

FORT BEND COUNTY

Disbursements for OCTOBER 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/1/2017	24	DA WORTHLESS CHECK	DISTRICT ATTORNEY	744.00
10/10/2017	78	SERVICE	WEBBER, LLC	2,325,322.17
10/17/2017	79	SERVICE	WILLIAMS BROTHERS CONSTRUC	1,858,687.28
10/24/2017	80	SERVICE	TRIPLE B SERVICES, L L P	15,930.00
10/2/2017	180	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,752.54
10/2/2017	181	PAYROLL VENDOR	FBC SECTION 125	1,348.53
10/13/2017	182	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,655.15
10/13/2017	183	PAYROLL VENDOR	FBC SECTION 125	26,614.49
10/16/2017	184	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,386.04
10/16/2017	185	PAYROLL VENDOR	FBC SECTION 125	1,366.39
10/27/2017	186	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,258.55
10/27/2017	187	PAYROLL VENDOR	FBC SECTION 125	26,338.42
10/13/2017	277	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,639.27
10/27/2017	278	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,715.13
10/11/2017	363	SUPPLIER	SUSSER PETROLEUM COMPANY L	183,566.55
10/30/2017	1109	TAX OFFICE	FORT BEND COUNTY TREASURER	11,545.00
10/30/2017	1110	TAX OFFICE	FORT BEND COUNTY TREASURER	214.50
10/30/2017	1111	TAX OFFICE	FORT BEND COUNTY TREASURER	50.14
10/30/2017	1506	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	2,266.85
10/30/2017	1507	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	100.97
10/5/2017	3365	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	190.00
10/5/2017	3366	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
10/12/2017	3367	FEE OFF/CASH BOND/REGISTRY	RODERICK BLACKWELL	4,950.00
10/12/2017	3368	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
10/19/2017	3369	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	95.00
10/19/2017	3370	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	5.00
10/19/2017	3371	FEE OFF/CASH BOND/REGISTRY	SAMUEL M SULLIVAN	4,950.00
10/19/2017	3372	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
10/19/2017	3373	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	95.00
10/19/2017	3374	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	5.00
10/19/2017	3375	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	95.00
10/19/2017	3376	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	5.00
10/19/2017	3377	FEE OFF/CASH BOND/REGISTRY	ROGER G JAIN IOLTA ACCOUNT	475.00
10/19/2017	3378	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	25.00
10/19/2017	3379	FEE OFF/CASH BOND/REGISTRY	SAEED B GADDI	39,950.00
10/19/2017	3380	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
10/19/2017	3381	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	5,000.00
10/19/2017	3382	FEE OFF/CASH BOND/REGISTRY	CHIH NING KUAN	19,950.00
10/19/2017	3383	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
10/19/2017	3384	FEE OFF/CASH BOND/REGISTRY	GARY LANTZ	2,450.00
10/19/2017	3385	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
10/19/2017	3386	FEE OFF/CASH BOND/REGISTRY	PAMELA SOKOLL	14,950.00
10/19/2017	3387	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
10/19/2017	3388	FEE OFF/CASH BOND/REGISTRY	ALISON J MEYER	1,092.22
10/19/2017	3389	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	200.00
10/19/2017	3390	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00

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10/26/2017	3391	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
10/26/2017	3392	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	95.00
10/26/2017	3393	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
10/26/2017	3394	FEE OFF/CASH BOND/REGISTRY	GEORGE CROCKETT	950.00
10/26/2017	3395	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
10/26/2017	3396	FEE OFF/CASH BOND/REGISTRY	URI ITURRIAGO	4,950.00
10/26/2017	3397	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
10/26/2017	3398	FEE OFF/CASH BOND/REGISTRY	TERENCE TAN	9,950.00
10/26/2017	3399	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
10/2/2017	6835	FEE OFF/CASH BOND/REGISTRY	HOAGLUND, W ALLYN	211,095.00
10/2/2017	6836	FEE OFF/CASH BOND/REGISTRY	GARVER, C. M.	546,842.62
10/2/2017	6837	FEE OFF/CASH BOND/REGISTRY	THE COLLMER LAW GROUP	3,555.60
10/2/2017	6838	FEE OFF/CASH BOND/REGISTRY	MCCANN, CAROLE ANN	16,485.58
10/2/2017	6839	FEE OFF/CASH BOND/REGISTRY	HORAK, KEVIN	1,353.02
10/2/2017	6840	FEE OFF/CASH BOND/REGISTRY	PURSLEY MCNAMARA & FLINT P	2,909.64
10/2/2017	6841	FEE OFF/CASH BOND/REGISTRY	LANDMARK AT SUGARLAND	1,251.42
10/9/2017	6842	FEE OFF/CASH BOND/REGISTRY	JOHNS MARRS ELLIS & HODGE	243,241.70
10/16/2017	6843	FEE OFF/CASH BOND/REGISTRY	GARCIA, GLORIA G	5,004.59
10/16/2017	6844	FEE OFF/CASH BOND/REGISTRY	SHENWARI, NASIR Z	7,016.43
10/16/2017	6845	FEE OFF/CASH BOND/REGISTRY	SRIRAMAGIRI, GIRIDHAR	5,423.71
10/16/2017	6846	FEE OFF/CASH BOND/REGISTRY	EGGEN, ALLEN CHARLES	10.00
10/16/2017	6847	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, JANET L	10.00
10/16/2017	6848	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	100.23
10/16/2017	6849	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	100.23
10/23/2017	6850	FEE OFF/CASH BOND/REGISTRY	REVELS LIMITED FAMILY PART	8,391.78
10/23/2017	6851	FEE OFF/CASH BOND/REGISTRY	SAVVY PROPERTIES	1,919.79
10/23/2017	6852	FEE OFF/CASH BOND/REGISTRY	MARQUIS GRAND LAKES	1,138.19
10/23/2017	6853	FEE OFF/CASH BOND/REGISTRY	AMBASSADOR MANAGEMENT GROU	2,304.21
10/23/2017	6854	FEE OFF/CASH BOND/REGISTRY	ANCELLOTTI, TERRY & MARTIN	100.99
10/23/2017	6855	FEE OFF/CASH BOND/REGISTRY	TATE MOERER & KING LLP	5,027.14
10/30/2017	6856	FEE OFF/CASH BOND/REGISTRY	KNIGHT, DALTON V AND	10,017.15
10/30/2017	6857	FEE OFF/CASH BOND/REGISTRY	AUSTRIA, BENJAMIN	1,756.76
10/30/2017	6858	FEE OFF/CASH BOND/REGISTRY	EGGEN, PEGGY	10.00
10/5/2017	7272	FEE OFF/CASH BOND/REGISTRY	MISSION BEND, SAN MIGUEL	2,428.28
10/5/2017	7273	FEE OFF/CASH BOND/REGISTRY	DAAN RENE SCHOL	16,396.17
10/5/2017	7274	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	44.02
10/19/2017	7275	FEE OFF/CASH BOND/REGISTRY	LAUREL AND ELIANA MILLER	61,608.31
10/19/2017	7276	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	106.48
10/19/2017	7277	FEE OFF/CASH BOND/REGISTRY	ABIGAHIL CASTILLO	900.00
10/19/2017	7278	FEE OFF/CASH BOND/REGISTRY	ABIGAHIL CASTILLO	900.00
10/26/2017	7279	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5,873.66
10/26/2017	7280	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	5,421.83
10/26/2017	7281	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	18.05
10/13/2017	10248	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,593.57
10/27/2017	10249	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,592.62
10/2/2017	12948	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,973.68
10/13/2017	12949	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,067,085.48
10/16/2017	12950	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	28,142.93
10/27/2017	12951	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,420,520.70
10/4/2017	17374	TAX OFFICE	AUTONATION FORD KATY	10.00

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10/4/2017	17375	TAX OFFICE	MOSS MOTORS	6.75
10/4/2017	17376	TAX OFFICE	HELFMAN FORD INC	11.00
10/4/2017	17377	TAX OFFICE	HELFMAN FORD INC	3.25
10/4/2017	17378	TAX OFFICE	FREDY KIA	8.38
10/4/2017	17379	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
10/4/2017	17380	TAX OFFICE	MAC HAIK CHRYSLER DODGE JE	3.75
10/4/2017	17381	TAX OFFICE	MAC HAIK CHRYSLER DODGE JE	3.75
10/4/2017	17382	TAX OFFICE	CLASSIC CHEVROLET SUGAR LA	112.75
10/4/2017	17383	TAX OFFICE	ALL AMERICAN CHRYSLER JEEP	85.20
10/4/2017	17384	TAX OFFICE	HELFMAN FORD INC	3.25
10/4/2017	17385	TAX OFFICE	DMV NATIONWIDE	51.75
10/4/2017	17386	TAX OFFICE	SOUTHWEST RV CENTERS LLC K	7.50
10/4/2017	17387	TAX OFFICE	FT BEND KIA	6.00
10/4/2017	17388	TAX OFFICE	JAMIE RANDOLPH	81.69
10/4/2017	17389	TAX OFFICE	MAC HAIK CHEVROLET	3.75
10/4/2017	17390	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	119.11
10/4/2017	17391	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	25.00
10/4/2017	17392	TAX OFFICE	EVERITT ENTERPRISES	3.25
10/4/2017	17393	TAX OFFICE	WESTSIDE KIA ISUZU	7.25
10/4/2017	17394	TAX OFFICE	MICHELLE COLLETTE OBER	31.00
10/4/2017	17395	TAX OFFICE	TEXAS DIRECT AUTO	625.84
10/4/2017	17396	TAX OFFICE	LEGACY FORD	161.50
10/4/2017	17397	TAX OFFICE	KEVIN KEAN	63.25
10/4/2017	17398	TAX OFFICE	LENORE TASKER	63.25
10/4/2017	17399	TAX OFFICE	ANA ELIZONDO REYNA	100.00
10/11/2017	17400	TAX OFFICE	TEXAS DIRECT AUTO	70.88
10/11/2017	17401	TAX OFFICE	TEXAS DIRECT AUTO	266.07
10/11/2017	17402	TAX OFFICE	LEGACY FORD	68.75
10/11/2017	17403	TAX OFFICE	FORT BEND KIA	6.75
10/11/2017	17404	TAX OFFICE	MCCONNELL	33.00
10/11/2017	17405	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	28.00
10/11/2017	17406	TAX OFFICE	AUTONATION FORD KATY	10.00
10/11/2017	17407	TAX OFFICE	LEGACY FORD	66.50
10/11/2017	17408	TAX OFFICE	DIANA MANUELA HERNANDEZ NU	31.25
10/11/2017	17409	TAX OFFICE	IMPERIAL RECOVERY SERVICES	8.30
10/11/2017	17410	TAX OFFICE	CLASSIC CHEVROLET	6.50
10/11/2017	17411	TAX OFFICE	HELFMAN FORD	33.00
10/11/2017	17412	TAX OFFICE	SEWELL	211.75
10/11/2017	17413	TAX OFFICE	CHEVROLET CADILLAC INC	6.00
10/11/2017	17414	TAX OFFICE	FORT BEND ISD	36.00
10/11/2017	17415	TAX OFFICE	LAMAR CISD	22.00
10/11/2017	17416	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	3.50
10/11/2017	17417	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	70.94
10/11/2017	17418	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	95.76
10/11/2017	17419	TAX OFFICE	AUTONATION FORD KATY	6.00
10/11/2017	17420	TAX OFFICE	LEGACY FORD	72.50
10/11/2017	17421	TAX OFFICE	MAC HAIK CHEVROLET	7.50
10/11/2017	17422	TAX OFFICE	MAC HAIK CHEVROLET	3.75
10/11/2017	17423	TAX OFFICE	SEWELL	54.94
10/11/2017	17424	TAX OFFICE	LARRY OR DEANNA KRENEK	6.75

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10/11/2017	17425	TAX OFFICE	REAGOR AUTO MALL LTD	6.00
10/11/2017	17426	TAX OFFICE	LEGACY FORD	44.18
10/11/2017	17427	TAX OFFICE	TEXAS DIRECT AUTO	69.19
10/11/2017	17428	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	99.00
10/11/2017	17429	TAX OFFICE	MARY DONTE WILLIAMS	126.50
10/11/2017	17430	TAX OFFICE	BRYANT KEITH KYLE	33.83
10/11/2017	17431	TAX OFFICE	VICTOR ALEJANDRO BERNAL	63.25
10/11/2017	17432	TAX OFFICE	VICTOR A BERNAL	63.25
10/11/2017	17433	TAX OFFICE	DELISLE WILLARD GREENIDGE	63.25
10/11/2017	17434	TAX OFFICE	RICHARD MICHAEL LANKOWSKI	63.25
10/11/2017	17435	TAX OFFICE	KYONG SUK JETTON OR CHRIST	126.50
10/11/2017	17436	TAX OFFICE	CHARLES A FRAZIER	133.00
10/11/2017	17437	TAX OFFICE	GOV-PAY	128.50
10/11/2017	17438	TAX OFFICE	CINDY ELIZONDO REYNA	120.00
10/11/2017	17439	TAX OFFICE	TEXAS AGRICULTURAL FINANCE	230.00
10/11/2017	17440	TAX OFFICE	FORT BEND COUNTY TREASURER	701,594.20
10/18/2017	17441	TAX OFFICE	NEEDVILLE INDEPENDENT SCHO	7.50
10/18/2017	17442	TAX OFFICE	CARLOS OR SARA ORTEGA	14.25
10/18/2017	17443	TAX OFFICE	THE CITY OF ROSENBERG	22.00
10/18/2017	17444	TAX OFFICE	DEALERTRACK REGISTRATION &	28.70
10/18/2017	17445	TAX OFFICE	COURTESY FOR LINCOLN	4.30
10/18/2017	17446	TAX OFFICE	WESTSIDE LEXUS	131.70
10/18/2017	17447	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	63.94
10/18/2017	17448	TAX OFFICE	AUTONATION FORD KATY	14.25
10/18/2017	17449	TAX OFFICE	AUTONATION FORD KATY	10.00
10/18/2017	17450	TAX OFFICE	SCHLUMBERGER EMPLOYEES C U	181.84
10/18/2017	17451	TAX OFFICE	AMERIFLEET TRANSPORTATION	5.00
10/18/2017	17452	TAX OFFICE	CLASSIC CHEVROLET SUGAR LA	19.75
10/18/2017	17453	TAX OFFICE	ALL STATES TITLE SERVICE	100.41
10/18/2017	17454	TAX OFFICE	JOSE ANGEL HERNANDEZ	6.75
10/18/2017	17455	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.50
10/18/2017	17456	TAX OFFICE	MAC HAIK FORD	183.25
10/18/2017	17457	TAX OFFICE	MAC HAIK CHEVROLET	3.75
10/18/2017	17458	TAX OFFICE	AUTO TAG OF AMERICA LLC TE	65.50
10/18/2017	17459	TAX OFFICE	GUNN HONDA LTD	106.06
10/18/2017	17460	TAX OFFICE	REPUBLIC HARLEY-DAVIDSON	6.38
10/18/2017	17461	TAX OFFICE	HELFMAN FORD INC	3.50
10/18/2017	17462	TAX OFFICE	HELFMAN FORD INC	6.00
10/18/2017	17463	TAX OFFICE	ENTERPRISE HOLDINGS LLC GR	11.75
10/18/2017	17464	TAX OFFICE	SANDY SANSING	67.75
10/18/2017	17465	TAX OFFICE	AUTO PLEX 2000	169.36
10/18/2017	17466	TAX OFFICE	FORT BEND COUNTY	7.50
10/18/2017	17467	TAX OFFICE	FORT BEND KIA	1,295.00
10/18/2017	17468	TAX OFFICE	TEXAS DIRECT AUTO	196.38
10/18/2017	17469	TAX OFFICE	LEGACY FORD	296.29
10/18/2017	17470	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	252.26
10/18/2017	17471	TAX OFFICE	CAROL C GREENBERG	63.25
10/18/2017	17472	TAX OFFICE	BRANDI WHITE	63.25
10/18/2017	17473	TAX OFFICE	THOMAS WILLIE HICKS III	67.50
10/18/2017	17474	TAX OFFICE	JESSICA LYNN SANDERS	63.25

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10/25/2017	17475	TAX OFFICE	EDWARD P OR MARY NIXON	17.50
10/25/2017	17476	TAX OFFICE	GILLMAN HONDA ROSENBERG	41.40
10/25/2017	17477	TAX OFFICE	THE TITLE GIRL	290.46
10/25/2017	17478	TAX OFFICE	IT'S EASY INC	11.50
10/25/2017	17479	TAX OFFICE	HELFMAN FORD	6.50
10/25/2017	17480	TAX OFFICE	SOUTHWEST RV CENTERS LLC K	33.99
10/25/2017	17481	TAX OFFICE	AUTONATION FORD KATY	65.00
10/25/2017	17482	TAX OFFICE	LEGACY FORD	14.25
10/25/2017	17483	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	6.00
10/25/2017	17484	TAX OFFICE	FOURSTARS TOYOTA	8.49
10/25/2017	17485	TAX OFFICE	ABC NATIONAL AUTO SERVICES	36.00
10/25/2017	17486	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	85.50
10/25/2017	17487	TAX OFFICE	BILLY NAVARRE	3.25
10/25/2017	17488	TAX OFFICE	GILLMAN NISSAN	65.75
10/25/2017	17489	TAX OFFICE	AUTO TAG OF AMERICA	70.25
10/25/2017	17490	TAX OFFICE	FORT BEND KIA	67.75
10/25/2017	17491	TAX OFFICE	CUSTOM FLAME CUTTING INC	14.50
10/25/2017	17492	TAX OFFICE	SOUTHWEST RV CENTERS LLC	7.50
10/25/2017	17493	TAX OFFICE	BRAZOS VALLEY SCHOOLS CRED	6.23
10/25/2017	17494	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	42.94
10/25/2017	17495	TAX OFFICE	EXPERT MOTOR GROUP	9.75
10/25/2017	17496	TAX OFFICE	SHOTTENKIRK HONDA	5.50
10/25/2017	17497	TAX OFFICE	SOUTHWEST RV CENTERS LLC K	7.50
10/25/2017	17498	TAX OFFICE	LIVING EARTH/ THE LETCO GR	22.00
10/25/2017	17499	TAX OFFICE	CBG BUICK GMC INC	4.75
10/25/2017	17500	TAX OFFICE	LEGACY FORD	15.00
10/25/2017	17501	TAX OFFICE	LAMAR CISD	7.75
10/25/2017	17502	TAX OFFICE	ALAMO MVD	6.75
10/25/2017	17503	TAX OFFICE	TEXAS SUPERIOR TANKS LLC	22.00
10/25/2017	17504	TAX OFFICE	TEXAS DIRECT AUTO	99.00
10/25/2017	17505	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	137.25
10/25/2017	17506	TAX OFFICE	SURESH RAO OR PUSHPA SURES	63.25
10/25/2017	17507	TAX OFFICE	JMD FREIGHT SERVICES LLC	111.97
10/25/2017	17508	TAX OFFICE	JMD FREIGHT SERVICES LLC	111.97
10/25/2017	17509	TAX OFFICE	SPACE CITY TRANSPORT INC	64.69
10/25/2017	17510	TAX OFFICE	SPACE CITY TRANSPORT INC	64.69
10/25/2017	17511	TAX OFFICE	IRINA LIEBMANN OR NATHAN D	63.25
10/25/2017	17512	TAX OFFICE	HILDA QUINTANA	6.50
10/30/2017	17513	TAX OFFICE	FORT BEND COUNTY TREASURER	3,511.12
10/30/2017	17514	TAX OFFICE	FORT BEND COUNTY TREASURER	225.09
10/2/2017	20452	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	44,758.40
10/13/2017	20453	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,452,318.76
10/16/2017	20454	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	42,772.96
10/27/2017	20455	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,938,443.89
10/1/2017	21213	DA WORTHLESS CHECK	KROGER #334	288.27
10/1/2017	21214	DA WORTHLESS CHECK	H.E.B.#474	4.47
10/1/2017	21215	DA WORTHLESS CHECK	KROGER #392	70.00
10/1/2017	21216	DA WORTHLESS CHECK	H.E.B.#563	222.48
10/1/2017	21217	DA WORTHLESS CHECK	H.E.B.#596	178.35
10/1/2017	21218	DA WORTHLESS CHECK	KROGER #375	71.63

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10/1/2017	21219	DA WORTHLESS CHECK	KEP FOOD MART	956.00
10/1/2017	21220	DA WORTHLESS CHECK	H.E.B.#110	566.89
10/1/2017	21221	DA WORTHLESS CHECK	KROGER #9	85.00
10/1/2017	21222	DA WORTHLESS CHECK	MC COY'S BUILDING SUPPLY	1,014.34
10/1/2017	21223	DA WORTHLESS CHECK	ELLIOTT ELECTRIC SUPPLY	400.00
10/1/2017	21224	DA WORTHLESS CHECK	KROGER #10	523.99
10/1/2017	21225	DA WORTHLESS CHECK	H.E.B. #615	200.60
10/1/2017	21226	DA WORTHLESS CHECK	H.E.B. #627	238.30
10/1/2017	21227	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	666.00
10/1/2017	21228	DA WORTHLESS CHECK	BEAUTY INDULGENCE	250.00
10/2/2017	28897	FEE OFF/CASH BOND/REGISTRY	KARAVELLAS, NIKOLAOS H	712.50
10/2/2017	28898	FEE OFF/CASH BOND/REGISTRY	DIGGS, EDWARD W	475.00
10/2/2017	28899	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, JOSE M	475.00
10/2/2017	28900	FEE OFF/CASH BOND/REGISTRY	NORALES, ROBERTO	950.00
10/2/2017	28901	FEE OFF/CASH BOND/REGISTRY	JONES, TERRANCE	950.00
10/2/2017	28902	FEE OFF/CASH BOND/REGISTRY	SURANI, SALEEM	475.00
10/2/2017	28903	FEE OFF/CASH BOND/REGISTRY	FRAZIER, KRISTA L	475.00
10/2/2017	28904	FEE OFF/CASH BOND/REGISTRY	QUILLENS, KENNDLE	950.00
10/2/2017	28905	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, JAMIE LYNN	712.50
10/2/2017	28906	FEE OFF/CASH BOND/REGISTRY	HARDMAN, JACOB	475.00
10/2/2017	28907	FEE OFF/CASH BOND/REGISTRY	HAWES, JUSTIN	950.00
10/2/2017	28908	FEE OFF/CASH BOND/REGISTRY	OSTEEN, JOHN RAY	475.00
10/2/2017	28909	FEE OFF/CASH BOND/REGISTRY	CHILDRESS, NANCY	475.00
10/2/2017	28910	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, ROSALIND	475.00
10/2/2017	28911	FEE OFF/CASH BOND/REGISTRY	SPITDOWSKI, FAYETTA	475.00
10/2/2017	28912	FEE OFF/CASH BOND/REGISTRY	SMITH, WANDA	475.00
10/2/2017	28913	FEE OFF/CASH BOND/REGISTRY	BASHARAHIL, FADYA	1,450.00
10/2/2017	28914	FEE OFF/CASH BOND/REGISTRY	GEBRAYEL, ELISSAR	712.50
10/2/2017	28915	FEE OFF/CASH BOND/REGISTRY	VICKERY, RICHARD	475.00
10/2/2017	28916	FEE OFF/CASH BOND/REGISTRY	BARAHONA, MARCOPOLO	475.00
10/2/2017	28917	FEE OFF/CASH BOND/REGISTRY	LAFLEUR, ELLIOTT JOWCLAIRE	26.00
10/9/2017	28918	FEE OFF/CASH BOND/REGISTRY	MELCHOR, MATHEW	712.50
10/9/2017	28919	FEE OFF/CASH BOND/REGISTRY	ALIMOLE, KOSISOCHI	475.00
10/9/2017	28920	FEE OFF/CASH BOND/REGISTRY	SIDDIQUI, FARHAN	475.00
10/9/2017	28921	FEE OFF/CASH BOND/REGISTRY	WALKER, TRACY	475.00
10/9/2017	28922	FEE OFF/CASH BOND/REGISTRY	WALKER, TRACY	475.00
10/9/2017	28923	FEE OFF/CASH BOND/REGISTRY	WILHITE, TRAVIS THOMAS	475.00
10/9/2017	28924	FEE OFF/CASH BOND/REGISTRY	LINAN, CARLOS	475.00
10/9/2017	28925	FEE OFF/CASH BOND/REGISTRY	LINAN, CARLOS	712.50
10/9/2017	28926	FEE OFF/CASH BOND/REGISTRY	REESE, CALEB AVERY	475.00
10/9/2017	28927	FEE OFF/CASH BOND/REGISTRY	RIVAS, KRYSTAL	475.00
10/9/2017	28928	FEE OFF/CASH BOND/REGISTRY	SAVANI, RAHEEL	475.00
10/9/2017	28929	FEE OFF/CASH BOND/REGISTRY	ERICKSON, THOMAS	475.00
10/9/2017	28930	FEE OFF/CASH BOND/REGISTRY	WU, SU HUA	475.00
10/9/2017	28931	FEE OFF/CASH BOND/REGISTRY	XU, SHUANG	19,950.00
10/9/2017	28932	FEE OFF/CASH BOND/REGISTRY	BURLAK, INESSA IURI	138.00
10/9/2017	28933	FEE OFF/CASH BOND/REGISTRY	VELASCO, FLORENTINO	475.00
10/9/2017	28934	FEE OFF/CASH BOND/REGISTRY	DONIA, ANNA MARIA	475.00
10/9/2017	28935	FEE OFF/CASH BOND/REGISTRY	HAYNES, YVONNE M	332.50
10/9/2017	28936	FEE OFF/CASH BOND/REGISTRY	VARGAS, LESLIE	475.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/9/2017	28937	FEE OFF/CASH BOND/REGISTRY	MAHLMANN, AARON	475.00
10/9/2017	28938	FEE OFF/CASH BOND/REGISTRY	JOHNSON, MIKE	26.00
10/9/2017	28939	FEE OFF/CASH BOND/REGISTRY	FARHANGI, MARTHA LILIAN	19,950.00
10/9/2017	28940	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, VINSON LAMART	950.00
10/9/2017	28941	FEE OFF/CASH BOND/REGISTRY	NASCIMBEN, ROBERT	712.50
10/9/2017	28942	FEE OFF/CASH BOND/REGISTRY	NASCIMBEN, ROBERT	712.50
10/9/2017	28943	FEE OFF/CASH BOND/REGISTRY	PRESCOTT, SUSAN	712.50
10/9/2017	28944	FEE OFF/CASH BOND/REGISTRY	LOZANO, MARIA GABRIELA	88.00
10/9/2017	28945	FEE OFF/CASH BOND/REGISTRY	OCEGUERA, HERY	475.00
10/16/2017	28946	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, BLANCA IRENE	475.00
10/16/2017	28947	FEE OFF/CASH BOND/REGISTRY	RICHARDS, MATTHEW TIMOTHY	712.50
10/16/2017	28948	FEE OFF/CASH BOND/REGISTRY	PINEDA, JOEL ANTONIO	475.00
10/16/2017	28949	FEE OFF/CASH BOND/REGISTRY	RIOS, ADAN III	148.00
10/16/2017	28950	FEE OFF/CASH BOND/REGISTRY	GAONA, JURITZA H	475.00
10/16/2017	28951	FEE OFF/CASH BOND/REGISTRY	DIXON, ROSEMARY	475.00
10/16/2017	28952	FEE OFF/CASH BOND/REGISTRY	HENDERSON, COREY L	475.00
10/16/2017	28953	FEE OFF/CASH BOND/REGISTRY	GALVAN, RALPH	475.00
10/16/2017	28954	FEE OFF/CASH BOND/REGISTRY	GREMILLION, JAKE	475.00
10/16/2017	28955	FEE OFF/CASH BOND/REGISTRY	GREMILLION, JAKE	712.50
10/16/2017	28956	FEE OFF/CASH BOND/REGISTRY	NAVARRETE, CESAR ANTONIO	712.50
10/16/2017	28957	FEE OFF/CASH BOND/REGISTRY	LIM, NICK	475.00
10/16/2017	28958	FEE OFF/CASH BOND/REGISTRY	ANHAISER, BRIAN K	38.00
10/16/2017	28959	FEE OFF/CASH BOND/REGISTRY	COLVIN, JEWEL L	712.50
10/16/2017	28960	FEE OFF/CASH BOND/REGISTRY	COLVIN, JEWEL L	950.00
10/16/2017	28961	FEE OFF/CASH BOND/REGISTRY	BALDERAS, PATRICK	712.50
10/16/2017	28962	FEE OFF/CASH BOND/REGISTRY	THOMAS, JOSHUA VARKEY	475.00
10/16/2017	28963	FEE OFF/CASH BOND/REGISTRY	VELLEKAMP, VALERIE TAYLOR	93.00
10/23/2017	28964	FEE OFF/CASH BOND/REGISTRY	ELI, NOEL ALECIA	234.87
10/23/2017	28965	FEE OFF/CASH BOND/REGISTRY	HASMANI, FAHIM	57.95
10/23/2017	28966	FEE OFF/CASH BOND/REGISTRY	HUGGARTH, DOMANE	475.00
10/23/2017	28967	FEE OFF/CASH BOND/REGISTRY	MIMS, DANTE	475.00
10/23/2017	28968	FEE OFF/CASH BOND/REGISTRY	KUBALA, THERESA NEUVAR	475.00
10/23/2017	28969	FEE OFF/CASH BOND/REGISTRY	LOPEZ, FRANCES E	475.00
10/30/2017	28970	FEE OFF/CASH BOND/REGISTRY	ALLEN, DAMON PRESSCOTT II	950.00
10/30/2017	28971	FEE OFF/CASH BOND/REGISTRY	NGUMEZI, MYLES	712.50
10/30/2017	28972	FEE OFF/CASH BOND/REGISTRY	SMITH, JUSTIN	712.50
10/30/2017	28973	FEE OFF/CASH BOND/REGISTRY	TRENT, KIM ELIZABETH	475.00
10/30/2017	28974	FEE OFF/CASH BOND/REGISTRY	TRENT, KIM ELIZABETH	475.00
10/30/2017	28975	FEE OFF/CASH BOND/REGISTRY	FIESER, STEPHEN EUGENE	712.50
10/30/2017	28976	FEE OFF/CASH BOND/REGISTRY	PETERSON, DAVID JOHN	475.00
10/30/2017	28977	FEE OFF/CASH BOND/REGISTRY	BOHACEK, BRADEY JEROME	475.00
10/30/2017	28978	FEE OFF/CASH BOND/REGISTRY	CHARLES, DEXTER	475.00
10/30/2017	28979	FEE OFF/CASH BOND/REGISTRY	CHRISTOFFERSEN, JOSEPH N	475.00
10/30/2017	28980	FEE OFF/CASH BOND/REGISTRY	ANDRADE, JUAN ROBERTO	475.00
10/30/2017	28981	FEE OFF/CASH BOND/REGISTRY	MCKINNEY, ISABEL	1,448.00
10/30/2017	28982	FEE OFF/CASH BOND/REGISTRY	MALDONADO, KARELI RIOS	475.00
10/30/2017	28983	FEE OFF/CASH BOND/REGISTRY	MCGILLICUDDY, KATHLEEN ELI	950.00
10/30/2017	28984	FEE OFF/CASH BOND/REGISTRY	WALRATH, PETER A	2,950.00
10/30/2017	28985	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, EDGAR JR	188.00
10/30/2017	28986	FEE OFF/CASH BOND/REGISTRY	GORDON, JARVIS DESHAWN	475.00

