2018	808340	SERVICE	CRAIN GROUP	102,507.30
2/13/2018	808341	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
2/13/2018	808342	MEDICAL	MOORE MEDICAL LLC	1,200.40
2/13/2018	808343	SERVICE	SPRINT WASTE SERVICES L P	545.00
2/13/2018	808344	SUPPLIER	PENGAD INC	14.60
2/13/2018	808345	SUPPLIER	L-3 COMMUNICATIONS	25,108.80
2/13/2018	808346	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	355,248.50
2/13/2018	808347	SERVICE	AMERICAN MESSAGING SERVICE	24.81
2/13/2018	808348	SUPPLIER	BRODART CO	58.48
2/13/2018	808349	SERVICE	TXU ENERGY	883.30
2/13/2018	808350	ATTORNEY	FRALEY, FRANK J	200.00
2/13/2018	808351	SUPPLIER	BOUND TREE MEDICAL LLC	7,206.68
2/13/2018	808352	ATTORNEY	STRANGE, JEFF	9,100.00
2/13/2018	808353	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
2/13/2018	808354	SUPPLIER	SHERWIN WILLIAMS CO	107.37
2/13/2018	808355	SUPPLIER	SHERWIN-WILLIAMS	101.40
2/13/2018	808356	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	209.00
2/13/2018	808357	SUPPLIER	MOTOROLA SOLUTIONS, INC	970.20
2/13/2018	808358	SUPPLIER	GRAINGER	3,388.37
2/13/2018	808359	SUPPLIER	CDW GOVERNMENT LLC	102.76
2/13/2018	808360	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	19,976.55
2/13/2018	808361	SUPPLIER	MIDWEST TAPE	6,022.93
2/13/2018	808362	ATTORNEY	STEVENS, JAMES A	4,956.25
2/13/2018	808363	SUPPLIER	FASTENAL COMPANY	1,453.37
2/13/2018	808364	SUPPLIER	THOMSON REUTERS - WEST	163.35
2/13/2018	808365	SERVICE	G AND K SERVICES	2,229.09

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2/13/2018	808366	EMPLOYEE REIMB.	MANNINO, VINCENT	80.93
2/13/2018	808367	EMPLOYEE REIMB.	PONVILLE, MYRA	28.34
2/13/2018	808368	SUPPLIER	TEXAS MUNICIPAL COURT	36.00
2/13/2018	808369	ATTORNEY	JOHNSON, KATHY J	1,781.25
2/13/2018	808370	EMPLOYEE REIMB.	SAMPLE, DANIEL	11.99
2/13/2018	808371	EMPLOYEE REIMB.	SHELTON, PAULETTE	255.98
2/13/2018	808372	ATTORNEY	DIAZ, MICHAEL C	900.00
2/13/2018	808373	SERVICE	TAYLOR, EARNEST B	90.00
2/13/2018	808374	ATTORNEY	HECKER, DON A	5,550.00
2/13/2018	808375	ATTORNEY	FADEN, CARY M	875.00
2/13/2018	808376	EMPLOYEE REIMB.	COOK, JENNIFER	292.77
2/13/2018	808377	EMPLOYEE REIMB.	SMITH, LILA	53.41
2/13/2018	808378	EMPLOYEE REIMB.	SHEPARD, PATRIECE	352.47
2/13/2018	808379	ATTORNEY	CEASER, KENDRIC	600.00
2/13/2018	808380	EMPLOYEE REIMB.	REYNOLDS, KAYE	412.72
2/13/2018	808381	SERVICE	WINDSHIELDS UNLIMITED 1	898.03
2/13/2018	808382	ATTORNEY	BURNETT, SHEILA	500.00
2/13/2018	808383	ATTORNEY	TERRY, T K	450.00
2/13/2018	808384	ATTORNEY	BOOKER, KEYSHA L	6,400.00
2/13/2018	808385	ATTORNEY	GONZALEZ, RALPH	1,000.00
2/13/2018	808386	SERVICE	DAVIDSON, COLIN	56.31
2/13/2018	808387	EMPLOYEE REIMB.	HEBERT, ROBERT	405.45
2/13/2018	808388	EMPLOYEE REIMB.	PATTERSON, JAMES	242.25
2/13/2018	808389	ATTORNEY	ROLL, ROXIE	4,970.00
2/13/2018	808390	ATTORNEY	DOGGETT, STEPHEN A	14,000.00
2/13/2018	808391	ATTORNEY	NWANGUMA, GRACE	600.00
2/13/2018	808392	ATTORNEY	THOMAS, LARRY E	1,300.00
2/13/2018	808393	EMPLOYEE REIMB.	KUBECZKA, PATSY	126.00
2/13/2018	808394	SERVICE	JURADO'S UPHOLSTERY & TRIM	380.00
2/13/2018	808395	ATTORNEY	COX, LEE D	2,287.50
2/13/2018	808396	ATTORNEY	DOGGETT, KASEY	600.00
2/13/2018	808397	SERVICE	HIGH QUALITY CLEANING SERV	4,945.00
2/13/2018	808398	SUPPLIER	LEXISNEXIS	2,024.00
2/13/2018	808399	ATTORNEY	PHOENIX, JOYCE	562.50
2/13/2018	808400	SUPPLIER	DLT SOLUTIONS, LLC	361.00
2/13/2018	808401	EMPLOYEE REIMB.	MOSELEY, DEBRA	7.63
2/13/2018	808402	SUPPLIER	LOWE'S HOME CENTER	670.52
2/13/2018	808403	SUPPLIER	W T COX INFORMATION SERVIC	71,047.53
2/13/2018	808404	SUPPLIER	BOB BARKER COMPANY, INC	1,017.70
2/13/2018	808405	SUPPLIER	BAKER & TAYLOR INC	21,627.07
2/13/2018	808406	SUPPLIER	HOME DEPOT CREDIT SERVICES	759.74
2/13/2018	808407	EMPLOYEE REIMB.	CALVIT, MICHAEL	12.54
2/13/2018	808408	SUPPLIER	OFFICE DEPOT	3,421.14
2/13/2018	808409	SUPPLIER	INGRAM LIBRARY SERVICES	2,884.17
2/13/2018	808410	SUPPLIER	APCO INTERNATIONAL INC	295.00
2/13/2018	808411	SUPPLIER	REPUBLIC WASTE SERVICES	2,139.42
2/13/2018	808412	SUPPLIER	CENTERPOINT ENERGY	133.86
2/13/2018	808413	SUPPLIER	CLM EQUIPMENT CO, INC	1,104.83
2/13/2018	808414	SUPPLIER	MUSTANG CAT	2,520.12
2/13/2018	808415	SUPPLIER	COASTAL BUTANE SERVICE CO	2,652.50

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2/13/2018	808416	SUPPLIER	KEY MAPS, INC	896.85
2/13/2018	808417	SUPPLIER	M&D FUEL N SHEP	2,046.49
2/13/2018	808418	SUPPLIER	GULF COAST PAPER COMPANY	9,164.36
2/13/2018	808419	MEDICAL	HARRIS CO HOSPITAL DISTRIC	5,282.00
2/13/2018	808420	SUPPLIER	HAUSLER'S PAINT AND DECORA	140.86
2/13/2018	808421	SUPPLIER	COOLER'S INC	344.94
2/13/2018	808422	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	561.48
2/13/2018	808423	SERVICE	TEXAS DISTRICT AND COUNTY	990.00
2/13/2018	808424	SERVICE	TDCAA NOW TRUST FUND	342.96
2/13/2018	808425	SUPPLIER	ACTION CLEANING EQUIPMENT,	412.50
2/13/2018	808426	SUPPLIER	AZTEC RENTAL CENTER, INC	275.66
2/13/2018	808427	SUPPLIER	SOUTHWEST MOWER SERVICE CE	296.07
2/13/2018	808428	SERVICE	ENTERPRISE RENT A CAR	4,181.48
2/13/2018	808429	SERVICE	FORT BEND HERALD	281.20
2/13/2018	808430	SUPPLIER	LEOPOLD SPRINKLER LLC	382.50
2/13/2018	808431	SUPPLIER	SPECIALTY SAND COMPANY	1,659.72
2/13/2018	808432	SUPPLIER	TEXAS STATE DIRECTORY PRES	57.45
2/13/2018	808433	SUPPLIER	TEXAS ASSOCIATION OF COUNT	95.00
2/13/2018	808434	SUPPLIER	MIKE KROLCZYK, INC	1,100.00
2/13/2018	808435	SUPPLIER	WESTERN POWER & HARDWARE	145.94
2/13/2018	808436	SUPPLIER	DITTERT RUBBER STAMP, LTD	213.37
2/13/2018	808437	SERVICE	PROSPERITY BANK	13,792.48
2/13/2018	808438	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	4,071.30
2/13/2018	808439	SERVICE	COUNTY JUDGES & COMMISSION	2,600.00
2/13/2018	808440	SUPPLIER	DELL MARKETING L P	2,798.62
2/13/2018	808441	SUPPLIER	FORT BEND HYDRAULICS INC	3,569.93
2/13/2018	808442	SUPPLIER	JUVENILE LAW SECTION	550.00
2/13/2018	808443	SERVICE	TRAVIS COUNTY CLERK	454.00
2/13/2018	808444	SERVICE	CITY OF HOUSTON, WATER DEP	445.82
2/13/2018	808445	SUPPLIER	POLK COUNTY	90.00
2/13/2018	808446	SUPPLIER	SE DISTRICT 9 EAFCS	50.00
2/13/2018	808447	SERVICE	CITY OF RICHMOND	58,241.97
2/13/2018	808448	SUPPLIER	TEXAS LIBRARY ASSOCIATION	250.00
2/13/2018	808449	SERVICE	FORT BEND CO WCID 2	273.38
2/13/2018	808450	SERVICE	HARRIS COUNTY TREASURER	3,008.20
2/13/2018	808451	SUPPLIER	FORT BEND ISD	9,000.00
2/13/2018	808452	SERVICE	TAX ASSESSOR-COLLECTORS AS	510.00
2/13/2018	808453	SUPPLIER	CITY OF BEASLEY	27.31
2/13/2018	808454	SUPPLIER	MARK'S PLUMBING PARTS	86.10
2/13/2018	808455	SERVICE	TYLER TECHNOLOGIES, INC	626.25
2/13/2018	808456	SUPPLIER	MORRISON SUPPLY COMPANY	1,901.63
2/13/2018	808457	SUPPLIER	FIRST CHOICE POWER	168.58
2/13/2018	808458	SUPPLIER	HELFMAN FORD INC	739.60
2/13/2018	808459	SERVICE	FIRE SAFE PROTECTION SERVI	1,820.62
2/13/2018	808460	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,511.66
2/13/2018	808461	SUPPLIER	CITY OF ARCOLA	48.00
2/13/2018	808462	SERVICE	COASTAL PLAINS SOIL AND WA	6,000.00
2/13/2018	808463	ATTORNEY	PERZ, IRA F	3,450.00
2/13/2018	808464	SUPPLIER	NEWBART PRODUCTS, INC	10.00
2/13/2018	808465	SUPPLIER	TRANTEX TRANSPORTATION	950.00