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10/30/2017	28987	FEE OFF/CASH BOND/REGISTRY	SULTAN, THEODORE LEE	475.00
10/30/2017	28988	FEE OFF/CASH BOND/REGISTRY	CITIZEN, WILLIAM J JR	241.49
10/30/2017	28989	FEE OFF/CASH BOND/REGISTRY	MOLINA, RICARDO RAMON	950.00
10/30/2017	28990	FEE OFF/CASH BOND/REGISTRY	ITURRIAGO, URI FARFAN	475.00
10/30/2017	28991	FEE OFF/CASH BOND/REGISTRY	SHIRJAHANI, MAHTAJ	475.00
10/30/2017	28992	FEE OFF/CASH BOND/REGISTRY	DINH, MICHELLE HO	475.00
10/30/2017	28993	FEE OFF/CASH BOND/REGISTRY	GOHEEN, SHAWN E	712.50
10/30/2017	28994	FEE OFF/CASH BOND/REGISTRY	GOHEEN, SHAWN EDWARD	712.50
10/30/2017	28995	FEE OFF/CASH BOND/REGISTRY	GOHEEN, SHAWN EDWARD	475.00
10/30/2017	28996	FEE OFF/CASH BOND/REGISTRY	VALENCIA, IBANIA	712.50
10/30/2017	28997	FEE OFF/CASH BOND/REGISTRY	VALENCIA, IBANIA	712.50
10/30/2017	28998	FEE OFF/CASH BOND/REGISTRY	ARCENEUX, JOETTA	712.50
10/30/2017	28999	FEE OFF/CASH BOND/REGISTRY	PREJEAN, CHRISTOPHER	475.00
10/30/2017	29000	FEE OFF/CASH BOND/REGISTRY	MAKKAD, ABHA HEMENDRA	276.00
10/30/2017	29001	FEE OFF/CASH BOND/REGISTRY	MENDELSON, CARRIE LYNN	178.00
10/30/2017	29002	FEE OFF/CASH BOND/REGISTRY	MADRID, ALEX MANUEL	176.00
10/30/2017	29003	FEE OFF/CASH BOND/REGISTRY	AMATAJ, ERMAL	475.00
10/30/2017	29004	FEE OFF/CASH BOND/REGISTRY	SHARIF, MUMTAZ B	950.00
10/3/2017	68701	SERVICE	FBC HWY INSPECTION FEE ACC	114.00
10/3/2017	68702	SERVICE	SWC SOLUTIONS, LP	74,349.36
10/10/2017	68703	SERVICE	INFOR (US), INC	410.00
10/10/2017	68704	SERVICE	FBC HWY INSPECTION FEE ACC	100.50
10/17/2017	68705	SERVICE	JPMORGAN CHASE PCARD	128,412.03
10/17/2017	68706	SERVICE	FBC HWY INSPECTION FEE ACC	195.00
10/24/2017	68707	SERVICE	FBC HWY INSPECTION FEE ACC	302.25
10/31/2017	68708	SERVICE	FBC HWY INSPECTION FEE ACC	86.25
10/31/2017	68709	SUPPLIER	PHOENIX BUSINESS, INC	9,514.29
10/2/2017	100168	FEE OFF/CASH BOND/REGISTRY	WLECZYK, STEVE W	125.00
10/5/2017	100169	FEE OFF/CASH BOND/REGISTRY	ERNEST G KAMP III	9.00
10/5/2017	100170	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
10/5/2017	100171	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/5/2017	100172	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 4	75.00
10/5/2017	100173	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/5/2017	100174	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/5/2017	100175	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/5/2017	100176	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY CONST PCT 1	75.00
10/11/2017	100177	FEE OFF/CASH BOND/REGISTRY	DAVIS, MELISSA JAYNE	500.00
10/11/2017	100178	FEE OFF/CASH BOND/REGISTRY	FRAZIER, LESTER PAUL	500.00
10/11/2017	100179	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	32,000.22
10/11/2017	100180	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	30,250.00
10/12/2017	100181	FEE OFF/CASH BOND/REGISTRY	DAVID A DOWDY	78.00
10/12/2017	100182	FEE OFF/CASH BOND/REGISTRY	MARY ELIZABETH DUFF	1.00
10/12/2017	100183	FEE OFF/CASH BOND/REGISTRY	MARY ELIZABETH DUFF	19.00
10/12/2017	100184	FEE OFF/CASH BOND/REGISTRY	MARC TITTLEBAUM	66.00
10/12/2017	100185	FEE OFF/CASH BOND/REGISTRY	DAVID FERNANDEZ	34.00
10/12/2017	100186	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	120.00
10/12/2017	100187	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
10/12/2017	100188	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/12/2017	100189	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/12/2017	100190	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00

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10/16/2017	100191	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	15.00
10/16/2017	100192	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	19.00
10/16/2017	100193	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	652.51
10/16/2017	100194	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	18.00
10/16/2017	100195	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	342.21
10/16/2017	100196	FEE OFF/CASH BOND/REGISTRY	WELLS, PATRICIA	16.00
10/16/2017	100197	FEE OFF/CASH BOND/REGISTRY	SPEARS, BRANDON LEE	1.00
10/16/2017	100198	FEE OFF/CASH BOND/REGISTRY	AMERICAN BANK	8.00
10/16/2017	100199	FEE OFF/CASH BOND/REGISTRY	BBVA COMPASS	11.00
10/16/2017	100200	FEE OFF/CASH BOND/REGISTRY	BENDEL VENTURES LP1	15.00
10/16/2017	100201	FEE OFF/CASH BOND/REGISTRY	BOSTON NATIONAL TITLE AGEN	12.00
10/16/2017	100202	FEE OFF/CASH BOND/REGISTRY	C&A	11.00
10/16/2017	100203	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT	20.00
10/16/2017	100204	FEE OFF/CASH BOND/REGISTRY	CITY OF NEEDVILLE	15.00
10/16/2017	100205	FEE OFF/CASH BOND/REGISTRY	COUCH CONVILLE & BLITT LLC	15.00
10/16/2017	100206	FEE OFF/CASH BOND/REGISTRY	COUNTRYPLACE MORTGAGE LTD	15.00
10/16/2017	100207	FEE OFF/CASH BOND/REGISTRY	FIRST NATIONAL BANK EAGLE	15.00
10/16/2017	100208	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER INC	15.00
10/16/2017	100209	FEE OFF/CASH BOND/REGISTRY	LYTLE & MOORE LLP	22.25
10/16/2017	100210	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM	30.00
10/16/2017	100211	FEE OFF/CASH BOND/REGISTRY	BICKLEY, NEIL A	19.00
10/16/2017	100212	FEE OFF/CASH BOND/REGISTRY	NORTH AMERICAN SAVINGS BAN	9.00
10/16/2017	100213	FEE OFF/CASH BOND/REGISTRY	OELTJEN SCHOVAJSA & KLESEL	15.00
10/16/2017	100214	FEE OFF/CASH BOND/REGISTRY	REPUBLIC TITLE	90.00
10/16/2017	100215	FEE OFF/CASH BOND/REGISTRY	SKINNER, SARAH	28.00
10/19/2017	100216	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/19/2017	100217	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/19/2017	100218	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/19/2017	100219	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
10/19/2017	100220	FEE OFF/CASH BOND/REGISTRY	CHARLES A DAUGHTRY	76.00
10/19/2017	100221	FEE OFF/CASH BOND/REGISTRY	DIANE ST YVES	21.00
10/19/2017	100222	FEE OFF/CASH BOND/REGISTRY	THE SPRINGER LAW FIRM PLLC	10.00
10/19/2017	100223	FEE OFF/CASH BOND/REGISTRY	FERDOUSE KHALEQUE	80.00
10/19/2017	100224	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	1.00
10/19/2017	100225	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	1.00
10/19/2017	100226	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
10/19/2017	100227	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	1.00
10/19/2017	100228	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	1.00
10/19/2017	100229	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	4.00
10/19/2017	100230	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
10/19/2017	100231	FEE OFF/CASH BOND/REGISTRY	JAMES E KINCADE	21.00
10/19/2017	100232	FEE OFF/CASH BOND/REGISTRY	ROLAND S MORGAN	39.00
10/19/2017	100233	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	61.00
10/19/2017	100234	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/19/2017	100235	FEE OFF/CASH BOND/REGISTRY	GERALD T WYNNE	527.00
10/19/2017	100236	FEE OFF/CASH BOND/REGISTRY	ANDREW AMBERG WOELLNER	5.00
10/19/2017	100237	FEE OFF/CASH BOND/REGISTRY	MICHAEL S SCOTT	5.00
10/19/2017	100238	FEE OFF/CASH BOND/REGISTRY	BRITTANY BRANTLEY	5.00
10/19/2017	100239	FEE OFF/CASH BOND/REGISTRY	BRITTANY BRANTLEY	5.00
10/19/2017	100240	FEE OFF/CASH BOND/REGISTRY	DAVID P WILSON	5.00

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10/19/2017	100241	FEE OFF/CASH BOND/REGISTRY	DAVID P WILSON	5.00
10/19/2017	100242	FEE OFF/CASH BOND/REGISTRY	JESSE S CORONA	5.00
10/19/2017	100243	FEE OFF/CASH BOND/REGISTRY	JESSE S CORONA	5.00
10/19/2017	100244	FEE OFF/CASH BOND/REGISTRY	DAWN DESHEA ROGERS	5.00
10/19/2017	100245	FEE OFF/CASH BOND/REGISTRY	DAWN DESHEA ROGERS	5.00
10/19/2017	100246	FEE OFF/CASH BOND/REGISTRY	ADNAN AHMAD	5.00
10/19/2017	100247	FEE OFF/CASH BOND/REGISTRY	DAWN DESHEA ROGERS	5.00
10/19/2017	100248	FEE OFF/CASH BOND/REGISTRY	ADNAN AHMAD	5.00
10/19/2017	100249	FEE OFF/CASH BOND/REGISTRY	ADNAN AHMAD	5.00
10/19/2017	100250	FEE OFF/CASH BOND/REGISTRY	JACOB SCOTT ROGIERS	5.00
10/26/2017	100252	FEE OFF/CASH BOND/REGISTRY	GILBERTO FERNANDO SALAZAR	34.00
10/26/2017	100253	FEE OFF/CASH BOND/REGISTRY	GEORGE JESSE CROCKETT	40.00
10/26/2017	100254	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	25.00
10/26/2017	100255	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	34.00
10/26/2017	100256	FEE OFF/CASH BOND/REGISTRY	JOHN ENGVALL JR	132.00
10/26/2017	100257	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
10/26/2017	100258	FEE OFF/CASH BOND/REGISTRY	GEORGIA BARKER	30.00
10/26/2017	100259	FEE OFF/CASH BOND/REGISTRY	TARA LYNN HANDAL	10.00
10/26/2017	100260	FEE OFF/CASH BOND/REGISTRY	KOONSFULLER PC	3.00
10/26/2017	100261	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	275.00
10/26/2017	100262	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
10/26/2017	100263	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
10/26/2017	100264	FEE OFF/CASH BOND/REGISTRY	JESSICA JARAMILLO-MORENO	21.00
10/26/2017	100265	FEE OFF/CASH BOND/REGISTRY	HAYLEY HOLLANDS	16.00
10/26/2017	100266	FEE OFF/CASH BOND/REGISTRY	JACOB SCOTT ROGIERS	5.00
10/26/2017	100267	FEE OFF/CASH BOND/REGISTRY	JACOB SCOTT ROGIERS	5.00
10/26/2017	100268	FEE OFF/CASH BOND/REGISTRY	ROBERT A POLLOM	5.00
10/26/2017	100269	FEE OFF/CASH BOND/REGISTRY	ROBERT A POLLOM	5.00
10/26/2017	100270	FEE OFF/CASH BOND/REGISTRY	R SCOTT WESTLUND	5.00
10/27/2017	100271	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	416.50
10/27/2017	100272	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	26.50
10/27/2017	100273	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	476.21
10/27/2017	100274	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	76.21
10/27/2017	100275	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	675.00
10/27/2017	100276	FEE OFF/CASH BOND/REGISTRY	HEB	81.06
10/27/2017	100277	FEE OFF/CASH BOND/REGISTRY	MILAM, EDDIE	125.00
10/27/2017	100278	FEE OFF/CASH BOND/REGISTRY	ROSENBERG SHAMROCK	51.29
10/27/2017	100279	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
10/27/2017	100280	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
10/27/2017	100281	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
10/27/2017	100282	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
10/27/2017	100283	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	169.63
10/27/2017	100284	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, EVELYN	30.37
10/27/2017	100285	FEE OFF/CASH BOND/REGISTRY	MONTEMAYOR, JULIAN	600.00
10/27/2017	100286	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
10/27/2017	100287	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	230.00
10/27/2017	100288	FEE OFF/CASH BOND/REGISTRY	ESCOBEDO, LUIS GERARDO	413.00
10/27/2017	100289	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	120.00
10/27/2017	100290	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	37.00
10/27/2017	100291	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, ELISA	200.00

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10/27/2017	100292	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
10/27/2017	100293	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
10/27/2017	100294	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,729.97
10/27/2017	100295	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	343.61
10/27/2017	100296	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	35.00
10/27/2017	100297	FEE OFF/CASH BOND/REGISTRY	GALBEARTH-ROBAIR, JOSEPHIN	500.00
10/27/2017	100298	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00
10/27/2017	100299	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	180.00
10/27/2017	100300	FEE OFF/CASH BOND/REGISTRY	BERNAL, WENDY KARINA	20.00
10/27/2017	100301	FEE OFF/CASH BOND/REGISTRY	NISAR, MOHAMMAD ANIL	528.00
10/27/2017	100302	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00
10/27/2017	100303	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	172.00
10/27/2017	100304	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00
10/27/2017	100305	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	8.93
10/27/2017	100306	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,298.90
10/27/2017	100307	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	71.06
10/27/2017	100308	FEE OFF/CASH BOND/REGISTRY	FARHOUD, AHMAD MOHAMMAD	183.00
10/27/2017	100309	FEE OFF/CASH BOND/REGISTRY	THE FULTON LAW GROUP	10.00
10/27/2017	100310	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, TASHELL	133.00
10/27/2017	100311	FEE OFF/CASH BOND/REGISTRY	ISAAC, TAILOR MONE	900.00
10/27/2017	100312	FEE OFF/CASH BOND/REGISTRY	AHMAD, JAVERIA	25.00
10/27/2017	100313	FEE OFF/CASH BOND/REGISTRY	MORALES, GIOVANNI	64.90
10/27/2017	100314	FEE OFF/CASH BOND/REGISTRY	CORTEZ, MONICA	4.90
10/27/2017	100315	FEE OFF/CASH BOND/REGISTRY	KATY ISD	10.00
10/27/2017	100316	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	953.77
10/27/2017	100317	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	667.18
10/27/2017	100318	FEE OFF/CASH BOND/REGISTRY	GEORGE, MONIQUE NESHAY	17.00
10/27/2017	100319	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	387.79
10/27/2017	100320	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	59.48
10/27/2017	100321	FEE OFF/CASH BOND/REGISTRY	MARINER FINANCE	5.00
10/27/2017	100322	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM	10.00
10/27/2017	100323	FEE OFF/CASH BOND/REGISTRY	JAVITCH BLOCK LLC	20.00
10/27/2017	100324	FEE OFF/CASH BOND/REGISTRY	RAUSCH, STURM, ISRAEL, ENE	20.00
10/27/2017	100325	FEE OFF/CASH BOND/REGISTRY	DATTA, SUDIPTA	5.00
10/27/2017	100326	FEE OFF/CASH BOND/REGISTRY	YARRISH, BEATRIZ	5.00
10/27/2017	100327	FEE OFF/CASH BOND/REGISTRY	ADVENIR@GRAND PARKWAY LLC	5.00
10/30/2017	100328	FEE OFF/CASH BOND/REGISTRY	LAWRENCE SPENCE III	15.00
10/3/2017	101947	SERVICE	MOODY'S INVESTORS SERVICE	27,000.00
10/3/2017	101948	SERVICE	BASS CONSTRUCTION COMPANY	139,659.50
10/3/2017	101949	SERVICE	LJA ENGINEERING AND SURVEY	16,936.32
10/3/2017	101950	SERVICE	BROWN & GAY ENGINEERS, INC	36,140.19
10/3/2017	101951	SERVICE	HVJ ASSOCIATES, INC	27,474.57
10/3/2017	101952	SERVICE	AGUIRRE AND FIELDS, LP	216,813.94
10/3/2017	101953	SUPPLIER	SPRINT SAND & CLAY, LLC	765.00
10/3/2017	101954	SERVICE	TRANSCORE HOLDING, INC	545,377.25
10/3/2017	101955	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	367,157.77
10/3/2017	101956	ATTORNEY	CARTER, JEFFREY	2,250.00
10/3/2017	101957	SUPPLIER	PRIEFERT MANUFACTURING CO	18,250.00
10/3/2017	101958	SUPPLIER	MBCO ENGINEERING	10,520.00
10/3/2017	101959	SERVICE	KELLEY, DALE C	2,250.00

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10/3/2017	101960	SERVICE	FROST CONSTRUCTION COMPANY	60,638.50
10/3/2017	101961	SUPPLIER	PARISH-KAMINSKI, PATTI	2,250.00
10/3/2017	101962	SUPPLIER	APEX CONSULTING GROUP	25,350.75
10/3/2017	101963	SUPPLIER	CLW	3,365.00
10/10/2017	101964	SUPPLIER	ATKINS NORTH AMERICA, INC	6,882.54
10/10/2017	101965	SUPPLIER	OFFICE DEPOT	864.00
10/10/2017	101966	SERVICE	STEWART TITLE COMPANY	1,025,869.00
10/10/2017	101967	SERVICE	DANNENBAUM ENGINEERING COR	7,111.04
10/10/2017	101968	ENGINEER	BINKLEY & BARFIELD, INC	33,374.02
10/10/2017	101969	SERVICE	LJA ENGINEERING AND SURVEY	59,908.80
10/10/2017	101970	SERVICE	COBB, FENDLEY AND ASSOCIAT	11,663.98
10/10/2017	101971	PAYROLL VENDOR	FORT BEND COUNTY CLERK	95,618.00
10/10/2017	101972	SUPPLIER	CORPORATE OUTFITTERS	2,075.00
10/10/2017	101973	SERVICE	HUITT-ZOLLARS, INC	7,910.44
10/10/2017	101974	SUPPLIER	AUSTIN-REED ENGINEERS LLC	22,663.51
10/10/2017	101975	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	739,181.78
10/10/2017	101976	SERVICE	AECOM TECHNICAL SERVICES,	1,533.00
10/10/2017	101977	SERVICE	SIRRUS ENGINEERS, INC	55,872.00
10/10/2017	101978	SERVICE	AVILES ENGINEERING CORPORA	16,567.33
10/10/2017	101979	SUPPLIER	FOUNDATION BUILDING MATERI	202.55
10/10/2017	101980	SUPPLIER	EARTH BUILDERS	193,454.80
10/17/2017	101981	SERVICE	AGUIRRE AND FIELDS, LP	5,143.11
10/17/2017	101982	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	500.00
10/24/2017	101983	SERVICE	IDC, INC	98,778.05
10/24/2017	101984	SUPPLIER	OFFICE DEPOT	6,842.90
10/24/2017	101985	ENGINEER	EDMINSTER, HINSHAW, RUSS A	3,360.00
10/24/2017	101986	ENGINEER	BINKLEY & BARFIELD, INC	6,536.24
10/24/2017	101987	SERVICE	LJA ENGINEERING AND SURVEY	12,635.72
10/24/2017	101988	SERVICE	KELLY R KALUZA AND ASSOC I	19,960.00
10/24/2017	101989	SERVICE	PIERCE GOODWIN ALEXANDER &	151,647.71
10/24/2017	101990	SUPPLIER	COSTELLO, INC	2,763.97
10/24/2017	101991	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	2,700.00
10/24/2017	101992	SUPPLIER	OTHON, INC	24,738.60
10/24/2017	101993	SERVICE	PROPERTY ACQUISITION	63,669.38
10/24/2017	101994	SERVICE	MIKE STONE ASSOCIATES	8,450.00
10/24/2017	101995	SERVICE	PARADIGM CONSULTANTS INC	1,461.50
10/24/2017	101996	SUPPLIER	AMANI ENGINEERING, INC	67,413.50
10/24/2017	101997	SUPPLIER	SOUTH TEXAS GRAPHIC	616.00
10/24/2017	101998	SUPPLIER	TERRA ASSOCIATES, INC	11,031.08
10/24/2017	101999	SERVICE	MAR-CON SERVICES	110,454.32
10/24/2017	102000	SUPPLIER	ASSOCIATED TESTING LABORAT	700.25
10/24/2017	102001	SERVICE	CONRAD CONSTRUCTION CO, LT	205,270.90
10/24/2017	102002	SUPPLIER	NINYO & MOORE GEOTECHNICAL	5,135.75
10/24/2017	102003	SERVICE	SWCA INC	7,001.65
10/24/2017	102004	SUPPLIER	H J CONSULTING INC	29,277.25
10/24/2017	102005	ENGINEER	DOUCET & ASSOCIATES	1,018.75
10/24/2017	102006	SERVICE	PERCHERON LLC	8,540.50
10/24/2017	102007	SERVICE	FIRST SOUTHWEST	778.54
10/24/2017	102008	SERVICE	ALL-TERRA ENGINEERING	1,087.75
10/24/2017	102009	SERVICE	AGCM	20,157.50

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10/24/2017	102010	SERVICE	FROST CONSTRUCTION COMPANY	68,320.35
10/24/2017	102011	SUPPLIER	EARTH BUILDERS	378,353.36
10/24/2017	102012	SUPPLIER	MESIROW FINANCIAL, INC	10,000.00
10/24/2017	102013	SUPPLIER	PARADIGM CONSTRUCTION LLC	75,258.58
10/31/2017	102014	SERVICE	CRAIN GROUP	175,714.83
10/5/2017	125256	TAX OFFICE	MILLENNIUM TITLE OF HOUSTO	566.75
10/5/2017	125257	TAX OFFICE	MOHAMMAD F HASAN	20.57
10/5/2017	125258	TAX OFFICE	MENG RULING	221.87
10/5/2017	125259	TAX OFFICE	STEPHEN J GOETZ	164.30
10/5/2017	125260	TAX OFFICE	ROBERTSON PERRY BRUCE	32.99
10/5/2017	125261	TAX OFFICE	FRANCES M KRAFT	157.19
10/5/2017	125262	TAX OFFICE	GARCIA CHARLES	120.05
10/5/2017	125263	TAX OFFICE	MCGEE MARY ANN MANTHEI	6.98
10/5/2017	125264	TAX OFFICE	FUAD YAHYA	347.15
10/5/2017	125265	TAX OFFICE	HARRY MACH	6.98
10/5/2017	125266	TAX OFFICE	FREDDY SALAZAR	136.24
10/5/2017	125267	TAX OFFICE	PROFESSIONAL PACKAGING SYS	5,186.06
10/5/2017	125268	TAX OFFICE	NOE PAUL F OR PAMELA SCHAE	208.20
10/5/2017	125269	TAX OFFICE	MY PLACE EARLY LEARNING CE	31.12
10/5/2017	125270	TAX OFFICE	MISSION WEST COMMUNITY IMP	15.21
10/5/2017	125271	TAX OFFICE	PATRIOT TITLE	35.50
10/5/2017	125272	TAX OFFICE	CORELOGIC TAX SERVICE	52.24
10/5/2017	125273	TAX OFFICE	CORELOGIC TAX SERVICE	45.24
10/5/2017	125274	TAX OFFICE	CORELOGIC TAX SERVICE	59.96
10/5/2017	125275	TAX OFFICE	CORELOGIC TAX SERVICE	8.52
10/5/2017	125276	TAX OFFICE	CORELOGIC TAX SERVICE	35.76
10/5/2017	125277	TAX OFFICE	CORELOGIC TAX SERVICE	73.40
10/5/2017	125278	TAX OFFICE	CORELOGIC TAX SERVICE	59.09
10/5/2017	125279	TAX OFFICE	MORGAN STREETS2	41.40
10/5/2017	125280	TAX OFFICE	CORELOGIC TAX SERVICE	871.44
10/5/2017	125281	TAX OFFICE	EDC ASSOCIATES LLC	84.12
10/5/2017	125282	TAX OFFICE	KNOWLEDGEXPERTS LLC	8.66
10/5/2017	125283	TAX OFFICE	CHARLES ALLEN	8.49
10/5/2017	125284	TAX OFFICE	WELLS FARGO HOME MORTGAGE	7.27
10/5/2017	125285	TAX OFFICE	CORELOGIC TAX SERVICE	33.27
10/5/2017	125286	TAX OFFICE	CORELOGIC TAX SERVICES	56.45
10/5/2017	125287	TAX OFFICE	CORELOGIC TAX SERVICES	114.78
10/5/2017	125288	TAX OFFICE	STEWART TITLE COMPANY	44.40
10/5/2017	125289	TAX OFFICE	STEINGER WILLIAM W	59.75
10/5/2017	125290	TAX OFFICE	WELLS FARGO HOME MORTGAGE	12.21
10/5/2017	125291	TAX OFFICE	LAW CAROLE HEITMANN	288.42
10/5/2017	125292	TAX OFFICE	LAW CAROLE HEITMANN	541.24
10/5/2017	125293	TAX OFFICE	CAROLE E LAW	12.13
10/5/2017	125294	TAX OFFICE	CAROLE E LAW	15.94
10/5/2017	125295	TAX OFFICE	CAROLE E LAW	6.78
10/6/2017	125296	TAX OFFICE	HIGI SH LLC	59.53
10/6/2017	125297	TAX OFFICE	RESOLUTION FINANCE LLC	434.79
10/6/2017	125298	TAX OFFICE	DARLING HOMES OF TX LLC (H	1,290.26
10/6/2017	125299	TAX OFFICE	DARLING HOMES OF TX LLC (H	1,161.23
10/6/2017	125300	TAX OFFICE	DARLING HOMES OF TX LLC (H	1,128.97

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10/6/2017	125301	TAX OFFICE	C. E. LOTHINGER	75.96
10/6/2017	125302	TAX OFFICE	WELLS FARGO HOME MORTGAGE	259.57
10/6/2017	125303	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	241.11
10/6/2017	125304	TAX OFFICE	EDITH TRISTAN	317.06
10/6/2017	125305	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	247.03
10/6/2017	125306	TAX OFFICE	CALIBER HOME LOANS	319.69
10/6/2017	125307	TAX OFFICE	C TRALIE	1,258.37
10/6/2017	125308	TAX OFFICE	FISHER INSURANCE AGENCY	66.00
10/6/2017	125309	TAX OFFICE	HOME TAX SOLUTIONS LLC	45.18
10/6/2017	125310	TAX OFFICE	M A SAMPSON	5.09
10/6/2017	125311	TAX OFFICE	CHANDRA WARD	19.38
10/6/2017	125312	TAX OFFICE	RYAN TAX COMPLIANCE SVCS L	126,545.45
10/6/2017	125313	TAX OFFICE	PHUONG HO	405.93
10/6/2017	125314	TAX OFFICE	AARONBROOK GROUP INC	9,226.49
10/6/2017	125315	TAX OFFICE	ZAREK RENTAL LLC	12.82
10/11/2017	125316	TAX OFFICE	EDGAR KEITH MARTIN	120.45
10/11/2017	125317	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	12.90
10/11/2017	125318	TAX OFFICE	EDGAR KEITH MARTIN	13.00
10/11/2017	125319	TAX OFFICE	SELECT PORTFOLIO SERVICING	1,030.59
10/11/2017	125320	TAX OFFICE	CORELOGIC TAX SERVICES LLC	60.80
10/11/2017	125321	TAX OFFICE	QUICKEN LOANS	257.22
10/11/2017	125322	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	366.93
10/11/2017	125323	TAX OFFICE	GARNETT V OR P BRUNET	346.22
10/11/2017	125324	TAX OFFICE	GRACY THOMAS	839.11
10/11/2017	125325	TAX OFFICE	TANDON SUDHIR OR NEENA	358.64
10/11/2017	125326	TAX OFFICE	HERNANDEZ REBECCA OR RUBEN	697.96
10/11/2017	125327	TAX OFFICE	WELLER EVA CHARLENE	304.96
10/13/2017	125328	TAX OFFICE	TRUNG TIN INVESTMENTS LLC	19,424.49
10/11/2017	125329	TAX OFFICE	LEADERONE FINANCIAL CORP	184.05
10/11/2017	125330	TAX OFFICE	DHI TITLE OF CENTRAL TEXAS	22.40
10/11/2017	125331	TAX OFFICE	DHI TITLE OF CENTRAL TEXAS	57.04
10/11/2017	125332	TAX OFFICE	DHI TITLE OF CENTRAL TEXAS	6.91
10/11/2017	125333	TAX OFFICE	RELTCO INC	1,630.70
10/11/2017	125334	TAX OFFICE	JP MORGAN CHASE MINERAL	47.69
10/11/2017	125335	TAX OFFICE	FOX MELANIE OR ROBERT	178.39
10/11/2017	125336	TAX OFFICE	YASMEEN JAWED	1,525.41
10/11/2017	125337	TAX OFFICE	BONNY NAILS LLC	14.60
10/11/2017	125338	TAX OFFICE	FLETCHER WALTER S OR SUSAN	713.10
10/11/2017	125339	TAX OFFICE	CAN ABILOGLU	172.84
10/11/2017	125340	TAX OFFICE	KIM BROWN	316.89
10/11/2017	125341	TAX OFFICE	ROUND TWO INVESTMENTS LLC	102.19
10/11/2017	125342	TAX OFFICE	MIGUEL A PORTILLO	27.77
10/11/2017	125343	TAX OFFICE	WILLIAM HINOJOSA	264.72
10/11/2017	125344	TAX OFFICE	WESTBURY TAX ESCROW	289.13
10/11/2017	125345	TAX OFFICE	WESTBURY TAX ESCROW	288.96
10/11/2017	125346	TAX OFFICE	WESTBURY TAX ESCROW	289.13
10/11/2017	125347	TAX OFFICE	WESTBURY TAX ESCROW	289.13
10/11/2017	125348	TAX OFFICE	WESTBURY TAX ESCROW	289.13
10/11/2017	125349	TAX OFFICE	WESTBURY TAX ESCROW	289.13
10/11/2017	125350	TAX OFFICE	H L PAYNE OR H L PAYNE, JR	74.54

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10/11/2017	125351	TAX OFFICE	BEVER BRYANT	73.96
10/11/2017	125352	TAX OFFICE	FIDELITY NTL TITLE AGENCY	394.97
10/11/2017	125353	TAX OFFICE	BUCHANAN MARVIN K OR JULIA	16.22
10/11/2017	125354	TAX OFFICE	SELECT TITLE LLC	9.81
10/19/2017	125355	TAX OFFICE	ZAFAR S OR IVONNE B HABIB	108.47
10/19/2017	125356	TAX OFFICE	CROUCH ALEXANDER RAY JR OR	682.04
10/19/2017	125357	TAX OFFICE	CHINWUBA UCHENNA OKONKWO	1,534.19
10/20/2017	125358	TAX OFFICE	RYLAND TITLE	40.79
10/20/2017	125359	TAX OFFICE	RYLAND TITLE	468.75
10/20/2017	125360	TAX OFFICE	CAJUN GOURMET LLC	6.36
10/20/2017	125361	TAX OFFICE	SERVICELINK OF TEXAS LLC	398.74
10/20/2017	125362	TAX OFFICE	5K RANCH INC	500.00
10/20/2017	125363	TAX OFFICE	ELIAS ZEPEDA JR	177.83
10/20/2017	125364	TAX OFFICE	IVY DICKENS	146.95
10/20/2017	125365	TAX OFFICE	ROBERT CORTEZ	429.52
10/20/2017	125366	TAX OFFICE	INCI AKPINAR	219.61
10/20/2017	125367	TAX OFFICE	LUKE BAIR	269.75
10/20/2017	125368	TAX OFFICE	FIRST AMERICAN TITLE CMPNY	221.68
10/20/2017	125369	TAX OFFICE	RANDY E. CLARK OR AYA H. C	33.20
10/20/2017	125370	TAX OFFICE	RANDY E. CLARK OR AYA H. C	5,563.23
10/20/2017	125371	TAX OFFICE	RANDY E. CLARK OR AYA H. C	1,164.46
10/20/2017	125372	TAX OFFICE	RANDY E. CLARK OR AYA H. C	630.72
10/20/2017	125373	TAX OFFICE	FIRST AMERICAN TITLE CMPNY	42.22
10/20/2017	125374	TAX OFFICE	DENNIS A PASENTINE	528.02
10/20/2017	125375	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	20.71
10/20/2017	125376	TAX OFFICE	GRISAFFI JASON OR ELIZABE	248.43
10/20/2017	125377	TAX OFFICE	RUTH NIEVES	24.73
10/20/2017	125378	TAX OFFICE	JAMES SHIRLEY F	5.04
10/20/2017	125379	TAX OFFICE	KALINOWSKI LINDA C OR NANC	9.00
10/20/2017	125380	TAX OFFICE	9ERS GRILL @ 359 LLC	27.19
10/20/2017	125381	TAX OFFICE	CORELOGIC	16.32
10/20/2017	125382	TAX OFFICE	CORELOGIC	30.01
10/20/2017	125383	TAX OFFICE	CORELOGIC	143.30
10/20/2017	125384	TAX OFFICE	CORELOGIC INC	22.81
10/20/2017	125385	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	28.07
10/24/2017	125386	TAX OFFICE	KUTI JOHN R OR CHANYAWAN	322.34
10/24/2017	125387	TAX OFFICE	PLATINUM TITLE PRTS LP ESC	23.11
10/24/2017	125388	TAX OFFICE	MALIK RAJESH OR ANJALI	329.44
10/24/2017	125389	TAX OFFICE	DEAN FOODS COMPANY	20.28
10/24/2017	125390	TAX OFFICE	CORELOGIC TAX SERVICE	18.17
10/24/2017	125391	TAX OFFICE	CORELOGIC TAX SERVICE	30.55
10/24/2017	125392	TAX OFFICE	FIRST AMERICAN TITLE CMPNY	14.85
10/24/2017	125393	TAX OFFICE	SBA 2012 TC ASSETS LLC	12.10
10/24/2017	125394	TAX OFFICE	MOHAMMAD SIDDIQUI	505.20
10/24/2017	125395	TAX OFFICE	MARGARET ALLEN	232.02
10/24/2017	125396	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	472.23
10/24/2017	125397	TAX OFFICE	AMADOR DANIEL MENA	9.27
10/24/2017	125398	TAX OFFICE	AMADOR DANIEL MENA	13.42
10/24/2017	125399	TAX OFFICE	9192 HOLDING LLC	5.08
10/24/2017	125400	TAX OFFICE	CHARLEAN E MONTGOMERY	9.19

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10/24/2017	125401	TAX OFFICE	CHARLES LAWRENCE J OR JUDY	19.60
10/24/2017	125402	TAX OFFICE	J B HARRISON LLC	5.63
10/24/2017	125403	TAX OFFICE	MUKTI INC	13.11
10/24/2017	125404	TAX OFFICE	SHELLPOINT MORTGAGE SERVIC	43.53
10/24/2017	125405	TAX OFFICE	STARTEX TITLE COMPANY LLC	19.85
10/24/2017	125406	TAX OFFICE	NUPEN PATEL	330.27
10/24/2017	125407	TAX OFFICE	MOORE OLGA	25.03
10/24/2017	125408	TAX OFFICE	SAUTER NANCY LYNN	12.91
10/24/2017	125409	TAX OFFICE	STARTEX TITLE COMPANY LLC	399.85
10/24/2017	125410	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	541.72
10/24/2017	125411	TAX OFFICE	CELEBRITY TITLE COMPANY LL	539.24
10/27/2017	125412	TAX OFFICE	PROGRESSIVE LEASING LLC	76.86
10/27/2017	125413	TAX OFFICE	PROGRESSIVE LEASING LLC	7.94
10/30/2017	125414	TAX OFFICE	FORT BEND COUNTY TREASURER	3,942.50
10/30/2017	125415	TAX OFFICE	FORT BEND COUNTY TREASURER	30.00
10/30/2017	125416	TAX OFFICE	SELECT PORTFOLIO SERVICING	786.83
10/30/2017	125417	TAX OFFICE	SELECT PORTFOLIO SERVICING	55.08
10/30/2017	125418	TAX OFFICE	NIDHI THOMAS	247.03
10/30/2017	125419	TAX OFFICE	HERIBERTO RIVERA	34.50
10/30/2017	125420	TAX OFFICE	LEVETTE MCKINNEY	534.30
10/30/2017	125421	TAX OFFICE	GRAND PARKWAY 1358 LP	3,618.02
10/30/2017	125422	TAX OFFICE	DARLING HOMES OF TX LLC (H	427.68
10/30/2017	125423	TAX OFFICE	RAHSAN SMITH	5.78
10/30/2017	125424	TAX OFFICE	HCC	23.55
10/30/2017	125425	TAX OFFICE	JOANI SALAZAR	307.30
10/30/2017	125426	TAX OFFICE	GROVER GEISELMAN, III	1,178.46
10/30/2017	125427	TAX OFFICE	DAVID G PEAKE	48.38
10/30/2017	125428	TAX OFFICE	MARTHA CANTU	5.91
10/30/2017	125429	TAX OFFICE	SLS	6,548.53
10/31/2017	125430	TAX OFFICE	CDM RESOURCE MANAGEMENT LT	1,806.21
10/31/2017	125431	TAX OFFICE	CDM RESOURCE MANAGEMENT LT	1,608.33
10/31/2017	125432	TAX OFFICE	CDM RESOURCE MANAGEMENT LT	8,479.04
10/31/2017	125433	TAX OFFICE	CDM RESOURCE MANAGEMENT LT	6,801.17
10/31/2017	125434	TAX OFFICE	MARJORIE N WALLACE MNGMT T	1,021.00
10/31/2017	125435	TAX OFFICE	PACIFIC UNION FINANCIAL	379.15
10/31/2017	125436	TAX OFFICE	WELLS FARGO HOME MORTGAGE	181.99
10/31/2017	125437	TAX OFFICE	WELLS FARGO HOME MORTGAGE	181.99
10/31/2017	125438	TAX OFFICE	HAYES LARRY T AND CARLOTTA	1,336.35
10/31/2017	125439	TAX OFFICE	HAYES LARRY T AND CARLOTTA	2,840.84
10/31/2017	125440	TAX OFFICE	AZEEM ASARIA AND	1,012.61
10/31/2017	125441	TAX OFFICE	RESORT INVESTORS LP	19,567.12
10/31/2017	125442	TAX OFFICE	THE NOOR FOUNDATION	274.39
10/31/2017	125443	TAX OFFICE	OLAJUWON FARMS LLC	10.62
10/31/2017	125444	TAX OFFICE	OLAJUWON FARMS LLC	2,011.32
10/31/2017	125445	TAX OFFICE	OLAJUWON FARMS LLC	68.22
10/31/2017	125446	TAX OFFICE	OLAJUWON FARMS LLC	66.73
10/31/2017	125447	TAX OFFICE	OLAJUWON FARMS LLC	31.87
10/31/2017	125448	TAX OFFICE	OLAJUWON FARMS LLC	106.06
10/31/2017	125449	TAX OFFICE	SMITH MARK B OR CAROL	613.01
10/31/2017	125450	TAX OFFICE	ELSIE PHILLIPS	76.46

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10/31/2017	125451	TAX OFFICE	ROBERT MONTANO	17.14
10/31/2017	125452	TAX OFFICE	ARACELIA DAVIS	712.44
10/31/2017	125453	TAX OFFICE	RENE RODRIGUEZ	98.82
10/31/2017	125454	TAX OFFICE	U L DAVIS JULIE SHORTER	12.26
10/31/2017	125455	TAX OFFICE	CORA LEA DAVIS	47.40
10/31/2017	125456	TAX OFFICE	MUNOZ BENJAMIN OR DELORES	357.53
10/31/2017	125457	TAX OFFICE	MENDOZA RAYMUNDO	36.71
10/31/2017	125458	TAX OFFICE	ESPARZA JUANA	44.85
10/31/2017	125459	TAX OFFICE	DR HOANG DC	1,389.57
10/31/2017	125460	TAX OFFICE	ISABEL J SULAK	697.27
10/31/2017	125461	TAX OFFICE	LOANCARE LLC	714.66
10/31/2017	125462	TAX OFFICE	PENNYMAC	633.81
10/31/2017	125463	TAX OFFICE	CALIBER HOME LOANS	711.61
10/31/2017	125464	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	1,112.77
10/31/2017	125465	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	508.06
10/31/2017	125466	TAX OFFICE	WILLIAMS VEEDA V	568.37
10/31/2017	125467	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	1,014.55
10/31/2017	125468	TAX OFFICE	YANG GUILIN OR BAOLI	624.75
10/31/2017	125469	TAX OFFICE	SETERUS INC	812.32
10/31/2017	125470	TAX OFFICE	CARRIE WILLIAMS TAYLOR	379.38
10/31/2017	125471	TAX OFFICE	ONWERE ONYENKACHI OR RRHON	467.43
10/31/2017	125472	TAX OFFICE	MIDLAND MORTGAGE - TEMP	681.21
10/31/2017	125473	TAX OFFICE	PENNYMAC	542.68
10/31/2017	125474	TAX OFFICE	NATIONSTAR MORTGAGE LLC	622.66
10/31/2017	125475	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	532.74
10/31/2017	125476	TAX OFFICE	J R MERRILL OR P E MERRILL	1,075.03
10/31/2017	125477	TAX OFFICE	CITIMORTGAGE INC	842.26
10/31/2017	125478	TAX OFFICE	ANDY HONG	659.24
10/31/2017	125479	TAX OFFICE	REYES R M OR MARIA ZENAIDA	797.09
10/31/2017	125480	TAX OFFICE	BB&T MORTGAGE	632.08
10/31/2017	125481	TAX OFFICE	NATIONSTAR MORTGAGE LLC	699.43
10/31/2017	125482	TAX OFFICE	CHASE	675.71
10/31/2017	125483	TAX OFFICE	DAVIES SHARON O	754.01
10/31/2017	125484	TAX OFFICE	QUICKEN LOANS	549.06
10/31/2017	125485	TAX OFFICE	EVERHOME MORTGAGE CO	812.33
10/31/2017	125486	TAX OFFICE	SHAIKH MOHAMMED A OR ATHAR	812.32
10/31/2017	125487	TAX OFFICE	FREEDOM MORTGAGE	851.79
10/31/2017	125488	TAX OFFICE	BANK OF AMERICA	574.47
10/31/2017	125489	TAX OFFICE	WELLS FARGO HOME MORTGAGE	351.58
10/31/2017	125490	TAX OFFICE	WELLS FARGO HOME MORTGAGE	221.79
10/31/2017	125491	TAX OFFICE	STEVE OR BERNICE GARZA	252.59
10/31/2017	125492	TAX OFFICE	DITECH FINANCIAL LLC	713.44
10/31/2017	125493	TAX OFFICE	WELLS FARGO HOME MORTGAGE	513.24
10/31/2017	125494	TAX OFFICE	CENTEJAS INVESTMENTS LLC	309.00
10/31/2017	125495	TAX OFFICE	CENTEJAS INVESTMENTS LLC	309.00
10/31/2017	125496	TAX OFFICE	RUSSELL ABSHIRE	622.55
10/31/2017	125497	TAX OFFICE	BANK OF OKLAHOMA	5,284.81
10/31/2017	125498	TAX OFFICE	US HARMONY LLC	890.25
10/31/2017	125499	TAX OFFICE	WELLS FARGO HOME MORTGAGE	632.19
10/31/2017	125500	TAX OFFICE	CHASE	571.56

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10/31/2017	125501	TAX OFFICE	WELLS FARGO HOME MORTGAGE	689.88
10/31/2017	125502	TAX OFFICE	SEAN BANKS	861.45
10/31/2017	125503	TAX OFFICE	THE MONEY SOURCE	510.44
10/31/2017	125504	TAX OFFICE	SPIRIT OF TEXAS BANK	633.61
10/31/2017	125505	TAX OFFICE	PENNYMAC	518.45
10/31/2017	125506	TAX OFFICE	PNC MORTGAGE	830.43
10/31/2017	125507	TAX OFFICE	DITECH - OUTSOURCING (MSP/	585.76
10/31/2017	125508	TAX OFFICE	JANSON MICHAEL A OR JANET	829.16
10/31/2017	125509	TAX OFFICE	DUJKA JAY P	704.96
10/31/2017	125510	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	2,504.23
10/31/2017	125511	TAX OFFICE	TONES PAUL R OR FAIRRIE E	608.00
10/31/2017	125512	TAX OFFICE	MIDLAND MORTGAGE - TEMP	1,044.45
10/31/2017	125513	TAX OFFICE	CHASE	686.46
10/31/2017	125514	TAX OFFICE	MARIA CANDELARIA FRANCO	1,218.47
10/31/2017	125515	TAX OFFICE	WELLS FARGO HOME MORTGAGE	773.99
10/31/2017	125516	TAX OFFICE	FGMS HOLDINGS LLC	634.72
10/31/2017	125517	TAX OFFICE	CORELOGIC	414.26
10/31/2017	125518	TAX OFFICE	QUICKEN LOANS	520.72
10/31/2017	125519	TAX OFFICE	SELECT PORTFOLIO SVCING, I	476.01
10/31/2017	125520	TAX OFFICE	BB&T MORTGAGE	627.75
10/31/2017	125521	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	719.46
10/31/2017	125522	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	602.66
10/31/2017	125523	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	838.02
10/31/2017	125524	TAX OFFICE	CHASE	573.86
10/31/2017	125525	TAX OFFICE	FLAGSTAR BANK	662.52
10/31/2017	125526	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	576.23
10/31/2017	125527	TAX OFFICE	WILLIAM S BROCK	829.16
10/31/2017	125528	TAX OFFICE	FREEDOM MORTGAGE	438.93
10/31/2017	125529	TAX OFFICE	DARST MARY LOU	100.00
10/31/2017	125530	TAX OFFICE	DARST MARY LOU	2,168.45
10/31/2017	125531	TAX OFFICE	MARY LOU DARST	500.00
10/31/2017	125532	TAX OFFICE	WELLS FARGO HOME MORTGAGE	920.83
10/31/2017	125533	TAX OFFICE	CRUZ EDITH C	649.03
10/31/2017	125534	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	141.97
10/31/2017	125535	TAX OFFICE	PENNYMAC	535.19
10/31/2017	125536	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	1,322.58
10/31/2017	125537	TAX OFFICE	HOME TAX SOLUTIONS LLC	802.98
10/31/2017	125538	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	479.10
10/31/2017	125539	TAX OFFICE	PASALA AARON A OR MARIE V	598.72
10/31/2017	125540	TAX OFFICE	QUICKEN LOANS	529.15
10/31/2017	125541	TAX OFFICE	CHASE	727.46
10/31/2017	125542	TAX OFFICE	OCWEN LOAN SERVICING LLC	425.20
10/31/2017	125543	TAX OFFICE	J T HOYER	802.31
10/31/2017	125544	TAX OFFICE	DITECH-OUTSOURCING (MSP/LP	819.77
10/31/2017	125545	TAX OFFICE	OCWEN LOAN SERVICING LLC	803.00
10/31/2017	125546	TAX OFFICE	EVELINE SUTTON	587.96
10/31/2017	125547	TAX OFFICE	OCWEN LOAN SERVICING LLC	812.32
10/31/2017	125548	TAX OFFICE	WELLS FARGO HOME MORTGAGE	576.71
10/31/2017	125549	TAX OFFICE	QUICKEN LOANS	1,293.15
10/31/2017	125550	TAX OFFICE	THOMPSON RANDY W	812.32

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10/31/2017	125551	TAX OFFICE	DITECH-OUTSOURCING (MSP/LP	884.47
10/31/2017	125552	TAX OFFICE	CITIMORTGAGE INC	1,038.36
10/31/2017	125553	TAX OFFICE	WELLS FARGO HOME MORTGAGE	834.17
10/31/2017	125554	TAX OFFICE	OMAR A OMAR	834.17
10/31/2017	125555	TAX OFFICE	360 MORTGAGE	720.27
10/31/2017	125556	TAX OFFICE	ANHAISER CHARLES R OR MARL	657.10
10/31/2017	125557	TAX OFFICE	US BANK HOME MORTGAGE	212.99
10/31/2017	125558	TAX OFFICE	WELLS FARGO HOME MORTGAGE	699.26
10/31/2017	125559	TAX OFFICE	GATEWAY MORTGAGE	36.28
10/31/2017	125560	TAX OFFICE	NATIONSTAR MORTGAGE LLC	3,653.64
10/31/2017	125561	TAX OFFICE	BATES PAUL D OR TAMARA J	325.28
10/31/2017	125562	TAX OFFICE	LOANCARE LLC	261.64
10/31/2017	125563	TAX OFFICE	ANIL SHARMA	899.45
10/31/2017	125564	TAX OFFICE	WELLS FARGO HOME MORTGAGE	977.16
10/31/2017	125565	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	669.84
10/31/2017	125566	TAX OFFICE	CAMACHO CRISTINA L	627.75
10/31/2017	125567	TAX OFFICE	CALIBER HOME LOANS	1,277.35
10/31/2017	125568	TAX OFFICE	COLONIAL SAVINGS FA	671.93
10/31/2017	125569	TAX OFFICE	PRUITT NANCY L	829.16
10/31/2017	125570	TAX OFFICE	MB FINANCIAL BANK NA	658.65
10/31/2017	125571	TAX OFFICE	YEH NICK OR SUSAN	387.69
10/31/2017	125572	TAX OFFICE	VIRANI FARID OR ASHA J	9,981.11
10/31/2017	125573	TAX OFFICE	ALBERTO FUNG	643.79
10/31/2017	125574	TAX OFFICE	BANK OF AMERICA	497.88
10/31/2017	125575	TAX OFFICE	SEWELL UTE M	524.95
10/31/2017	125576	TAX OFFICE	CHASE	700.52
10/31/2017	125577	TAX OFFICE	CHASE	553.02
10/31/2017	125578	TAX OFFICE	OCWEN LOAN SERVICING LLC	560.70
10/31/2017	125579	TAX OFFICE	NASREEN RAHIM MERCHANT	898.92
10/31/2017	125580	TAX OFFICE	FOX BRUCE L OR CAROL T BLO	812.34
10/31/2017	125581	TAX OFFICE	WELLS FARGO HOME MORTGAGE	513.44
10/31/2017	125582	TAX OFFICE	M&T BANK	613.00
10/31/2017	125583	TAX OFFICE	RICARDO OLMOS	479.12
10/31/2017	125584	TAX OFFICE	US BANK HOME MORTGAGE	467.10
10/31/2017	125585	TAX OFFICE	QUICKEN LOANS	1,103.78
10/31/2017	125586	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	544.51
10/31/2017	125587	TAX OFFICE	BRADLEY JAMES E	736.15
10/31/2017	125588	TAX OFFICE	PROPEL FINANCIAL SERVICES	2,362.22
10/31/2017	125589	TAX OFFICE	TERRI A BRADLEY	226.20
10/31/2017	125590	TAX OFFICE	VANESSA CANTU	649.50
10/31/2017	125591	TAX OFFICE	ROUNDPOINT MORTGAGE	619.73
10/31/2017	125592	TAX OFFICE	MIDWEST LOAN SERVICES INC	720.60
10/31/2017	125593	TAX OFFICE	STREIFFERT SHARON OR RUSSE	888.57
10/31/2017	125594	TAX OFFICE	RAPP MARY L	627.75
10/31/2017	125595	TAX OFFICE	WELLS FARGO HOME MORTGAGE	829.16
10/31/2017	125596	TAX OFFICE	ALLEN J SCOPEL EA	96.95
10/31/2017	125597	TAX OFFICE	BUDGET CONSTRUCTION SERVIC	155.30
10/31/2017	125598	TAX OFFICE	MICHAEL IHEKORONYE	123.33
10/31/2017	125599	TAX OFFICE	HARVEST FARMERS MARKET INC	949.81
10/31/2017	125600	TAX OFFICE	CHELSEA LEW	796.63

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10/31/2017	125601	TAX OFFICE	RETA SWANSON	82.77
10/31/2017	125602	TAX OFFICE	TESLA FINANCE LLC	1,800.22
10/31/2017	125603	TAX OFFICE	VW CREDIT INC	530.03
10/31/2017	125604	TAX OFFICE	QUINTERO ERNEST	90.79
10/31/2017	125605	TAX OFFICE	LOANCARE LLC	714.22
10/31/2017	125606	TAX OFFICE	WILLIAMS VEEDA V	567.16
10/31/2017	125607	TAX OFFICE	ONYENKACHI ONWERE	369.22
10/31/2017	125608	TAX OFFICE	NATIONSTAR MORTGAGE LLC	698.39
10/31/2017	125609	TAX OFFICE	WELLS FARGO HOME MORTGAGE	342.38
10/31/2017	125610	TAX OFFICE	WELLS FARGO HOME MORTGAGE	218.77
10/31/2017	125611	TAX OFFICE	WELLS FARGO HOME MORTGAGE	499.90
10/31/2017	125612	TAX OFFICE	CHASE	562.22
10/31/2017	125613	TAX OFFICE	WELLS FARGO HOME MORTGAGE	625.01
10/31/2017	125614	TAX OFFICE	PROPEL FINANCIAL SERVICES	626.80
10/31/2017	125615	TAX OFFICE	CHASE	562.41
10/31/2017	125616	TAX OFFICE	DARST MARY LOU	2,754.71
10/31/2017	125617	TAX OFFICE	EDITH CRUZ	428.09
10/31/2017	125618	TAX OFFICE	CITIMORTGAGE INC	142.31
10/31/2017	125619	TAX OFFICE	CALLAHAN L K OR CATHERINE	640.63
10/31/2017	125620	TAX OFFICE	CHASE	556.58
10/31/2017	125621	TAX OFFICE	OCWEN LOAN SERVICING LLC	428.70
10/31/2017	125622	TAX OFFICE	GREEN TREE OUTSOURCING	637.84
10/31/2017	125623	TAX OFFICE	OCWEN LOAN SERVICING LLC	617.93
10/31/2017	125624	TAX OFFICE	EVELINE J SUTTON	436.06
10/31/2017	125625	TAX OFFICE	OCWEN LOAN SERVICING LLC	824.04
10/31/2017	125626	TAX OFFICE	GREEN TREE OUTSOURCING	701.54
10/31/2017	125627	TAX OFFICE	CHASE	396.67
10/31/2017	125628	TAX OFFICE	CITIMORTGAGE INC	824.55
10/31/2017	125629	TAX OFFICE	US BANCORP SERVICE PROVIDE	214.86
10/31/2017	125630	TAX OFFICE	US BANCORP SERVICE PROVIDE	214.87
10/31/2017	125631	TAX OFFICE	US BANCORP SERVICE PROVIDE	215.07
10/31/2017	125632	TAX OFFICE	US BANK HOME MORTGAGE	214.19
10/31/2017	125633	TAX OFFICE	WELLS FARGO HOME MORTGAGE	668.76
10/31/2017	125634	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	535.42
10/31/2017	125635	TAX OFFICE	DBN HOLDINGS LLC	739.68
10/31/2017	125636	TAX OFFICE	MICHELE D NORRIS	4,089.74
10/31/2017	125637	TAX OFFICE	KABLY INVESTMENTS INC	258.77
10/31/2017	125638	TAX OFFICE	KABLY INVESTMENTS INC	258.77
10/31/2017	125639	TAX OFFICE	KABLY INVESTMENTS INC	258.77
10/31/2017	125640	TAX OFFICE	KIMBERLY K KABLY OR	247.80
10/31/2017	125641	TAX OFFICE	ALLEN J SCOPEL EA	96.40
10/31/2017	125642	TAX OFFICE	BUDGET CONSTRUCTION SERVIC	153.85
10/31/2017	125643	TAX OFFICE	CREATIF SPA OR SALON	61.61
10/31/2017	125644	TAX OFFICE	LELIS BONILLA	330.25
10/31/2017	125645	TAX OFFICE	HWY 6 TRANMISSION CENTER I	603.72
10/31/2017	125646	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	1.27
10/31/2017	125647	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	4.06
10/31/2017	125648	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	3.77
10/31/2017	125649	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	28.15
10/31/2017	125650	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	114.34

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10/31/2017	125651	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	5.57
10/31/2017	125652	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	13.53
10/31/2017	125653	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	73.15
10/31/2017	125654	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	25.34
10/31/2017	125655	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	8.48
10/31/2017	125656	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	35.13
10/31/2017	125657	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	119.06
10/31/2017	125658	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	11.63
10/31/2017	125659	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	9.48
10/31/2017	125660	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	186.65
10/31/2017	125661	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	225.71
10/31/2017	125662	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	29.86
10/31/2017	125663	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	117.47
10/31/2017	125664	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	163.15
10/31/2017	125665	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	99.76
10/31/2017	125666	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	59.42
10/31/2017	125667	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	17.46
10/31/2017	125668	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	62.05
10/31/2017	125669	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	362.23
10/31/2017	125670	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	20.07
10/31/2017	125671	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	17.96
10/31/2017	125672	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	195.66
10/31/2017	125673	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	6.09
10/31/2017	125674	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	227.83
10/31/2017	125675	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	23.22
10/31/2017	125676	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	36.65
10/31/2017	125677	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	10.65
10/31/2017	125678	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	27.48
10/31/2017	125679	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	302.27
10/31/2017	125680	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	61.24
10/31/2017	125681	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	8.48
10/31/2017	125682	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	7.37
10/31/2017	125683	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	3.96
10/31/2017	125684	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	11.91
10/2/2017	801136	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
10/2/2017	801137	PAYROLL VENDOR	THE HARTFORD	885.00
10/3/2017	801138	SERVICE	UNUM LIFE INSURANCE	47,350.92
10/3/2017	801139	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
10/3/2017	801140	SUPPLIER	HD SUPPLY WATERWORKS, LTD	23,334.80
10/3/2017	801141	SUPPLIER	GALE/CENGAGE LEARNING	675.59
10/3/2017	801142	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	481.93
10/3/2017	801143	SUPPLIER	POSITIVE PROMOTIONS, INC	602.50
10/3/2017	801144	SERVICE	AT & T	912.30
10/3/2017	801145	SERVICE	AT & T	4,032.00
10/3/2017	801146	SERVICE	AT & T	963.70
10/3/2017	801147	SERVICE	VERIZON WIRELESS	1,464.42
10/3/2017	801148	EMPLOYEE REIMB.	SPARROW, NANCY	30.82
10/3/2017	801149	SUPPLIER	ALL OUT OFF ROAD, INC	1,479.98
10/3/2017	801150	ATTORNEY	DUCKETT, TONY K	725.00
10/3/2017	801151	SUPPLIER	QUALIFICATION TARGETS, INC	770.00

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10/3/2017	801152	SUPPLIER	CHAMPION ENERGY SERVICES,	2,467.56
10/3/2017	801153	SERVICE	TXU ENERGY	1,653.53
10/3/2017	801154	SERVICE	TXU ENERGY	414.14
10/3/2017	801155	SERVICE	TXU ENERGY	450.00
10/3/2017	801156	SERVICE	TXU ENERGY	450.00
10/3/2017	801157	SERVICE	TXU ENERGY	663.86
10/3/2017	801158	SERVICE	TXU ENERGY	150.00
10/3/2017	801159	SUPPLIER	AMERICAN ASSOCIATION	32.90
10/3/2017	801160	SUPPLIER	BOUND TREE MEDICAL LLC	7,301.56
10/3/2017	801161	SUPPLIER	SHERWIN WILLIAMS CO	230.90
10/3/2017	801162	SUPPLIER	SHERWIN-WILLIAMS	84.07
10/3/2017	801163	SUPPLIER	SHERWIN-WILLIAMS	378.78
10/3/2017	801164	SUPPLIER	SHERWIN-WILLIAMS	97.85
10/3/2017	801165	MEDICAL	OMEGA LABORATORIES, INC	4,266.00
10/3/2017	801166	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	9,803.00
10/3/2017	801167	EMPLOYEE REIMB.	BROWN, SALLY R	34.88
10/3/2017	801168	SUPPLIER	GRAINGER	901.82
10/3/2017	801169	SERVICE	UNITED PARCEL SERVICE	158.46
10/3/2017	801170	SUPPLIER	MIDWEST TAPE	17,706.27
10/3/2017	801171	SUPPLIER	KONICA MINOLTA PREMIER FIN	567.15
10/3/2017	801172	ATTORNEY	STEVENS, JAMES A	400.00
10/3/2017	801173	SUPPLIER	FASTENAL COMPANY	1,275.55
10/3/2017	801174	SERVICE	G AND K SERVICES	2,270.61
10/3/2017	801175	SUPPLIER	BEST BUY BUSINESS	5,924.56
10/3/2017	801176	EMPLOYEE REIMB.	COMEAX, TAMI C	133.74
10/3/2017	801177	EMPLOYEE REIMB.	SHOEMAKE, JAMES H	90.00
10/3/2017	801178	SERVICE	DZIERZANOWSKI, CHAD D	25.57
10/3/2017	801179	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	90.00
10/3/2017	801180	SERVICE	TAYLOR, EARNEST B	60.00
10/3/2017	801181	ATTORNEY	HECKER, DON A	700.00
10/3/2017	801182	ATTORNEY	FADEN, CARY M	500.00
10/3/2017	801183	ATTORNEY	MARTINEZ, STEVEN SCOTT	850.00
10/3/2017	801184	EMPLOYEE REIMB.	DOBBS, MATTHEW	90.00
10/3/2017	801185	ATTORNEY	BRYANT, KEN	2,797.50
10/3/2017	801186	ATTORNEY	TEXAS CHILD SUPPORT	390.00
10/3/2017	801187	EMPLOYEE REIMB.	MAJORS, GARY	593.65
10/3/2017	801188	ATTORNEY	STEVENS, SYNGMAN R JR	300.00
10/3/2017	801189	ATTORNEY	BURNETT, SHEILA	300.00
10/3/2017	801190	ATTORNEY	TERRY, T K	1,900.00
10/3/2017	801191	ATTORNEY	BOOKER, KEYSHA L	450.00
10/3/2017	801192	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	249.43
10/3/2017	801193	SERVICE	RENCHER, CHARLES G	300.00
10/3/2017	801194	EMPLOYEE REIMB.	MALDONADO, YVETTE R	6.69
10/3/2017	801195	EMPLOYEE REIMB.	GUEST, DIANE	106.30
10/3/2017	801196	ATTORNEY	GONZALEZ, RALPH	3,700.00
10/3/2017	801197	ATTORNEY	MC DANIEL, CAROLYN	450.00
10/3/2017	801198	SERVICE	URBISH ELECTRIC, LLC	9.40
10/3/2017	801199	SERVICE	TALLAS, BOBBIE ANN	600.00
10/3/2017	801200	ATTORNEY	NEWMAN, LAWRENCE T	100.00
10/3/2017	801201	SERVICE	CONDREY, JIM	1,500.00

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10/3/2017	801202	ATTORNEY	NWANGUMA, GRACE	450.00
10/3/2017	801203	ATTORNEY	THOMAS, LARRY E	750.00
10/3/2017	801204	ATTORNEY	STEELE, CORINNA	1,025.00
10/3/2017	801205	ATTORNEY	RACER, MARK W	500.00
10/3/2017	801206	EMPLOYEE REIMB.	CABRERA, KIMBERLY	90.00
10/3/2017	801207	SERVICE	HIGH QUALITY CLEANING SERV	3,665.00
10/3/2017	801208	ATTORNEY	PHOENIX, JOYCE	500.00
10/3/2017	801209	SUPPLIER	LOWE'S HOME CENTER	218.99
10/3/2017	801210	SUPPLIER	BAKER & TAYLOR INC	10,956.60
10/3/2017	801211	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,646.44
10/3/2017	801212	SUPPLIER	ESI ACQUISITION, INC	9,900.00
10/3/2017	801213	SUPPLIER	OFFICE DEPOT	32,983.03
10/3/2017	801214	SUPPLIER	INGRAM LIBRARY SERVICES	4,476.28
10/3/2017	801215	SUPPLIER	REPUBLIC WASTE SERVICES	948.00
10/3/2017	801216	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	3,185.00
10/3/2017	801217	SUPPLIER	REDWOOD TOXICOLOGY	206.25
10/3/2017	801218	SERVICE	FEDEX	134.75
10/3/2017	801219	SUPPLIER	COMMUNITY COFFEE COMPANY,	601.30
10/3/2017	801220	SUPPLIER	PELLERIN LAUNDRY MACHINERY	1,021.62
10/3/2017	801221	SUPPLIER	CINCO MUD 12	684.52
10/3/2017	801222	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	11,967.62
10/3/2017	801223	SUPPLIER	FLOWERS BAKING CO OF HOUST	332.34
10/3/2017	801224	SERVICE	STEWART TITLE COMPANY	205,425.45
10/3/2017	801225	SUPPLIER	LANSDOWNE-MOODY CO, LP	33.16
10/3/2017	801226	SUPPLIER	MUSTANG CAT	2,545.23
10/3/2017	801227	SUPPLIER	FRAZER, LTD	65,175.00
10/3/2017	801228	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
10/3/2017	801229	SERVICE	CITY OF NEEDVILLE	139.11
10/3/2017	801230	SUPPLIER	COMMERCIAL ELECTRONICS COR	6,926.87
10/3/2017	801231	SUPPLIER	GULF COAST PAPER COMPANY	6,333.26
10/3/2017	801232	SUPPLIER	S & C CONSTRUCTION CO, INC	189,162.78
10/3/2017	801233	SUPPLIER	HUSKY TRAILER & PARTS CO	423.95
10/3/2017	801234	SERVICE	ENTERPRISE RENT A CAR	1,350.00
10/3/2017	801235	SERVICE	FORT BEND HERALD	243.31
10/3/2017	801236	SUPPLIER	TEXAS MUNICIPAL LEAGUE	238,591.00
10/3/2017	801237	SERVICE	BROWN & GAY ENGINEERS, INC	93,986.34
10/3/2017	801238	SUPPLIER	LAS NOTICIAS DE FORT BEND	80.00
10/3/2017	801239	SUPPLIER	AMERICAN MATERIALS	19,737.90
10/3/2017	801240	SUPPLIER	JOHNSON SUPPLY	10,304.68
10/3/2017	801241	SUPPLIER	TIME CLOCK SALES &	127.72
10/3/2017	801242	SUPPLIER	HARCO INSURANCE SERVICES	24,900.00
10/3/2017	801243	SUPPLIER	TEXAS ASSOCIATION OF COUNT	141,430.97
10/3/2017	801244	SUPPLIER	DITBERT RUBBER STAMP, LTD	656.01
10/3/2017	801245	SERVICE	PROSPERITY BANK	208.54
10/3/2017	801246	SERVICE	PROSPERITY BANK	459.96
10/3/2017	801247	SERVICE	PROSPERITY BANK	345.75
10/3/2017	801248	SERVICE	PROSPERITY BANK	332.84
10/3/2017	801249	SERVICE	PROSPERITY BANK	13.00
10/3/2017	801250	SUPPLIER	BOON-CHAPMAN BENEFIT	674,836.94
10/3/2017	801251	SUPPLIER	GT DISTRIBUTORS, INC	264.10