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2/13/2018	808466	SUPPLIER	HEAD AND GUILD PARTS, INC	6,660.00
2/13/2018	808467	SERVICE	PGAL	9,414.77
2/13/2018	808468	SUPPLIER	ENVIRODYNE LABORATORIES, I	232.00
2/13/2018	808469	SERVICE	CHILD ADVOCATES OF FT BEND	4,362.08
2/13/2018	808470	SERVICE	DOLPHIN ENVIRONMENTAL	500.00
2/13/2018	808471	MEDICAL	HOUSTON MEDICAL TESTING	4,908.20
2/13/2018	808472	SERVICE	RURAL TRASH SERVICE INC	132.00
2/13/2018	808473	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	3,520.00
2/13/2018	808474	SUPPLIER	O'REILLY AUTOMOTIVE INC	424.43
2/13/2018	808475	SUPPLIER	SPRINT FORT BEND COUNTY	340.00
2/13/2018	808476	SUPPLIER	PURA FLO CORPORATION	180.00
2/13/2018	808477	ATTORNEY	NJOKU, MICHAEL N	2,407.50
2/13/2018	808478	SERVICE	DICK'S AUTO ELECTRIC	535.00
2/13/2018	808479	SUPPLIER	CHERRY CRUSHED CONCRETE, I	16,537.13
2/13/2018	808480	SERVICE	CENTERPOINT ENERGY ENTEX	2,903.63
2/13/2018	808481	ATTORNEY	PUBCHARA, SILVIA V	500.00
2/13/2018	808482	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,557.41
2/13/2018	808483	SUPPLIER	ALL-TEX NETWORKING SOLUTIO	800.00
2/13/2018	808484	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	2,000.00
2/13/2018	808485	ATTORNEY	SMITH, DERICK R	630.00
2/13/2018	808486	SUPPLIER	HUNTON DISTRIBUTION GROUP	493.60
2/13/2018	808487	SERVICE	BILLY'S PLUMBING, INC	181.50
2/13/2018	808488	SUPPLIER	GEXA ENERGY CORP	261.74
2/13/2018	808489	ATTORNEY	GILBERT, STEVEN J	250.00
2/13/2018	808490	SERVICE	PROPERTY ACQUISITION	188,135.00
2/13/2018	808491	SUPPLIER	DIRECT ENERGY, L P	164.83
2/13/2018	808492	SUPPLIER	DIRECT ENERGY, L P	52.06
2/13/2018	808493	SUPPLIER	SYMBOLARTS, LLC	120.00
2/13/2018	808494	SUPPLIER	HOUSTON FREIGHTLINER	1,936.58
2/13/2018	808495	SUPPLIER	MOBILE MODULAR MANAGEMENT	1,024.40
2/13/2018	808496	SUPPLIER	PETSMART #0631	123.51
2/13/2018	808497	SUPPLIER	READYREFRESH	168.53
2/13/2018	808498	SUPPLIER	ESRI, INC	5,843.50
2/13/2018	808499	SUPPLIER	FINNEGAN AUTO LP	1,005.44
2/13/2018	808500	SUPPLIER	ULTRA ELECTRONICS FORENSIC	67,014.00
2/13/2018	808501	ATTORNEY	WOOD, HARRIS S JR	665.75
2/13/2018	808502	SUPPLIER	HOMELAND PREPAREDNESS PROJ	10,000.00
2/13/2018	808503	EMPLOYEE REIMB.	AVILA, JAQUELINE	126.00
2/13/2018	808504	EMPLOYEE REIMB.	CARLSON, CHRIS	54.00
2/13/2018	808505	SUPPLIER	IDEAL POULTRY BREEDING FAR	44.30
2/13/2018	808506	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	118.54
2/13/2018	808507	SERVICE	COMCAST OF HOUSTON	302.18
2/13/2018	808508	ATTORNEY	TAYLOR-FELTON, TANGERLIA	600.00
2/13/2018	808509	SERVICE	AMBIT ENERGY	872.76
2/13/2018	808510	SERVICE	WCA WASTE CORPORATION	1,582.36
2/13/2018	808511	SERVICE	FORT BEND BODY SHOP	2,220.44
2/13/2018	808512	MEDICAL	GASTROENTEROLOGY ASSOC OF	3,200.00
2/13/2018	808513	ATTORNEY	CORTES, EDUARDO	3,200.00
2/13/2018	808514	SERVICE	CITY OF MISSOURI CITY	174.70
2/13/2018	808515	SUPPLIER	TEXAS STATE UNIVERSITY	150.00

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2/13/2018	808516	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
2/13/2018	808517	SUPPLIER	HELFMAN DODGE INC	34,199.00
2/13/2018	808518	SERVICE	LANGUAGE LINE SERVICES, IN	233.63
2/13/2018	808519	SUPPLIER	AUDIOGO US	394.90
2/13/2018	808520	EMPLOYEE REIMB.	SNYDER, CAREY	49.00
2/13/2018	808521	SUPPLIER	GULF COAST RAIL DISTRICT	43,999.39
2/13/2018	808522	SUPPLIER	IT FLEET SERVICES, INC	9,512.00
2/13/2018	808523	SUPPLIER	OVERDRIVE, INC	7.99
2/13/2018	808524	SERVICE	FIRETRON, INC	1,066.56
2/13/2018	808525	ATTORNEY	LEVY, ELAN	1,462.50
2/13/2018	808526	MEDICAL	CENTER FOR SUCCESS AND	6,128.39
2/13/2018	808527	ATTORNEY	THREADGILL, J MICHAEL	2,150.00
2/13/2018	808528	ATTORNEY	GONZALEZ, LISA MARIE	1,812.50
2/13/2018	808529	INTERPRETER	CHUN SHEN LIM	405.00
2/13/2018	808530	ATTORNEY	KRASNY, FRED	200.00
2/13/2018	808531	SERVICE	SIENNA PLANTATION MGMT DIS	1,717.66
2/13/2018	808532	ATTORNEY	HAMM, LANCE CRAIG	750.00
2/13/2018	808533	SUPPLIER	FORT BEND COUNTY LID 19	18,961.59
2/13/2018	808534	ATTORNEY	WATSON, TEANA V PLLC	300.00
2/13/2018	808535	ATTORNEY	WRIGHT, ANDREW A	1,300.00
2/13/2018	808536	ATTORNEY	WISNER, VICTOR	287.50
2/13/2018	808537	RENT	AMERICAN MULTI-CINEMA, INC	1,017.00
2/13/2018	808538	ATTORNEY	MOTON, GERALD C	400.00
2/13/2018	808539	ATTORNEY	PALMER, MICHAEL	2,250.00
2/13/2018	808540	SUPPLIER	LIBERTY TIRE RECYCLING LLC	5,712.75
2/13/2018	808541	EMPLOYEE REIMB.	BEARD, MARIE	262.22
2/13/2018	808542	ATTORNEY	TORRES, ROSS	1,950.00
2/13/2018	808543	SERVICE	YELLOWSTONE LANDSCAPE	2,017.08
2/13/2018	808544	ATTORNEY	GASKILL, EDWARD W	1,492.50
2/13/2018	808545	ATTORNEY	HALL, CHABLI S	412.50
2/13/2018	808546	SERVICE	JACKS LOCK & SAFE, INC	40.00
2/13/2018	808547	SUPPLIER	SI ENERGY, LP	3,979.77
2/13/2018	808548	SUPPLIER	THE OFFICE PAL INC	3,824.19
2/13/2018	808549	EMPLOYEE REIMB.	JEBAMONY, MALAR	13.08
2/13/2018	808550	RENT	HARRIS CO DEPT OF EDUCATIO	2,903.47
2/13/2018	808551	SERVICE	CLABORN, DUSTIN S	800.00
2/13/2018	808552	SUPPLIER	CENTER POINT LARGE PRINT	447.00
2/13/2018	808553	SERVICE	PARKWEST STAFFING	13,014.32
2/13/2018	808554	SUPPLIER	REFLECTION PRINTING	60.00
2/13/2018	808555	ATTORNEY	O'KEHIE, COLLINS E	400.00
2/13/2018	808556	ATTORNEY	CARTER, JEFFREY	300.00
2/13/2018	808557	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	6,190.73
2/13/2018	808558	SERVICE	ZOHO CORPORATION	299.00
2/13/2018	808559	SERVICE	MCA COMMUNICATIONS, INC	1,532.89
2/13/2018	808560	SERVICE	PAVLOVSKY, PETE	90.00
2/13/2018	808561	MEDICAL	MIDWEST MEDICAL SUPPLY	76.30
2/13/2018	808562	SERVICE	FIRST TRANSIT, INC	660,060.67
2/13/2018	808563	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,162.50
2/13/2018	808564	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	300.37
2/13/2018	808565	SERVICE	STARTEX POWER	80.25

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2/13/2018	808566	EXPERT WITNESS	BRAMS & ASSOCIATES, INC	11,939.78
2/13/2018	808567	ATTORNEY	BALL, BRANDON	700.00
2/13/2018	808568	ATTORNEY	CARDENAS, ROBERT	1,465.00
2/13/2018	808569	ATTORNEY	COOK, LEWIS E	500.00
2/13/2018	808570	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
2/13/2018	808571	COURT REPORTER	ARREDONDO, LINDSAY	930.00
2/13/2018	808572	ATTORNEY	LOVE, SHANNON LEIGH	4,712.50
2/13/2018	808573	EMPLOYEE REIMB.	FERNANDEZ, VERONICA	192.00
2/13/2018	808574	ATTORNEY	MCKNIGHT, EDDREA T	2,750.00
2/13/2018	808575	ATTORNEY	MUHAMMAD, CEDRICK L	937.50
2/13/2018	808576	SUPPLIER	GALLS, LLC	7,298.50
2/13/2018	808577	SUPPLIER	VITASYS, INC	5,850.00
2/13/2018	808578	SUPPLIER	ASCO EQUIPMENT	284.08
2/13/2018	808579	SUPPLIER	BROTHERS PRODUCE, INC	433.96
2/13/2018	808580	SUPPLIER	911 SECURITY CAMERAS	3,000.00
2/13/2018	808581	SUPPLIER	PRAXAIR DISTRIBUTION INC	306.21
2/13/2018	808582	ATTORNEY	KOEN, CHARLES	1,350.00
2/13/2018	808583	ATTORNEY	BRADT, LEONARD THOMAS	4,700.00
2/13/2018	808584	EMPLOYEE REIMB.	RUDOFF, JENNA	158.52
2/13/2018	808585	SUPPLIER	BATTERIES PLUS	269.98
2/13/2018	808586	MEDICAL	CORRECT CARE SOLUTIONS, LL	478,852.70
2/13/2018	808587	SUPPLIER	D & S TRUCK PARTS & REPAIR	105.23
2/13/2018	808588	SUPPLIER	HERITAGE FOOD SERVICE GROU	568.78
2/13/2018	808589	INTERPRETER	NIGHTINGALE INTERPRETING	475.00
2/13/2018	808590	ATTORNEY	GRAHAM, KERRI	202.50
2/13/2018	808591	SUPPLIER	TRANSUNION RISK & ALTERNAT	158.40
2/13/2018	808592	SERVICE	EDMONSON, NANCY R	1,822.50
2/13/2018	808593	ATTORNEY	ABNER, MICHAEL JR	1,300.00
2/13/2018	808594	ATTORNEY	OKORAFOR, AZUWUIKE	457.50
2/13/2018	808595	EMPLOYEE REIMB.	GOODELL, MOLLIE	18.53
2/13/2018	808596	SUPPLIER	UNITED STATES K-9 UNLIMITE	550.00
2/13/2018	808597	SERVICE	WHITNEY & ASSOCIATES	4,000.00
2/13/2018	808598	EMPLOYEE REIMB.	CANTU, IRMA	90.00
2/13/2018	808599	SERVICE	MCLEMORE BUILDING MAINTENA	25,663.89
2/13/2018	808600	SERVICE	ARROW INTERNATIONAL, INC	1,659.89
2/13/2018	808601	EMPLOYEE REIMB.	PENA, LAETICIA	203.18
2/13/2018	808602	SERVICE	A & M WRECKER SERVICE LLC	869.00
2/13/2018	808603	ATTORNEY	LAZARINE, DANIEL	1,350.00
2/13/2018	808604	ATTORNEY	VIJ, VIKRAM	650.00
2/13/2018	808605	ATTORNEY	BECERRA, JAMES CHRISTIAN	406.25
2/13/2018	808606	ATTORNEY	CHIANG, JENNIFER C	3,135.00
2/13/2018	808607	SUPPLIER	ELP ENTERPRISES INC	1,658.66
2/13/2018	808608	ATTORNEY	TAYLOR, ASHTON	725.00
2/13/2018	808609	ATTORNEY	MOORE, WHITNEY JONES	425.00
2/13/2018	808610	MEDICAL	MEADOR STAFFING SERVICES,	37,130.94
2/13/2018	808611	ATTORNEY	LEEDS, JACQUES PIERRE	350.00
2/13/2018	808612	ATTORNEY	DAVIS, TIMBERLY JAMAL	325.00
2/13/2018	808613	ATTORNEY	SIMS, BRANDON	600.00
2/13/2018	808614	SUPPLIER	FALCON CREST AVIATION SUPP	3,340.24
2/13/2018	808615	ATTORNEY	MOUNT, JAMES LLOYD	1,725.00