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10/3/2017	801252	SERVICE	GREATER FORT BEND ECONOMIC	91.44
10/3/2017	801253	SUPPLIER	ROSENBERG TRACTOR	141.40
10/3/2017	801254	SUPPLIER	DELL MARKETING L P	1,508.22
10/3/2017	801255	SUPPLIER	FORT BEND HYDRAULICS INC	7,351.28
10/3/2017	801256	SERVICE	MCDONALD & WESSENDORFF	14,123.00
10/3/2017	801257	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	24,278.55
10/3/2017	801258	SUPPLIER	LABATT FOOD SERVICE	1,513.49
10/3/2017	801259	MEDICAL	UTMB GALVESTON	195,125.00
10/3/2017	801260	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
10/3/2017	801261	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
10/3/2017	801262	SUPPLIER	KATY I S D	360.00
10/3/2017	801263	SERVICE	CITY OF RICHMOND WATER DEP	150.00
10/3/2017	801264	SERVICE	CITY OF RICHMOND WATER DEP	368.94
10/3/2017	801265	SERVICE	CITY OF ROSENBERG	1,339.39
10/3/2017	801266	SUPPLIER	HAYS COUNTY TREASURER	10,044.00
10/3/2017	801267	SERVICE	FORT BEND CO WCID 2	111.11
10/3/2017	801268	SERVICE	CITY OF SUGAR LAND	551.60
10/3/2017	801269	SERVICE	QUAIL VALLEY UTILITY DISTR	150.00
10/3/2017	801270	SERVICE	CERTIFIED LABORATORIES	5,130.40
10/3/2017	801271	OUTSIDE COUNSEL	GARDERE WYNNE SEWELL LLP	59.14
10/3/2017	801272	SUPPLIER	JAMIESON MANUFACTURING	215.00
10/3/2017	801273	SUPPLIER	MARK'S PLUMBING PARTS	38,378.18
10/3/2017	801274	SUPPLIER	OAK FARMS DAIRY	608.79
10/3/2017	801275	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	1,875.00
10/3/2017	801276	SERVICE	TXU ENERGY SERVICES	37,792.75
10/3/2017	801277	SUPPLIER	HELFMAN FORD INC	67.64
10/3/2017	801278	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,913.93
10/3/2017	801279	SUPPLIER	TRANTEX TRANSPORTATION	360.00
10/3/2017	801280	SUPPLIER	DATAVOX, INC	4,972.50
10/3/2017	801281	SUPPLIER	DISCOUNT HITCH	375.00
10/3/2017	801282	SERVICE	DOLPHIN ENVIRONMENTAL	990.00
10/3/2017	801283	MEDICAL	HOUSTON MEDICAL TESTING	2,857.00
10/3/2017	801284	SUPPLIER	WYATT RESOURCES, INC	1,898.20
10/3/2017	801285	ATTORNEY	LUSK, NANCY E	1,280.00
10/3/2017	801286	SUPPLIER	DON HART'S RADIATOR - GAS	3,555.00
10/3/2017	801287	SERVICE	CENTERPOINT ENERGY ENTEX	116.97
10/3/2017	801288	ATTORNEY	PUBCHARA, SILVIA V	500.00
10/3/2017	801289	SERVICE	BLUE RIDGE WEST MUD	74.33
10/3/2017	801290	SUPPLIER	CENTURY ASPHALT MATERIALS	104,470.23
10/3/2017	801291	SUPPLIER	CERDA FIED SPECIALISTS, IN	380.00
10/3/2017	801292	SUPPLIER	SKELTON BUSINESS EQUIPMENT	69.01
10/3/2017	801293	SERVICE	GILLEN PEST CONTROL, INC	749.50
10/3/2017	801294	SUPPLIER	ENCHANTED GARDENS NURSERY	2,532.50
10/3/2017	801295	ATTORNEY	SMITH, DERICK R	775.00
10/3/2017	801296	MEDICAL	O'BRIEN COUNSELING SERVICE	385.00
10/3/2017	801297	SUPPLIER	TEXAS MARKING PRODUCTS LTD	35.22
10/3/2017	801298	MEDICAL	GREATER HOUSTON PSYCHOLOGI	210.00
10/3/2017	801299	SUPPLIER	GEXA ENERGY CORP	150.00
10/3/2017	801300	SUPPLIER	GEXA ENERGY CORP	150.00
10/3/2017	801301	SUPPLIER	GEXA ENERGY CORP	150.00

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10/3/2017	801302	ATTORNEY	GILBERT, STEVEN J	1,125.00
10/3/2017	801303	SERVICE	MIKE STONE ASSOCIATES	112,407.78
10/3/2017	801304	RENT	STAFFORD RUN APARTMENTS	500.00
10/3/2017	801305	SUPPLIER	DIRECT ENERGY, L P	127.62
10/3/2017	801306	SUPPLIER	NEW SOLUTIONS	35.00
10/3/2017	801307	SUPPLIER	HOUSTON FREIGHTLINER	1,982.39
10/3/2017	801308	SUPPLIER	READYREFRESH	2,052.49
10/3/2017	801309	SUPPLIER	QED ENVIRONMENTAL SYSTEMS,	600.00
10/3/2017	801310	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	90.00
10/3/2017	801311	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
10/3/2017	801312	ATTORNEY	VENZA, JOHN L JR	1,175.00
10/3/2017	801313	ATTORNEY	ELLIOTT, MICHAEL W	1,650.00
10/3/2017	801314	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	54.20
10/3/2017	801315	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	44.30
10/3/2017	801316	SERVICE	RELIANT ENERGY RETAIL SERV	403.81
10/3/2017	801317	SERVICE	RELIANT ENERGY RETAIL SERV	130.62
10/3/2017	801318	SERVICE	RELIANT ENERGY RETAIL SERV	242.99
10/3/2017	801319	SERVICE	RELIANT ENERGY RETAIL SERV	1,500.00
10/3/2017	801320	SERVICE	RELIANT ENERGY RETAIL SERV	291.97
10/3/2017	801321	SERVICE	AMBIT ENERGY	521.58
10/3/2017	801322	SERVICE	AMBIT ENERGY	146.36
10/3/2017	801323	SERVICE	AMBIT ENERGY	150.00
10/3/2017	801324	SERVICE	AMBIT ENERGY	102.37
10/3/2017	801325	SERVICE	AMBIT ENERGY	121.64
10/3/2017	801326	SERVICE	WCA WASTE CORPORATION	73.17
10/3/2017	801327	SERVICE	FORT BEND BODY SHOP	9,379.65
10/3/2017	801328	ATTORNEY	ALCOCER, MANUELA	150.00
10/3/2017	801329	SERVICE	TEXAS COMMISSION ON	1,180.00
10/3/2017	801330	ATTORNEY	KING, ELIZABETH (LIBBY)	750.00
10/3/2017	801331	SERVICE	FORT BEND COUNTY FWSD 2	86.18
10/3/2017	801332	COURT REPORTER	STAPP, SHERYL E	1,377.79
10/3/2017	801333	SUPPLIER	OVERDRIVE, INC	2,522.82
10/3/2017	801334	SUPPLIER	PCPC DIRECT, LTD	1,578.75
10/3/2017	801335	ATTORNEY	DISHER, DAVID ALAN	750.00
10/3/2017	801336	SERVICE	TRANSCORE HOLDING, INC	53,227.43
10/3/2017	801337	SUPPLIER	FORT BEND COUNTY MUD 145	150.00
10/3/2017	801338	SUPPLIER	GHG CORPORATION	1,400.00
10/3/2017	801339	ATTORNEY	GONZALEZ, LISA MARIE	400.00
10/3/2017	801340	SUPPLIER	MYRON CORP	690.05
10/3/2017	801341	ATTORNEY	WRIGHT, ANDREW A	360.00
10/3/2017	801342	SUPPLIER	FT BEND COUNTY FRESH WATER	61.37
10/3/2017	801343	SUPPLIER	CHIEF SUPPLY CORPORATION	405.49
10/3/2017	801344	SUPPLIER	OPTICS PLANET INC	8,430.30
10/3/2017	801345	SUPPLIER	GRAND LAKES MUD #4	108.50
10/3/2017	801346	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
10/3/2017	801347	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	2,531.37
10/3/2017	801348	SERVICE	RECOVERY HEALTHCARE CORP	302.50
10/3/2017	801349	SUPPLIER	FORT BEND MUD #155	150.00
10/3/2017	801350	ATTORNEY	PALMER, MICHAEL	1,000.00
10/3/2017	801351	ATTORNEY	ZAND, DEAN PATRICK	900.00

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10/3/2017	801352	SERVICE	YELLOWSTONE LANDSCAPE	21,165.50
10/3/2017	801353	CHILD PROT SVS	METHODIST CHILDREN'S HOME	750.00
10/3/2017	801354	ATTORNEY	LEE, YUAN CHUNG	1,700.00
10/3/2017	801355	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
10/3/2017	801356	SERVICE	JACKS LOCK & SAFE, INC	628.25
10/3/2017	801357	ATTORNEY	GUNTER, RONALD CHRISTOPHER	500.00
10/3/2017	801358	SERVICE	HERNANDEZ FUNERAL HOME	4,483.00
10/3/2017	801359	SUPPLIER	THE OFFICE PAL INC	351.42
10/3/2017	801360	SUPPLIER	GULF COAST WATER AUTHORITY	107,754.37
10/3/2017	801361	ATTORNEY	ALANIZ, SELINA	820.00
10/3/2017	801362	ATTORNEY	WILLOUGHBY, JOSHUA R	1,700.00
10/3/2017	801363	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
10/3/2017	801364	RENT	HARRIS CO DEPT OF EDUCATIO	3,324.13
10/3/2017	801365	ATTORNEY	DAVE, RADHIKA B	2,220.00
10/3/2017	801366	SERVICE	UNITED SITE SERVICES	1,354.81
10/3/2017	801367	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	57.41
10/3/2017	801368	RENT	VSE ENTERPRISE, LLC	500.00
10/3/2017	801369	SUPPLIER	REFLECTION PRINTING	648.00
10/3/2017	801370	ATTORNEY	CARTER, JEFFREY	1,940.00
10/3/2017	801371	SUPPLIER	CARRIER ENTERPRISE	173.43
10/3/2017	801372	ATTORNEY	BOURGEOIS, SUSAN	650.00
10/3/2017	801373	SUPPLIER	ASSOCIATED TESTING LABORAT	4,308.15
10/3/2017	801374	SERVICE	AMS OF HOUSTON, LLC	9,237.00
10/3/2017	801375	SERVICE	HEIGHTS BUILDERS	9,981.00
10/3/2017	801376	SERVICE	RODRIGUEZ, CYNDIA	150.00
10/3/2017	801377	SERVICE	MCA COMMUNICATIONS, INC	527.93
10/3/2017	801378	INVESTIGATOR	PREMPRO PROTECTION GROUP,	387.75
10/3/2017	801379	SERVICE	PAVLOVSKY, PETE	60.00
10/3/2017	801380	SERVICE	RENFROW & COMPANY, INC	3,857.50
10/3/2017	801381	ATTORNEY	SOWERS, CARRIE	500.00
10/3/2017	801382	ATTORNEY	VAN OOSTENRIJK, LLOYD S	750.00
10/3/2017	801383	ATTORNEY	SCOTT, ANNIE	375.00
10/3/2017	801384	ATTORNEY	CASTILLO, MARK A	1,275.00
10/3/2017	801385	SERVICE	TRAF-TEX, INC	5,206.50
10/3/2017	801386	SERVICE	ISI CONTRACTING, INC	87,753.78
10/3/2017	801387	ATTORNEY	MCDUGAL, LARRY P JR	1,087.50
10/3/2017	801388	SERVICE	REYNOLDS, SMITH & HILLS, I	29,041.93
10/3/2017	801389	SERVICE	GRAND MISSION MUD #1	131.31
10/3/2017	801390	ATTORNEY	LOVE, SHANNON LEIGH	500.00
10/3/2017	801391	ATTORNEY	WALKER, SEDRICK	700.00
10/3/2017	801392	EMPLOYEE REIMB.	PLATZ, JOSIE	16.05
10/3/2017	801393	SUPPLIER	GALLS, LLC	1,055.00
10/3/2017	801394	SUPPLIER	911 SECURITY CAMERAS	11,061.00
10/3/2017	801395	SUPPLIER	MARATHON FITNESS	472.10
10/3/2017	801396	SUPPLIER	PRAXAIR DISTRIBUTION INC	486.37
10/3/2017	801397	SERVICE	INSURANCE CLAIMS APPRAISAL	165.00
10/3/2017	801398	ATTORNEY	CARTER, RACHELLE	1,600.00
10/3/2017	801399	ATTORNEY	MINGER, RODNEY	967.50
10/3/2017	801400	SUPPLIER	THE HURT COMPANY, INC	257.25
10/3/2017	801401	SERVICE	KEE, WILLIAM D III	900.00

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10/3/2017	801402	SUPPLIER	THE LETCO GROUP, LLC	120.00
10/3/2017	801403	SUPPLIER	OPTIM LLC	3,015.00
10/3/2017	801404	SUPPLIER	D & S TRUCK PARTS & REPAIR	949.23
10/3/2017	801405	ATTORNEY	GRAHAM, KERRI	1,417.50
10/3/2017	801406	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
10/3/2017	801407	SERVICE	RONALD RUSSELL	600.00
10/3/2017	801408	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,840.74
10/3/2017	801409	SUPPLIER	A & A GRAPHICS SUPPLY CORP	12,995.00
10/3/2017	801410	SUPPLIER	FIRE CO	1,036.50
10/3/2017	801411	SERVICE	MCLEMORE BUILDING MAINTENA	48,459.76
10/3/2017	801412	MEDICAL	SIMONTON VETERINARY CLINIC	255.20
10/3/2017	801413	SUPPLIER	BENTLEY SYSTEMS, INC	435.00
10/3/2017	801414	SUPPLIER	THE TRAVELERS INDEMNITY CO	14,184.00
10/3/2017	801415	EMPLOYEE REIMB.	PENA, LAETICIA	18.77
10/3/2017	801416	SERVICE	A & M WRECKER SERVICE LLC	675.00
10/3/2017	801417	EMPLOYEE REIMB.	JANCZAK, ADELE	65.27
10/3/2017	801418	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,537.50
10/3/2017	801419	ATTORNEY	DUFF, MARY ELIZABETH	210.00
10/3/2017	801420	SERVICE	BIO WEST INC	2,901.00
10/3/2017	801421	ATTORNEY	CHIANG, JENNIFER C	570.00
10/3/2017	801422	SUPPLIER	ELP ENTERPRISES INC	1,241.30
10/3/2017	801423	EMPLOYEE REIMB.	HARDY, LETICIA	56.01
10/3/2017	801424	SERVICE	ONSITEDECALS.COM	660.00
10/3/2017	801425	ATTORNEY	BELLA, JULIA HUBBARD	1,250.00
10/3/2017	801426	SUPPLIER	ENTRUST ENERGY INC	150.00
10/3/2017	801427	SUPPLIER	PREPAID TECHNOLOGIES	2,452.30
10/3/2017	801428	SUPPLIER	MIDWEST LIBRARY SERVICE	238.55
10/3/2017	801429	MEDICAL	MEADOR STAFFING SERVICES,	31,576.20
10/3/2017	801430	ATTORNEY	DAVIS, TIMBERLY JAMAL	75.00
10/3/2017	801431	SERVICE	5 S SIGNS	6,000.00
10/3/2017	801432	ATTORNEY	MALJOVEC, JORDEN ROSEN	420.00
10/3/2017	801433	ATTORNEY	BARKER, GEORGIA	750.00
10/3/2017	801434	CHILD PROT SVS	ALEGRIA, ANNIE	300.00
10/3/2017	801435	RENT	VININGS GFPG II LLC	500.00
10/3/2017	801436	EMPLOYEE REIMB.	LOPICCOLO, SAL	133.75
10/3/2017	801437	SERVICE	HRBACEK, DEAN A	750.00
10/3/2017	801438	SUPPLIER	ARAMARK CORRECTIONAL SERVI	34,958.48
10/3/2017	801439	ATTORNEY	MOUNT, JAMES LLOYD	1,600.00
10/3/2017	801440	MEDICAL	GREATER HOUSTON	550.00
10/3/2017	801441	SUPPLIER	APACHE ECOLOGICAL SERVICE,	19,713.00
10/3/2017	801442	ATTORNEY	KLOSOWSKY, ALICIA	2,925.00
10/3/2017	801443	EMPLOYEE REIMB.	LOVELL, STEPHEN	69.98
10/3/2017	801444	SUPPLIER	INTAB, LLC	384.13
10/3/2017	801445	SUPPLIER	HITECH WIRELESS	562.25
10/3/2017	801446	ATTORNEY	DOBBS, T AARON	540.00
10/3/2017	801447	SUPPLIER	FUEL CONTROL SOLUTIONS	1,422.25
10/3/2017	801448	EMPLOYEE REIMB.	MOTTU-GROVER, GRACIE	101.76
10/3/2017	801449	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES,	610.29
10/3/2017	801450	SERVICE	OFFICIAL PAYMENTS CORPORAT	5.85
10/3/2017	801451	SUPPLIER	NOBLE SOFTWARE GROUP	28,365.00

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10/3/2017	801452	SUPPLIER	NEWEGG BUSINESS, INC	231.20
10/3/2017	801453	ATTORNEY	HUNT, ALEXANDER	1,125.00
10/3/2017	801454	SERVICE	FRONTIER COMMUNICATIONS	925.81
10/3/2017	801455	ATTORNEY	WASHINGTON, ANTHONY ALAN	1,250.00
10/3/2017	801456	ATTORNEY	LARMOND, PHILLIP	412.50
10/3/2017	801457	ATTORNEY	LANE, BRYAN ANTHONY	1,170.00
10/3/2017	801458	SUPPLIER	LIFE-ASSIST, INC	954.00
10/3/2017	801459	SUPPLIER	SPORTS FIELD SOLUTIONS LLC	4,797.00
10/3/2017	801460	SERVICE	JUST ENERGY	300.00
10/3/2017	801461	SERVICE	JUST ENERGY	300.00
10/3/2017	801462	SERVICE	JUST ENERGY	150.00
10/3/2017	801463	SERVICE	AMIGO ENERGY	575.69
10/3/2017	801464	SERVICE	AMIGO ENERGY	131.10
10/3/2017	801465	SERVICE	PERDUE BRANDON FIELDER	119,423.79
10/3/2017	801466	SERVICE	HUTCHINSON, JANICE A	75.97
10/3/2017	801467	SUPPLIER	PUMPS OF HOUSTON	1,096.20
10/3/2017	801468	SUPPLIER	GOES SALES OF TEXAS	1,925.49
10/3/2017	801469	EMPLOYEE REIMB.	HARTLEY, KATHLEEN	312.00
10/3/2017	801470	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	11.77
10/3/2017	801471	SUPPLIER	M & D SUPPLY	83.95
10/3/2017	801472	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
10/3/2017	801473	INTERPRETER	S D TRANSLATIONS	600.00
10/3/2017	801474	SERVICE	DIXON ENTERPRISES	240.00
10/3/2017	801475	SUPPLIER	CLAMPITT PAPER	2,286.22
10/3/2017	801476	SERVICE	CROSSER, ROBERT E	215.00
10/3/2017	801477	SUPPLIER	HI-TECH HOOD MASTERS	1,275.00
10/3/2017	801478	SUPPLIER	STANTEC CONSULTING SERVICE	5,800.00
10/3/2017	801479	SUPPLIER	CATAPULT SYSTEMS	14,487.75
10/3/2017	801480	SERVICE	BOYAR & MILLER PC	1,805.03
10/3/2017	801481	COURT REPORTER	SIMMONS, SHANNON J	310.00
10/3/2017	801482	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	16.91
10/3/2017	801483	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,000.00
10/3/2017	801484	SUPPLIER	HOUSTON TRAILERS	3,715.29
10/3/2017	801485	SUPPLIER	JKS HOUSTON RESTAURANT	2,000.00
10/3/2017	801486	SUPPLIER	GARVER, CURTIS MICHAEL	25,000.00
10/3/2017	801487	ATTORNEY	ROY, BRANDON	1,500.00
10/3/2017	801488	RENT	WHITE, JAMES C	500.00
10/3/2017	801489	EMPLOYEE REIMB.	GIPSON, ALVIN	303.70
10/3/2017	801490	CHILD PROT SVS	INDRIS, HUSSEIN Y	217.04
10/3/2017	801491	SUPPLIER	FORT BEND FURNITURE	1,079.75
10/3/2017	801492	CHILD PROT SVS	JACKSON, ELEANOR	2,140.00
10/3/2017	801493	CHILD PROT SVS	WILERSON, OLLIE	300.00
10/3/2017	801494	SUPPLIER	CITY OF ARLINGTON	42.00
10/3/2017	801495	ONE TIME VENDOR	FORT BEND COUNTY MUD #122	423.80
10/3/2017	801496	ONE TIME VENDOR	LEE, MICHAEL W	532.83
10/10/2017	801497	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
10/10/2017	801498	SUPPLIER	CORE & MAIN LP	8,122.40
10/10/2017	801499	SUPPLIER	PITNEY BOWES GLOBAL	3,989.28
10/10/2017	801500	SUPPLIER	GALE/CENGAGE LEARNING	1,174.32
10/10/2017	801501	SUPPLIER	SOUTHERN TIRE MART, LLC	6,806.00

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10/10/2017	801502	ATTORNEY	STORNELLO, ROSARIO	412.50
10/10/2017	801503	SUPPLIER	B & H PHOTO VIDEO	204.99
10/10/2017	801504	SUPPLIER	RECORDED BOOKS, LLC	973.60
10/10/2017	801505	SERVICE	THE SPEEDY STICKER STOP, I	51.00
10/10/2017	801506	SERVICE	AT & T	7,282.27
10/10/2017	801507	SERVICE	VERIZON WIRELESS	155.92
10/10/2017	801508	SUPPLIER	O'CONNOR'S	209.60
10/10/2017	801509	ATTORNEY	DUCKETT, TONY K	1,250.00
10/10/2017	801510	SERVICE	WINDSTREAM COMMUNICATIONS	673.39
10/10/2017	801511	MEDICAL	MOORE MEDICAL LLC	22.98
10/10/2017	801512	SERVICE	SEEWEE'S TRAVEL BY JACKIE	1,255.92
10/10/2017	801513	SUPPLIER	NATIONAL BUSINESS FURNITUR	6,895.00
10/10/2017	801514	ATTORNEY	CURL, MATTHEW FOX	100.00
10/10/2017	801515	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	232.00
10/10/2017	801516	SERVICE	AMERICAN MESSAGING SERVICE	24.77
10/10/2017	801517	SUPPLIER	BRODART CO	229.37
10/10/2017	801518	SERVICE	TXU ENERGY	938.37
10/10/2017	801519	SERVICE	TXU ENERGY	634.59
10/10/2017	801520	SERVICE	TXU ENERGY	1,697.64
10/10/2017	801521	SERVICE	TXU ENERGY	1,136.44
10/10/2017	801522	SERVICE	TXU ENERGY	442.30
10/10/2017	801523	SERVICE	TXU ENERGY	588.32
10/10/2017	801524	SERVICE	TXU ENERGY	150.00
10/10/2017	801525	SERVICE	TXU ENERGY	150.00
10/10/2017	801526	SERVICE	TXU ENERGY	150.00
10/10/2017	801527	SERVICE	TXU ENERGY	55.30
10/10/2017	801528	ATTORNEY	FRALEY, FRANK J	375.00
10/10/2017	801529	SUPPLIER	P SQUARED EMULSIONS	86,461.12
10/10/2017	801530	SUPPLIER	AMERICAN ASSOCIATION	85.94
10/10/2017	801531	SUPPLIER	BOUND TREE MEDICAL LLC	8,377.84
10/10/2017	801532	ATTORNEY	CRAIG, DION A	187.50
10/10/2017	801533	SUPPLIER	DEPARTMENT OF STATE HEALTH	375.00
10/10/2017	801534	SUPPLIER	SHERWIN WILLIAMS CO	457.07
10/10/2017	801535	SUPPLIER	SHERWIN-WILLIAMS	350.86
10/10/2017	801536	SUPPLIER	MOTOROLA SOLUTIONS, INC	586.50
10/10/2017	801537	SUPPLIER	GRAINGER	6,855.01
10/10/2017	801538	SUPPLIER	ANIXTER, INC	39.04
10/10/2017	801539	SUPPLIER	ULINE INC	437.00
10/10/2017	801540	SUPPLIER	MIDWEST TAPE	5,903.17
10/10/2017	801541	EMPLOYEE REIMB.	DURBIN, CYNTHIA	125.37
10/10/2017	801542	SUPPLIER	DEMCO, INC	7,054.38
10/10/2017	801543	SUPPLIER	NCS PEARSON, INC	777.95
10/10/2017	801544	SUPPLIER	FASTENAL COMPANY	772.42
10/10/2017	801545	SERVICE	G AND K SERVICES	539.57
10/10/2017	801546	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,979.00
10/10/2017	801547	EMPLOYEE REIMB.	SHELTON, PAULETTE	113.25
10/10/2017	801548	ATTORNEY	HECKER, DON A	2,800.00
10/10/2017	801549	ATTORNEY	SHAW, RUBY	1,597.50
10/10/2017	801550	ATTORNEY	FADEN, CARY M	6,650.00
10/10/2017	801551	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,355.00

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10/10/2017	801552	EMPLOYEE REIMB.	SMITH, LILA	69.28
10/10/2017	801553	ATTORNEY	DICK, SAM W	843.75
10/10/2017	801554	EMPLOYEE REIMB.	SHEPARD, PATRIECE	19.58
10/10/2017	801555	EMPLOYEE REIMB.	JONES, TENNILLE	32.98
10/10/2017	801556	EMPLOYEE REIMB.	LEVY, RAQUEL LYNELL	294.89
10/10/2017	801557	SERVICE	SOLIS, KETA	1,929.50
10/10/2017	801558	SUPPLIER	MIKE DAVIS SIGNS	65.00
10/10/2017	801559	EMPLOYEE REIMB.	LOSOYA, ALICIA	5.35
10/10/2017	801560	EMPLOYEE REIMB.	COLLINS, LOLA	145.74
10/10/2017	801561	ATTORNEY	STEVENS, SYNGMAN R JR	700.00
10/10/2017	801562	ATTORNEY	TU, PAUL	3,375.00
10/10/2017	801563	ATTORNEY	TERRY, T K	500.00
10/10/2017	801564	ATTORNEY	GONZALEZ, RALPH	1,025.00
10/10/2017	801565	EMPLOYEE REIMB.	PATTERSON, JAMES	347.59
10/10/2017	801566	ATTORNEY	MC DANIEL, CAROLYN	200.00
10/10/2017	801567	ATTORNEY	ASHFORD, ERIC	600.00
10/10/2017	801568	ATTORNEY	NASSIF, MICHAEL	3,337.50
10/10/2017	801569	ATTORNEY	ROLL, ROXIE	350.00
10/10/2017	801570	ATTORNEY	DOGGETT, STEPHEN A	6,525.00
10/10/2017	801571	ATTORNEY	NWANGUMA, GRACE	930.00
10/10/2017	801572	ATTORNEY	THOMAS, LARRY E	400.00
10/10/2017	801573	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	42.50
10/10/2017	801574	SERVICE	PATTON, DONNIE R	800.00
10/10/2017	801575	ATTORNEY	DOGGETT, KASEY	725.00
10/10/2017	801576	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
10/10/2017	801577	ATTORNEY	STEELE, CORINNA	225.00
10/10/2017	801578	ATTORNEY	RACER, MARK W	1,837.50
10/10/2017	801579	ATTORNEY	STICKLER, TOMMY J	300.00
10/10/2017	801580	SERVICE	HIGH QUALITY CLEANING SERV	3,665.00
10/10/2017	801581	SUPPLIER	LEXISNEXIS	1,913.00
10/10/2017	801582	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
10/10/2017	801583	SUPPLIER	LOWE'S HOME CENTER	2,381.35
10/10/2017	801584	SUPPLIER	BOB BARKER COMPANY, INC	908.15
10/10/2017	801585	SUPPLIER	BAKER & TAYLOR INC	17,915.92
10/10/2017	801586	EMPLOYEE REIMB.	REPROGLE, STEVEN	54.34
10/10/2017	801587	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,203.97
10/10/2017	801588	SUPPLIER	OFFICE DEPOT	7,421.59
10/10/2017	801589	SUPPLIER	APCO INTERNATIONAL INC	31,465.08
10/10/2017	801590	SUPPLIER	REPUBLIC WASTE SERVICES	1,238.00
10/10/2017	801591	SUPPLIER	REDWOOD TOXICOLOGY	986.25
10/10/2017	801592	SERVICE	CONSOLIDATED COMMUNICATION	2,006.78
10/10/2017	801593	SUPPLIER	MUSTANG CAT	1,282.83
10/10/2017	801594	SUPPLIER	COASTAL BUTANE SERVICE CO	32.00
10/10/2017	801595	SUPPLIER	TEXAS SUPREME COURT JOURNA	790.00
10/10/2017	801596	SERVICE	NATIONAL WINDOW CLEANING C	11,460.00
10/10/2017	801597	SUPPLIER	COMMERCIAL ELECTRONICS COR	955.66
10/10/2017	801598	SUPPLIER	GULF COAST PAPER COMPANY	65,384.60
10/10/2017	801599	SUPPLIER	KRONBERG'S FLAGS AND FLAGP	5,580.00
10/10/2017	801600	SUPPLIER	CHALKS TRUCK PARTS, INC	960.00
10/10/2017	801601	SERVICE	SPRINT	21,874.45

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10/10/2017	801602	SUPPLIER	SAN JACINTO ENVIRONMENTAL	8,370.00
10/10/2017	801603	SUPPLIER	COURT HARDWARE CO, INC	3.99
10/10/2017	801604	SUPPLIER	SOUTHWEST MOWER SERVICE CE	8,869.00
10/10/2017	801605	SERVICE	FORT BEND HERALD	2,292.00
10/10/2017	801606	MEDICAL	FORT BEND FAMILY HEALTH CE	158,456.52
10/10/2017	801607	SUPPLIER	AMERICAN MATERIALS	12,055.54
10/10/2017	801608	SUPPLIER	JOHNSON SUPPLY	1,129.01
10/10/2017	801609	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
10/10/2017	801610	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
10/10/2017	801611	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
10/10/2017	801612	SUPPLIER	DITBERT RUBBER STAMP, LTD	881.12
10/10/2017	801613	SERVICE	PROSPERITY BANK	1,881.86
10/10/2017	801614	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	340.70
10/10/2017	801615	SUPPLIER	GT DISTRIBUTORS, INC	2,498.00
10/10/2017	801616	SUPPLIER	ROSENBERG TRACTOR	17.50
10/10/2017	801617	SUPPLIER	SOUTHWEST BOOK COMPANY	4,630.29
10/10/2017	801618	MEDICAL	PEGASUS SCHOOLS, INC	10,062.60
10/10/2017	801619	SUPPLIER	TEXAS COMMISSION ON FIRE	510.00
10/10/2017	801620	SUPPLIER	DELL MARKETING L P	3,899.55
10/10/2017	801621	SUPPLIER	FORT BEND HYDRAULICS INC	2,212.33
10/10/2017	801622	MEDICAL	CORNELL CORRECTIONS OF TEX	10,062.60
10/10/2017	801623	SERVICE	AT&T MOBILITY	120.99
10/10/2017	801624	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	4,500.00
10/10/2017	801625	MEDICAL	NUECES COUNTY	2,790.00
10/10/2017	801626	SERVICE	CITY OF HOUSTON-PUBLIC WOR	450.00
10/10/2017	801627	SERVICE	CITY OF RICHMOND	67,078.68
10/10/2017	801628	SERVICE	CITY OF ROSENBERG	125.90
10/10/2017	801629	SERVICE	FORT BEND CO WCID 2	365.62
10/10/2017	801630	SERVICE	CITY OF SUGAR LAND-REVENUE	222.86
10/10/2017	801631	SERVICE	CITY OF SUGAR LAND-REVENUE	140.66
10/10/2017	801632	SUPPLIER	ROMCO EQUIPMENT COMPANY	8.62
10/10/2017	801633	SUPPLIER	MARK'S PLUMBING PARTS	2,119.02
10/10/2017	801634	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	2,534.00
10/10/2017	801635	SUPPLIER	HELFMAN FORD INC	1,573.78
10/10/2017	801636	SUPPLIER	2M BUSINESS PRODUCTS, INC	289.90
10/10/2017	801637	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,939.01
10/10/2017	801638	SUPPLIER	NEEDVILLE AUTO SUPPLY	297.15
10/10/2017	801639	SERVICE	FORT BEND CO WOMEN'S CENTE	33,789.81
10/10/2017	801640	SUPPLIER	CENTRAL POLICE SUPPLY, INC	643.00
10/10/2017	801641	SUPPLIER	CITY OF ARCOLA	48.00
10/10/2017	801642	SUPPLIER	GUESS GROUP, INC	29,760.00
10/10/2017	801643	SERVICE	THE TURNING POINT, INC	5,979.00
10/10/2017	801644	SUPPLIER	DATAVOX, INC	383.92
10/10/2017	801645	SUPPLIER	TEXANA CENTER	1,166.40
10/10/2017	801646	SUPPLIER	DISCOUNT HITCH	40.00
10/10/2017	801647	SUPPLIER	VANGUARD TRUCK CENTER	41.37
10/10/2017	801648	SERVICE	CHILD ADVOCATES OF FT BEND	3,028.95
10/10/2017	801649	MEDICAL	OAKBEND MEDICAL CENTER	10,935.00
10/10/2017	801650	SUPPLIER	COIN COPIERS INC	125.00
10/10/2017	801651	MEDICAL	HOUSTON MEDICAL TESTING	1,571.85

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10/10/2017	801652	SUPPLIER	O'REILLY AUTOMOTIVE INC	182.94
10/10/2017	801653	RENT	TOWN AND COUNTRY APARTMENT	300.00
10/10/2017	801654	RENT	TOWN AND COUNTRY APARTMENT	500.00
10/10/2017	801655	RENT	TOWN AND COUNTRY APARTMENT	225.00
10/10/2017	801656	SERVICE	PRODUCTIVITY CENTER, INC	680.00
10/10/2017	801657	SUPPLIER	SPRINT FORT BEND COUNTY	170.00
10/10/2017	801658	SUPPLIER	CORPORATE OUTFITTERS	780.00
10/10/2017	801659	INVESTIGATOR	GRADONI & ASSOCIATES, INC	2,842.66
10/10/2017	801660	ATTORNEY	LUSK, NANCY E	1,000.00
10/10/2017	801661	ATTORNEY	NJOKU, MICHAEL N	737.50
10/10/2017	801662	SERVICE	DICK'S AUTO ELECTRIC	249.00
10/10/2017	801663	SUPPLIER	CHERRY CRUSHED CONCRETE, I	29,873.52
10/10/2017	801664	SERVICE	CENTERPOINT ENERGY ENTEX	72.52
10/10/2017	801665	SUPPLIER	CONROE WOOD PRODUCTS, INC	16,893.36
10/10/2017	801666	ATTORNEY	QUILL, TIMOTHY M	450.00
10/10/2017	801667	ATTORNEY	PUBCHARA, SILVIA V	1,850.00
10/10/2017	801668	SUPPLIER	CENTURY ASPHALT MATERIALS	11,060.10
10/10/2017	801669	SUPPLIER	SKELTON BUSINESS EQUIPMENT	4,866.75
10/10/2017	801670	SERVICE	GILLEN PEST CONTROL, INC	795.50
10/10/2017	801671	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	2,000.00
10/10/2017	801672	ATTORNEY	SMITH, DERICK R	1,095.00
10/10/2017	801673	MEDICAL	O'BRIEN COUNSELING SERVICE	1,025.00
10/10/2017	801674	SUPPLIER	TEXAS MARKING PRODUCTS LTD	138.40
10/10/2017	801675	SERVICE	BILLY'S PLUMBING, INC	129.25
10/10/2017	801676	ATTORNEY	GILBERT, STEVEN J	2,075.00
10/10/2017	801677	SUPPLIER	DIRECT ENERGY, L P	150.00
10/10/2017	801678	SUPPLIER	AXON ENTERPRISE, INC	10,809.06
10/10/2017	801679	SUPPLIER	HOUSTON FREIGHTLINER	1,851.77
10/10/2017	801680	SUPPLIER	EWING IRRIGATION PRODUCTS	290.90
10/10/2017	801681	SUPPLIER	AVIA PARTNERS, INC	37,291.54
10/10/2017	801682	SUPPLIER	READYREFRESH	1,108.59
10/10/2017	801683	RENT	WELLS FARGO HOME MORTGAGE,	413.47
10/10/2017	801684	SUPPLIER	SANOFI PASTEUR, INC	6,961.77
10/10/2017	801685	SUPPLIER	FINNEGAN AUTO LP	33.96
10/10/2017	801686	SUPPLIER	NWN CORPORATION	711.00
10/10/2017	801687	ATTORNEY	VENZA, JOHN L JR	6,518.75
10/10/2017	801688	ATTORNEY	ELLIOTT, MICHAEL W	1,337.50
10/10/2017	801689	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	6.10
10/10/2017	801690	SUPPLIER	IDEAL POULTRY BREEDING FAR	44.30
10/10/2017	801691	ATTORNEY	MIDDLETON, TRACY	600.00
10/10/2017	801692	SUPPLIER	CLEAR CHANNEL OUTDOOR, INC	1,260.00
10/10/2017	801693	SERVICE	RELIANT ENERGY RETAIL SERV	126.13
10/10/2017	801694	SERVICE	RELIANT ENERGY RETAIL SERV	1,123.34
10/10/2017	801695	SERVICE	RELIANT ENERGY RETAIL SERV	865.39
10/10/2017	801696	SERVICE	RELIANT ENERGY RETAIL SERV	1,401.77
10/10/2017	801697	SERVICE	RELIANT ENERGY RETAIL SERV	600.00
10/10/2017	801698	SERVICE	RELIANT ENERGY RETAIL SERV	1,190.77
10/10/2017	801699	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
10/10/2017	801700	SERVICE	RELIANT ENERGY RETAIL SERV	147.20
10/10/2017	801701	SERVICE	AMBIT ENERGY	386.88

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10/10/2017	801702	SERVICE	AMBIT ENERGY	131.66
10/10/2017	801703	SERVICE	WCA WASTE CORPORATION	1,728.50
10/10/2017	801704	SUPPLIER	MANATRON, INC	3,632.00
10/10/2017	801705	SUPPLIER	MOORE SUPPLY COMPANY	54.73
10/10/2017	801706	ATTORNEY	ALCOCER, MANUELA	437.50
10/10/2017	801707	SUPPLIER	TEXAS LAWYER	503.88
10/10/2017	801708	SERVICE	CITY OF MISSOURI CITY	148.18
10/10/2017	801709	SUPPLIER	TEXAS STATE UNIVERSITY	1,200.00
10/10/2017	801710	SERVICE	SAM HOUSTON STATE UNIVERSI	195.00
10/10/2017	801711	SERVICE	UNIVERSITY HOTEL	201.02
10/10/2017	801712	SUPPLIER	CAPITAL GRAPHICS INC	3,940.00
10/10/2017	801713	ATTORNEY	KIATTA, DAVID	7,275.00
10/10/2017	801714	ATTORNEY	WRAY COPE, BRITTANY	165.00
10/10/2017	801715	SERVICE	FORT BEND COUNTY FWSD 2	150.00
10/10/2017	801716	SERVICE	FORT BEND COUNTY FWSD 2	82.73
10/10/2017	801717	SERVICE	FORT BEND INDEPENDENT	64.26
10/10/2017	801718	MEDICAL	OMNICARE SAN ANTONIO	620.60
10/10/2017	801719	COURT REPORTER	HALL, MINDY R	2,376.50
10/10/2017	801720	SERVICE	FIRETRON, INC	366.63
10/10/2017	801721	ATTORNEY	LEVY, ELAN	4,550.00
10/10/2017	801722	ATTORNEY	DISHER, DAVID ALAN	4,292.50
10/10/2017	801723	ATTORNEY	THREADGILL, J MICHAEL	281.25
10/10/2017	801724	ATTORNEY	GONZALEZ, LISA MARIE	2,625.00
10/10/2017	801725	SERVICE	TEXAS DEPT OF PUBLIC SAFET	100.00
10/10/2017	801726	SUPPLIER	CROP PRODUCTION SERVICES I	29,940.00
10/10/2017	801727	SUPPLIER	WOODCRAFT #334	65.96
10/10/2017	801728	SERVICE	SIENNA PLANTATION MGMT DIS	2,336.18
10/10/2017	801729	ATTORNEY	ROSEN, STEVEN ROCKET	600.00
10/10/2017	801730	SERVICE	INTERNATIONAL ACADEMIES	80.00
10/10/2017	801731	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,662.50
10/10/2017	801732	ATTORNEY	WRIGHT, ANDREW A	3,657.50
10/10/2017	801733	SUPPLIER	CHIEF SUPPLY CORPORATION	124.95
10/10/2017	801734	SERVICE	BEASLEY TIRE SERVICE INC	9,256.64
10/10/2017	801735	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,201.61
10/10/2017	801736	ATTORNEY	MOTON, GERALD C	8,225.00
10/10/2017	801737	SUPPLIER	LIBERTY TIRE RECYCLING LLC	433.95
10/10/2017	801738	ATTORNEY	ZAND, DEAN PATRICK	200.00
10/10/2017	801739	ATTORNEY	TORRES, ROSS	450.00
10/10/2017	801740	SERVICE	YELLOWSTONE LANDSCAPE	46,373.84
10/10/2017	801741	SUPPLIER	TRON ELECTRIC INC	3,745.85
10/10/2017	801742	SUPPLIER	HOUGHTON MIFFLIN HARCOURT	9,887.50
10/10/2017	801743	ATTORNEY	HALL, CHABLI S	1,687.50
10/10/2017	801744	SERVICE	CORNERSTONE GLASS AND MIRR	1,340.00
10/10/2017	801745	SUPPLIER	B-GREENER INDUSTRIAL	12,236.75
10/10/2017	801746	ATTORNEY	LOPEZ, LINDSAY R	300.00
10/10/2017	801747	SERVICE	JACKS LOCK & SAFE, INC	343.35
10/10/2017	801748	ATTORNEY	GUNTER, RONALD CHRISTOPHER	275.00
10/10/2017	801749	SUPPLIER	SI ENERGY, LP	564.04
10/10/2017	801750	SERVICE	BROWN, NEIL W DDS	839.00
10/10/2017	801751	SUPPLIER	SCOTT-HART INC	4,656.60

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10/10/2017	801752	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	690.60
10/10/2017	801753	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
10/10/2017	801754	SUPPLIER	BRAZOS FOREST PRODUCTS	1,060.33
10/10/2017	801755	SUPPLIER	THE OFFICE PAL INC	2,532.90
10/10/2017	801756	EMPLOYEE REIMB.	HOSS, JAMES	33.68
10/10/2017	801757	SERVICE	GRAYSON COUNTY	8,451.00
10/10/2017	801758	ATTORNEY	ALANIZ, SELINA	3,455.00
10/10/2017	801759	SUPPLIER	SOUTHWESTERN ASSOCIATION O	15.00
10/10/2017	801760	SERVICE	FRESE AND NICHOLS, INC	9,141.00
10/10/2017	801761	MEDICAL	BAY AREA RECOVERY CENTER	3,608.85
10/10/2017	801762	SUPPLIER	QUICKSERIES PUBLISHING INC	2,940.52
10/10/2017	801763	ATTORNEY	DAVE, RADHIKA B	1,585.00
10/10/2017	801764	SERVICE	UNITED SITE SERVICES	191.93
10/10/2017	801765	ATTORNEY	HOPKE, KURT	3,156.25
10/10/2017	801766	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
10/10/2017	801767	SERVICE	CLABORN, DUSTIN S	400.00
10/10/2017	801768	SERVICE	PARKS YOUTH RANCH, INC	6,296.63
10/10/2017	801769	ATTORNEY	SESSION, RHONDA J	1,550.00
10/10/2017	801770	SUPPLIER	JEE WHOLESALE TIRES	920.28
10/10/2017	801771	ATTORNEY	COOK, DEBORAH LORAIN	4,987.50
10/10/2017	801772	SUPPLIER	AUTOMATED LOGIC CONTRACTIN	2,837.50
10/10/2017	801773	SUPPLIER	REFLECTION PRINTING	15.00
10/10/2017	801774	ATTORNEY	CARTER, JEFFREY	7,410.00
10/10/2017	801775	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,054.26
10/10/2017	801776	ATTORNEY	BOURGEOIS, SUSAN	9,895.00
10/10/2017	801777	CHILD PROT SVS	LEWIS, SANDRA	23.00
10/10/2017	801778	SUPPLIER	SPRINGHILL SUITES BY MARRI	447.48
10/10/2017	801779	SERVICE	AMS OF HOUSTON, LLC	2,438.00
10/10/2017	801780	INVESTIGATOR	PREMPRO PROTECTION GROUP,	795.18
10/10/2017	801781	SERVICE	KRAMER, ERROL D	54.00
10/10/2017	801782	SERVICE	PAVLOVSKY, PETE	54.00
10/10/2017	801783	SERVICE	LITECO ELECTRIC, INC	7,220.00
10/10/2017	801784	ATTORNEY	BENNETT, JAMES M	1,500.00
10/10/2017	801785	ATTORNEY	SOWERS, CARRIE	375.00
10/10/2017	801786	SERVICE	GLAZIER FOODS COMPANY	2,892.06
10/10/2017	801787	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,837.50
10/10/2017	801788	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	191.71
10/10/2017	801789	SERVICE	3M ELECTRONIC MONITORING	2,188.80
10/10/2017	801790	ATTORNEY	SHERMAN WATKINS, PLLC	400.00
10/10/2017	801791	SERVICE	CARDEN, MARSHA	1,929.50
10/10/2017	801792	ATTORNEY	WALLACE, TONI	4,000.00
10/10/2017	801793	ATTORNEY	CASTILLO, MARK A	525.00
10/10/2017	801794	ATTORNEY	MARTINDALE, DAVID L	2,900.00
10/10/2017	801795	EMPLOYEE REIMB.	OLLIE, DELORES M	339.46
10/10/2017	801796	MEDICAL	NITHIANANTHAM, SOWMINI	1,250.00
10/10/2017	801797	EMPLOYEE REIMB.	STOLLEIS, RICHARD	377.71
10/10/2017	801798	EMPLOYEE REIMB.	GERTSON, DIANNE	10.00
10/10/2017	801799	ATTORNEY	CARDENAS, ROBERT	400.00
10/10/2017	801800	SUPPLIER	IDENTISYS INC	6,516.95
10/10/2017	801801	RENT	GONZALES, ANNA	59.39

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10/10/2017	801802	ATTORNEY	COOK, LEWIS E	400.00
10/10/2017	801803	ATTORNEY	DEADRICK, BEVERLY	4,075.00
10/10/2017	801804	ATTORNEY	POST, CARLA	7,500.00
10/10/2017	801805	SUPPLIER	R R DONNELLEY	196.65
10/10/2017	801806	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
10/10/2017	801807	SERVICE	A & B ENVIRONMENTAL SERVIC	970.00
10/10/2017	801808	ATTORNEY	MILLER, MANDY GOLDMAN	2,387.50
10/10/2017	801809	SERVICE	WEST COAST ESCALATOR CLEAN	4,800.00
10/10/2017	801810	SUPPLIER	BATTERIES PLUS BULBS	972.06
10/10/2017	801811	ATTORNEY	LOVE, SHANNON LEIGH	1,462.50
10/10/2017	801812	ATTORNEY	WADDELL, VALERIE HOPE	500.00
10/10/2017	801813	ATTORNEY	WALKER, BEVERLEY MCGREW	1,250.00
10/10/2017	801814	ATTORNEY	MUHAMMAD, CEDRICK L	1,650.00
10/10/2017	801815	SERVICE	RYCHLIK JOB SERVICE	22,075.88
10/10/2017	801816	SUPPLIER	GALLS, LLC	23,652.00
10/10/2017	801817	SUPPLIER	VITASYS, INC	1,462.50
10/10/2017	801818	SUPPLIER	ASCO EQUIPMENT	723.64
10/10/2017	801819	SUPPLIER	BROTHERS PRODUCE, INC	678.12
10/10/2017	801820	ATTORNEY	MCILHENNY, ROBIN	2,330.00
10/10/2017	801821	SUPPLIER	PRAXAIR DISTRIBUTION INC	584.61
10/10/2017	801822	ATTORNEY	CARTER, RACHELLE	6,175.00
10/10/2017	801823	SUPPLIER	THE HURT COMPANY, INC	2,672.05
10/10/2017	801824	SUPPLIER	THE LETCO GROUP, LLC	420.00
10/10/2017	801825	ATTORNEY	JUNKER, JULIUS ERIC	500.00
10/10/2017	801826	SUPPLIER	D & S TRUCK PARTS & REPAIR	68.60
10/10/2017	801827	ATTORNEY	FOSTER, LONNIE	3,581.25
10/10/2017	801828	SUPPLIER	TRANSUNION RISK & ALTERNAT	1,004.50
10/10/2017	801829	SERVICE	RONALD RUSSELL	300.00
10/10/2017	801830	ATTORNEY	MERJANIAN, ARMEN	550.00
10/10/2017	801831	EMPLOYEE REIMB.	QUINTERO, ARTHUR	33.94
10/10/2017	801832	SUPPLIER	COVERTTRACK GROUP, INC	600.00
10/10/2017	801833	SUPPLIER	A & A GRAPHICS SUPPLY CORP	326.95
10/10/2017	801834	ATTORNEY	AZAM, AHMAD GASSAN	810.00
10/10/2017	801835	ATTORNEY	GARRETT, FRED L	2,200.00
10/10/2017	801836	ATTORNEY	ENWERE, GREGORY	1,093.75
10/10/2017	801837	SERVICE	PAPE-DAWSON ENGINEERS, INC	3,671.58
10/10/2017	801838	INTERPRETER	PRIMECO INTERNATIONAL CORP	270.00
10/10/2017	801839	MEDICAL	SIMONTON VETERINARY CLINIC	274.29
10/10/2017	801840	SERVICE	A & M WRECKER SERVICE LLC	955.00
10/10/2017	801841	SUPPLIER	PARAVION TECHNOLOGY INC	220.50
10/10/2017	801842	MEDICAL	EXCEL MEDICAL WASTE LLC	141.75
10/10/2017	801843	ATTORNEY	VIJ, VIKRAM	2,300.00
10/10/2017	801844	ATTORNEY	SANKEY, DARREN	400.00
10/10/2017	801845	ATTORNEY	FUENTES, RODOLFO	500.00
10/10/2017	801846	ATTORNEY	LEWIS, JORDAN E	450.00
10/10/2017	801847	SUPPLIER	PROFESSIONAL TURF PRODUCTS	1,298.69
10/10/2017	801848	ATTORNEY	OSTROVSKY, ALAN	840.00
10/10/2017	801849	RENT	LOPEZ, MARIA D	138.18
10/10/2017	801850	SUPPLIER	ELP ENTERPRISES INC	4,095.04
10/10/2017	801851	EMPLOYEE REIMB.	HARDY, LETICIA	44.04

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10/10/2017	801852	SERVICE	KIRKHAM, MARIE	1,000.00
10/10/2017	801853	EMPLOYEE REIMB.	PECHUKAS, ROBERT	101.65
10/10/2017	801854	SERVICE	ONSITEDECALS.COM	420.00
10/10/2017	801855	ATTORNEY	SIMPSON, DWAYNE J	875.00
10/10/2017	801856	INVESTIGATOR	R J VARGAS INVESTIGATIONS	845.93
10/10/2017	801857	ATTORNEY	JONES, TONYA D	375.00
10/10/2017	801858	ATTORNEY	BELLA, JULIA HUBBARD	1,500.00
10/10/2017	801859	SUPPLIER	ENTRUST ENERGY INC	150.00
10/10/2017	801860	SUPPLIER	ENTRUST ENERGY INC	58.87
10/10/2017	801861	ATTORNEY	PIRRA, BRIGIDA	11,500.00
10/10/2017	801862	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,400.00
10/10/2017	801863	EMPLOYEE REIMB.	ABDI, JESSICA	121.33
10/10/2017	801864	ATTORNEY	MALJOVEC, JORDEN ROSEN	2,100.00
10/10/2017	801865	ATTORNEY	WILLEY, ANDREW JOSEPH	400.00
10/10/2017	801866	ATTORNEY	BARKER, GEORGIA	2,150.00
10/10/2017	801867	INTERPRETER	CANTU, NANCY	450.00
10/10/2017	801868	SUPPLIER	ARAMARK CORRECTIONAL SERVI	34,788.00
10/10/2017	801869	ATTORNEY	MOUNT, JAMES LLOYD	900.00
10/10/2017	801870	MEDICAL	GREATER HOUSTON	2,750.00
10/10/2017	801871	SUPPLIER	HESELBEIN TIRE SOUTHWEST	2,021.98
10/10/2017	801872	SUPPLIER	BOSS & HUGHES, LLC	1,782.50
10/10/2017	801873	EMPLOYEE REIMB.	ZIETZ, DAVID	260.13
10/10/2017	801874	SUPPLIER	CINTAS	568.73
10/10/2017	801875	ATTORNEY	CARTER, TAMEIKA	4,950.00
10/10/2017	801876	ATTORNEY	CHEEK, CHRISTINA	1,250.00
10/10/2017	801877	MEDICAL	NEXT LEVEL URGENT CARE LLC	76,183.95
10/10/2017	801878	SERVICE	RASMUS, MONCIE III	77.73
10/10/2017	801879	SERVICE	NARUM, KAREN	110.00
10/10/2017	801880	ATTORNEY	KLOSOWSKY, ALICIA	1,297.50
10/10/2017	801881	RENT	RICHMOND HOUSE APARTMENTS	500.00
10/10/2017	801882	RENT	RICHMOND HOUSE APARTMENTS	200.00
10/10/2017	801883	ATTORNEY	WELCH, KATE	225.00
10/10/2017	801884	SUPPLIER	PAYMENTUS GROUP, INC	57.50
10/10/2017	801885	ATTORNEY	BRYANT, AARON ISADORE	100.00
10/10/2017	801886	MEDICAL	ROKES, SUSAN ILENE	2,000.00
10/10/2017	801887	SERVICE	PLATO, CATHY	165.00
10/10/2017	801888	CHILD PROT SVS	NORTH FORK EDUCATIONAL CEN	83.33
10/10/2017	801889	CHILD PROT SVS	HENSON, SAVANNAH BROOKE	268.35
10/10/2017	801890	INVESTIGATOR	HENDERSON, CHRISTOPHER MIC	263.21
10/10/2017	801891	ATTORNEY	PEARCE, LISA	375.00
10/10/2017	801892	EMPLOYEE REIMB.	PINCHBACK, TOM	303.99
10/10/2017	801893	ATTORNEY	KRUGH, NEIL	750.00
10/10/2017	801894	SERVICE	FRONTIER COMMUNICATIONS	1,428.19
10/10/2017	801895	ATTORNEY	GROTHAUS, REBECCA	400.00
10/10/2017	801896	RENT	CAMPOS, GENARO	1,000.00
10/10/2017	801897	ATTORNEY	CRISLER, JUSTIN RYAN	400.00
10/10/2017	801898	SUPPLIER	JSB & ASSOCIATES LLC	9,560.00
10/10/2017	801899	SERVICE	HITCHCOCK, LANNY KIM	19.80
10/10/2017	801900	SUPPLIER	BRKYM, INC	2,400.00
10/10/2017	801901	CHILD PROT SVS	THOMPSON, CHAUN	300.00

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10/10/2017	801902	CHILD PROT SVS	STEPHENS, MOLLY E	296.25
10/10/2017	801903	SUPPLIER	HOUSTON FOOD BANK	5.43
10/10/2017	801904	SUPPLIER	LIFE-ASSIST, INC	9,909.00
10/10/2017	801905	SERVICE	JUST ENERGY	677.79
10/10/2017	801906	SERVICE	AMIGO ENERGY	235.14
10/10/2017	801907	SERVICE	AMIGO ENERGY	150.00
10/10/2017	801908	ATTORNEY	AMADI, NINA MARIE	825.00
10/10/2017	801909	ATTORNEY	PUVVADA, CHIKEERSHA	555.00
10/10/2017	801910	SUPPLIER	COLE & WILSON, LLC	1,804.86
10/10/2017	801911	SERVICE	HUTCHINSON, JANICE A	25.68
10/10/2017	801912	SUPPLIER	MERCURY MEDICAL	583.23
10/10/2017	801913	SUPPLIER	GRANT HILL INTERNATIONAL	1,300.00
10/10/2017	801914	CHILD PROT SVS	MENA, FRANCISCA	591.11
10/10/2017	801915	ATTORNEY	RODRIGUEZ, AMELIA	150.00
10/10/2017	801916	SUPPLIER	HAMPTON INN & SUITES	507.30
10/10/2017	801917	SUPPLIER	M & D SUPPLY	204.61
10/10/2017	801918	INTERPRETER	S D TRANSLATIONS	280.00
10/10/2017	801919	SERVICE	DIXON ENTERPRISES	100.00
10/10/2017	801920	SUPPLIER	LANTECH.COM LLC	1,423.75
10/10/2017	801921	SUPPLIER	TERRABOOST MEDIA	3,111.20
10/10/2017	801922	EXPERT WITNESS	HAMMEL, SCOTT	2,000.00
10/10/2017	801923	SUPPLIER	FERGUSON ENTERPRISES	12,507.48
10/10/2017	801924	ATTORNEY	BHASIN, LEENA	375.00
10/10/2017	801925	EMPLOYEE REIMB.	GARZA, SARA	14.98
10/10/2017	801926	EMPLOYEE REIMB.	GALVAN, IRIS	65.15
10/10/2017	801927	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	7.70
10/10/2017	801928	ATTORNEY	JARAMILLO-MORENO, JESSICA	2,715.00
10/10/2017	801929	COURT REPORTER	WILKERSON, WENDY DIANE	2,325.00
10/10/2017	801930	SUPPLIER	LONE STAR COMMUNICATIONS H	240.00
10/10/2017	801931	INTERPRETER	LOPEZ-FLORES, CECILIA	1,210.00
10/10/2017	801932	SUPPLIER	HOUSTON TRAILERS	4,236.47
10/10/2017	801933	SUPPLIER	ACCORD FINANCIAL INC	2,115.66
10/10/2017	801934	EMPLOYEE REIMB.	DOMINGUEZ, DAVID	22.87
10/10/2017	801935	RENT	HANSAN, AQIB	1,200.00
10/10/2017	801936	SUPPLIER	MASERA, JODI L	930.00
10/10/2017	801937	CHILD PROT SVS	KAHEY, SYNTHIA	342.99
10/10/2017	801938	EMPLOYEE REIMB.	SMITH, DENNIS	302.95
10/10/2017	801939	EMPLOYEE REIMB.	COLEMAN, KENNETH	10.58
10/10/2017	801940	ONE TIME VENDOR	BAKER, JEFFREY	10.00
10/10/2017	801941	ONE TIME VENDOR	COLLINS, SHAE	10.00
10/10/2017	801942	ONE TIME VENDOR	BROOKS, LARRY	125.00
10/10/2017	801943	ONE TIME VENDOR	SMITH, JULIA M	600.00
10/13/2017	801944	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,098.34
10/13/2017	801945	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,205.97
10/13/2017	801946	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	568.53
10/13/2017	801947	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
10/13/2017	801948	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,008.52
10/13/2017	801949	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	2,035.00
10/13/2017	801950	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	442.22
10/13/2017	801951	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,225.00

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10/13/2017	801952	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,054.51
10/13/2017	801953	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,789.59
10/13/2017	801954	PAYROLL VENDOR	THE HARTFORD	6,025.52
10/13/2017	801955	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
10/13/2017	801956	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
10/13/2017	801957	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
10/13/2017	801958	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
10/13/2017	801959	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
10/13/2017	801960	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,150.00
10/13/2017	801961	PAYROLL VENDOR	HARTFORD LIFE	175.47
10/13/2017	801962	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,395.00
10/13/2017	801963	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
10/13/2017	801964	PAYROLL VENDOR	PHEAA	246.18
10/16/2017	801965	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
10/16/2017	801966	PAYROLL VENDOR	THE HARTFORD	885.00
10/17/2017	801967	SERVICE	POSTMASTER	112.00
10/17/2017	801968	SUPPLIER	GREEN MOUNTAIN ENERGY	137.89
10/17/2017	801969	SUPPLIER	PITNEY BOWES INC	1,262.24
10/17/2017	801970	SUPPLIER	GALE/CENGAGE LEARNING	2,028.50
10/17/2017	801971	ATTORNEY	MARTINEZ, MARIO A	1,725.00
10/17/2017	801972	SUPPLIER	JURIS PUBLISHING, INC	73.97
10/17/2017	801973	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	13.64
10/17/2017	801974	SUPPLIER	GREY HOUSE PUBLISHING	2,672.00
10/17/2017	801975	SUPPLIER	RECORDED BOOKS, LLC	280.20
10/17/2017	801976	SERVICE	THE SPEEDY STICKER STOP, I	60.50
10/17/2017	801977	SERVICE	AT & T	786.71
10/17/2017	801978	ATTORNEY	STILLER, DAVE	6,800.00
10/17/2017	801979	SERVICE	VERIZON WIRELESS	26,688.69
10/17/2017	801980	SUPPLIER	O'CONNOR'S	462.40
10/17/2017	801981	ATTORNEY	DUCKETT, TONY K	750.00
10/17/2017	801982	SERVICE	WINDSTREAM COMMUNICATIONS	1,664.12
10/17/2017	801983	MEDICAL	MOORE MEDICAL LLC	284.00
10/17/2017	801984	SUPPLIER	L-3 COMMUNICATIONS	18,330.50
10/17/2017	801985	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	5,643.43
10/17/2017	801986	SERVICE	AMERICAN MESSAGING SERVICE	77.36
10/17/2017	801987	SUPPLIER	RICOH USA, INC	468.36
10/17/2017	801988	SUPPLIER	BRODART CO	22.49
10/17/2017	801989	SERVICE	TXU ENERGY	150.00
10/17/2017	801990	SERVICE	STATE COMPTROLLER	5,407.24
10/17/2017	801991	SUPPLIER	BOUND TREE MEDICAL LLC	6,257.28
10/17/2017	801992	SUPPLIER	SHERWIN WILLIAMS CO	567.24
10/17/2017	801993	SUPPLIER	SHERWIN-WILLIAMS	283.48
10/17/2017	801994	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	1,244.00
10/17/2017	801995	MEDICAL	REED, JESSE A III, PHD	200.00
10/17/2017	801996	SUPPLIER	MOTOROLA SOLUTIONS, INC	3,432.37
10/17/2017	801997	SUPPLIER	GRAINGER	4,642.09
10/17/2017	801998	SERVICE	UNITED PARCEL SERVICE	118.69
10/17/2017	801999	SUPPLIER	K-LOG, INC	319.11
10/17/2017	802000	SUPPLIER	ULINE INC	2,165.40
10/17/2017	802001	SUPPLIER	SNAP-ON INDUSTRIAL	214.00

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10/17/2017	802002	SUPPLIER	CDW GOVERNMENT, INC	7,223.10
10/17/2017	802003	SUPPLIER	MIDWEST TAPE	1,610.11
10/17/2017	802004	SUPPLIER	KONICA MINOLTA BUSINESS	353.65
10/17/2017	802005	ATTORNEY	STEVENS, JAMES A	675.00
10/17/2017	802006	SUPPLIER	FASTENAL COMPANY	797.00
10/17/2017	802007	SUPPLIER	NORTHERN TOOLS AND EQUIPME	179.00
10/17/2017	802008	SUPPLIER	THOMSON REUTERS - WEST	7,100.44
10/17/2017	802009	SERVICE	G AND K SERVICES	1,161.17
10/17/2017	802010	SUPPLIER	JAM EQUIPMENT SALES/	496.95
10/17/2017	802011	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,099.00
10/17/2017	802012	SERVICE	WALL, BRIAN	132.68
10/17/2017	802013	RENT	HERNANDEZ, ASCENCION - ACE	500.00
10/17/2017	802014	EMPLOYEE REIMB.	HANCOCK, MARJORIE W	258.20
10/17/2017	802015	EMPLOYEE REIMB.	BECERRA, MARIA	191.53
10/17/2017	802016	SERVICE	TAYLOR, EARNEST B	66.00
10/17/2017	802017	ATTORNEY	FADEN, CARY M	400.00
10/17/2017	802018	EMPLOYEE REIMB.	GARCIA, VICKY	11.77
10/17/2017	802019	ATTORNEY	MCDONALD, SHAWN M	1,000.00
10/17/2017	802020	SERVICE	SOUTHWEST GRAPHIX	525.00
10/17/2017	802021	SERVICE	WINDSHIELDS UNLIMITED 1	539.32
10/17/2017	802022	EMPLOYEE REIMB.	DRAKE, TERRY	11.45
10/17/2017	802023	EMPLOYEE REIMB.	PETERSON, BEATRIZ	24.61
10/17/2017	802024	EMPLOYEE REIMB.	LOZANO, CATALINA	96.30
10/17/2017	802025	EMPLOYEE REIMB.	GUTOWSKY, LAURA	132.68
10/17/2017	802026	ATTORNEY	KINCADE, JAMES P C	240.00
10/17/2017	802027	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
10/17/2017	802028	SERVICE	URBISH ELECTRIC, LLC	350.13
10/17/2017	802029	SUPPLIER	CHAMPIONSHIP TROPHIES	70.00
10/17/2017	802030	ATTORNEY	NASSIF, MICHAEL	1,200.00
10/17/2017	802031	ATTORNEY	MIDDLETON, BRIAN	700.00
10/17/2017	802032	ATTORNEY	DOGGETT, STEPHEN A	340.00
10/17/2017	802033	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	1.44
10/17/2017	802034	EMPLOYEE REIMB.	GARCIA, CONNIE	54.57
10/17/2017	802035	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	125.00
10/17/2017	802036	EMPLOYEE REIMB.	DICKERSON, DENNIS	42.80
10/17/2017	802037	EMPLOYEE REIMB.	DELOZIER, CHRIS	43.28
10/17/2017	802038	ATTORNEY	DOGGETT, KASEY	1,665.00
10/17/2017	802039	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
10/17/2017	802040	ATTORNEY	STEELE, CORINNA	3,615.00
10/17/2017	802041	ATTORNEY	RACER, MARK W	1,400.00
10/17/2017	802042	SUPPLIER	LYNN PEAVEY COMPANY	267.70
10/17/2017	802043	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
10/17/2017	802044	SUPPLIER	DUNBAR ARMORED, INC	12,303.24
10/17/2017	802045	SUPPLIER	LEXISNEXIS	1,058.00
10/17/2017	802046	SERVICE	NATIONAL ASSOCIATION	7,036.00
10/17/2017	802047	SUPPLIER	LOWE'S HOME CENTER	5,085.01
10/17/2017	802048	SUPPLIER	BOB BARKER COMPANY, INC	5,661.59
10/17/2017	802049	SUPPLIER	BAKER & TAYLOR INC	1,659.77
10/17/2017	802050	ATTORNEY	JARAMILLO, MAGGIE	257.99
10/17/2017	802051	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,427.26