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2/13/2018	808616	EMPLOYEE REIMB.	CASTILLO, MATTHEW	192.00
2/13/2018	808617	SUPPLIER	NASHVILLE EMS SUPPLY	249.00
2/13/2018	808618	ATTORNEY	CARTER, TAMEIKA	600.00
2/13/2018	808619	SUPPLIER	POOLWORX	3,050.00
2/13/2018	808620	ATTORNEY	CHEEK, CHRISTINA	800.00
2/13/2018	808621	SUPPLIER	CHIPCO INC	2,318.00
2/13/2018	808622	SUPPLIER	ACCELA, INC	17,976.00
2/13/2018	808623	SUPPLIER	BANKNOTE CORP OF AMERICA	3,362.00
2/13/2018	808624	ATTORNEY	KLOSOWSKY, ALICIA	655.00
2/13/2018	808625	SUPPLIER	BIBLIOTHECA LLC	1,873.91
2/13/2018	808626	EMPLOYEE REIMB.	OLIVEROS, MIRTALA GARZA	434.64
2/13/2018	808627	ATTORNEY	BRYANT, AARON ISADORE	1,887.50
2/13/2018	808628	SERVICE	WALLACE, FELISA ALI	165.00
2/13/2018	808629	MEDICAL	UNLIMITED CHOICES TO RECOV	170.00
2/13/2018	808630	EMPLOYEE REIMB.	MOTTU-GROVER, GRACIE	56.91
2/13/2018	808631	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES,	300.00
2/13/2018	808632	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	5.45
2/13/2018	808633	SERVICE	OFFICIAL PAYMENTS CORPORAT	9.75
2/13/2018	808634	SUPPLIER	NEWEGG BUSINESS, INC	271.44
2/13/2018	808635	SUPPLIER	ORR TACTICAL	270.00
2/13/2018	808636	SERVICE	FRONTIER COMMUNICATIONS	1,206.66
2/13/2018	808637	ATTORNEY	LARMOND, PHILLIP	400.00
2/13/2018	808638	SERVICE	HITCHCOCK, LANNY KIM	16.90
2/13/2018	808639	SUPPLIER	BRKYM, INC	2,150.00
2/13/2018	808640	SERVICE	LIVE LIKE THAT	165.00
2/13/2018	808641	SUPPLIER	LIFE-ASSIST, INC	2,064.61
2/13/2018	808642	INTERPRETER	RAMIREZ, CAROLINA D	255.00
2/13/2018	808643	SERVICE	JUST ENERGY	334.45
2/13/2018	808644	SERVICE	AMIGO ENERGY	176.68
2/13/2018	808645	SERVICE	GLEGHORN, CHERIE	220.00
2/13/2018	808646	SUPPLIER	MILLER UNIFORM & EMBLEMS I	436.99
2/13/2018	808647	SUPPLIER	MERCURY MEDICAL	5,651.80
2/13/2018	808648	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	70.31
2/13/2018	808649	SUPPLIER	M & D SUPPLY	157.00
2/13/2018	808650	SUPPLIER	LIBERTY FIRE PROTECTION	1,938.33
2/13/2018	808651	INTERPRETER	S D TRANSLATIONS	900.00
2/13/2018	808652	SERVICE	DIXON ENTERPRISES	320.00
2/13/2018	808653	EMPLOYEE REIMB.	VAHIDY, SABAHAT	5.45
2/13/2018	808654	SUPPLIER	REQUORDIT INC	120,922.00
2/13/2018	808655	SUPPLIER	SIGNING SAVVY	500.00
2/13/2018	808656	SUPPLIER	ENCODEPLUS, LLC	8,000.00
2/13/2018	808657	SUPPLIER	QUADRANT CONSULTANTS	16,231.00
2/13/2018	808658	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00
2/13/2018	808659	EMPLOYEE REIMB.	BUSS, TERESE	1,336.68
2/13/2018	808660	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	7.85
2/13/2018	808661	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,250.00
2/13/2018	808662	EMPLOYEE REIMB.	GOULDSMITH, JAMES	169.12
2/13/2018	808663	SUPPLIER	ARCHLOGIX	155.87
2/13/2018	808664	EMPLOYEE REIMB.	MUNOZ, MELISSA	183.49
2/13/2018	808665	SUPPLIER	BACKFLOW TESTING & REPAIR	475.20

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2/13/2018	808666	SUPPLIER	SCHWARTZ, ELLEN	150.00
2/13/2018	808667	SUPPLIER	TECHNIMOUNT SYSTEM	4,365.00
2/13/2018	808668	SUPPLIER	APLANALP ASSOCIATES	2,550.00
2/13/2018	808669	SUPPLIER	ARMAG CORPORATION	2,284.00
2/13/2018	808670	EMPLOYEE REIMB.	KEULING, SHELENE	15.26
2/13/2018	808671	EMPLOYEE REIMB.	FRANCIS, KRISTINA	192.39
2/13/2018	808672	SUPPLIER	SCATLE	2,100.00
2/13/2018	808673	SUPPLIER	PROFESSIONAL SERVICES AND	850.00
2/13/2018	808674	EMPLOYEE REIMB.	MILLER, LESLIE	73.12
2/13/2018	808675	EMPLOYEE REIMB.	CRAVEN, DAVID	54.00
2/13/2018	808676	CHILD PROT SVS	ABSOLUTE TERMITE & PEST	275.00
2/13/2018	808677	CHILD PROT SVS	GARZA, RAFAEL	213.04
2/13/2018	808678	CHILD PROT SVS	TULSA COUNTY SHERIFF	50.00
2/13/2018	808679	EMPLOYEE REIMB.	VASQUEZ, JOANNA	126.00
2/13/2018	808680	ONE TIME VENDOR	FORT BEND KENNEL CLUB INC	1,100.00
2/13/2018	808681	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	3,575.00
2/13/2018	808682	ONE TIME VENDOR	GULF COAST BARREL RACING	200.00
2/13/2018	808683	ONE TIME VENDOR	FIRST UNITARIAN UNIVERSITY	125.00
2/13/2018	808684	ONE TIME VENDOR	WRIGHT, ANGELA MARIE	126.00
2/15/2018	808685	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	250.00
2/15/2018	808686	PAYROLL VENDOR	THE HARTFORD	885.00
2/16/2018	808687	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	31,952.30
2/16/2018	808688	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,390.39
2/16/2018	808689	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	754.28
2/16/2018	808690	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
2/16/2018	808691	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	25,345.55
2/16/2018	808692	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,660.00
2/16/2018	808693	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	472.30
2/16/2018	808694	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,230.00
2/16/2018	808695	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
2/16/2018	808696	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,057.29
2/16/2018	808697	PAYROLL VENDOR	THE HARTFORD	8,424.44
2/16/2018	808698	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
2/16/2018	808699	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
2/16/2018	808700	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
2/16/2018	808701	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
2/16/2018	808702	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,164.00
2/16/2018	808703	PAYROLL VENDOR	HARTFORD LIFE	213.48
2/16/2018	808704	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,350.00
2/16/2018	808705	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
2/16/2018	808706	PAYROLL VENDOR	PHEAA	261.35
2/20/2018	808707	SERVICE	POSTMASTER	120.00
2/20/2018	808708	SERVICE	UNUM LIFE INSURANCE	48,159.26
2/20/2018	808709	SUPPLIER	PITNEY BOWES GLOBAL	3,989.28
2/20/2018	808710	SUPPLIER	GALE/CENGAGE LEARNING	441.22
2/20/2018	808711	SUPPLIER	SOUTHERN TIRE MART, LLC	800.00
2/20/2018	808712	ATTORNEY	STORNELLO, ROSARIO	450.00
2/20/2018	808713	SUPPLIER	HENRY SCHEIN, INC	132.00
2/20/2018	808714	SUPPLIER	JURIS PUBLISHING, INC	90.05
2/20/2018	808715	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	10,098.15

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2/20/2018	808716	SERVICE	AT & T	822.46
2/20/2018	808717	SERVICE	AT & T	88.90
2/20/2018	808718	SUPPLIER	MATTHEW BENDER AND CO, INC	1,689.68
2/20/2018	808719	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	522,175.00
2/20/2018	808720	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	198.00
2/20/2018	808721	SUPPLIER	ALL OUT OFF ROAD, INC	150.00
2/20/2018	808722	SUPPLIER	O'CONNOR'S	311.20
2/20/2018	808723	SERVICE	WINDSTREAM COMMUNICATIONS	1,028.30
2/20/2018	808724	SERVICE	SPRINT WASTE SERVICES L P	150.00
2/20/2018	808725	SUPPLIER	L-3 COMMUNICATIONS	1,746.00
2/20/2018	808726	SUPPLIER	RICOH USA, INC	468.36
2/20/2018	808727	SUPPLIER	BRODART CO	602.69
2/20/2018	808728	SERVICE	TXU ENERGY	1,036.45
2/20/2018	808729	SERVICE	TXU ENERGY	2,340.71
2/20/2018	808730	SERVICE	TXU ENERGY	670.06
2/20/2018	808731	SERVICE	TXU ENERGY	136.36
2/20/2018	808732	SERVICE	TXU ENERGY	563.00
2/20/2018	808733	SERVICE	TXU ENERGY	598.47
2/20/2018	808734	SERVICE	TXU ENERGY	500.00
2/20/2018	808735	SERVICE	TXU ENERGY	119.20
2/20/2018	808736	SERVICE	TXU ENERGY	587.40
2/20/2018	808737	SERVICE	TXU ENERGY	2,909.71
2/20/2018	808738	ATTORNEY	FRALEY, FRANK J	3,900.00
2/20/2018	808739	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	126.00
2/20/2018	808740	SUPPLIER	BOUND TREE MEDICAL LLC	18,476.05
2/20/2018	808741	ATTORNEY	STRANGE, JEFF	1,225.00
2/20/2018	808742	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
2/20/2018	808743	SUPPLIER	SHERWIN-WILLIAMS	23.14
2/20/2018	808744	SERVICE	CUMMINS-ALLISON CORPORATIO	1,935.00
2/20/2018	808745	SUPPLIER	GRAINGER	1,166.95
2/20/2018	808746	SERVICE	UNITED PARCEL SERVICE	60.57
2/20/2018	808747	SUPPLIER	MIDWEST TAPE	3,636.10
2/20/2018	808748	SUPPLIER	KONICA MINOLTA BUSINESS	216.42
2/20/2018	808749	SUPPLIER	KONICA MINOLTA PREMIER FIN	567.15
2/20/2018	808750	ATTORNEY	STEVENS, JAMES A	1,000.00
2/20/2018	808751	EMPLOYEE REIMB.	NEHLS, TROY	244.00
2/20/2018	808752	SUPPLIER	FASTENAL COMPANY	340.40
2/20/2018	808753	SUPPLIER	NORTHERN TOOLS AND EQUIPME	92.00
2/20/2018	808754	SUPPLIER	THOMSON REUTERS - WEST	10,931.51
2/20/2018	808755	SERVICE	G AND K SERVICES	386.21
2/20/2018	808756	SUPPLIER	BEST BUY BUSINESS	177.00
2/20/2018	808757	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,813.00
2/20/2018	808758	EMPLOYEE REIMB.	COMEAX, TAMI C	61.60
2/20/2018	808759	SERVICE	WALL, BRIAN	51.23
2/20/2018	808760	SERVICE	DZIERZANOWSKI, CHAD D	43.60
2/20/2018	808761	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	341.85
2/20/2018	808762	EMPLOYEE REIMB.	SHELTON, PAULETTE	520.03
2/20/2018	808763	ATTORNEY	DIAZ, MICHAEL C	2,850.00
2/20/2018	808764	ATTORNEY	HECKER, DON A	6,700.00
2/20/2018	808765	ATTORNEY	FADEN, CARY M	400.00