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10/17/2017	802052	SUPPLIER	SIMPLEX GRINNELL LP	3,987.00
10/17/2017	802053	SUPPLIER	BAKER DISTRIBUTING COMPANY	436.29
10/17/2017	802054	SUPPLIER	OFFICE DEPOT	6,932.86
10/17/2017	802055	SERVICE	TEKPLAN SOLUTIONS LLC	2,666.00
10/17/2017	802056	SUPPLIER	FLEET SAFETY EQUIPMENT, IN	2,788.00
10/17/2017	802057	SUPPLIER	INGRAM LIBRARY SERVICES	983.88
10/17/2017	802058	SUPPLIER	APCO INTERNATIONAL INC	666.61
10/17/2017	802059	SERVICE	LEXISNEXIS RISK SOLUTIONS	208.00
10/17/2017	802060	SUPPLIER	REPUBLIC WASTE SERVICES	1,247.26
10/17/2017	802061	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	39.00
10/17/2017	802062	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	1,081.91
10/17/2017	802063	SUPPLIER	FLOWERS BAKING CO OF HOUST	84.54
10/17/2017	802064	SUPPLIER	M&D FUEL N SHEP	4,245.10
10/17/2017	802065	SUPPLIER	GULF COAST PAPER COMPANY	12,354.77
10/17/2017	802066	SUPPLIER	MCCOY CORPORATION	153.42
10/17/2017	802067	SUPPLIER	COOLER'S INC	562.18
10/17/2017	802068	SUPPLIER	NBG CONSTRUCTORS, INC	2,344,725.84
10/17/2017	802069	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,097.76
10/17/2017	802070	SUPPLIER	ACTION CLEANING EQUIPMENT,	247.05
10/17/2017	802071	SUPPLIER	SOUTHWEST MOWER SERVICE CE	104.69
10/17/2017	802072	SERVICE	ENTERPRISE RENT A CAR	8,211.00
10/17/2017	802073	SUPPLIER	FOODARAMA	97.00
10/17/2017	802074	SERVICE	LJA ENGINEERING AND SURVEY	6,172.26
10/17/2017	802075	SERVICE	FORT BEND HERALD	100.00
10/17/2017	802076	SUPPLIER	REPRODUCTION EQUIPMENT SER	151.50
10/17/2017	802077	SUPPLIER	STAHLMAN LUMBER CO	132.19
10/17/2017	802078	SUPPLIER	LEOPOLD SPRINKLER LLC	1,606.07
10/17/2017	802079	SUPPLIER	AMERICAN MATERIALS	713.46
10/17/2017	802080	SUPPLIER	JOHNSON SUPPLY	368.39
10/17/2017	802081	SUPPLIER	TX ASSOC COURT ADMIN (TACA	400.00
10/17/2017	802082	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
10/17/2017	802083	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
10/17/2017	802084	SUPPLIER	TEXAS ASSOCIATION OF COUNT	200.00
10/17/2017	802085	SERVICE	PROSPERITY BANK	297.49
10/17/2017	802086	SERVICE	FORT BEND SERVICES, INC	180.25
10/17/2017	802087	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,598.94
10/17/2017	802088	SUPPLIER	TEXAS COURT REPORTERS	150.00
10/17/2017	802089	SUPPLIER	TEXAS COURT REPORTERS	150.00
10/17/2017	802090	SUPPLIER	TEXAS COURT REPORTERS	150.00
10/17/2017	802091	SUPPLIER	GT DISTRIBUTORS, INC	104.95
10/17/2017	802092	SUPPLIER	SOUTHWEST BOOK COMPANY	5,577.71
10/17/2017	802093	MEDICAL	PEGASUS SCHOOLS, INC	9,738.00
10/17/2017	802094	SUPPLIER	DELL MARKETING L P	125,159.85
10/17/2017	802095	SUPPLIER	FORT BEND HYDRAULICS INC	199.87
10/17/2017	802096	SERVICE	MCDONALD & WESSENDORFF	92.50
10/17/2017	802097	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	1,986.46
10/17/2017	802098	SUPPLIER	TEXAS DEPT OF PUBLIC SAFET	183.00
10/17/2017	802099	SERVICE	TEXAS DEPT OF LICENSING	320.00
10/17/2017	802100	SUPPLIER	TEXAS A&M AGRI LIFE RESEAR	162.50
10/17/2017	802101	SERVICE	CITY OF RICHMOND WATER DEP	63.75

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10/17/2017	802102	SERVICE	HARRIS COUNTY TREASURER	36.20
10/17/2017	802103	SERVICE	CITY OF SUGAR LAND	865.21
10/17/2017	802104	SERVICE	CITY OF SUGAR LAND	4,414.02
10/17/2017	802105	SERVICE	CERTIFIED LABORATORIES	11,158.40
10/17/2017	802106	SUPPLIER	CDCAT	125.00
10/17/2017	802107	SUPPLIER	AMIGOS LIBRARY SERVICES	4,474.00
10/17/2017	802108	SUPPLIER	KNOWLES PUBLISHING, INC	160.45
10/17/2017	802109	SUPPLIER	MARK'S PLUMBING PARTS	6,178.57
10/17/2017	802110	SERVICE	UNISHIPPERS ASSOCIATION	17.35
10/17/2017	802111	SUPPLIER	OAK FARMS DAIRY	584.48
10/17/2017	802112	SUPPLIER	MORRISON SUPPLY COMPANY	782.61
10/17/2017	802113	SUPPLIER	FIRST CHOICE POWER	150.00
10/17/2017	802114	SUPPLIER	HELFMAN FORD INC	5,216.55
10/17/2017	802115	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,357.93
10/17/2017	802116	SUPPLIER	NEEDVILLE AUTO SUPPLY	250.99
10/17/2017	802117	SUPPLIER	CENTRAL POLICE SUPPLY, INC	75.00
10/17/2017	802118	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,021.00
10/17/2017	802119	SUPPLIER	NEWBART PRODUCTS, INC	107.30
10/17/2017	802120	SUPPLIER	TRANTEX TRANSPORTATION	23,030.00
10/17/2017	802121	SUPPLIER	DATAVOX, INC	7,784.80
10/17/2017	802122	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
10/17/2017	802123	MEDICAL	SRX OPTICAL	465.00
10/17/2017	802124	SUPPLIER	RICHMOND EQUIPMENT	7,900.00
10/17/2017	802125	SUPPLIER	COIN COPIERS INC	250.00
10/17/2017	802126	SUPPLIER	FORT BEND HABITAT FOR HUMA	500.00
10/17/2017	802127	SERVICE	RURAL TRASH SERVICE INC	132.00
10/17/2017	802128	RENT	LAMAR PARK APARTMENTS	500.00
10/17/2017	802129	SERVICE	PRODUCTIVITY CENTER, INC	810.00
10/17/2017	802130	ATTORNEY	NJOKU, MICHAEL N	1,125.00
10/17/2017	802131	SERVICE	DICK'S AUTO ELECTRIC	395.00
10/17/2017	802132	SUPPLIER	CHERRY CRUSHED CONCRETE, I	12,515.41
10/17/2017	802133	SERVICE	CENTERPOINT ENERGY ENTEX	144.91
10/17/2017	802134	SUPPLIER	CONROE WOOD PRODUCTS, INC	16,461.00
10/17/2017	802135	MEDICAL	OAK BEND MEDICAL GROUP	4,400.00
10/17/2017	802136	ATTORNEY	PUBCHARA, SILVIA V	1,950.00
10/17/2017	802137	SUPPLIER	GULF COAST STABILIZED MATE	4,402.66
10/17/2017	802138	SUPPLIER	CERDA FIED SPECIALISTS, IN	4,380.00
10/17/2017	802139	SUPPLIER	SKELTON BUSINESS EQUIPMENT	2,806.02
10/17/2017	802140	SUPPLIER	ALL-TEX NETWORKING Solutio	2,309.90
10/17/2017	802141	SERVICE	GILLEN PEST CONTROL, INC	1,512.00
10/17/2017	802142	SUPPLIER	ENCHANTED GARDENS NURSERY	685.00
10/17/2017	802143	SUPPLIER	HUNTON DISTRIBUTION GROUP	1,808.83
10/17/2017	802144	SUPPLIER	PREMIER PAGING AND WIRELES	1,165.57
10/17/2017	802145	SUPPLIER	TEXAS MARKING PRODUCTS LTD	25.00
10/17/2017	802146	ATTORNEY	GILBERT, STEVEN J	2,025.00
10/17/2017	802147	SUPPLIER	LIFELOC TECHNOLOGIES	2,384.00
10/17/2017	802148	SUPPLIER	AXON ENTERPRISE, INC	10,360.93
10/17/2017	802149	SUPPLIER	HOUSTON FREIGHTLINER	208.98
10/17/2017	802150	SUPPLIER	EWING IRRIGATION PRODUCTS	316.88
10/17/2017	802151	SUPPLIER	AVIA PARTNERS, INC	199.67

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10/17/2017	802152	SUPPLIER	AVIA PARTNERS, INC	697.45
10/17/2017	802153	SUPPLIER	AVIA PARTNERS, INC	177.74
10/17/2017	802154	SUPPLIER	PETSMART #0631	1,333.77
10/17/2017	802155	SUPPLIER	READYREFRESH	220.13
10/17/2017	802156	SUPPLIER	JAMES PUBLISHING, INC	260.00
10/17/2017	802157	SUPPLIER	FINNEGAN CHRYSLER	501.64
10/17/2017	802158	SUPPLIER	STRIPES & STOPS COMPANY, I	26,524.40
10/17/2017	802159	OUTSIDE COUNSEL	DUNBAR, LAWRENCE G PE	20,400.00
10/17/2017	802160	SUPPLIER	ALL-PUMP & EQUIPMENT COMPA	3,374.21
10/17/2017	802161	SUPPLIER	LAKESHORE LEARNING MATERIA	751.69
10/17/2017	802162	ATTORNEY	HUDSON, SHELLY	775.50
10/17/2017	802163	MEDICAL	CHARLES G HOLMSTEN, MD	271.45
10/17/2017	802164	RENT	USSA FEDERAL SAVINGS BANK	500.00
10/17/2017	802165	SUPPLIER	AMARILLO PUBLIC LIBRARY	7.99
10/17/2017	802166	EMPLOYEE REIMB.	DALE, JOSHUA	54.00
10/17/2017	802167	SUPPLIER	CHEROKEE COUNTY	422.00
10/17/2017	802168	SUPPLIER	NWN CORPORATION	14,076.50
10/17/2017	802169	SUPPLIER	U S TOY COMPANY INC	305.71
10/17/2017	802170	SERVICE	COMCAST OF HOUSTON	230.56
10/17/2017	802171	SUPPLIER	FIESTA MART 6	861.74
10/17/2017	802172	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
10/17/2017	802173	SUPPLIER	THE LIONHEART FOUNDATION	436.00
10/17/2017	802174	SERVICE	WCA WASTE CORPORATION	1,818.26
10/17/2017	802175	SERVICE	FORT BEND BODY SHOP	6,915.08
10/17/2017	802176	SUPPLIER	TEXAS LAWYER	180.00
10/17/2017	802177	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	110.65
10/17/2017	802178	SUPPLIER	TEXAS STATE UNIVERSITY	900.00
10/17/2017	802179	SERVICE	LANGUAGE LINE SERVICES, IN	91.17
10/17/2017	802180	SERVICE	FORT BEND CO MUD #19	150.00
10/17/2017	802181	ATTORNEY	WRAY COPE, BRITTANY	1,560.00
10/17/2017	802182	SERVICE	FORT BEND INDEPENDENT	380.97
10/17/2017	802183	SUPPLIER	ID CARD GROUP	1,138.00
10/17/2017	802184	EMPLOYEE REIMB.	MUNOZ, GLADYS	18.19
10/17/2017	802185	SUPPLIER	OVERDRIVE, INC	4,720.10
10/17/2017	802186	SUPPLIER	NUERA TRANSPORT	63.00
10/17/2017	802187	SERVICE	FIRETRON, INC	1,493.26
10/17/2017	802188	SUPPLIER	PCPC DIRECT, LTD	21,551.24
10/17/2017	802189	SUPPLIER	NATIONAL DATE STAMP	793.95
10/17/2017	802190	SUPPLIER	PRIMA	385.00
10/17/2017	802191	SERVICE	COLLIGAN, NATATIA R	230.59
10/17/2017	802192	SUPPLIER	WOODCRAFT #334	49.24
10/17/2017	802193	SERVICE	SIENNA PLANTATION MGMT DIS	643.78
10/17/2017	802194	SUPPLIER	GOMEZ FLOOR COVERING INC	200.00
10/17/2017	802195	SUPPLIER	PLANTATION MUD	300.00
10/17/2017	802196	SERVICE	PRIORITY DISPATCH CORPORAT	50.00
10/17/2017	802197	ATTORNEY	WATSON, TEANA V PLLC	840.00
10/17/2017	802198	SERVICE	BEASLEY TIRE SERVICE INC	4,160.00
10/17/2017	802199	SERVICE	BRAZOS BEND GUARDIANSHIP	2,415.00
10/17/2017	802200	ATTORNEY	WISNER, VICTOR	1,100.00
10/17/2017	802201	SUPPLIER	INKBLOTS	550.00

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10/17/2017	802202	EMPLOYEE REIMB.	BROGDON, JENNIFER	5.78
10/17/2017	802203	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	652.32
10/17/2017	802204	ATTORNEY	MOTON, GERALD C	1,350.00
10/17/2017	802205	SUPPLIER	LIBERTY TIRE RECYCLING LLC	617.65
10/17/2017	802206	ATTORNEY	TORRES, ROSS	412.50
10/17/2017	802207	SERVICE	YELLOWSTONE LANDSCAPE	1,841.00
10/17/2017	802208	ATTORNEY	GASKILL, EDWARD W	4,912.50
10/17/2017	802209	ATTORNEY	LOPEZ, LINDSAY R	100.00
10/17/2017	802210	SERVICE	JACKS LOCK & SAFE, INC	82.05
10/17/2017	802211	SERVICE	SPOK INC	5.25
10/17/2017	802212	SERVICE	HERNANDEZ FUNERAL HOME	5,119.00
10/17/2017	802213	SERVICE	BROWN, NEIL W DDS	120.00
10/17/2017	802214	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	95.00
10/17/2017	802215	SUPPLIER	THE OFFICE PAL INC	1,047.49
10/17/2017	802216	RENT	KNIGHTS INN	649.15
10/17/2017	802217	SUPPLIER	CCH, INC	1,084.00
10/17/2017	802218	ATTORNEY	ALANIZ, SELINA	500.00
10/17/2017	802219	ATTORNEY	DAVE, RADHIKA B	60.00
10/17/2017	802220	SUPPLIER	DOGGETT HEAVY MACHINERY SE	228.71
10/17/2017	802221	SUPPLIER	CENTER POINT LARGE PRINT	447.00
10/17/2017	802222	SUPPLIER	JEE WHOLESALE TIRES	961.58
10/17/2017	802223	EMPLOYEE REIMB.	WEBBER, WES	96.00
10/17/2017	802224	EMPLOYEE REIMB.	WEBB, RAY	2,245.12
10/17/2017	802225	SERVICE	PARKWEST STAFFING	9,326.23
10/17/2017	802226	SUPPLIER	REFLECTION PRINTING	1,591.40
10/17/2017	802227	EMPLOYEE REIMB.	GARZA, TERRI	17.12
10/17/2017	802228	SERVICE	GDI TIMS	9.50
10/17/2017	802229	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	13,489.29
10/17/2017	802230	ATTORNEY	CARTER, JEFFREY	400.00
10/17/2017	802231	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	4,117.37
10/17/2017	802232	EMPLOYEE REIMB.	WOLF, BETH	53.93
10/17/2017	802233	ATTORNEY	BOURGEOIS, SUSAN	1,500.00
10/17/2017	802234	SERVICE	AMS OF HOUSTON, LLC	2,191.73
10/17/2017	802235	RENT	TRANSWESTERN CAPITAL-I, LP	4,234.00
10/17/2017	802236	SERVICE	KRAMER, ERROL D	66.00
10/17/2017	802237	SERVICE	NEMO-Q, INC	2,848.00
10/17/2017	802238	SERVICE	RENFROW & COMPANY, INC	509.00
10/17/2017	802239	SERVICE	KONE INC	6,115.44
10/17/2017	802240	ATTORNEY	BENNETT, JAMES M	1,500.00
10/17/2017	802241	SERVICE	JUSTICE WORKS LLC	450.00
10/17/2017	802242	SERVICE	FIRST TRANSIT, INC	568,923.08
10/17/2017	802243	SERVICE	3M ELECTRONIC MONITORING	21,964.49
10/17/2017	802244	MEDICAL	HOUSTON TRANSITIONS TO	1,050.00
10/17/2017	802245	ATTORNEY	MARTINDALE, DAVID L	900.00
10/17/2017	802246	MEDICAL	NITHIANANTHAM, SOWMINI	5,450.00
10/17/2017	802247	EMPLOYEE REIMB.	STOLLEIS, RICHARD	367.55
10/17/2017	802248	EMPLOYEE REIMB.	GERTSON, DIANNE	19.26
10/17/2017	802249	SUPPLIER	MVM, INC	20,233.09
10/17/2017	802250	SUPPLIER	AMERICA'S BEST VALUE INN	315.00
10/17/2017	802251	ATTORNEY	WADDELL, VALERIE HOPE	925.00

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10/17/2017	802252	SUPPLIER	ROESSLER EQUIPMENT COMPANY	1,440.00
10/17/2017	802253	SUPPLIER	GALLS, LLC	23,280.95
10/17/2017	802254	SUPPLIER	ASCO EQUIPMENT	182.63
10/17/2017	802255	SUPPLIER	PRAXAIR DISTRIBUTION INC	306.55
10/17/2017	802256	SERVICE	INSURANCE CLAIMS APPRAISAL	1,180.00
10/17/2017	802257	ATTORNEY	CARTER, RACHELLE	850.00
10/17/2017	802258	SUPPLIER	BATTERIES PLUS	7,868.00
10/17/2017	802259	SUPPLIER	D & S TRUCK PARTS & REPAIR	13.43
10/17/2017	802260	SUPPLIER	WILLIAM S HEIN & CO INC	4,904.00
10/17/2017	802261	VISITING JUDGE	DUGGAN, FITZHUGH	89.95
10/17/2017	802262	SUPPLIER	FIRE CO	1,653.00
10/17/2017	802263	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	56,790.00
10/17/2017	802264	EMPLOYEE REIMB.	GONZALES, CRISELDA	2.14
10/17/2017	802265	SUPPLIER	BESSE MEDICAL	16,000.00
10/17/2017	802266	SERVICE	MCLEMORE BUILDING MAINTENA	45,235.89
10/17/2017	802267	MEDICAL	SIMONTON VETERINARY CLINIC	115.60
10/17/2017	802268	SUPPLIER	MURMER AIRCRAFT SERVICES	1,950.00
10/17/2017	802269	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
10/17/2017	802270	SERVICE	A & M WRECKER SERVICE LLC	2,878.00
10/17/2017	802271	ATTORNEY	CHIANG, JENNIFER C	3,382.50
10/17/2017	802272	EMPLOYEE REIMB.	KENYON, ISABEL	136.96
10/17/2017	802273	SUPPLIER	ELP ENTERPRISES INC	2,567.90
10/17/2017	802274	SERVICE	ONSITEDECALS.COM	500.00
10/17/2017	802275	ATTORNEY	SIMPSON, DWAYNE J	1,500.00
10/17/2017	802276	EMPLOYEE REIMB.	MORALES, CHRISTOPHER	813.81
10/17/2017	802277	RENT	DALIH GROUP LLC	700.00
10/17/2017	802278	ATTORNEY	BOYD, AMBER M	750.00
10/17/2017	802279	ATTORNEY	DAVIS, TIMBERLY JAMAL	612.50
10/17/2017	802280	SUPPLIER	DISPLAY GRAPHICS, INC	4,220.54
10/17/2017	802281	RENT	VR VININGS HOLDINGS LP	500.00
10/17/2017	802282	EMPLOYEE REIMB.	LOPICCOLO, SAL	135.89
10/17/2017	802283	SUPPLIER	POOLWORX	3,050.00
10/17/2017	802284	RENT	BAILEY, NANCY	500.00
10/17/2017	802285	SERVICE	GONZALES, BENNY	46.87
10/17/2017	802286	SERVICE	STRIKE WATER SERVICES LLC	1,265.00
10/17/2017	802287	SERVICE	PERCHERON LLC	255.00
10/17/2017	802288	MEDICAL	RITE OF PASSAGE, INC	1,136.10
10/17/2017	802289	MEDICAL	RITE OF PASSAGE, INC	4,869.00
10/17/2017	802290	EMPLOYEE REIMB.	PRIESMEYER, CRAIG	80.68
10/17/2017	802291	SUPPLIER	COASTAL WELDING SUPPLY INC	293.45
10/17/2017	802292	SUPPLIER	INTAB, LLC	243.95
10/17/2017	802293	EMPLOYEE REIMB.	AKOGUN, ADANMA F	289.71
10/17/2017	802294	SUPPLIER	MATERA PAPER	5,895.00
10/17/2017	802295	RENT	VILLAS OF ELYSIAN AT SIENN	500.00
10/17/2017	802296	RENT	CAMPANILE AT JONES CREEK	615.00
10/17/2017	802297	RENT	BK EVERGREEN PROPERTIES LL	500.00
10/17/2017	802298	MEDICAL	UNLIMITED CHOICES TO RECOV	140.00
10/17/2017	802299	SUPPLIER	FUEL CONTROL SOLUTIONS	770.00
10/17/2017	802300	ATTORNEY	PEARCE, LISA	375.00
10/17/2017	802301	SUPPLIER	BERCHER TIRE & SERVICE CEN	69.99

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10/17/2017	802302	SERVICE	AUSTIN PRINTS PHOTO LAB, L	135.72
10/17/2017	802303	EMPLOYEE REIMB.	MELTON, LINDSEY	2.35
10/17/2017	802304	SERVICE	FRONTIER COMMUNICATIONS	592.76
10/17/2017	802305	ATTORNEY	KAMAL, FARAH	600.00
10/17/2017	802306	SERVICE	WALKER, TESMA L	123.59
10/17/2017	802307	SUPPLIER	BRKYM, INC	4,800.00
10/17/2017	802308	SUPPLIER	AIR RELIEF TECH	3,396.28
10/17/2017	802309	SUPPLIER	NAVIGATE WELLBEING SOLUTIO	2,292.00
10/17/2017	802310	SUPPLIER	LIFE-ASSIST, INC	729.00
10/17/2017	802311	SUPPLIER	FOUNDATION BUILDING MATERI	1,286.14
10/17/2017	802312	MEDICAL	ANCHORED HOPE, LLC	75.00
10/17/2017	802313	ATTORNEY	SALFITI, RYAN	1,590.00
10/17/2017	802314	SUPPLIER	PUMPS OF HOUSTON INC	410.00
10/17/2017	802315	EMPLOYEE REIMB.	NORMAN, J HERSHEL	85.65
10/17/2017	802316	SUPPLIER	GOES SALES OF TEXAS	8,799.78
10/17/2017	802317	SUPPLIER	MWI	52.59
10/17/2017	802318	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	177.77
10/17/2017	802319	SUPPLIER	M & D SUPPLY	382.34
10/17/2017	802320	SUPPLIER	LIBERTY FIRE PROTECTION	625.00
10/17/2017	802321	INTERPRETER	S D TRANSLATIONS	1,050.00
10/17/2017	802322	EMPLOYEE REIMB.	MURPHY, ROBIN	5.35
10/17/2017	802323	EMPLOYEE REIMB.	WERTS, SANDRA	5.89
10/17/2017	802324	SUPPLIER	CARE LABS, INC	76.00
10/17/2017	802325	EMPLOYEE REIMB.	FLORES-WELLS, CELINA	500.00
10/17/2017	802326	SUPPLIER	PIONEER REPTILES	350.00
10/17/2017	802327	SUPPLIER	ASHBRITT INC	80,239.00
10/17/2017	802328	EMPLOYEE REIMB.	LINDSAY, RACHEL	54.00
10/17/2017	802329	INTERPRETER	LOPEZ-FLORES, CECILIA	550.00
10/17/2017	802330	SUPPLIER	CITY OF WACO TEXAS	24.95
10/17/2017	802331	SUPPLIER	BRUTE FORCE TRAINING	3,914.25
10/17/2017	802332	SUPPLIER	ARCHLOGIX	155.87
10/17/2017	802333	EMPLOYEE REIMB.	MUNOZ, MELISSA	11.18
10/17/2017	802334	SUPPLIER	ARMS OF LOVE LEARNING ACAD	560.00
10/17/2017	802335	ATTORNEY	STOVALL, PAMELA COLLINS	1,095.00
10/17/2017	802336	RENT	CULBREATH, LARRY	1,300.00
10/17/2017	802337	RENT	BIG R'S PROPERTY	1,500.00
10/17/2017	802338	EMPLOYEE REIMB.	GIBBS, LESLIE	189.33
10/17/2017	802339	EMPLOYEE REIMB.	PROCK, MARCY	9.63
10/17/2017	802340	EMPLOYEE REIMB.	ANDRESEN, CLAIRE	22.15
10/17/2017	802341	EMPLOYEE REIMB.	MAGER, YVONNE	955.39
10/17/2017	802342	EMPLOYEE REIMB.	AYTCH-HENDERSON, KIM	26.22
10/17/2017	802343	ONE TIME VENDOR	PLATZ, JOSIE	900.00
10/24/2017	802344	SERVICE	POSTMASTER	1,240.00
10/24/2017	802345	SUPPLIER	GALE/CENGAGE LEARNING	4,882.40
10/24/2017	802346	SUPPLIER	IMAGE PROFILES, INC	438.00
10/24/2017	802347	SUPPLIER	B & H PHOTO VIDEO	508.90
10/24/2017	802348	SERVICE	AT & T	123.84
10/24/2017	802349	SUPPLIER	MATTHEW BENDER AND CO, INC	1,913.14
10/24/2017	802350	ATTORNEY	STILLER, DAVE	6,140.00
10/24/2017	802351	SERVICE	VERIZON WIRELESS	3,658.78

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10/24/2017	802352	SUPPLIER	KATY AREA ECONOMIC	15,000.00
10/24/2017	802353	ATTORNEY	DUCKETT, TONY K	187.50
10/24/2017	802354	SERVICE	WINDSTREAM COMMUNICATIONS	663.02
10/24/2017	802355	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
10/24/2017	802356	MEDICAL	MOORE MEDICAL LLC	42.40
10/24/2017	802357	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	94.80
10/24/2017	802358	SUPPLIER	L-3 COMMUNICATIONS	4,059.60
10/24/2017	802359	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	44,216.99
10/24/2017	802360	COURT REPORTER	WOOLSEY, KAREN	1,040.66
10/24/2017	802361	SERVICE	STATE COMPTROLLER	112,856.68
10/24/2017	802362	SERVICE	STATE COMPTROLLER	135.00
10/24/2017	802363	SUPPLIER	FORT BEND COMMUNITY	42,084.49
10/24/2017	802364	SUPPLIER	BOUND TREE MEDICAL LLC	108.00
10/24/2017	802365	ATTORNEY	STRANGE, JEFF	375.00
10/24/2017	802366	EMPLOYEE REIMB.	GEE, MISTY	126.00
10/24/2017	802367	SUPPLIER	SHERWIN-WILLIAMS	53.10
10/24/2017	802368	SUPPLIER	SHERWIN WILLIAMS CO	101.74
10/24/2017	802369	SUPPLIER	MYERS TIRE SUPPLY	1,858.17
10/24/2017	802370	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	199.00
10/24/2017	802371	MEDICAL	OMEGA LABORATORIES, INC	4,560.00
10/24/2017	802372	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	269.00
10/24/2017	802373	MEDICAL	REED, JESSE A III, PHD	800.00
10/24/2017	802374	SUPPLIER	GRAINGER	9,492.42
10/24/2017	802375	SUPPLIER	ICMA	863.59
10/24/2017	802376	SERVICE	UNITED PARCEL SERVICE	201.77
10/24/2017	802377	SUPPLIER	COMPACT DISC SOURCE	1,365.50
10/24/2017	802378	MEDICAL	PHILIP RECLAMATION SERVICE	15,200.33
10/24/2017	802379	SUPPLIER	CDW GOVERNMENT, INC	53,301.89
10/24/2017	802380	SUPPLIER	BAUDVILLE	724.58
10/24/2017	802381	SUPPLIER	INFORMATION STATION	795.00
10/24/2017	802382	EMPLOYEE REIMB.	YACK, ROBERT	690.11
10/24/2017	802383	ATTORNEY	STEVENS, JAMES A	500.00
10/24/2017	802384	SUPPLIER	DEMCO, INC	1,495.19
10/24/2017	802385	SUPPLIER	KRUEGER INTERNATIONAL, INC	5,652.48
10/24/2017	802386	SUPPLIER	SAFETY KLEEN CORPORATION	278.83
10/24/2017	802387	SUPPLIER	FASTENAL COMPANY	564.88
10/24/2017	802388	SUPPLIER	THOMSON REUTERS - WEST	363.35
10/24/2017	802389	SERVICE	G AND K SERVICES	1,865.89
10/24/2017	802390	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,010.00
10/24/2017	802391	ATTORNEY	JOHNSON, KATHY J	2,681.25
10/24/2017	802392	SERVICE	DZIERZANOWSKI, CHAD D	106.52
10/24/2017	802393	SERVICE	OTTO, RONALD	1,060.00
10/24/2017	802394	ATTORNEY	DIAZ, MICHAEL C	450.00
10/24/2017	802395	EMPLOYEE REIMB.	SCALCO, TROY K	126.00
10/24/2017	802396	EMPLOYEE REIMB.	OWEN, LORRETTA	718.57
10/24/2017	802397	ATTORNEY	MARTINEZ, STEVEN SCOTT	525.00
10/24/2017	802398	ATTORNEY	BRYANT, KEN	2,031.25
10/24/2017	802399	EMPLOYEE REIMB.	HARRITY, JOHN	273.23
10/24/2017	802400	ATTORNEY	MCDONALD, SHAWN M	1,800.00
10/24/2017	802401	EMPLOYEE REIMB.	HANNA, MARK	692.00

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10/24/2017	802402	EMPLOYEE REIMB.	JONES, TENNILLE	251.02
10/24/2017	802403	SERVICE	SOLIS, KETA	1,929.50
10/24/2017	802404	SERVICE	JENKINS, WILLIAM JR	1,330.00
10/24/2017	802405	SERVICE	WINDSHIELDS UNLIMITED 1	179.54
10/24/2017	802406	EMPLOYEE REIMB.	GLENN, ANGELA SNOOK	126.00
10/24/2017	802407	ATTORNEY	TU, PAUL	1,200.00
10/24/2017	802408	ATTORNEY	BURNETT, SHEILA	2,525.00
10/24/2017	802409	EMPLOYEE REIMB.	KYLEE, KANDACE	126.00
10/24/2017	802410	EMPLOYEE REIMB.	POLLOCK, SUSAN	90.00
10/24/2017	802411	ATTORNEY	GONZALEZ, RALPH	600.00
10/24/2017	802412	SERVICE	DAVIDSON, COLIN	625.69
10/24/2017	802413	ATTORNEY	KINCADE, JAMES P C	210.00
10/24/2017	802414	SERVICE	URBISH ELECTRIC, LLC	503.85
10/24/2017	802415	ATTORNEY	ASHFORD, ERIC	1,800.00
10/24/2017	802416	EMPLOYEE REIMB.	CAMPBELL, BRUCE	597.36
10/24/2017	802417	ATTORNEY	DOGGETT, STEPHEN A	38,838.25
10/24/2017	802418	SERVICE	DURACLEAN BY ROSNIAK	1,120.00
10/24/2017	802419	MEDICAL	FREIDENBERGER, EVA	850.00
10/24/2017	802420	EMPLOYEE REIMB.	ROBINSON, SHERRY	429.81
10/24/2017	802421	EMPLOYEE REIMB.	DELOZIER, CHRIS	466.21
10/24/2017	802422	ATTORNEY	DOGGETT, KASEY	412.50
10/24/2017	802423	ATTORNEY	STEELE, CORINNA	1,005.00
10/24/2017	802424	ATTORNEY	RACER, MARK W	1,200.00
10/24/2017	802425	EMPLOYEE REIMB.	ROSAS, SARA	285.81
10/24/2017	802426	SUPPLIER	LEXISNEXIS	111.00
10/24/2017	802427	ATTORNEY	PHOENIX, JOYCE	465.75
10/24/2017	802428	SUPPLIER	BOB BARKER COMPANY, INC	1,075.20
10/24/2017	802429	SUPPLIER	BAKER & TAYLOR INC	19,713.20
10/24/2017	802430	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,332.16
10/24/2017	802431	SUPPLIER	OFFICE DEPOT	6,145.96
10/24/2017	802432	SUPPLIER	INGRAM LIBRARY SERVICES	1,076.79
10/24/2017	802433	SERVICE	LEXISNEXIS RISK SOLUTIONS	215.50
10/24/2017	802434	SUPPLIER	REPUBLIC WASTE SERVICES	400.00
10/24/2017	802435	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	2,333.50
10/24/2017	802436	SUPPLIER	R B EVERETT & COMPANY	639.04
10/24/2017	802437	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	28.85
10/24/2017	802438	SUPPLIER	FLOWERS BAKING CO OF HOUST	35.61
10/24/2017	802439	SUPPLIER	MUSTANG CAT	5,512.06
10/24/2017	802440	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
10/24/2017	802441	SUPPLIER	SACRED HEART CATHOLIC CHUR	1,300.00
10/24/2017	802442	SUPPLIER	COMMERCIAL ELECTRONICS COR	1,442.00
10/24/2017	802443	SUPPLIER	GULF COAST PAPER COMPANY	1,812.91
10/24/2017	802444	MEDICAL	HARRIS CO HOSPITAL DISTRIC	3,378.00
10/24/2017	802445	SUPPLIER	HAUSLER'S PAINT AND DECORA	13,214.40
10/24/2017	802446	SUPPLIER	KRONBERG'S FLAGS AND FLAGP	457.50
10/24/2017	802447	SUPPLIER	POWER TOOL SERVICE INC	71.80
10/24/2017	802448	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	318.00
10/24/2017	802449	SERVICE	TEXAS DISTRICT AND COUNTY	55.00
10/24/2017	802450	SERVICE	TDCAA NOW TRUST FUND	5,324.93
10/24/2017	802451	SUPPLIER	AZTEC RENTAL CENTER, INC	1,867.45

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10/24/2017	802452	SUPPLIER	AZTEC RENTAL CENTER INC	145.73
10/24/2017	802453	SERVICE	JIM SHORT, INC	2,000.00
10/24/2017	802454	SERVICE	FORT BEND HERALD	2,909.18
10/24/2017	802455	SUPPLIER	FRANKLIN FURNITURE CO, INC	1,248.95
10/24/2017	802456	SUPPLIER	ARTHUR J GALLAGHER	23,231.00
10/24/2017	802457	SUPPLIER	LAS NOTICIAS DE FORT BEND	876.00
10/24/2017	802458	SUPPLIER	FORT BEND REGIONAL COUNCIL	26,988.40
10/24/2017	802459	SERVICE	FORT BEND SENIORS MEALS ON	3,060.00
10/24/2017	802460	SUPPLIER	FORT BEND/SOUTHWEST STAR	180.00
10/24/2017	802461	SUPPLIER	JOHNSON SUPPLY	13,300.00
10/24/2017	802462	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
10/24/2017	802463	SUPPLIER	CORRAL WESTERN WEAR	79.99
10/24/2017	802464	SUPPLIER	TEXAS CENTER FOR THE JUDIC	60.00
10/24/2017	802465	SUPPLIER	DITBERT RUBBER STAMP, LTD	239.42
10/24/2017	802466	SERVICE	PROSPERITY BANK	23,195.84
10/24/2017	802467	SERVICE	CITY OF FULSHEAR	1,614.19
10/24/2017	802468	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	284.58
10/24/2017	802469	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	151.44
10/24/2017	802470	SUPPLIER	BOON-CHAPMAN BENEFIT	2,766.00
10/24/2017	802471	SUPPLIER	GT DISTRIBUTORS, INC	1,180.27
10/24/2017	802472	SERVICE	GREATER FORT BEND ECONOMIC	6,000.00
10/24/2017	802473	SERVICE	GREATER FORT BEND ECONOMIC	250,000.00
10/24/2017	802474	SERVICE	GREATER FORT BEND ECONOMIC	12,500.00
10/24/2017	802475	SERVICE	TEXAS TRANSIT ASSOCIATION	9,250.00
10/24/2017	802476	SUPPLIER	DELL MARKETING L P	7,129.20
10/24/2017	802477	SUPPLIER	FORT BEND HYDRAULICS INC	906.52
10/24/2017	802478	MEDICAL	CORNELL CORRECTIONS OF TEX	9,738.00
10/24/2017	802479	SERVICE	MCDONALD & WESSENDORFF	71.00
10/24/2017	802480	SUPPLIER	TEXAS ASSOCIATION OF ELECT	1,645.00
10/24/2017	802481	SUPPLIER	LABATT FOOD SERVICE	3,728.27
10/24/2017	802482	SUPPLIER	METROPLEX CONTROL SYSTEMS	4,565.00
10/24/2017	802483	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	423.80
10/24/2017	802484	SERVICE	TRAVIS COUNTY CLERK	883.00
10/24/2017	802485	MEDICAL	NUECES COUNTY	2,700.00
10/24/2017	802486	MEDICAL	UTMB GALVESTON	67,600.00
10/24/2017	802487	SERVICE	CITY OF HOUSTON, WATER DEP	416.41
10/24/2017	802488	SUPPLIER	SE DISTRICT 9 EAFCS	450.00
10/24/2017	802489	SUPPLIER	SE DISTRICT 9 EAFCS	25.00
10/24/2017	802490	SERVICE	CITY OF ROSENBERG	3,826.04
10/24/2017	802491	SUPPLIER	HAYS COUNTY TREASURER	12,798.00
10/24/2017	802492	SERVICE	CITY OF SUGAR LAND	58.15
10/24/2017	802493	SERVICE	THE ARC OF FORT BEND COUNT	3,499.82
10/24/2017	802494	SERVICE	CERTIFIED LABORATORIES	3,682.80
10/24/2017	802495	SUPPLIER	JAMIESON MANUFACTURING	104.99
10/24/2017	802496	SUPPLIER	BSN SPORTS INC	1,043.37
10/24/2017	802497	SERVICE	TYLER TECHNOLOGIES, INC	60,518.76
10/24/2017	802498	SUPPLIER	MORRISON SUPPLY COMPANY	6.22
10/24/2017	802499	SERVICE	TXU ENERGY SERVICES	168.62
10/24/2017	802500	SUPPLIER	TEXAS ASSOCIATION OF ASSES	540.00
10/24/2017	802501	SUPPLIER	HELFMAN FORD INC	651.99

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10/24/2017	802502	SUPPLIER	2M BUSINESS PRODUCTS, INC	359.92
10/24/2017	802503	SERVICE	FIRE SAFE PROTECTION SERVI	867.75
10/24/2017	802504	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,508.88
10/24/2017	802505	SUPPLIER	NEEDVILLE AUTO SUPPLY	26.49
10/24/2017	802506	SERVICE	FORT BEND CO WOMEN'S CENTE	8,092.89
10/24/2017	802507	SERVICE	DENTICARE, INC	5,912.86
10/24/2017	802508	SUPPLIER	CITY OF ARCOLA	15,325.00
10/24/2017	802509	SUPPLIER	MUELLER WATER CONDITIONING	240.12
10/24/2017	802510	SERVICE	TEDSI INFRASTRUCTURE GROUP	1,826.33
10/24/2017	802511	SUPPLIER	TRANTEX TRANSPORTATION	13,685.00
10/24/2017	802512	SUPPLIER	HEAD AND GUILD PARTS, INC	7,066.70
10/24/2017	802513	SERVICE	LITERACY COUNCIL OF FORT B	3,504.41
10/24/2017	802514	SUPPLIER	DATAVOX, INC	9,508.82
10/24/2017	802515	SUPPLIER	TEXANA CENTER	1,166.40
10/24/2017	802516	SUPPLIER	HALL TREASURER	40.00
10/24/2017	802517	MEDICAL	OAKBEND MEDICAL CENTER	6,600.00
10/24/2017	802518	SUPPLIER	COIN COPIERS INC	125.00
10/24/2017	802519	MEDICAL	WEST HOUSTON RADIOLOGY ASS	450.00
10/24/2017	802520	MEDICAL	WEST HOUSTON RADIOLOGY ASS	66.00
10/24/2017	802521	SUPPLIER	SPRINT FORT BEND COUNTY	155.00
10/24/2017	802522	SUPPLIER	CORPORATE OUTFITTERS	491.00
10/24/2017	802523	SERVICE	DICK'S AUTO ELECTRIC	135.00
10/24/2017	802524	SUPPLIER	CHERRY CRUSHED CONCRETE, I	4,040.22
10/24/2017	802525	SERVICE	CENTERPOINT ENERGY ENTEX	627.61
10/24/2017	802526	INTERPRETER	CROSSWORD TRANSLATION	362.50
10/24/2017	802527	SUPPLIER	CONROE WOOD PRODUCTS, INC	30,814.44
10/24/2017	802528	ATTORNEY	PUBCHARA, SILVIA V	525.00
10/24/2017	802529	SUPPLIER	SKELTON BUSINESS EQUIPMENT	8,138.00
10/24/2017	802530	SUPPLIER	ENCHANTED GARDENS NURSERY	95.00
10/24/2017	802531	ATTORNEY	SMITH, DERICK R	675.00
10/24/2017	802532	SUPPLIER	HUNTON DISTRIBUTION GROUP	116.05
10/24/2017	802533	SUPPLIER	PREMIER PAGING AND WIRELES	296.88
10/24/2017	802534	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,180.00
10/24/2017	802535	ATTORNEY	GILBERT, STEVEN J	2,475.00
10/24/2017	802536	SERVICE	PROPERTY ACQUISITION	19,948.75
10/24/2017	802537	SUPPLIER	HOUSTON FREIGHTLINER	794.88
10/24/2017	802538	SUPPLIER	PETSMART #0631	383.93
10/24/2017	802539	SUPPLIER	READYREFRESH	778.45
10/24/2017	802540	SUPPLIER	SANOFI PASTEUR, INC	658.66
10/24/2017	802541	SUPPLIER	FINNEGAN AUTO LP	5,178.04
10/24/2017	802542	ATTORNEY	WOOD, HARRIS S JR	1,100.00
10/24/2017	802543	ATTORNEY	HUDSON, SHELLY	225.00
10/24/2017	802544	MEDICAL	CHARLES G HOLMSTEN, MD	486.90
10/24/2017	802545	EMPLOYEE REIMB.	MUNGUIA, BEN	126.00
10/24/2017	802546	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
10/24/2017	802547	SUPPLIER	HOMELAND PREPAREDNESS PROJ	30,000.00
10/24/2017	802548	ATTORNEY	VENZA, JOHN L JR	300.00
10/24/2017	802549	ATTORNEY	ELLIOTT, MICHAEL W	1,750.00
10/24/2017	802550	SERVICE	DIRECT TV	103.99
10/24/2017	802551	ATTORNEY	MIDDLETON, TRACY	350.00

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10/24/2017	802552	RENT	PRESERVE AT COLONY LAKES	500.00
10/24/2017	802553	RENT	THE RESERVE AT FOUNTAIN LA	1,246.00
10/24/2017	802554	SERVICE	COMCAST OF HOUSTON	81.86
10/24/2017	802555	SUPPLIER	TEEX - LAW	2,000.00
10/24/2017	802556	SUPPLIER	4 IMPRINT, INC	661.70
10/24/2017	802557	SERVICE	FORT BEND BODY SHOP	723.00
10/24/2017	802558	ATTORNEY	CORTES, EDUARDO	450.00
10/24/2017	802559	SUPPLIER	TEXAS STATE UNIVERSITY	1,400.00
10/24/2017	802560	EMPLOYEE REIMB.	BANISTER, MATTHEW	449.81
10/24/2017	802561	EMPLOYEE REIMB.	WRIGHT, ADAM	312.18
10/24/2017	802562	SERVICE	FORT BEND COUNTY MUD #19	4,800.00
10/24/2017	802563	ATTORNEY	KING, ELIZABETH (LIBBY)	2,834.78
10/24/2017	802564	ATTORNEY	WRAY COPE, BRITTANY	2,495.00
10/24/2017	802565	SERVICE	FORT BEND COUNTY FRESH WAT	133.21
10/24/2017	802566	SERVICE	FORT BEND INDEPENDENT	1,101.60
10/24/2017	802567	SUPPLIER	THE KATY TIMES	2,580.00
10/24/2017	802568	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	412.82
10/24/2017	802569	SUPPLIER	OVERDRIVE, INC	7,736.71
10/24/2017	802570	SUPPLIER	WALLER COUNTY ASPHALT INC	6,797.82
10/24/2017	802571	SERVICE	FIRETRON, INC	133.32
10/24/2017	802572	SUPPLIER	W A VIRNAU & SONS, INC	8,430.31
10/24/2017	802573	SUPPLIER	PCPC DIRECT, LTD	4,894.50
10/24/2017	802574	ATTORNEY	DISHER, DAVID ALAN	3,800.00
10/24/2017	802575	MEDICAL	DZOBA, MICHAEL	1,900.00
10/24/2017	802576	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,469.60
10/24/2017	802577	SUPPLIER	GREYHOUND PACKAGE EXPRESS	42.15
10/24/2017	802578	ATTORNEY	GONZALEZ, LISA MARIE	405.00
10/24/2017	802579	ATTORNEY	MALONEY, ZACHARY	700.00
10/24/2017	802580	INTERPRETER	CHUN SHEN LIM	1,215.00
10/24/2017	802581	ATTORNEY	KRASNY, FRED	280.00
10/24/2017	802582	SUPPLIER	WOODCRAFT #334	201.95
10/24/2017	802583	ATTORNEY	HAMM, LANCE CRAIG	3,000.00
10/24/2017	802584	ATTORNEY	WINTERSGILL, DWIGHT DAVID	375.00
10/24/2017	802585	SUPPLIER	OPTICS PLANET INC	901.77
10/24/2017	802586	SUPPLIER	FARRWEST ENVIRONMENTAL SUP	49,590.87
10/24/2017	802587	SERVICE	BRAZOS BEND GUARDIANSHIP	2,502.48
10/24/2017	802588	ATTORNEY	WISNER, VICTOR	1,006.25
10/24/2017	802589	SUPPLIER	INKBLOTS	664.00
10/24/2017	802590	SERVICE	RECOVERY HEALTHCARE CORP	60.00
10/24/2017	802591	ATTORNEY	PALMER, MICHAEL	1,200.00
10/24/2017	802592	EMPLOYEE REIMB.	MCCONNELL, GAIL	60.00
10/24/2017	802593	ATTORNEY	TORRES, ROSS	525.00
10/24/2017	802594	SUPPLIER	EMPHASYS COMPUTER SOLUTION	5,069.04
10/24/2017	802595	ATTORNEY	LOPEZ, LINDSAY R	500.00
10/24/2017	802596	SUPPLIER	EN-TOUCH SYSTEMS, INC	454.58
10/24/2017	802597	SERVICE	JACKS LOCK & SAFE, INC	212.50
10/24/2017	802598	SERVICE	BROWN, NEIL W DDS	776.00
10/24/2017	802599	SUPPLIER	SERVPRO OF SUGAR LAND	25,750.00
10/24/2017	802600	EMPLOYEE REIMB.	OXLEY, TIM	96.00
10/24/2017	802601	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49

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10/24/2017	802602	SUPPLIER	THE OFFICE PAL INC	274.64
10/24/2017	802603	EMPLOYEE REIMB.	SURRATT, CARRIE	38.95
10/24/2017	802604	SERVICE	GRAYSON COUNTY	6,414.00
10/24/2017	802605	ATTORNEY	ALANIZ, SELINA	400.00
10/24/2017	802606	SUPPLIER	OCLC, INC	2,827.96
10/24/2017	802607	RENT	HARRIS CO DEPT OF EDUCATIO	3,675.00
10/24/2017	802608	RENT	HARRIS CO DEPT OF EDUCATIO	3,414.20
10/24/2017	802609	ATTORNEY	DAVE, RADHIKA B	9,542.50
10/24/2017	802610	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	7,500.00
10/24/2017	802611	SERVICE	CLABORN, DUSTIN S	597.36
10/24/2017	802612	ATTORNEY	COOK, DEBORAH LORAIN	1,525.00
10/24/2017	802613	SERVICE	PARKWEST STAFFING	11,211.53
10/24/2017	802614	SUPPLIER	REFLECTION PRINTING	280.00
10/24/2017	802615	SERVICE	GDI TIMS	1.52
10/24/2017	802616	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	3,754.40
10/24/2017	802617	ATTORNEY	CARTER, JEFFREY	4,060.00
10/24/2017	802618	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,325.85
10/24/2017	802619	EMPLOYEE REIMB.	WOLF, BETH	23.65
10/24/2017	802620	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	451.06
10/24/2017	802621	ATTORNEY	BOURGEOIS, SUSAN	375.00
10/24/2017	802622	SERVICE	MCA COMMUNICATIONS, INC	520.30
10/24/2017	802623	ATTORNEY	MONCRIFFE, TYRONE C	88,450.00
10/24/2017	802624	SERVICE	KRAMER, ERROL D	60.00
10/24/2017	802625	SERVICE	PAVLOVSKY, PETE	60.00
10/24/2017	802626	ATTORNEY	BENNETT, JAMES M	8,750.00
10/24/2017	802627	ATTORNEY	SOWERS, CARRIE	3,937.50
10/24/2017	802628	SERVICE	WINFIELD SOLUTIONS	22,320.00
10/24/2017	802629	SERVICE	GLAZIER FOODS COMPANY	922.13
10/24/2017	802630	SERVICE	FIRST TRANSIT, INC	4,791.67
10/24/2017	802631	ATTORNEY	VAN OOSTENRIJK, LLOYD S	2,250.00
10/24/2017	802632	SERVICE	3M ELECTRONIC MONITORING	2,022.40
10/24/2017	802633	SERVICE	CARDEN, MARSHA	1,929.50
10/24/2017	802634	SERVICE	ID ZONE	1,064.90
10/24/2017	802635	ATTORNEY	WALLACE, TONI	300.00
10/24/2017	802636	EXPERT WITNESS	AKIN, LOUIS L	6,729.17
10/24/2017	802637	ATTORNEY	MARTINDALE, DAVID L	1,950.00
10/24/2017	802638	EMPLOYEE REIMB.	STOLLEIS, RICHARD	119.84
10/24/2017	802639	EMPLOYEE REIMB.	GERTSON, DIANNE	50.29
10/24/2017	802640	SUPPLIER	OLDCASTLE ARCHITECTURAL	3,110.00
10/24/2017	802641	SUPPLIER	WALLIS CONCRETE LLC	72,796.12
10/24/2017	802642	SERVICE	OSPREY RESEARCH CORP	13,968.86
10/24/2017	802643	ATTORNEY	DEADRICK, BEVERLY	3,200.00
10/24/2017	802644	ATTORNEY	POST, CARLA	2,800.00
10/24/2017	802645	SUPPLIER	CATHOLIC CHARITIES OF	3,246.28
10/24/2017	802646	ATTORNEY	MILLER, MANDY GOLDMAN	1,450.00
10/24/2017	802647	ATTORNEY	LOVE, SHANNON LEIGH	2,170.00
10/24/2017	802648	COURT REPORTER	ADVANCED COURT REPORTING S	620.00
10/24/2017	802649	RENT	COLLINS, JOE	555.00
10/24/2017	802650	ATTORNEY	WALKER, SEDRICK	1,844.00
10/24/2017	802651	ATTORNEY	MCKNIGHT, EDDREA T	125.00

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10/24/2017	802652	SERVICE	RYCHLIK JOB SERVICE	11,037.95
10/24/2017	802653	SUPPLIER	GALLS, LLC	5,148.69
10/24/2017	802654	SUPPLIER	ASCO EQUIPMENT	318.54
10/24/2017	802655	SUPPLIER	BROTHERS PRODUCE, INC	205.95
10/24/2017	802656	SUPPLIER	PRAXAIR DISTRIBUTION INC	528.00
10/24/2017	802657	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
10/24/2017	802658	SERVICE	CONDUENT BUSINESS SERVICES	201,152.00
10/24/2017	802659	EMPLOYEE REIMB.	RUIZ, PEDRO	733.37
10/24/2017	802660	ATTORNEY	KOEN, CHARLES	2,925.00
10/24/2017	802661	ATTORNEY	CARTER, RACHELLE	950.00
10/24/2017	802662	EMPLOYEE REIMB.	RUDOFF, JENNA	287.14
10/24/2017	802663	SUPPLIER	SALES REVENUE, INC	5,850.00
10/24/2017	802664	EMPLOYEE REIMB.	DAVIS, CHRIS	126.00
10/24/2017	802665	SUPPLIER	COLOR SPOT NURSERIES INC	518.84
10/24/2017	802666	ATTORNEY	AUSTIN, KELLEY	450.00
10/24/2017	802667	SUPPLIER	D & S TRUCK PARTS & REPAIR	71.45
10/24/2017	802668	ATTORNEY	GRAHAM, KERRI	2,106.00
10/24/2017	802669	SUPPLIER	TRANSUNION RISK & ALTERNAT	113.00
10/24/2017	802670	SUPPLIER	IDN-ACME INC	165.96
10/24/2017	802671	EMPLOYEE REIMB.	AL-AMIN, TANIYA HENDERSON	449.81
10/24/2017	802672	ATTORNEY	ABNER, MICHAEL JR	150.00
10/24/2017	802673	INVESTIGATOR	RUSK, VICTORIA	9,213.95
10/24/2017	802674	EMPLOYEE REIMB.	DUPREE, MCKINLEY	198.00
10/24/2017	802675	EMPLOYEE REIMB.	SALGADO, HECTOR	449.81
10/24/2017	802676	EMPLOYEE REIMB.	WEN, JOHNNY	461.93
10/24/2017	802677	MEDICAL	STRIDES YOUTH SERVICES, IN	500.00
10/24/2017	802678	SERVICE	A & M WRECKER SERVICE LLC	375.00
10/24/2017	802679	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00
10/24/2017	802680	OUTSIDE COUNSEL	ANDREWS KURTH LLP	7,266.93
10/24/2017	802681	ATTORNEY	FUENTES, RODOLFO	600.00
10/24/2017	802682	ATTORNEY	LEWIS, JORDAN E	285.00
10/24/2017	802683	ATTORNEY	CHIANG, JENNIFER C	315.00
10/24/2017	802684	SUPPLIER	ELP ENTERPRISES INC	1,108.80
10/24/2017	802685	SERVICE	KIRKHAM, MARIE	1,000.00
10/24/2017	802686	ATTORNEY	TAYLOR, ASHTON	400.00
10/24/2017	802687	SERVICE	ONSITEDECALS.COM	660.00
10/24/2017	802688	ATTORNEY	SIYANBADE, TEMITOPE	1,322.50
10/24/2017	802689	EMPLOYEE REIMB.	BRYSON, CHRIS	126.00
10/24/2017	802690	ATTORNEY	YEVERINO, FRANCISCO	450.00
10/24/2017	802691	EMPLOYEE REIMB.	SCHLAFFER, JORDAN	773.78
10/24/2017	802692	ATTORNEY	LEEDS, JACQUES PIERRE	625.00
10/24/2017	802693	ATTORNEY	DAVIS, TIMBERLY JAMAL	4,850.00
10/24/2017	802694	ATTORNEY	MALJOVEC, JORDEN ROSEN	4,500.00
10/24/2017	802695	SERVICE	WHITLEY PENN LLP	6,525.00
10/24/2017	802696	ATTORNEY	LATIMER, LOUIS A	2,300.00
10/24/2017	802697	SUPPLIER	COMMERCIAL OFFICE INTERIOR	1,620.00
10/24/2017	802698	SUPPLIER	ARAMARK CORRECTIONAL SERVI	29,463.95
10/24/2017	802699	ATTORNEY	MOUNT, JAMES LLOYD	1,337.50
10/24/2017	802700	SUPPLIER	ENHANCED LASER PRODUCTS	496.00
10/24/2017	802701	EMPLOYEE REIMB.	EARL, ASHLEY	28.41

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10/24/2017	802702	EMPLOYEE REIMB.	HATTON, SHERMAN	366.96
10/24/2017	802703	SERVICE	NARUM, KAREN	110.00
10/24/2017	802704	ATTORNEY	KLOSOWSKY, ALICIA	3,777.50
10/24/2017	802705	MEDICAL	FREIDENBERGER, PAUL	1,975.00
10/24/2017	802706	MEDICAL	PEARLAND MEDICAL SUPPLY	461.99
10/24/2017	802707	SUPPLIER	BIBLIOTHECA LLC	16,882.14
10/24/2017	802708	EMPLOYEE REIMB.	HAYNES, LE'SHAE	162.00
10/24/2017	802709	EMPLOYEE REIMB.	PETERSON, KATHERINE	162.00
10/24/2017	802710	ATTORNEY	FULTON-MARSH, AMANDA	1,500.00
10/24/2017	802711	RENT	VILLAS OF ELYSIAN AT SIENN	1,495.00
10/24/2017	802712	RENT	MUND, PAGE	800.00
10/24/2017	802713	SERVICE	WALLACE, FELISA ALI	135.00
10/24/2017	802714	MEDICAL	UNLIMITED CHOICES TO RECOV	70.00
10/24/2017	802715	SERVICE	PABST, ELIZABETH	427.00
10/24/2017	802716	ATTORNEY	PEARCE, LISA	967.50
10/24/2017	802717	SUPPLIER	BERCHER TIRE & SERVICE CEN	69.99
10/24/2017	802718	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES,	11,583.80
10/24/2017	802719	SERVICE	ENGIE RESOURCES LLC	5,204.98
10/24/2017	802720	ATTORNEY	BARRY, ROBIN	2,242.50
10/24/2017	802721	ATTORNEY	CRISLER, JUSTIN RYAN	150.00
10/24/2017	802722	ATTORNEY	LARMOND, PHILLIP	725.00
10/24/2017	802723	ATTORNEY	LANE, BRYAN ANTHONY	4,043.75
10/24/2017	802724	SUPPLIER	INTERNATIONAL ASSOCIATION	200.00
10/24/2017	802725	SUPPLIER	HEALTH CARE LOGISICS	660.00
10/24/2017	802726	SERVICE	GLEGHORN, CHERIE	200.00
10/24/2017	802727	SUPPLIER	MILLER UNIFORM & EMBLEMS I	2,040.26
10/24/2017	802728	SUPPLIER	FOUNDATION BUILDING MATERI	1,792.00
10/24/2017	802729	MEDICAL	ANCHORED HOPE, LLC	225.00
10/24/2017	802730	SERVICE	DUFF & PHELPS LLC	2,490.00
10/24/2017	802731	EMPLOYEE REIMB.	NUNEZ-GARZA, MONICA	1,915.05
10/24/2017	802732	RENT	RAPTORS LANDING LLC	775.00
10/24/2017	802733	SUPPLIER	TRINITY INNOVATIVE SOLUTIO	16,005.00
10/24/2017	802734	ATTORNEY	RODRIGUEZ, AMELIA	600.00
10/24/2017	802735	SUPPLIER	XTREME GUNS AND AMMO	3,848.70
10/24/2017	802736	EMPLOYEE REIMB.	HARTLEY, KATHLEEN	126.00
10/24/2017	802737	SUPPLIER	TRINITY LIBRARY RESOURCES	4,641.31
10/24/2017	802738	EMPLOYEE REIMB.	FRAGOSO, EMILIANO	80.25
10/24/2017	802739	SUPPLIER	M & D SUPPLY	23.07
10/24/2017	802740	INTERPRETER	S D TRANSLATIONS	150.00
10/24/2017	802741	SUPPLIER	NUECES POWER EQUIPMENT	5.96
10/24/2017	802742	SERVICE	GRETHEN, BRUCE L	195.89
10/24/2017	802743	ATTORNEY	BHASIN, LEENA	225.00
10/24/2017	802744	SUPPLIER	CATAPULT SYSTEMS	14,836.50
10/24/2017	802745	ATTORNEY	SUMNER, KENNETH	853.00
10/24/2017	802746	EMPLOYEE REIMB.	BUESS, TERESE	36.49
10/24/2017	802747	SUPPLIER	WORLD EXPRESS CARGO, INC	1,529.40
10/24/2017	802748	COURT REPORTER	WILKERSON, WENDY DIANE	1,395.00
10/24/2017	802749	INTERPRETER	BUSINESS LANGUAGES	700.00
10/24/2017	802750	SUPPLIER	ACCORD FINANCIAL INC	3,918.19
10/24/2017	802751	SUPPLIER	AT MARKETING, LLC	435.00

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10/24/2017	802752	SUPPLIER	CHARM-TEX INC	9,725.00
10/24/2017	802753	SERVICE	EVERBRIDGE, INC	120,923.78
10/24/2017	802754	SUPPLIER	QUALITY MAT COMPANY	35,400.00
10/24/2017	802755	SUPPLIER	LOVE146, INC	410.00
10/24/2017	802756	EMPLOYEE REIMB.	MUNOZ, MELISSA	987.24
10/24/2017	802757	RENT	SFR-HOU I LLC	1,200.00
10/24/2017	802758	SUPPLIER	MASERA, JODI L	620.00
10/24/2017	802759	COURT REPORTER	ELLIOTT, MARISSA M.	930.00
10/24/2017	802760	RENT	SALMONS, PHILIP	500.00
10/24/2017	802761	ATTORNEY	BENTLEY, KELLEY M	637.50
10/24/2017	802762	EMPLOYEE REIMB.	GREMMEL, COURTNEY	180.46
10/24/2017	802763	EMPLOYEE REIMB.	MIRACCO, DEVIN	126.00
10/24/2017	802764	EMPLOYEE REIMB.	RICHMOND, BROOKS	712.31
10/24/2017	802765	EMPLOYEE REIMB.	RAY, STEVEN	126.00
10/24/2017	802766	EMPLOYEE REIMB.	NIXON, MICHAEL	126.00
10/24/2017	802767	EMPLOYEE REIMB.	SILLS, BRYAN	90.00
10/24/2017	802768	ONE TIME VENDOR	HANKS, KIM	2,000.00
10/24/2017	802769	ONE TIME VENDOR	MESSICK, PATRICIA	350.00
10/24/2017	802770	ONE TIME VENDOR	RAMAR, GAYLA	125.00
10/24/2017	802771	ONE TIME VENDOR	LEARNING CARE GROUP	50.00
10/27/2017	802772	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,260.91
10/27/2017	802773	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,244.65
10/27/2017	802774	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	585.75
10/27/2017	802775	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
10/27/2017	802776	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,268.12
10/27/2017	802777	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	2,210.00
10/27/2017	802778	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	455.88
10/27/2017	802779	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,230.00
10/27/2017	802780	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,054.51
10/27/2017	802781	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,789.59
10/27/2017	802782	PAYROLL VENDOR	THE HARTFORD	6,161.77
10/27/2017	802783	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
10/27/2017	802784	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
10/27/2017	802785	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
10/27/2017	802786	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
10/27/2017	802787	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
10/27/2017	802788	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,136.00
10/27/2017	802789	PAYROLL VENDOR	HARTFORD LIFE	166.47
10/27/2017	802790	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,410.00
10/27/2017	802791	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
10/27/2017	802792	PAYROLL VENDOR	PHEAA	252.74
10/31/2017	802793	SUPPLIER	GREEN MOUNTAIN ENERGY	193.89
10/31/2017	802794	SUPPLIER	CORE & MAIN LP	9,918.00
10/31/2017	802795	SUPPLIER	GALE/CENGAGE LEARNING	8,536.84
10/31/2017	802796	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	2,075.26
10/31/2017	802797	SUPPLIER	IMAGE PROFILES, INC	620.15
10/31/2017	802798	ATTORNEY	BOJE, LARRY	475.00
10/31/2017	802799	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	14,228.36
10/31/2017	802800	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
10/31/2017	802801	SERVICE	THE SPEEDY STICKER STOP, I	53.50