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2/20/2018	808766	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,550.00
2/20/2018	808767	EMPLOYEE REIMB.	DOBBS, MATTHEW	126.00
2/20/2018	808768	ATTORNEY	VIDOR, WILLIAM H	1,650.00
2/20/2018	808769	ATTORNEY	CEASER, KENDRIC	750.00
2/20/2018	808770	SERVICE	SOLIS, KETA	1,929.50
2/20/2018	808771	SERVICE	WINDSHIELDS UNLIMITED 1	1,793.41
2/20/2018	808772	ATTORNEY	BURNETT, SHEILA	2,000.00
2/20/2018	808773	ATTORNEY	TERRY, T K	630.00
2/20/2018	808774	SERVICE	BIRD, ROBERT	72.00
2/20/2018	808775	EMPLOYEE REIMB.	SLATER, WILLIAM	126.00
2/20/2018	808776	ATTORNEY	KINCADE, JAMES P C	315.00
2/20/2018	808777	EMPLOYEE REIMB.	PATTERSON, JAMES	213.15
2/20/2018	808778	ATTORNEY	MC DANIEL, CAROLYN	3,350.00
2/20/2018	808779	SERVICE	URBISH ELECTRIC, LLC	697.86
2/20/2018	808780	ATTORNEY	NASSIF, MICHAEL	1,200.00
2/20/2018	808781	ATTORNEY	ROLL, ROXIE	550.00
2/20/2018	808782	ATTORNEY	THOMAS, LARRY E	1,300.00
2/20/2018	808783	EMPLOYEE REIMB.	JOHNSON, KENNY	126.00
2/20/2018	808784	ATTORNEY	DOGGETT, KASEY	1,350.00
2/20/2018	808785	SERVICE	WALKER, WILLIAM R	200.00
2/20/2018	808786	COURT REPORTER	ADAIR, ROGER N	1,446.00
2/20/2018	808787	SUPPLIER	DUNBAR ARMORED, INC	12,853.15
2/20/2018	808788	SUPPLIER	LEXISNEXIS	621.00
2/20/2018	808789	SUPPLIER	NACCED - NATIONAL ASSOC CO	2,600.00
2/20/2018	808790	ATTORNEY	PHOENIX, JOYCE	600.00
2/20/2018	808791	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
2/20/2018	808792	SUPPLIER	LOWE'S HOME CENTER	47.40
2/20/2018	808793	SUPPLIER	BAKER & TAYLOR INC	20,961.93
2/20/2018	808794	SUPPLIER	HOME DEPOT CREDIT SERVICES	123.89
2/20/2018	808795	SUPPLIER	OFFICE DEPOT	22,458.96
2/20/2018	808796	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
2/20/2018	808797	SUPPLIER	VULCAN, INC	2,300.00
2/20/2018	808798	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,686.50
2/20/2018	808799	SUPPLIER	MUNICIPAL EMERGENCY SERVIC	1,895.00
2/20/2018	808800	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	42.50
2/20/2018	808801	SUPPLIER	REDWOOD TOXICOLOGY	1,437.50
2/20/2018	808802	SUPPLIER	HELENA CHEMICAL COMPANY	7,552.50
2/20/2018	808803	SUPPLIER	CENTERPOINT ENERGY	148.73
2/20/2018	808804	SUPPLIER	CENTERPOINT ENERGY	30.87
2/20/2018	808805	SUPPLIER	CLM EQUIPMENT CO, INC	213.51
2/20/2018	808806	SUPPLIER	ALAMO DISTRIBUTION LLC	117.95
2/20/2018	808807	SUPPLIER	FLOWERS BAKING CO OF HOUST	160.23
2/20/2018	808808	SUPPLIER	MUSTANG CAT	8,411.43
2/20/2018	808809	SUPPLIER	FRAZER, LTD	257,800.00
2/20/2018	808810	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	920.00
2/20/2018	808811	SUPPLIER	GULF COAST PAPER COMPANY	9,079.42
2/20/2018	808812	SUPPLIER	CHALK'S TRUCK PARTS, INC	2,838.00
2/20/2018	808813	SUPPLIER	S & C CONSTRUCTION CO, INC	127,190.00
2/20/2018	808814	SUPPLIER	HUSKY TRAILER & PARTS CO	2,200.00
2/20/2018	808815	SUPPLIER	COOLER'S INC	657.41

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2/20/2018	808816	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	69.30
2/20/2018	808817	SUPPLIER	CARROLL'S DISCOUNT FURNITU	133.00
2/20/2018	808818	SUPPLIER	ACTION CLEANING EQUIPMENT,	1,172.68
2/20/2018	808819	SUPPLIER	AZTEC RENTAL CENTER, INC	47.25
2/20/2018	808820	SERVICE	ENTERPRISE RENT A CAR	2,427.84
2/20/2018	808821	SUPPLIER	HYSECO, INC	1,406.31
2/20/2018	808822	SERVICE	LJA ENGINEERING AND SURVEY	1,915.00
2/20/2018	808823	SERVICE	JIM SHORT, INC	2,000.00
2/20/2018	808824	SERVICE	FORT BEND HERALD	2,001.69
2/20/2018	808825	SERVICE	BROWN & GAY ENGINEERS, INC	671.86
2/20/2018	808826	SERVICE	CITY OF KENDLETON	242.50
2/20/2018	808827	SUPPLIER	FORT BEND REGIONAL COUNCIL	22,829.65
2/20/2018	808828	SUPPLIER	AMERICAN MATERIALS	56,849.50
2/20/2018	808829	SUPPLIER	JOHNSON SUPPLY	344.69
2/20/2018	808830	SUPPLIER	TEXAS STATE DIRECTORY PRES	114.90
2/20/2018	808831	SUPPLIER	TEXAS ASSOCIATION OF COUNT	125.00
2/20/2018	808832	SUPPLIER	WESTERN POWER & HARDWARE	89.99
2/20/2018	808833	SERVICE	PROSPERITY BANK	405.69
2/20/2018	808834	SERVICE	CITY OF FULSHEAR	1,086.50
2/20/2018	808835	SUPPLIER	SAFESITE, INC	562.00
2/20/2018	808836	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	238.60
2/20/2018	808837	SUPPLIER	BOON-CHAPMAN BENEFIT	614,997.59
2/20/2018	808838	SUPPLIER	GT DISTRIBUTORS, INC	547.00
2/20/2018	808839	SUPPLIER	ROSENBERG TRACTOR	202.57
2/20/2018	808840	MEDICAL	PEGASUS SCHOOLS, INC	15,054.89
2/20/2018	808841	SUPPLIER	TEXAS COMMISSION ON FIRE	170.00
2/20/2018	808842	SUPPLIER	FORT BEND HYDRAULICS INC	1,489.51
2/20/2018	808843	SUPPLIER	SOUTH TEXAS COUNTY JUDGES'	300.00
2/20/2018	808844	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	2,178.10
2/20/2018	808845	SUPPLIER	LABATT FOOD SERVICE	1,812.53
2/20/2018	808846	RENT	SHADOWBROOKE APARTMENTS	350.00
2/20/2018	808847	MEDICAL	NUECES COUNTY	3,452.16
2/20/2018	808848	SERVICE	CITY OF HOUSTON, WATER DEP	1,194.91
2/20/2018	808849	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
2/20/2018	808850	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
2/20/2018	808851	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
2/20/2018	808852	SERVICE	CITY OF RICHMOND	34,216.00
2/20/2018	808853	PAYROLL VENDOR	FORT BEND COUNTY COMMUNITY	2,545.00
2/20/2018	808854	SERVICE	CITY OF ROSENBERG	4,963.03
2/20/2018	808855	SUPPLIER	HAYS COUNTY TREASURER	17,820.00
2/20/2018	808856	SERVICE	CITY OF SUGAR LAND	998.07
2/20/2018	808857	SERVICE	CITY OF SUGAR LAND-REVENUE	186.59
2/20/2018	808858	SERVICE	CITY OF SUGAR LAND-REVENUE	151.31
2/20/2018	808859	SERVICE	CITY OF SUGAR LAND-REVENUE	132.47
2/20/2018	808860	SERVICE	CERTIFIED LABORATORIES	7,365.60
2/20/2018	808861	SUPPLIER	MARK'S PLUMBING PARTS	105.92
2/20/2018	808862	SUPPLIER	PFC PRODUCTS, INC	158.58
2/20/2018	808863	SUPPLIER	MORRISON SUPPLY COMPANY	984.52
2/20/2018	808864	SUPPLIER	CIRRO ENERGY	102.87
2/20/2018	808865	SUPPLIER	CIRRO ENERGY	477.66

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2/20/2018	808866	SUPPLIER	SHSU-TCA	350.00
2/20/2018	808867	SUPPLIER	HELFMAN FORD INC	121,849.13
2/20/2018	808868	MEDICAL	UNIVERSITY OF TEXAS MEDICA	1,400.00
2/20/2018	808869	SUPPLIER	WHARTON TRACTOR COMPANY	825.00
2/20/2018	808870	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	9,428.85
2/20/2018	808871	SUPPLIER	NEEDVILLE AUTO SUPPLY	41.88
2/20/2018	808872	SUPPLIER	MUELLER WATER CONDITIONING	180.09
2/20/2018	808873	SERVICE	THE TURNING POINT, INC	6,217.00
2/20/2018	808874	ATTORNEY	PERZ, IRA F	900.00
2/20/2018	808875	SERVICE	PGAL	3,750.00
2/20/2018	808876	SERVICE	CHILD ADVOCATES OF FT BEND	2,885.26
2/20/2018	808877	SUPPLIER	DON HART'S RADIATOR - GAS	249.00
2/20/2018	808878	ATTORNEY	NJOKU, MICHAEL N	2,625.00
2/20/2018	808879	SUPPLIER	CHERRY CRUSHED CONCRETE, I	297.00
2/20/2018	808880	SERVICE	CENTERPOINT ENERGY ENTEX	1,989.22
2/20/2018	808881	INTERPRETER	CROSSWORD TRANSLATION	855.00
2/20/2018	808882	ATTORNEY	PUBCHARA, SILVIA V	4,043.75
2/20/2018	808883	SERVICE	BLUE RIDGE WEST MUD	79.68
2/20/2018	808884	SUPPLIER	SKELTON BUSINESS EQUIPMENT	17,125.31
2/20/2018	808885	SUPPLIER	METRO FIRE APPARATUS	3,100.00
2/20/2018	808886	SUPPLIER	HUNTON DISTRIBUTION GROUP	360.82
2/20/2018	808887	SUPPLIER	LOCAL LP GAS, INC	215.00
2/20/2018	808888	SUPPLIER	TEXAS MARKING PRODUCTS LTD	41.37
2/20/2018	808889	ATTORNEY	GILBERT, STEVEN J	3,275.00
2/20/2018	808890	SUPPLIER	DIRECT ENERGY, L P	500.00
2/20/2018	808891	SUPPLIER	DIRECT ENERGY, L P	150.00
2/20/2018	808892	SUPPLIER	DIRECT ENERGY, L P	155.14
2/20/2018	808893	SUPPLIER	SYMBOLARTS, LLC	150.00
2/20/2018	808894	SUPPLIER	PHYSIO-CONTROL, INC	33,097.10
2/20/2018	808895	SUPPLIER	HOUSTON FREIGHTLINER	250.45
2/20/2018	808896	SUPPLIER	DRIVERS LICENSE GUIDE CO	29.95
2/20/2018	808897	SUPPLIER	AVIA PARTNERS, INC	33,708.75
2/20/2018	808898	SUPPLIER	VULCAN CONSTRUCTION MATERI	48,218.34
2/20/2018	808899	SUPPLIER	STRIPES & STOPS COMPANY, I	12,896.80
2/20/2018	808900	SUPPLIER	WORLD BOOK, INC	24,081.58
2/20/2018	808901	SUPPLIER	BORDEN DAIRY COMPANY	708.50
2/20/2018	808902	SUPPLIER	ALL-PUMP & EQUIPMENT COMPA	7,659.87
2/20/2018	808903	MEDICAL	CHARLES G HOLMSTEN, MD	612.35
2/20/2018	808904	SUPPLIER	NWN CORPORATION	104,650.90
2/20/2018	808905	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
2/20/2018	808906	ATTORNEY	ELLIOTT, MICHAEL W	393.75
2/20/2018	808907	SUPPLIER	WINFRED'S GLASS COMPANY	90.36
2/20/2018	808908	SERVICE	DIRECT TV	110.24
2/20/2018	808909	SERVICE	COMCAST OF HOUSTON	83.36
2/20/2018	808910	SUPPLIER	FIESTA MART 6	568.94
2/20/2018	808911	SUPPLIER	FIESTA MART 6	97.00
2/20/2018	808912	SERVICE	RELIANT ENERGY RETAIL SERV	433.32
2/20/2018	808913	SERVICE	RELIANT ENERGY RETAIL SERV	527.82
2/20/2018	808914	SERVICE	RELIANT ENERGY RETAIL SERV	1,202.76
2/20/2018	808915	SERVICE	RELIANT ENERGY RETAIL SERV	300.00