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10/31/2017	802802	SERVICE	AT & T	2,078.22
10/31/2017	802803	SERVICE	AT & T	4,032.00
10/31/2017	802804	SERVICE	AT & T	963.70
10/31/2017	802805	ATTORNEY	STILLER, DAVE	575.00
10/31/2017	802806	SUPPLIER	INDUSTRIAL CHEMICAL CLEANE	2,992.00
10/31/2017	802807	SUPPLIER	ALL OUT OFF ROAD, INC	325.00
10/31/2017	802808	SUPPLIER	O'CONNOR'S	44.00
10/31/2017	802809	ATTORNEY	DUCKETT, TONY K	362.50
10/31/2017	802810	SERVICE	WINDSTREAM COMMUNICATIONS	1,390.50
10/31/2017	802811	SUPPLIER	CHAMPION ENERGY SERVICES,	2,534.83
10/31/2017	802812	SERVICE	SPRINT WASTE SERVICES L P	300.00
10/31/2017	802813	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	37,871.34
10/31/2017	802814	SUPPLIER	RICOH USA, INC	468.36
10/31/2017	802815	SUPPLIER	BRODART CO	67.48
10/31/2017	802816	SERVICE	TXU ENERGY	469.19
10/31/2017	802817	SERVICE	TXU ENERGY	156.32
10/31/2017	802818	SERVICE	TXU ENERGY	48.93
10/31/2017	802819	SUPPLIER	AMERICAN ASSOCIATION	429.70
10/31/2017	802820	SUPPLIER	BY DESIGN	104.00
10/31/2017	802821	SUPPLIER	KROGER SOUTHWEST	250.97
10/31/2017	802822	SUPPLIER	OSBURN ASSOCIATES, INC	15,620.00
10/31/2017	802823	SUPPLIER	FORT BEND COMMUNITY	1,275.00
10/31/2017	802824	SUPPLIER	BOUND TREE MEDICAL LLC	15,390.45
10/31/2017	802825	SUPPLIER	CORRECT DOOR	2,343.00
10/31/2017	802826	ATTORNEY	CRAIG, DION A	500.00
10/31/2017	802827	ATTORNEY	STRANGE, JEFF	375.00
10/31/2017	802828	SUPPLIER	SHERWIN WILLIAMS CO	376.90
10/31/2017	802829	SUPPLIER	SHERWIN-WILLIAMS	309.31
10/31/2017	802830	SUPPLIER	SHERWIN-WILLIAMS	844.72
10/31/2017	802831	SUPPLIER	APPLIED INDUSTRIAL	180.54
10/31/2017	802832	SUPPLIER	MOTOROLA SOLUTIONS, INC	5,609.15
10/31/2017	802833	SUPPLIER	GRAINGER	1,304.13
10/31/2017	802834	SERVICE	UNITED PARCEL SERVICE	176.27
10/31/2017	802835	SUPPLIER	SNAP-ON INDUSTRIAL	423.49
10/31/2017	802836	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	8,019.00
10/31/2017	802837	SUPPLIER	MIDWEST TAPE	17,209.66
10/31/2017	802838	SUPPLIER	KONICA MINOLTA BUSINESS	173.62
10/31/2017	802839	ATTORNEY	STEVENS, JAMES A	200.00
10/31/2017	802840	SUPPLIER	DEMCO, INC	255.98
10/31/2017	802841	SUPPLIER	KRUEGER INTERNATIONAL, INC	1,361.28
10/31/2017	802842	SUPPLIER	FASTENAL COMPANY	3,504.92
10/31/2017	802843	SUPPLIER	NORTHERN TOOLS AND EQUIPME	234.00
10/31/2017	802844	SUPPLIER	THOMSON REUTERS - WEST	17,279.16
10/31/2017	802845	SERVICE	G AND K SERVICES	3,047.60
10/31/2017	802846	SUPPLIER	BEST BUY BUSINESS	137.97
10/31/2017	802847	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	980.00
10/31/2017	802848	SERVICE	WALL, BRIAN	106.47
10/31/2017	802849	EMPLOYEE REIMB.	VOGLER, MARK	466.31
10/31/2017	802850	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	210.76
10/31/2017	802851	SERVICE	TAYLOR, EARNEST B	102.00

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10/31/2017	802852	ATTORNEY	HECKER, DON A	1,800.00
10/31/2017	802853	ATTORNEY	MONK, STEVEN D	3,750.00
10/31/2017	802854	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,400.00
10/31/2017	802855	ATTORNEY	BRYANT, KEN	34,000.00
10/31/2017	802856	ATTORNEY	HOKE, DANNY L	1,875.00
10/31/2017	802857	ATTORNEY	CEASER, KENDRIC	5,000.00
10/31/2017	802858	EMPLOYEE REIMB.	REYNOLDS, KAYE	163.04
10/31/2017	802859	ATTORNEY	CRUICKSHANK, JOHN E JR	525.00
10/31/2017	802860	ATTORNEY	TU, PAUL	2,622.50
10/31/2017	802861	ATTORNEY	TERRY, T K	2,970.00
10/31/2017	802862	SERVICE	DAVIDSON, COLIN	1,028.24
10/31/2017	802863	EMPLOYEE REIMB.	HEBERT, ROBERT	414.76
10/31/2017	802864	ATTORNEY	MC DANIEL, CAROLYN	1,095.00
10/31/2017	802865	SERVICE	URBISH ELECTRIC, LLC	12,664.74
10/31/2017	802866	ATTORNEY	ASHFORD, ERIC	1,300.00
10/31/2017	802867	ATTORNEY	NASSIF, MICHAEL	812.50
10/31/2017	802868	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
10/31/2017	802869	SERVICE	DURACLEAN BY ROSNIAK	600.00
10/31/2017	802870	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	42.50
10/31/2017	802871	ATTORNEY	COX, LEE D	1,881.25
10/31/2017	802872	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	111.73
10/31/2017	802873	ATTORNEY	STEELE, CORINNA	1,000.00
10/31/2017	802874	ATTORNEY	PHOENIX, JOYCE	1,100.00
10/31/2017	802875	SUPPLIER	LOWE'S HOME CENTER	712.44
10/31/2017	802876	SUPPLIER	BOB BARKER COMPANY, INC	211.70
10/31/2017	802877	SUPPLIER	BAKER & TAYLOR INC	15,284.06
10/31/2017	802878	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,599.05
10/31/2017	802879	SUPPLIER	SIMPLEX GRINNELL LP	3,805.50
10/31/2017	802880	SUPPLIER	OFFICE DEPOT	4,554.57
10/31/2017	802881	SUPPLIER	FLEET SAFETY EQUIPMENT, IN	180.00
10/31/2017	802882	SUPPLIER	INGRAM LIBRARY SERVICES	7,482.73
10/31/2017	802883	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,323.24
10/31/2017	802884	SERVICE	FEDEX	254.83
10/31/2017	802885	SUPPLIER	CENTERPOINT ENERGY	288.42
10/31/2017	802886	SUPPLIER	PELLERIN LAUNDRY MACHINERY	898.67
10/31/2017	802887	SUPPLIER	MIDLAND MORTGAGE COMPANY	1,500.00
10/31/2017	802888	SUPPLIER	CINCO MUD 12	629.40
10/31/2017	802889	SUPPLIER	DOOLEY TACKABERRY, INC	4,929.95
10/31/2017	802890	SUPPLIER	MUSTANG TRACTOR & EQUIPMEN	13,737.38
10/31/2017	802891	SUPPLIER	FRAZER, LTD	18,592.73
10/31/2017	802892	SUPPLIER	COASTAL BUTANE SERVICE CO	48.00
10/31/2017	802893	SUPPLIER	TEXAS POLICE ASSOCIATION	200.00
10/31/2017	802894	SERVICE	NATIONAL WINDOW CLEANING C	5,945.00
10/31/2017	802895	SUPPLIER	DAMON FARM & RANCH	6,840.00
10/31/2017	802896	SERVICE	CITY OF NEEDVILLE	137.30
10/31/2017	802897	SUPPLIER	GULF COAST PAPER COMPANY	7,686.30
10/31/2017	802898	SUPPLIER	CARROLL'S DISCOUNT FURNITU	648.00
10/31/2017	802899	SUPPLIER	ACTION CLEANING EQUIPMENT,	412.50
10/31/2017	802900	SUPPLIER	SOUTHWEST MOWER SERVICE CE	421.52
10/31/2017	802901	SERVICE	ENTERPRISE RENT A CAR	675.00

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10/31/2017	802902	SUPPLIER	BOSWORTH PAPERS, INC	270.70
10/31/2017	802903	SUPPLIER	SCOTT EQUIPMENT, INC	118.95
10/31/2017	802904	SUPPLIER	BROOKSIDE EQUIPMENT SALES	508.03
10/31/2017	802905	SERVICE	FORT BEND HERALD	100.00
10/31/2017	802906	SUPPLIER	STAHLMAN LUMBER CO	321.00
10/31/2017	802907	SERVICE	FORT BEND SENIORS MEALS ON	3,065.26
10/31/2017	802908	MEDICAL	FORT BEND FAMILY HEALTH CE	45,998.08
10/31/2017	802909	SUPPLIER	AMERICAN MATERIALS	1,320.22
10/31/2017	802910	SUPPLIER	CENTIGRADE SERVICES, INC	620.00
10/31/2017	802911	SUPPLIER	JOHNSON SUPPLY	779.30
10/31/2017	802912	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
10/31/2017	802913	SUPPLIER	TIME CLOCK SALES &	97.72
10/31/2017	802914	SUPPLIER	TEXAS JUVENILE JUSTICE	50.00
10/31/2017	802915	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	6,258.21
10/31/2017	802916	SUPPLIER	BARNES AND NOBLE, INC	21.59
10/31/2017	802917	SUPPLIER	GT DISTRIBUTORS, INC	4,789.27
10/31/2017	802918	SUPPLIER	SOUTHWEST BOOK COMPANY	1,018.61
10/31/2017	802919	SUPPLIER	DELL MARKETING L P	62,073.35
10/31/2017	802920	SUPPLIER	FORT BEND HYDRAULICS INC	24,209.75
10/31/2017	802921	SERVICE	PACER SERVICE CENTER	41.60
10/31/2017	802922	SERVICE	AT & T MOBILITY	27,251.48
10/31/2017	802923	SUPPLIER	SECRETARY OF STATE	20.00
10/31/2017	802924	MEDICAL	UTMB GALVESTON	49,900.00
10/31/2017	802925	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	19,833.92
10/31/2017	802926	SERVICE	CITY OF RICHMOND WATER DEP	70.08
10/31/2017	802927	PAYROLL VENDOR	FORT BEND COUNTY SHERIFF	27,190.12
10/31/2017	802928	SERVICE	CITY OF ROSENBERG	4,824.00
10/31/2017	802929	SERVICE	CITY OF ROSENBERG	187,539.99
10/31/2017	802930	SERVICE	CITY OF ROSENBERG	71.05
10/31/2017	802931	SERVICE	CITY OF SUGAR LAND	1,374.54
10/31/2017	802932	SERVICE	CITY OF SUGAR LAND-REVENUE	441.00
10/31/2017	802933	SUPPLIER	CITY OF BEASLEY	27.31
10/31/2017	802934	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,429.66
10/31/2017	802935	SERVICE	TXU ENERGY SERVICES	244,741.39
10/31/2017	802936	SUPPLIER	HELFMAN FORD INC	1,302.31
10/31/2017	802937	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,863.81
10/31/2017	802938	SUPPLIER	NEEDVILLE AUTO SUPPLY	386.10
10/31/2017	802939	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
10/31/2017	802940	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	5,569.25
10/31/2017	802941	SERVICE	THE TURNING POINT, INC	29,536.00
10/31/2017	802942	ATTORNEY	PERZ, IRA F	2,050.00
10/31/2017	802943	SUPPLIER	HEAD AND GUILD PARTS, INC	430.50
10/31/2017	802944	SUPPLIER	DATAVOX, INC	2,211.26
10/31/2017	802945	SUPPLIER	FORT BEND SUBSIDENCE DISTR	127.50
10/31/2017	802946	SERVICE	CHILD ADVOCATES OF FT BEND	3,121.72
10/31/2017	802947	SUPPLIER	COIN COPIERS INC	125.00
10/31/2017	802948	MEDICAL	HOUSTON MEDICAL TESTING	2,696.40
10/31/2017	802949	SUPPLIER	O'REILLY AUTOMOTIVE INC	141.32
10/31/2017	802950	RENT	MUSTANG CROSSING APARTMENT	610.00
10/31/2017	802951	INTERPRETER	MASTERWORD SERVICES, INC	157.50

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10/31/2017	802952	SUPPLIER	CORPORATE OUTFITTERS	13,600.00
10/31/2017	802953	INVESTIGATOR	GRADONI & ASSOCIATES, INC	7,560.67
10/31/2017	802954	SUPPLIER	EL CAMPO REFRIGERATION &	13,200.00
10/31/2017	802955	MEDICAL	FORT BEND IMAGING, INC	450.00
10/31/2017	802956	SUPPLIER	WYATT RESOURCES, INC	20,881.70
10/31/2017	802957	ATTORNEY	LUSK, NANCY E	1,120.00
10/31/2017	802958	ATTORNEY	NJOKU, MICHAEL N	3,525.00
10/31/2017	802959	SUPPLIER	CHERRY CRUSHED CONCRETE, I	52,448.11
10/31/2017	802960	SERVICE	CENTERPOINT ENERGY ENTEX	114.99
10/31/2017	802961	SERVICE	CENTERPOINT ENERGY	3,465.03
10/31/2017	802962	SUPPLIER	CONROE WOOD PRODUCTS, INC	70,308.00
10/31/2017	802963	ATTORNEY	QUILL, TIMOTHY M	800.00
10/31/2017	802964	SERVICE	BLUE RIDGE WEST MUD	74.50
10/31/2017	802965	MEDICAL	BAILEY, RAHN K, MD	10,200.00
10/31/2017	802966	SUPPLIER	CERDA FIED SPECIALISTS, IN	5,628.90
10/31/2017	802967	SUPPLIER	SKELTON BUSINESS EQUIPMENT	11,431.47
10/31/2017	802968	SUPPLIER	METRO FIRE APPARATUS	1,264.00
10/31/2017	802969	SERVICE	GILLEN PEST CONTROL, INC	1,972.00
10/31/2017	802970	MEDICAL	AXELRAD, A DAVID MD	3,250.00
10/31/2017	802971	SERVICE	SEPTIC SOLUTIONS, L L C	140.00
10/31/2017	802972	ATTORNEY	SMITH, DERICK R	350.00
10/31/2017	802973	SUPPLIER	PREMIER PAGING AND WIRELES	38.98
10/31/2017	802974	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,750.00
10/31/2017	802975	SERVICE	BILLY'S PLUMBING, INC	1,135.69
10/31/2017	802976	RENT	ENCLAVE AT WOODBRIDGE	495.00
10/31/2017	802977	RENT	ENCLAVE AT WOODBRIDGE	1,300.00
10/31/2017	802978	ATTORNEY	GILBERT, STEVEN J	375.00
10/31/2017	802979	SUPPLIER	DOLPHIN GRAPHICS	107.49
10/31/2017	802980	ATTORNEY	ESTATE OF FRANCES ARZU	981.25
10/31/2017	802981	SUPPLIER	DELEGARD TOOL COMPANY	2,433.78
10/31/2017	802982	SUPPLIER	HOUSTON FREIGHTLINER	6,444.03
10/31/2017	802983	SUPPLIER	EWING IRRIGATION PRODUCTS	88.12
10/31/2017	802984	SUPPLIER	READYREFRESH	66.91
10/31/2017	802985	SUPPLIER	ESRI, INC	1,330.73
10/31/2017	802986	SUPPLIER	JAMES PUBLISHING, INC	222.89
10/31/2017	802987	SUPPLIER	LEGACY FORD	1,439.96
10/31/2017	802988	SUPPLIER	STRIPES & STOPS COMPANY, I	8,286.35
10/31/2017	802989	SUPPLIER	BORDEN DAIRY COMPANY	572.25
10/31/2017	802990	SUPPLIER	ALL-PUMP & EQUIPMENT COMPA	1,320.00
10/31/2017	802991	SUPPLIER	HAMPTON INN AUSTIN NORTH	136.85
10/31/2017	802992	SUPPLIER	NWN CORPORATION	4,023.25
10/31/2017	802993	SUPPLIER	HOMELAND PREPAREDNESS PROJ	28,800.00
10/31/2017	802994	ATTORNEY	VENZA, JOHN L JR	4,300.00
10/31/2017	802995	ATTORNEY	MIDDLETON, TRACY	262.50
10/31/2017	802996	SERVICE	COMCAST OF HOUSTON	796.01
10/31/2017	802997	ATTORNEY	TAYLOR-FELTON, TANGERLIA	250.00
10/31/2017	802998	SERVICE	RELIANT ENERGY RETAIL SERV	887.33
10/31/2017	802999	SERVICE	RELIANT ENERGY RETAIL SERV	1,542.20
10/31/2017	803000	SERVICE	RELIANT ENERGY RETAIL SERV	424.00
10/31/2017	803001	CHILD PROT SVS	CRESTLINE SPECIALTIES, INC	564.74

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10/31/2017	803002	SERVICE	AMBIT ENERGY	489.39
10/31/2017	803003	SUPPLIER	MANATRON, INC	3,632.00
10/31/2017	803004	SERVICE	FORT BEND BODY SHOP	5,230.12
10/31/2017	803005	SERVICE	TRICO TOWER SERVICE, INC	1,877.50
10/31/2017	803006	EMPLOYEE REIMB.	MORALES, ELVIA	280.08
10/31/2017	803007	SUPPLIER	AUSTIN PAPER COMPANY	241.28
10/31/2017	803008	SUPPLIER	TEXAS STATE UNIVERSITY	450.00
10/31/2017	803009	SERVICE	SAM HOUSTON STATE UNIVERSI	295.00
10/31/2017	803010	SERVICE	UNIVERSITY HOTEL	502.60
10/31/2017	803011	EMPLOYEE REIMB.	WRIGHT, ADAM	90.00
10/31/2017	803012	ATTORNEY	WRAY COPE, BRITTANY	2,087.50
10/31/2017	803013	SERVICE	FORT BEND COUNTY FRESH WAT	431.35
10/31/2017	803014	SUPPLIER	SAFEWARE, INC	153,280.00
10/31/2017	803015	SUPPLIER	INTERNATIONAL FOREST PRODU	7,275.00
10/31/2017	803016	SUPPLIER	McMASTER-CARR SUPPLY CO	44.59
10/31/2017	803017	EMPLOYEE REIMB.	OLDHAM, JOHN	101.65
10/31/2017	803018	SUPPLIER	OVERDRIVE, INC	2,845.79
10/31/2017	803019	SERVICE	FIRETRON, INC	3,218.33
10/31/2017	803020	SUPPLIER	PCPC DIRECT, LTD	203.00
10/31/2017	803021	SUPPLIER	SCHOOL OUTFITTERS LLC	224.71
10/31/2017	803022	ATTORNEY	FRANKS, ROBERT D	187.50
10/31/2017	803023	RENT	SEABOURNE PLACE	275.00
10/31/2017	803024	EMPLOYEE REIMB.	SEGURA, FRANCISCO	126.00
10/31/2017	803025	SUPPLIER	GREYHOUND PACKAGE EXPRESS	158.94
10/31/2017	803026	ATTORNEY	MALONEY, ZACHARY	1,100.00
10/31/2017	803027	ATTORNEY	SEDLA, PATRICIA FORTNEY	1,800.00
10/31/2017	803028	SUPPLIER	CAPITAL SURVEYING SUPPLIES	4,127.70
10/31/2017	803029	SUPPLIER	GOMEZ FLOOR COVERING INC	8,621.15
10/31/2017	803030	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	11,239.15
10/31/2017	803031	SUPPLIER	CX2, INC	6,121.75
10/31/2017	803032	SERVICE	INTERNATIONAL ACADEMIES	50.00
10/31/2017	803033	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,325.00
10/31/2017	803034	ATTORNEY	WATSON, TEANA V PLLC	250.00
10/31/2017	803035	SUPPLIER	FBI- LEEDA, INC	1,300.00
10/31/2017	803036	ATTORNEY	WRIGHT, ANDREW A	562.50
10/31/2017	803037	SUPPLIER	FT BEND COUNTY FRESH WATER	41.99
10/31/2017	803038	ATTORNEY	ZAND, JAMIE	1,777.50
10/31/2017	803039	SUPPLIER	GRAND LAKES MUD #4	100.50
10/31/2017	803040	SUPPLIER	INKBLOTS	2,535.00
10/31/2017	803041	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,566.83
10/31/2017	803042	SUPPLIER	TRAFFIC ENGINEERS INC	2,340.00
10/31/2017	803043	SUPPLIER	LIBERTY TIRE RECYCLING LLC	745.25
10/31/2017	803044	ATTORNEY	TORRES, ROSS	975.00
10/31/2017	803045	SUPPLIER	TEXAS TIMBERJACK, INC	5,000.00
10/31/2017	803046	SERVICE	YELLOWSTONE LANDSCAPE	3,557.74
10/31/2017	803047	SUPPLIER	TRON ELECTRIC INC	1,625.00
10/31/2017	803048	SUPPLIER	HOUGHTON MIFFLIN HARCOURT	400.00
10/31/2017	803049	SERVICE	JACKS LOCK & SAFE, INC	152.00
10/31/2017	803050	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	192.00
10/31/2017	803051	EMPLOYEE REIMB.	WILLIAMS, LARRY	83.52

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10/31/2017	803052	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	299.00
10/31/2017	803053	SUPPLIER	BRAZOS FOREST PRODUCTS	1,530.57
10/31/2017	803054	SUPPLIER	THE OFFICE PAL INC	764.95
10/31/2017	803055	ATTORNEY	MCCALLA, JAMES W	1,462.50
10/31/2017	803056	SERVICE	FREESE AND NICHOLS, INC	259.81
10/31/2017	803057	ATTORNEY	DAVE, RADHIKA B	805.00
10/31/2017	803058	ATTORNEY	HOPKE, KURT	4,000.00
10/31/2017	803059	SERVICE	PARKS YOUTH RANCH, INC	1,507.00
10/31/2017	803060	SUPPLIER	REFLECTION PRINTING	3,898.55
10/31/2017	803061	ATTORNEY	CLIFFORD, DANIEL SHAW	700.00
10/31/2017	803062	SUPPLIER	REMEDY CONTRACTORS	266,875.00
10/31/2017	803063	SERVICE	DATAREMOTE INC	4,993.60
10/31/2017	803064	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	29,285.40
10/31/2017	803065	ATTORNEY	CARTER, JEFFREY	2,500.00
10/31/2017	803066	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,370.89
10/31/2017	803067	SERVICE	AMS OF HOUSTON, LLC	1,357.00
10/31/2017	803068	SERVICE	HEIGHTS BUILDERS	2,400.00
10/31/2017	803069	SERVICE	PENSKE TRUCK LEASING CO, L	1,535.42
10/31/2017	803070	SERVICE	MCA COMMUNICATIONS, INC	5,507.88
10/31/2017	803071	INVESTIGATOR	PREMPRO PROTECTION GROUP,	44.75
10/31/2017	803072	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
10/31/2017	803073	SERVICE	PAVLOVSKY, PETE	102.00
10/31/2017	803074	SERVICE	EDP ENGINEERS AND INSPECTO	3,000.00
10/31/2017	803075	SERVICE	NEMO-Q, INC	7,076.01
10/31/2017	803076	SERVICE	KONE INC	9,635.00
10/31/2017	803077	ATTORNEY	BENNETT, JAMES M	4,000.00
10/31/2017	803078	SERVICE	THE MAIN EVENT	791.25
10/31/2017	803079	SERVICE	GLAZIER FOODS COMPANY	1,534.64
10/31/2017	803080	SERVICE	FIRST TRANSIT, INC	8,111.90
10/31/2017	803081	SERVICE	PROFORMA IMAGE MARKETING	2,055.00
10/31/2017	803082	SERVICE	INTEX UNITED, INC	390.00
10/31/2017	803083	SERVICE	HOWELL SERVICES	7,086.76
10/31/2017	803084	SUPPLIER	BAILEY'S FIREARMS COUNTRY,	872.95
10/31/2017	803085	SERVICE	GRAND MISSION MUD #1	120.09
10/31/2017	803086	ATTORNEY	LOVE, SHANNON LEIGH	450.00
10/31/2017	803087	ATTORNEY	DUCOTE, JEREMY	23,000.00
10/31/2017	803088	COURT REPORTER	OWENS, VANESSA	2,263.50
10/31/2017	803089	SERVICE	THE SALVATION ARMY SOCIAL	12,547.59
10/31/2017	803090	ATTORNEY	WALKER, SEDRICK	650.00
10/31/2017	803091	ATTORNEY	MUHAMMAD, CEDRICK L	6,475.00
10/31/2017	803092	SUPPLIER	GALLS, LLC	5,572.50
10/31/2017	803093	SUPPLIER	CP DISTRIBUTORS LLP	4,190.00
10/31/2017	803094	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
10/31/2017	803095	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,020.39
10/31/2017	803096	SERVICE	INSURANCE CLAIMS APPRAISAL	490.00
10/31/2017	803097	ATTORNEY	KOEN, CHARLES	500.00
10/31/2017	803098	ATTORNEY	CARTER, RACHELLE	2,287.50
10/31/2017	803099	ATTORNEY	MINGER, RODNEY	300.00
10/31/2017	803100	SUPPLIER	THE HURT COMPANY, INC	2,158.80
10/31/2017	803101	SERVICE	PROSHRED OF HOUSTON	975.00

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10/31/2017	803102	EMPLOYEE REIMB.	FLATHOUSE, MARK	162.00
10/31/2017	803103	SUPPLIER	D & S TRUCK PARTS & REPAIR	9.90
10/31/2017	803104	SUPPLIER	HERITAGE FOOD SERVICE GROU	3,660.28
10/31/2017	803105	RENT	BRITTANY SQUARE APARTMENTS	850.00
10/31/2017	803106	SUPPLIER	COMCAST HOLDINGS CORPORATI	11,010.94
10/31/2017	803107	EMPLOYEE REIMB.	AYOUB, RIZKALLAH	162.00
10/31/2017	803108	SUPPLIER	A & A GRAPHICS SUPPLY CORP	9,450.00
10/31/2017	803109	ATTORNEY	GARRETT, FRED L	500.00
10/31/2017	803110	ATTORNEY	OKORAFOR, AZUWUIKE	825.00
10/31/2017	803111	SUPPLIER	FIRE CO	665.00
10/31/2017	803112	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	23,625.00
10/31/2017	803113	RENT	LAMPPOST, LLC	1,500.00
10/31/2017	803114	EMPLOYEE REIMB.	MANGUM, TULLY	120.00
10/31/2017	803115	ATTORNEY	DAVIS, JOHN SHANNON	12,000.00
10/31/2017	803116	MEDICAL	SIMONTON VETERINARY CLINIC	1,035.12
10/31/2017	803117	EMPLOYEE REIMB.	BUDNIK, TIFFANY	126.00
10/31/2017	803118	SERVICE	A & M WRECKER SERVICE LLC	450.00
10/31/2017	803119	ATTORNEY	VIJ, VIKRAM	187.50
10/31/2017	803120	ATTORNEY	DUFF, MARY ELIZABETH	1,215.00
10/31/2017	803121	ATTORNEY	FUENTES, RODOLFO	750.00
10/31/2017	803122	ATTORNEY	HILL, TIFFANY M	1,500.00
10/31/2017	803123	SUPPLIER	ELP ENTERPRISES INC	8,819.79
10/31/2017	803124	SERVICE	ONSITEDECALS.COM	5,940.00
10/31/2017	803125	ATTORNEY	SIMPSON, DWAYNE J	737.50
10/31/2017	803126	SERVICE	J-CANINE PET RESORT LLC	200.00
10/31/2017	803127	SUPPLIER	TACCHO	4,000.00
10/31/2017	803128	ATTORNEY	CANNON, LENNEA	1,140.00
10/31/2017	803129	RENT	INTECAP REAL ESTATE INVEST	1,550.00
10/31/2017	803130	ATTORNEY	STRYKER, KEVIN	600.00
10/31/2017	803131	ATTORNEY	DAVIS, TIMBERLY JAMAL	875.00
10/31/2017	803132	ATTORNEY	SIMS, BRANDON	975.00
10/31/2017	803133	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,020.00
10/31/2017	803134	RENT	SUGAR RIDGE TOWNHOMES	1,075.00
10/31/2017	803135	MEDICAL	GREATER HOUSTON	2,750.00
10/31/2017	803136	EMPLOYEE REIMB.	ZIETZ, DAVID	198.00
10/31/2017	803137	SERVICE	RASMUS, MONCIE III	88.06
10/31/2017	803138	ATTORNEY	KLOSOWSKY, ALICIA	1,725.00
10/31/2017	803139	RENT	MARQUIS AT SUGAR LAND	1,277.80
10/31/2017	803140	RENT	RICHMOND HOUSE APARTMENTS	700.00
10/31/2017	803141	SUPPLIER	COASTAL WELDING SUPPLY INC	284.11
10/31/2017	803142	ATTORNEY	FULTON-MARSH, AMANDA	1,512.50
10/31/2017	803143	SUPPLIER	MATERA PAPER	980.09
10/31/2017	803144	SUPPLIER	CROSSPOINT COMMUNICATIONS	75.00
10/31/2017	803145	MEDICAL	UNLIMITED CHOICES TO RECOV	70.00
10/31/2017	803146	SUPPLIER	FUEL CONTROL SOLUTIONS	10,375.12
10/31/2017	803147	SERVICE	OVERHEAD DOOR COMPANY OF	730.00
10/31/2017	803148	SUPPLIER	SAFE HARBOR INC	38.40
10/31/2017	803149	SUPPLIER	NEWEGG BUSINESS, INC	540.40
10/31/2017	803150	SERVICE	FRONTIER COMMUNICATIONS	1,193.84
10/31/2017	803151	SERVICE	STAR ASSET SECURITY, LLC	2,044.00

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10/31/2017	803152	ATTORNEY	LANE, BRYAN ANTHONY	918.75
10/31/2017	803153	SUPPLIER	BRKYM, INC	3,655.00
10/31/2017	803154	SUPPLIER	AIR RELIEF TECH	12,006.32
10/31/2017	803155	EMPLOYEE REIMB.	REEVES, JAMIE	90.00
10/31/2017	803156	EMPLOYEE REIMB.	MATHESON, ROBERT	198.00
10/31/2017	803157	SUPPLIER	LIFE-ASSIST, INC	9,030.40
10/31/2017	803158	SERVICE	JUST ENERGY	262.30
10/31/2017	803159	SUPPLIER	FOUNDATION BUILDING MATERI	688.55
10/31/2017	803160	MEDICAL	ANCHORED HOPE, LLC	420.00
10/31/2017	803161	SUPPLIER	PUMPS OF HOUSTON	1,096.20
10/31/2017	803162	SUPPLIER	MAINTENANCE SOLUTIONS	258,197.75
10/31/2017	803163	SUPPLIER	RAM TOOL CONSTRUCTION	1,265.52
10/31/2017	803164	SUPPLIER	INTEGRATION PARTNERS CORP	169,589.00
10/31/2017	803165	EMPLOYEE REIMB.	HARTLEY, KATHLEEN	126.00
10/31/2017	803166	SUPPLIER	M & D SUPPLY	354.38
10/31/2017	803167	SUPPLIER	MIDWEST VETERINARY SUPPLY	5,376.46
10/31/2017	803168	INTERPRETER	S D TRANSLATIONS	300.00
10/31/2017	803169	SUPPLIER	NEWSTRIPE INC	2,128.45
10/31/2017	803170	VISITING JUDGE	MAYES, K MICHAEL	74.90
10/31/2017	803171	SUPPLIER	FERGUSON ENTERPRISES	2,120.38
10/31/2017	803172	SUPPLIER	ASHBRITT INC	3,800,020.28
10/31/2017	803173	SERVICE	TEXAS POLYGRAPH SERVICES	300.00
10/31/2017	803174	RENT	FOUNDATIONS AT RIVERCREST	1,023.00
10/31/2017	803175	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00
10/31/2017	803176	SUPPLIER	IDENTITY AUTOMATION, LP	3,994.50
10/31/2017	803177	ATTORNEY	JARAMILLO-MORENO, JESSICA	500.00
10/31/2017	803178	COURT REPORTER	WILKERSON, WENDY DIANE	1,240.00
10/31/2017	803179	SUPPLIER	ACCORD FINANCIAL INC	2,573.78
10/31/2017	803180	SUPPLIER	ISLAND TECH SERVICES	32,200.00
10/31/2017	803181	SUPPLIER	MASERA, JODI L	310.00
10/31/2017	803182	RENT	GUO, LI	1,597.00
10/31/2017	803183	RENT	BIG R'S PROPERTY	1,500.00
10/31/2017	803184	RENT	PUNITA, SUMATHI	800.00
10/31/2017	803185	RENT	BURCH, JENNIFER PASTER	980.00
10/31/2017	803186	RENT	MORRIS, JOHN J	950.00
10/31/2017	803187	RENT	ASSET PROPERTY REALTY	1,400.00
10/31/2017	803188	RENT	HAVEN AT WESTGREEN OWNER,	1,301.00
10/31/2017	803189	COURT REPORTER	ELLIOTT, MARISSA M	310.00
10/31/2017	803190	ATTORNEY	McINTYRE, MARK	1,412.50
10/31/2017	803191	RENT	FAIRMONT FIRST COLONY	500.00
10/31/2017	803192	EMPLOYEE REIMB.	NIXON, MICHAEL	126.00
10/31/2017	803193	SUPPLIER	THE AMMERMAN EXPERIENCE	11,700.00
			Disbursements this period	<u>\$ 37,155,469.03</u>
			Employee Payroll for OCTOBER	\$ 13,464,737.21
			Total Disbursements for OCTOBER	<u>\$ 50,620,206.24</u>
			Total Disbursements for FY2018 year to date (October '1-OCTOBER 31 '17)	<u><u>\$ 50,620,206.24</u></u>