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2/20/2018	808916	SERVICE	RELIANT ENERGY RETAIL SERV	429.59
2/20/2018	808917	SERVICE	RELIANT ENERGY RETAIL SERV	450.00
2/20/2018	808918	SERVICE	RELIANT ENERGY RETAIL SERV	1,745.66
2/20/2018	808919	SERVICE	RELIANT ENERGY RETAIL SERV	300.94
2/20/2018	808920	SERVICE	AMBIT ENERGY	150.00
2/20/2018	808921	SERVICE	AMBIT ENERGY	97.64
2/20/2018	808922	SERVICE	AMBIT ENERGY	663.63
2/20/2018	808923	SERVICE	WCA WASTE CORPORATION	1,081.52
2/20/2018	808924	SUPPLIER	MANATRON, INC	33,721.54
2/20/2018	808925	SERVICE	FORT BEND BODY SHOP	112.49
2/20/2018	808926	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
2/20/2018	808927	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
2/20/2018	808928	SERVICE	LANGUAGE LINE SERVICES, IN	13.96
2/20/2018	808929	SERVICE	FORT BEND COUNTY FRESH WAT	71.69
2/20/2018	808930	SERVICE	TRANSAMERICA PREMIER LIFE	123,411.72
2/20/2018	808931	SERVICE	FORT BEND INDEPENDENT	293.76
2/20/2018	808932	RENT	GONZALES, BALDEMAR	950.00
2/20/2018	808933	SUPPLIER	OVERDRIVE, INC	4,823.38
2/20/2018	808934	SUPPLIER	WALLER COUNTY ASPHALT INC	7,070.16
2/20/2018	808935	SERVICE	FIRETRON, INC	66.66
2/20/2018	808936	ATTORNEY	LEVY, ELAN	1,250.00
2/20/2018	808937	ATTORNEY	DISHER, DAVID ALAN	1,100.00
2/20/2018	808938	MEDICAL	STRYKER SALES CORPORATION	3,302.32
2/20/2018	808939	SUPPLIER	GHG CORPORATION	6,927.86
2/20/2018	808940	ATTORNEY	GONZALEZ, LISA MARIE	2,085.00
2/20/2018	808941	ATTORNEY	SEDTA, PATRICIA FORTNEY	3,150.00
2/20/2018	808942	SUPPLIER	PLANTATION MUD	150.00
2/20/2018	808943	SUPPLIER	PLANTATION MUD	382.42
2/20/2018	808944	ATTORNEY	HAMM, LANCE CRAIG	3,825.00
2/20/2018	808945	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,843.75
2/20/2018	808946	ATTORNEY	WATSON, TEANA V PLLC	300.00
2/20/2018	808947	SERVICE	BEASLEY TIRE SERVICE INC	16,432.00
2/20/2018	808948	ATTORNEY	WISNER, VICTOR	750.00
2/20/2018	808949	ATTORNEY	MOTON, GERALD C	1,500.00
2/20/2018	808950	ATTORNEY	PALMER, MICHAEL	612.50
2/20/2018	808951	ATTORNEY	TORRES, ROSS	150.00
2/20/2018	808952	ATTORNEY	LOPEZ, LINDSAY R	848.75
2/20/2018	808953	SUPPLIER	EN-TOUCH SYSTEMS, INC	455.18
2/20/2018	808954	SERVICE	STARK, WAYNE	640.00
2/20/2018	808955	SERVICE	JACKS LOCK & SAFE, INC	2.00
2/20/2018	808956	SERVICE	SPOK INC	5.25
2/20/2018	808957	SERVICE	HERNANDEZ FUNERAL HOME	6,333.00
2/20/2018	808958	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	2,135.48
2/20/2018	808959	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
2/20/2018	808960	SUPPLIER	THE OFFICE PAL INC	2,905.14
2/20/2018	808961	RENT	HOMETOWNE ON BELLFORT LP	500.00
2/20/2018	808962	SERVICE	GRAYSON COUNTY	14,061.60
2/20/2018	808963	ATTORNEY	ALANIZ, SELINA	700.00
2/20/2018	808964	SUPPLIER	OCLC, INC	2,135.61
2/20/2018	808965	CHILD PROT SVS	RFCS LLC/JCP	598.73

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2/20/2018	808966	ATTORNEY	DAVE, RADHIKA B	1,135.00
2/20/2018	808967	SERVICE	UNITED SITE SERVICES	299.19
2/20/2018	808968	SERVICE	FRONTIER UTILITIES, LLC	61.28
2/20/2018	808969	ATTORNEY	SESSION, RHONDA J	900.00
2/20/2018	808970	SUPPLIER	REFLECTION PRINTING	60.00
2/20/2018	808971	ATTORNEY	CLIFFORD, DANIEL SHAW	300.00
2/20/2018	808972	SERVICE	GDI TIMS	28.50
2/20/2018	808973	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	28,718.42
2/20/2018	808974	ATTORNEY	CARTER, JEFFREY	300.00
2/20/2018	808975	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,066.18
2/20/2018	808976	SUPPLIER	CARRIER ENTERPRISE	285.70
2/20/2018	808977	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
2/20/2018	808978	SERVICE	KRAMER, ERROL D	72.00
2/20/2018	808979	SERVICE	EPIC TRANSPORTATION GROUP	775.80
2/20/2018	808980	SERVICE	RENFROW & COMPANY, INC	259.52
2/20/2018	808981	SERVICE	KONE INC	9,635.00
2/20/2018	808982	INTERPRETER	VAZQUEZ, JUAN	1,000.00
2/20/2018	808983	SERVICE	GLAZIER FOODS COMPANY	2,588.35
2/20/2018	808984	RENT	ZHANG, ANCHI	1,200.00
2/20/2018	808985	SERVICE	ATTENTI US INC	11,495.62
2/20/2018	808986	SERVICE	CARDEN, MARSHA	1,929.50
2/20/2018	808987	MEDICAL	HOUSTON TRANSITIONS TO	2,250.00
2/20/2018	808988	EMPLOYEE REIMB.	OLLIE, DELORES M	360.78
2/20/2018	808989	MEDICAL	NITHIANANTHAM, SOWMINI	2,500.00
2/20/2018	808990	EMPLOYEE REIMB.	STOLLEIS, RICHARD	252.38
2/20/2018	808991	ATTORNEY	GREGORY, CHARLES C III	1,450.00
2/20/2018	808992	ATTORNEY	DEADRICK, BEVERLY	600.00
2/20/2018	808993	SUPPLIER	MVM, INC	19,871.48
2/20/2018	808994	COURT REPORTER	ARREDONDO, LINDSAY	310.00
2/20/2018	808995	ATTORNEY	LOVE, SHANNON LEIGH	3,070.00
2/20/2018	808996	ATTORNEY	DUCOTE, JEREMY	4,068.75
2/20/2018	808997	ATTORNEY	WADDELL, VALERIE HOPE	500.00
2/20/2018	808998	ATTORNEY	WALKER, SEDRICK	798.75
2/20/2018	808999	ATTORNEY	MUHAMMAD, CEDRICK L	300.00
2/20/2018	809000	SUPPLIER	GALLS, LLC	10,119.50
2/20/2018	809001	SUPPLIER	ASCO EQUIPMENT	2,022.84
2/20/2018	809002	SUPPLIER	BROTHERS PRODUCE, INC	509.67
2/20/2018	809003	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,766.68
2/20/2018	809004	EMPLOYEE REIMB.	GOODFELLOW, THOMAS	168.00
2/20/2018	809005	SUPPLIER	ROAD BROTHERS HIGHWAY TRAF	1,075.00
2/20/2018	809006	ATTORNEY	BRADT, LEONARD THOMAS	4,500.00
2/20/2018	809007	ATTORNEY	MINGER, RODNEY	612.50
2/20/2018	809008	ATTORNEY	AUSTIN, KELLEY	450.00
2/20/2018	809009	SUPPLIER	D & S TRUCK PARTS & REPAIR	895.36
2/20/2018	809010	SUPPLIER	HERITAGE FOOD SERVICE GROU	243.96
2/20/2018	809011	INTERPRETER	NIGHTINGALE INTERPRETING	213.75
2/20/2018	809012	ATTORNEY	FOSTER, LONNIE	937.50
2/20/2018	809013	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
2/20/2018	809014	SUPPLIER	TRANSUNION RISK & ALTERNAT	637.00
2/20/2018	809015	SUPPLIER	IDN-ACME INC	430.27

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2/20/2018	809016	ATTORNEY	ABNER, MICHAEL JR	1,300.00
2/20/2018	809017	RENT	VC FOUNTAIN PARK LLC	685.00
2/20/2018	809018	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	1,000.00
2/20/2018	809019	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
2/20/2018	809020	RENT	VICTORIA GARDEN APARTMENTS	350.00
2/20/2018	809021	SERVICE	A & M WRECKER SERVICE LLC	300.00
2/20/2018	809022	ATTORNEY	AXEL, JEREMY	750.00
2/20/2018	809023	SUPPLIER	BLUE RIDGE LANDFILL TEXAS	264.00
2/20/2018	809024	MEDICAL	EXCEL MEDICAL WASTE LLC	56.70
2/20/2018	809025	ATTORNEY	VIJ, VIKRAM	2,000.00
2/20/2018	809026	EMPLOYEE REIMB.	RICHARD, LAURA	320.42
2/20/2018	809027	SUPPLIER	ELP ENTERPRISES INC	5,441.23
2/20/2018	809028	ATTORNEY	BRASHER, HUGH S	562.50
2/20/2018	809029	ATTORNEY	BELLA, JULIA HUBBARD	6,250.00
2/20/2018	809030	SUPPLIER	ENTRUST ENERGY INC	150.00
2/20/2018	809031	ATTORNEY	CANNON, LENNEA	787.50
2/20/2018	809032	EMPLOYEE REIMB.	CLOUD, JUSTIN	120.00
2/20/2018	809033	SERVICE	WHITLEY PENN LLP	43,000.00
2/20/2018	809034	OUTSIDE COUNSEL	PAGE, WOLFBURG & WIRTH, LL	152.50
2/20/2018	809035	SERVICE	INTREPID CONSTRUCTION COMP	2,118.53
2/20/2018	809036	EMPLOYEE REIMB.	LOPICCOLO, SAL	279.74
2/20/2018	809037	SUPPLIER	ARAMARK CORRECTIONAL SERVI	145,651.15
2/20/2018	809038	SUPPLIER	CAP FLEET UPFITTERS LLC	1,232.20
2/20/2018	809039	SUPPLIER	ON AIR SOLUTIONS	5,080.00
2/20/2018	809040	SERVICE	NARUM, KAREN	55.00
2/20/2018	809041	ATTORNEY	KLOSOWSKY, ALICIA	625.00
2/20/2018	809042	RENT	LAKESIDE VILLAS AT CINCO R	1,200.00
2/20/2018	809043	SUPPLIER	DUDE SOLUTIONS, INC	5,405.80
2/20/2018	809044	ATTORNEY	WELCH, KATE	300.00
2/20/2018	809045	EMPLOYEE REIMB.	HEDGES, KEVIN	245.87
2/20/2018	809046	MEDICAL	ROKES, SUSAN ILENE	2,000.00
2/20/2018	809047	CHILD PROT SVS	NORTH FORK EDUCATIONAL CEN	600.00
2/20/2018	809048	SERVICE	PABST, ELIZABETH	825.00
2/20/2018	809049	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES,	525.00
2/20/2018	809050	EMPLOYEE REIMB.	GABRIEL, ANGELA	126.00
2/20/2018	809051	EMPLOYEE REIMB.	MORGAN, LE NARD	126.00
2/20/2018	809052	SUPPLIER	ORR TACTICAL	188.00
2/20/2018	809053	SERVICE	FRONTIER COMMUNICATIONS	329.78
2/20/2018	809054	ATTORNEY	LANE, BRYAN ANTHONY	3,800.00
2/20/2018	809055	INTERPRETER	CALVILLO, MANUEL	2,000.00
2/20/2018	809056	SUPPLIER	NAVIGATE WELLBEING Solutio	12,000.00
2/20/2018	809057	SUPPLIER	LIFE-ASSIST, INC	12,792.21
2/20/2018	809058	SUPPLIER	PONDHOP AUTOMATION AND	950.00
2/20/2018	809059	SERVICE	JUST ENERGY	150.00
2/20/2018	809060	SERVICE	JUST ENERGY	35.80
2/20/2018	809061	SERVICE	JUST ENERGY	100.34
2/20/2018	809062	SERVICE	AMIGO ENERGY	117.95
2/20/2018	809063	SERVICE	AMIGO ENERGY	150.00
2/20/2018	809064	ATTORNEY	PARKER, REBECCA JANE	4,075.00
2/20/2018	809065	RENT	CORTEZ, ROBERT JR	500.00

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2/20/2018	809066	ATTORNEY	RODRIGUEZ, AMELIA	450.00
2/20/2018	809067	EMPLOYEE REIMB.	MORALES JR, VINCENT	288.63
2/20/2018	809068	SUPPLIER	M & D SUPPLY	382.82
2/20/2018	809069	INTERPRETER	S D TRANSLATIONS	300.00
2/20/2018	809070	SERVICE	SMITH, MARSHA A	416.00
2/20/2018	809071	SUPPLIER	CBS RADIO STATIONS	3,000.00
2/20/2018	809072	SUPPLIER	REQUORDIT INC	120,922.00
2/20/2018	809073	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00
2/20/2018	809074	ATTORNEY	JARAMILLO-MORENO, JESSICA	2,151.25
2/20/2018	809075	COURT REPORTER	WILKERSON, WENDY DIANE	310.00
2/20/2018	809076	CHILD PROT SVS	ASHWOOD, RACHEL CHRISTINA	300.00
2/20/2018	809077	SUPPLIER	ZCO CORPORATION	9,800.00
2/20/2018	809078	SUPPLIER	TEXAS DISPOSAL SYSTEMS, IN	19,818.00
2/20/2018	809079	RENT	YANG, YUHUI	500.00
2/20/2018	809080	SUPPLIER	GOVERNMENT FORMS AND SUPPL	717.08
2/20/2018	809081	SUPPLIER	SIENNA PLANTATION LEVEE	800,000.00
2/20/2018	809082	RENT	LAIL, HARVEY	500.00
2/20/2018	809083	RENT	SHELLPOINT MORTGAGE SERVIC	1,200.00
2/20/2018	809084	SUPPLIER	CSATLE LLC	2,100.00
2/20/2018	809085	SERVICE	SUGAR LAND VETERINARY	106.36
2/20/2018	809086	RENT	HALL, ROBIN	300.00
2/20/2018	809087	RENT	HALL, ROBIN	500.00
2/20/2018	809088	SUPPLIER	UNCHARTED SOFTWARE INC	4,225.00
2/20/2018	809089	SUPPLIER	GRAND MISSION MUD #2	134.44
2/20/2018	809090	CHILD PROT SVS	LEE, DEBRA Y	254.31
2/20/2018	809091	CHILD PROT SVS	WHITE, KELLY	295.79
2/20/2018	809092	ONE TIME VENDOR	RIDGEPOINT HIGH SCHOOL	625.00
2/20/2018	809093	ONE TIME VENDOR	AMERICAN FIRE SYSTEMS, INC	338.50
2/20/2018	809094	ONE TIME VENDOR	KATY FFA BOOSTER CLUB	2,075.00
2/20/2018	809095	ONE TIME VENDOR	RODRIGUEZ, VIRGINIA	300.00
2/20/2018	809096	ONE TIME VENDOR	SPANISH SCHOOLHOUSE	50.00
2/20/2018	809097	ONE TIME VENDOR	LEE, MICHAEL W	14.96
2/20/2018	809098	ONE TIME VENDOR	MCGONAGLE, KEVIN	227.00
2/20/2018	809099	ONE TIME VENDOR	BANUET, SERGIO	113.00
2/27/2018	809100	SUPPLIER	GALE/CENGAGE LEARNING	361.76
2/27/2018	809101	ATTORNEY	MARTINEZ, MARIO A	825.00
2/27/2018	809102	ATTORNEY	STORNELLO, ROSARIO	1,025.00
2/27/2018	809103	SUPPLIER	B & H PHOTO VIDEO	110.85
2/27/2018	809104	SUPPLIER	RECORDED BOOKS, INC	389.20
2/27/2018	809105	SERVICE	THE SPEEDY STICKER STOP, I	141.50
2/27/2018	809106	SERVICE	AT & T	1,187.13
2/27/2018	809107	SERVICE	AT & T	4,032.00
2/27/2018	809108	SUPPLIER	MATTHEW BENDER AND CO, INC	298.64
2/27/2018	809109	ATTORNEY	STILLER, DAVE	1,300.00
2/27/2018	809110	SERVICE	VERIZON WIRELESS	12,843.24
2/27/2018	809111	SUPPLIER	O'CONNOR'S	2,575.10
2/27/2018	809112	ATTORNEY	DUCKETT, TONY K	550.00
2/27/2018	809113	SERVICE	WINDSTREAM COMMUNICATIONS	1,331.38
2/27/2018	809114	SUPPLIER	STORMGEO	10,087.00
2/27/2018	809115	MEDICAL	MOORE MEDICAL LLC	1,169.72

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2/27/2018	809116	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
2/27/2018	809117	SERVICE	SPRINT WASTE SERVICES L P	2,665.00
2/27/2018	809118	MEDICAL	HOUSTON METRO UROLOGY, PA	35.86
2/27/2018	809119	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	693.00
2/27/2018	809120	SUPPLIER	BRODART CO	35.09
2/27/2018	809121	SUPPLIER	SHERWIN-WILLIAMS	21.09
2/27/2018	809122	MEDICAL	OMEGA LABORATORIES, INC	5,608.00
2/27/2018	809123	SERVICE	CUMMINS-ALLISON CORPORATIO	32.00
2/27/2018	809124	MEDICAL	REED, JESSE A III, PHD	1,400.00
2/27/2018	809125	SUPPLIER	GRAINGER	3,870.60
2/27/2018	809126	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	57.60
2/27/2018	809127	SERVICE	UNITED PARCEL SERVICE	119.18
2/27/2018	809128	SUPPLIER	SNAP-ON INDUSTRIAL	171.18
2/27/2018	809129	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	14,110.70
2/27/2018	809130	SUPPLIER	MIDWEST TAPE	18,677.88
2/27/2018	809131	SUPPLIER	KONICA MINOLTA BUSINESS	5,988.32
2/27/2018	809132	ATTORNEY	STEVENS, JAMES A	800.00
2/27/2018	809133	EMPLOYEE REIMB.	DURBIN, CYNTHIA	119.80
2/27/2018	809134	SUPPLIER	THOMAS & BETTS POWER SOLUT	1,459.50
2/27/2018	809135	SUPPLIER	FASTENAL COMPANY	125.66
2/27/2018	809136	SUPPLIER	THOMSON REUTERS - WEST	5,552.68
2/27/2018	809137	SERVICE	G AND K SERVICES	2,453.85
2/27/2018	809138	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,208.00
2/27/2018	809139	SERVICE	TAYLOR, EARNEST B	90.00
2/27/2018	809140	ATTORNEY	HECKER, DON A	1,375.00
2/27/2018	809141	ATTORNEY	MONK, STEVEN D	3,542.06
2/27/2018	809142	ATTORNEY	MCCLURE, DAVID B	3,350.00
2/27/2018	809143	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,000.00
2/27/2018	809144	ATTORNEY	BRYANT, KEN	16,612.00
2/27/2018	809145	ATTORNEY	HOKE, DANNY L	337.50
2/27/2018	809146	ATTORNEY	VIDOR, WILLIAM H	1,000.00
2/27/2018	809147	ATTORNEY	CEASER, KENDRIC	1,000.00
2/27/2018	809148	SERVICE	JENKINS, WILLIAM JR	720.00
2/27/2018	809149	SERVICE	WINDSHIELDS UNLIMITED 1	1,594.84
2/27/2018	809150	ATTORNEY	CRUICKSHANK, JOHN E JR	750.00
2/27/2018	809151	SERVICE	LOGSDON, PAMELA M, CPA	22,833.75
2/27/2018	809152	ATTORNEY	SMITH, PHEOBE S	1,000.00
2/27/2018	809153	ATTORNEY	BURNETT, SHEILA	1,050.00
2/27/2018	809154	ATTORNEY	TERRY, T K	2,565.00
2/27/2018	809155	SERVICE	RENCHER, CHARLES G	300.00
2/27/2018	809156	ATTORNEY	GONZALEZ, RALPH	650.00
2/27/2018	809157	SERVICE	CONDREY, JIM	900.00
2/27/2018	809158	ATTORNEY	NASSIF, MICHAEL	6,600.00
2/27/2018	809159	ATTORNEY	ROLL, ROXIE	5,183.25
2/27/2018	809160	ATTORNEY	MIDDLETON, BRIAN	3,875.00
2/27/2018	809161	ATTORNEY	DOGGETT, STEPHEN A	13,000.00
2/27/2018	809162	ATTORNEY	THOMAS, LARRY E	6,025.00
2/27/2018	809163	ATTORNEY	COX, LEE D	4,193.75
2/27/2018	809164	ATTORNEY	DOGGETT, KASEY	900.00
2/27/2018	809165	ATTORNEY	STEELE, CORINNA	3,810.00

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2/27/2018	809166	COURT REPORTER	ROTHMAN, KAREN ROMEO	58.50
2/27/2018	809167	SUPPLIER	DATA TRACE PUBLISHING COMP	192.95
2/27/2018	809168	SUPPLIER	EVIDENT, INC	1,076.24
2/27/2018	809169	SUPPLIER	BAKER & TAYLOR INC	4,982.82
2/27/2018	809170	EMPLOYEE REIMB.	REPROGLE, STEVEN	119.76
2/27/2018	809171	SUPPLIER	HOME DEPOT CREDIT SERVICES	659.56
2/27/2018	809172	SUPPLIER	SIMPLEX GRINNELL LP	14,550.82
2/27/2018	809173	SUPPLIER	OFFICE DEPOT	12,765.23
2/27/2018	809174	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
2/27/2018	809175	SUPPLIER	INGRAM LIBRARY SERVICES	2,450.68
2/27/2018	809176	SUPPLIER	BIDDLE CONSULTING GROUP, I	1,158.00
2/27/2018	809177	SERVICE	FEDEX	172.56
2/27/2018	809178	SUPPLIER	CINCO MUD 12	987.05
2/27/2018	809179	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	2,973.45
2/27/2018	809180	SUPPLIER	FLOWERS BAKING CO OF HOUST	92.82
2/27/2018	809181	SERVICE	YMCA OF GREATER HOUSTON	25,025.00
2/27/2018	809182	SUPPLIER	MUSTANG CAT	258.67
2/27/2018	809183	MEDICAL	BROWN & ASSOC MEDICAL LABS	29.67
2/27/2018	809184	SUPPLIER	FRAZER, LTD	764.74
2/27/2018	809185	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	31,267.62
2/27/2018	809186	SERVICE	CITY OF NEEDVILLE	3,669.92
2/27/2018	809187	SUPPLIER	GULF COAST PAPER COMPANY	12,758.76
2/27/2018	809188	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,572.00
2/27/2018	809189	SUPPLIER	CHALK'S TRUCK PARTS, INC	484.44
2/27/2018	809190	SUPPLIER	NBG CONSTRUCTORS, INC	1,358,164.92
2/27/2018	809191	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	20.32
2/27/2018	809192	SUPPLIER	AZTEC RENTAL CENTER, INC	6,125.09
2/27/2018	809193	SUPPLIER	SOUTHWEST MOWER SERVICE CE	25.79
2/27/2018	809194	SERVICE	ENTERPRISE RENT A CAR	675.00
2/27/2018	809195	SERVICE	LJA ENGINEERING AND SURVEY	1,915.00
2/27/2018	809196	SERVICE	FORT BEND HERALD	100.00
2/27/2018	809197	SUPPLIER	TEXAS MUNICIPAL LEAGUE	7,939.86
2/27/2018	809198	SERVICE	BROWN & GAY ENGINEERS, INC	152,105.29
2/27/2018	809199	RENT	CITY OF ORCHARD	457.60
2/27/2018	809200	SERVICE	CITY OF KENDLETON	494.00
2/27/2018	809201	SUPPLIER	FORT BEND REGIONAL COUNCIL	18,259.50
2/27/2018	809202	SUPPLIER	REPRODUCTION EQUIPMENT SER	161.50
2/27/2018	809203	SUPPLIER	STAHLMAN LUMBER CO	111.98
2/27/2018	809204	MEDICAL	FORT BEND FAMILY HEALTH CE	649.13
2/27/2018	809205	SUPPLIER	AMERICAN MATERIALS	100,685.91
2/27/2018	809206	SUPPLIER	JOHNSON SUPPLY	425.09
2/27/2018	809207	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
2/27/2018	809208	SUPPLIER	WESTERN POWER & HARDWARE	22.99
2/27/2018	809209	SUPPLIER	DITTERT RUBBER STAMP, LTD	58.45
2/27/2018	809210	SERVICE	PROSPERITY BANK	13.00
2/27/2018	809211	SERVICE	PROSPERITY BANK	20,683.82
2/27/2018	809212	SERVICE	FORT BEND SERVICES, INC	180.25
2/27/2018	809213	SERVICE	CITY OF FULSHEAR	1,474.21
2/27/2018	809214	MEDICAL	CORREDOR, DANIEL G, MD PA	93.46
2/27/2018	809215	SUPPLIER	MARCIVE, INC	659.64

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2/27/2018	809216	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	734.58
2/27/2018	809217	MEDICAL	CLINICAL PATHOLOGY LABS, I	582.01
2/27/2018	809218	SUPPLIER	TEXAS COMMISSION ON FIRE	340.00
2/27/2018	809219	SUPPLIER	DELL MARKETING L P	126,265.50
2/27/2018	809220	SERVICE	AT & T MOBILITY	60,607.74
2/27/2018	809221	SUPPLIER	LABATT FOOD SERVICE	1,913.35
2/27/2018	809222	SERVICE	TRAVIS COUNTY CLERK	429.00
2/27/2018	809223	MEDICAL	UTMB GALVESTON	40,750.00
2/27/2018	809224	SERVICE	CITY OF HOUSTON	21,983.24
2/27/2018	809225	SERVICE	CITY OF HOUSTON	49,561.51
2/27/2018	809226	SERVICE	CITY OF RICHMOND	15,182.80
2/27/2018	809227	SERVICE	CITY OF ROSENBERG	39,803.65
2/27/2018	809228	SERVICE	CITY OF ROSENBERG	885.37
2/27/2018	809229	SERVICE	CITY OF ROSENBERG	23,066.00
2/27/2018	809230	SERVICE	CITY OF ROSENBERG	885.37
2/27/2018	809231	SUPPLIER	HAYS COUNTY TREASURER	20,440.00
2/27/2018	809232	SERVICE	CITY OF STAFFORD	22,607.14
2/27/2018	809233	SERVICE	CITY OF SUGAR LAND	764.98
2/27/2018	809234	SERVICE	CITY OF SUGAR LAND	102,462.74
2/27/2018	809235	SERVICE	CITY OF SUGAR LAND	782,342.03
2/27/2018	809236	SERVICE	CITY OF SUGAR LAND	343,700.93
2/27/2018	809237	SERVICE	CITY OF SUGAR LAND	237,000.63
2/27/2018	809238	SERVICE	CITY OF PEARLAND	1,783,418.44
2/27/2018	809239	SERVICE	CITY OF PEARLAND	937.31
2/27/2018	809240	SERVICE	CITY OF KATY	2,168.41
2/27/2018	809241	SERVICE	CITY OF KATY	501,201.01
2/27/2018	809242	SERVICE	THE ARC OF FORT BEND COUNT	4,198.09
2/27/2018	809243	SUPPLIER	CITY OF BEASLEY	833.31
2/27/2018	809244	SUPPLIER	WYLIE MANUFACTURING CO	5,263.94
2/27/2018	809245	SUPPLIER	MARK'S PLUMBING PARTS	3,677.41
2/27/2018	809246	SERVICE	TXU ENERGY SERVICES	245,355.95
2/27/2018	809247	SUPPLIER	HELFMAN FORD INC	141,285.00
2/27/2018	809248	SERVICE	FIRE SAFE PROTECTION SERVI	2,985.00
2/27/2018	809249	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,127.40
2/27/2018	809250	SUPPLIER	NEEDVILLE AUTO SUPPLY	452.07
2/27/2018	809251	SERVICE	FORT BEND CO WOMEN'S CENTE	7,004.72
2/27/2018	809252	SERVICE	DENTICARE, INC	5,929.44
2/27/2018	809253	SUPPLIER	CITY OF ARCOLA	2,134.61
2/27/2018	809254	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
2/27/2018	809255	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
2/27/2018	809256	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	3,875.50
2/27/2018	809257	SUPPLIER	H R HOUSTON	100.00
2/27/2018	809258	SERVICE	THE TURNING POINT, INC	21,242.25
2/27/2018	809259	SUPPLIER	HEAD AND GUILD PARTS, INC	523.65
2/27/2018	809260	SUPPLIER	TEXANA CENTER	1,073.25
2/27/2018	809261	SUPPLIER	CHAMPION FASTENER AND	458.64
2/27/2018	809262	MEDICAL	SRX OPTICAL	3,475.00
2/27/2018	809263	MEDICAL	OAKBEND MEDICAL CENTER	33,154.24
2/27/2018	809264	SUPPLIER	O'REILLY AUTOMOTIVE INC	383.62
2/27/2018	809265	MEDICAL	MANGINI-LAKHIA ASSOCIATES,	146.61

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2/27/2018	809266	MEDICAL	WEST HOUSTON RADIOLOGY	483.04
2/27/2018	809267	INTERPRETER	MASTERWORD SERVICES, INC	170.00
2/27/2018	809268	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	144.18
2/27/2018	809269	SUPPLIER	JENESCO INDUSTRIES, INC	135.00
2/27/2018	809270	ATTORNEY	LUSK, NANCY E	875.00
2/27/2018	809271	SUPPLIER	PURA FLO CORPORATION	180.00
2/27/2018	809272	MEDICAL	US ANESTHESIA PARTNERS TEX	1,298.94
2/27/2018	809273	ATTORNEY	NJOKU, MICHAEL N	500.00
2/27/2018	809274	SUPPLIER	CHERRY CRUSHED CONCRETE, I	13,553.73
2/27/2018	809275	SERVICE	CENTERPOINT ENERGY ENTEX	9,111.64
2/27/2018	809276	MEDICAL	HOUSTON EYE ASSOCIATES	866.34
2/27/2018	809277	INTERPRETER	CROSSWORD TRANSLATION	976.25
2/27/2018	809278	SUPPLIER	CONROE WOOD PRODUCTS, INC	542.01
2/27/2018	809279	MEDICAL	OAKBEND MEDICAL GROUP	1,336.92
2/27/2018	809280	MEDICAL	METHODIST SUGAR LAND HOSPI	21,054.12
2/27/2018	809281	ATTORNEY	PUBCHARA, SILVIA V	350.00
2/27/2018	809282	SUPPLIER	SKELTON BUSINESS EQUIPMENT	320.53
2/27/2018	809283	SUPPLIER	ALL-TEX NETWORKING Solutio	260.00
2/27/2018	809284	SUPPLIER	METRO FIRE APPARATUS	12,625.00
2/27/2018	809285	MEDICAL	POPATIA, AMIRALI, MD, PA	93.15
2/27/2018	809286	MEDICAL	PATHWAY TO RECOVERY	3,150.00
2/27/2018	809287	MEDICAL	O'BRIEN COUNSELING SERVICE	472.50
2/27/2018	809288	SUPPLIER	TEXAS MARKING PRODUCTS LTD	22.90
2/27/2018	809289	MEDICAL	GREATER HOUSTON PSYCHOLOGI	280.00
2/27/2018	809290	ATTORNEY	GILBERT, STEVEN J	1,050.00
2/27/2018	809291	SERVICE	MIKE STONE ASSOCIATES INC	59,435.38
2/27/2018	809292	MEDICAL	LABORATORY CORPORATION	790.24
2/27/2018	809293	SUPPLIER	HOUSTON FREIGHTLINER	1,008.18
2/27/2018	809294	SUPPLIER	EWING IRRIGATION PRODUCTS	491.16
2/27/2018	809295	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
2/27/2018	809296	SUPPLIER	READYREFRESH	627.45
2/27/2018	809297	SUPPLIER	MARTEL ELECTRONICS	732.99
2/27/2018	809298	SUPPLIER	FINNEGAN AUTO LP	758.46
2/27/2018	809299	SUPPLIER	STRIPES & STOPS COMPANY, I	6,374.87
2/27/2018	809300	SUPPLIER	WORLD BOOK, INC	1,074.00
2/27/2018	809301	SUPPLIER	BORDEN DAIRY COMPANY	381.50
2/27/2018	809302	SERVICE	BRUMFIELD SANITATION	1,190.00
2/27/2018	809303	MEDICAL	UT PHYSICIANS-UTP	119.25
2/27/2018	809304	SUPPLIER	HOUSTON AUDUBON SOCIETY	209.40
2/27/2018	809305	SUPPLIER	CITY OF SIMONTON	1,058.21
2/27/2018	809306	SUPPLIER	VILLAGE OF PLEAK	1,357.21
2/27/2018	809307	SUPPLIER	NWN CORPORATION	5,675.50
2/27/2018	809308	ATTORNEY	MIDDLETON, TRACY	1,362.50
2/27/2018	809309	SERVICE	COMCAST OF HOUSTON	535.52
2/27/2018	809310	ATTORNEY	TAYLOR-FELTON, TANGERLIA	977.50
2/27/2018	809311	MEDICAL	ORDONEZ, CONRADO, MD PA	194.23
2/27/2018	809312	SERVICE	WCA WASTE CORPORATION	267.00
2/27/2018	809313	SERVICE	CITY OF MISSOURI CITY	80,282.00
2/27/2018	809314	SERVICE	CITY OF MISSOURI CITY	323,066.55
2/27/2018	809315	SERVICE	CITY OF MISSOURI CITY	695,441.55

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2/27/2018	809316	SERVICE	CITY OF MISSOURI CITY	319,877.43
2/27/2018	809317	SERVICE	VILLAGE OF FAIRCHILDS	991.92
2/27/2018	809318	SERVICE	CITY OF MEADOWS PLACE	6,058.04
2/27/2018	809319	SUPPLIER	TOWN OF THOMPSONS	319.80
2/27/2018	809320	SUPPLIER	ID CARD GROUP	110.00
2/27/2018	809321	SUPPLIER	OVERDRIVE, INC	1,351.96
2/27/2018	809322	SUPPLIER	WALLER COUNTY ASPHALT INC	2,706.49
2/27/2018	809323	SERVICE	FIRETRON, INC	2,903.33
2/27/2018	809324	ATTORNEY	LEVY, ELAN	912.50
2/27/2018	809325	SUPPLIER	PCPC DIRECT, LTD	1,112.25
2/27/2018	809326	ATTORNEY	DISHER, DAVID ALAN	700.00
2/27/2018	809327	ATTORNEY	THREADGILL, J MICHAEL	1,725.00
2/27/2018	809328	MEDICAL	STRYKER SALES CORPORATION	107,285.25
2/27/2018	809329	SUPPLIER	GREYHOUND PACKAGE EXPRESS	58.50
2/27/2018	809330	EMPLOYEE REIMB.	JANSSEN, GARY D	411.39
2/27/2018	809331	ATTORNEY	PARKS, CALVIN	800.00
2/27/2018	809332	ATTORNEY	MALONEY, ZACHARY	8,350.00
2/27/2018	809333	ATTORNEY	SEDITA, PATRICIA FORTNEY	10,450.00
2/27/2018	809334	EMPLOYEE REIMB.	LIMAS, DANIEL	210.36
2/27/2018	809335	SUPPLIER	TEXAS DEPT OF INFO RESOURC	11,143.82
2/27/2018	809336	ATTORNEY	WRIGHT, ANDREW A	5,240.00
2/27/2018	809337	SUPPLIER	CHIEF SUPPLY CORPORATION	93.48
2/27/2018	809338	SERVICE	BEASLEY TIRE SERVICE INC	3,844.00
2/27/2018	809339	SERVICE	BRAZOS BEND GUARDIANSHIP	2,265.17
2/27/2018	809340	SUPPLIER	GRAND LAKES MUD #4	102.90
2/27/2018	809341	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
2/27/2018	809342	RENT	AMERICAN MULTI-CINEMA, INC	1,017.00
2/27/2018	809343	SUPPLIER	LIBERTY TIRE RECYCLING LLC	3,620.10
2/27/2018	809344	ATTORNEY	TORRES, ROSS	1,550.00
2/27/2018	809345	SUPPLIER	TEXAS TIMBERJACK, INC	2,530.66
2/27/2018	809346	SERVICE	YELLOWSTONE LANDSCAPE	11,616.82
2/27/2018	809347	SERVICE	JACKS LOCK & SAFE, INC	118.45
2/27/2018	809348	SUPPLIER	MAZE NAILS	626.86
2/27/2018	809349	SERVICE	BROWN, NEIL W DDS	300.00
2/27/2018	809350	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	15.21
2/27/2018	809351	SUPPLIER	THE OFFICE PAL INC	732.45
2/27/2018	809352	ATTORNEY	MCCALLA, JAMES W	4,237.50
2/27/2018	809353	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
2/27/2018	809354	MEDICAL	MOHIUDDIN, IMRAN MD	634.85
2/27/2018	809355	MEDICAL	GARDEZI, SYED A MD	46.73
2/27/2018	809356	ATTORNEY	ALANIZ, SELINA	2,178.75
2/27/2018	809357	MEDICAL	DESAI, ALPESH DO PA	172.71
2/27/2018	809358	MEDICAL	BAY AREA RECOVERY CENTER	1,155.00
2/27/2018	809359	SERVICE	GEOTEST ENGINEERING, INC	42,231.16
2/27/2018	809360	ATTORNEY	DAVE, RADHIKA B	7,432.50
2/27/2018	809361	SERVICE	PARKS YOUTH RANCH, INC	7,069.87
2/27/2018	809362	ATTORNEY	SESSION, RHONDA J	4,762.50
2/27/2018	809363	SUPPLIER	JEE WHOLESALE TIRES	142.98
2/27/2018	809364	ATTORNEY	COOK, DEBORAH LORAIN	437.50
2/27/2018	809365	SUPPLIER	REFLECTION PRINTING	165.00

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2/27/2018	809366	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	6,045.17
2/27/2018	809367	ATTORNEY	CARTER, JEFFREY	1,760.00
2/27/2018	809368	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,687.77
2/27/2018	809369	SUPPLIER	CARRIER ENTERPRISE	323.89
2/27/2018	809370	SERVICE	MCA COMMUNICATIONS, INC	65,355.51
2/27/2018	809371	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,372.00
2/27/2018	809372	SERVICE	PAVLOVSKY, PETE	90.00
2/27/2018	809373	SERVICE	EPIC TRANSPORTATION GROUP	1,034.40
2/27/2018	809374	ATTORNEY	BENNETT, JAMES M	3,550.00
2/27/2018	809375	MEDICAL	MIDWEST MEDICAL SUPPLY	103.20
2/27/2018	809376	SERVICE	GLAZIER FOODS COMPANY	965.32
2/27/2018	809377	ATTORNEY	VAN OOSTENRIJK, LLOYD S	600.00
2/27/2018	809378	SUPPLIER	VISTA COM	24,582.00
2/27/2018	809379	SUPPLIER	JOHN DEERE & COMPANY	11,032.06
2/27/2018	809380	SERVICE	CITY OF WESTON LAKES	3,226.62
2/27/2018	809381	SERVICE	TRAF-TEX, INC	8,952.00
2/27/2018	809382	SERVICE	ISI CONTRACTING, INC	130,083.92
2/27/2018	809383	ATTORNEY	KRATOCHVIL, REBEKAH	1,250.00
2/27/2018	809384	MEDICAL	NITHIANANTHAM, SOWMINI	3,600.00
2/27/2018	809385	EMPLOYEE REIMB.	STOLLEIS, RICHARD	97.08
2/27/2018	809386	EMPLOYEE REIMB.	CASTILLO, SANDRA	152.81
2/27/2018	809387	EMPLOYEE REIMB.	GERTSON, DIANNE	28.34
2/27/2018	809388	SERVICE	REYNOLDS, SMITH & HILLS, I	39,033.18
2/27/2018	809389	SUPPLIER	WALLIS CONCRETE LLC	138.44
2/27/2018	809390	MEDICAL	ROSE-RICH EM PHYSICIANS, P	462.60
2/27/2018	809391	MEDICAL	CAPITAL INFECTIOUS DISEASE	54.41
2/27/2018	809392	ATTORNEY	CARDENAS, ROBERT	350.00
2/27/2018	809393	ATTORNEY	GREGORY, CHARLES C III	687.50
2/27/2018	809394	SUPPLIER	CATHOLIC CHARITIES OF	3,056.08
2/27/2018	809395	SERVICE	GRAND MISSION MUD #1	123.06
2/27/2018	809396	SERVICE	BROWN AEROBIC SERVICE COMP	1,200.00
2/27/2018	809397	ATTORNEY	WADDELL, VALERIE HOPE	225.00
2/27/2018	809398	SUPPLIER	GALLS, LLC	3,823.50
2/27/2018	809399	SUPPLIER	ASCO EQUIPMENT	6,511.83
2/27/2018	809400	EMPLOYEE REIMB.	SAYERS, SHAWN	210.36
2/27/2018	809401	SUPPLIER	BROTHERS PRODUCE, INC	506.95
2/27/2018	809402	SUPPLIER	PRAXAIR DISTRIBUTION INC	192.68
2/27/2018	809403	SERVICE	INSURANCE CLAIMS APPRAISAL	320.00
2/27/2018	809404	ATTORNEY	KOEN, CHARLES	400.00
2/27/2018	809405	SERVICE	KEE, WILLIAM D III	600.00
2/27/2018	809406	SERVICE	PROSHRED OF HOUSTON	1,259.00
2/27/2018	809407	ATTORNEY	FOSTER, LONNIE	2,500.00
2/27/2018	809408	ATTORNEY	TREJO, HUMBERTO R	1,750.00
2/27/2018	809409	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	16,268.75
2/27/2018	809410	ATTORNEY	AZAM, AHMAD GASSAN	1,312.50
2/27/2018	809411	ATTORNEY	ENWERE, GREGORY	2,200.00
2/27/2018	809412	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	7,700.00
2/27/2018	809413	SUPPLIER	UNITED STATES K-9 UNLIMITE	271.00
2/27/2018	809414	MEDICAL	STRIDES YOUTH SERVICES, IN	375.00
2/27/2018	809415	SERVICE	A & M WRECKER SERVICE LLC	750.00

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2/27/2018	809416	ATTORNEY	LAZARINE, DANIEL	1,900.00
2/27/2018	809417	MEDICAL	ADVANCED MEDICAL RESOURCES	247.80
2/27/2018	809418	MEDICAL	EXCEL MEDICAL WASTE LLC	198.45
2/27/2018	809419	SUPPLIER	BROOKSHIRE STEEL	333.00
2/27/2018	809420	SUPPLIER	PROFESSIONAL TURF PRODUCTS	550.00
2/27/2018	809421	MEDICAL	AVANTI ANESTHESIA, P A	116.74
2/27/2018	809422	SERVICE	BIO WEST INC	3,400.00
2/27/2018	809423	ATTORNEY	HILL, TIFFANY M	1,020.00
2/27/2018	809424	SUPPLIER	ELP ENTERPRISES INC	3,162.54
2/27/2018	809425	SUPPLIER	ASI SIGN SYSTEMS INC	5,599.95
2/27/2018	809426	ATTORNEY	SIYANBADE, TEMITOPE	462.50
2/27/2018	809427	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	83.27
2/27/2018	809428	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	2,879.80
2/27/2018	809429	SUPPLIER	MIDWEST LIBRARY SERVICE	15.23
2/27/2018	809430	MEDICAL	MEADOR STAFFING SERVICES,	37,059.12
2/27/2018	809431	ATTORNEY	STRYKER, KEVIN	400.00
2/27/2018	809432	SERVICE	WHITLEY PENN LLP	11,120.00
2/27/2018	809433	SERVICE	HRBACEK, DEAN A	300.00
2/27/2018	809434	SUPPLIER	NASHVILLE EMS SUPPLY	381.86
2/27/2018	809435	SERVICE	POLDRACK, WAYNE O	250.00
2/27/2018	809436	SERVICE	STRIKE WATER SERVICES LLC	350.00
2/27/2018	809437	EMPLOYEE REIMB.	DURAN, APRIL MANCINI	697.92
2/27/2018	809438	SERVICE	PERCHERON LLC	32,992.96
2/27/2018	809439	MEDICAL	GREATER HOUSTON	153.54
2/27/2018	809440	MEDICAL	GULF COAST ONCOLOGY ASSOCI	201.83
2/27/2018	809441	ATTORNEY	KLOSOWSKY, ALICIA	4,492.81
2/27/2018	809442	SERVICE	GRAM TRAFFIC COUNTING, INC	2,209.00
2/27/2018	809443	SUPPLIER	CISCO FISHING SYSTEMS	883.65
2/27/2018	809444	SUPPLIER	PAYMENTUS GROUP, INC	77.50
2/27/2018	809445	SUPPLIER	PERFORMANCE TRUCK	259,110.00
2/27/2018	809446	ATTORNEY	KRUGH, NEIL	750.00
2/27/2018	809447	SERVICE	FRONTIER COMMUNICATIONS	538.33
2/27/2018	809448	SUPPLIER	TRANSYSTEMS CORPORATION	1,623.70
2/27/2018	809449	ATTORNEY	WASHINGTON, ANTHONY ALAN	500.00
2/27/2018	809450	INTERPRETER	CALVILLO, MANUEL	880.00
2/27/2018	809451	SUPPLIER	BRKYM, INC	830.00
2/27/2018	809452	ATTORNEY	FRANCO, EDUARDO J	1,075.00
2/27/2018	809453	MEDICAL	LONESTAR HOSPITAL MEDICINE	140.18
2/27/2018	809454	SERVICE	PERDUE BRANDON FIELDER	76,916.67
2/27/2018	809455	SUPPLIER	COLE & WILSON, LLC	10,662.01
2/27/2018	809456	SERVICE	HUTCHINSON, JANICE A	83.39
2/27/2018	809457	SUPPLIER	STORMWIND, LLC	1,700.00
2/27/2018	809458	SUPPLIER	M & D SUPPLY	207.39
2/27/2018	809459	SUPPLIER	LIBERTY FIRE PROTECTION	1,953.33
2/27/2018	809460	SERVICE	HUMANA INSURANCE COMPANY	23,567.58
2/27/2018	809461	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
2/27/2018	809462	SUPPLIER	FERGUSON ENTERPRISES	4,900.55
2/27/2018	809463	SUPPLIER	APEX CONSULTING GROUP	6,691.50
2/27/2018	809464	SUPPLIER	NUECES POWER EQUIPMENT	24,729.76
2/27/2018	809465	SUPPLIER	FORT BEND MECHANICAL &	80,803.70

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2/27/2018	809466	SERVICE	TRIZETTO PROVIDER SOLUTION	2,737.23
2/27/2018	809467	INTERPRETER	LOPEZ-FLORES, CECILIA	255.00
2/27/2018	809468	MEDICAL	CR EMERGENCY SERVICES PA	54.41
2/27/2018	809469	SUPPLIER	ACCORD FINANCIAL INC	955.26
2/27/2018	809470	EMPLOYEE REIMB.	CAMACHO, MELISSA A	190.64
2/27/2018	809471	SUPPLIER	FUGRO GEOSPATIAL	37,567.00
2/27/2018	809472	SUPPLIER	ROSENBERG DENTAL GROUP	720.00
2/27/2018	809473	SUPPLIER	JOY OF DJEMBE DRUMMING	150.00
2/27/2018	809474	MEDICAL	THOMAS, MEREDITH	501.94
2/27/2018	809475	SUPPLIER	AMG PRINTING & MAILING	4,566.60
2/27/2018	809476	SUPPLIER	MITY LITE	2,768.28
2/27/2018	809477	SUPPLIER	CENTER FOR ROBOT ASSISTED	899.00
2/27/2018	809478	EMPLOYEE REIMB.	KEULING, SHELENE	23.98
2/27/2018	809479	SUPPLIER	SANCHEZ, TERESA	620.00
2/27/2018	809480	ATTORNEY	HARRIS, JUSTIN C	900.00
2/27/2018	809481	MEDICAL	SOUTH STAR EMERGENCY PHYSI	98.98
2/27/2018	809482	MEDICAL	GULF PRAIRIE EMERG PHYSICI	98.98
2/27/2018	809483	MEDICAL	ALEWIFE INPATIENT SERVICE	743.27
2/27/2018	809484	ONE TIME VENDOR	JUNK HIPPIY ROADSHOW LLC	805.00
2/27/2018	809485	ONE TIME VENDOR	WATERS EDGE COMMUNITY CHUR	250.00
			Disbursements this period	<u>\$ 40,876,434.12</u>
			Employee Payroll for FEBRUARY	\$ 12,085,290.80
			Total Disbursements for FEBRUARY	\$ 52,961,724.92
Total Disbursements for FY2018 year to date (October '1-FEBRUARY 28 '18)				<u><u>\$ 239,368,166.80</u></u>