

Check Register FY23

Check Number	Check Date	Vendor Number	Fiscal Year	Transaction Code	Vendor Name	Transaction Amount
481166	10/14/2022	58749	23	21	APM-AIR LLC	\$86.00
481167	10/14/2022	47818	23	21	SONIA BENAVIDES	\$314.10
481168	10/14/2022	57996	23	21	SHANNON T BENNETT	\$418.75
481169	10/14/2022	10535	23	21	DAVID G PEAKE, TRUSTEE	\$1,403.68
481170	10/14/2022	19215	23	21	JOHNATHAN D. GRANT	\$1,890.00
481171	10/14/2022	17924	23	21	NETSENTIAL.COM, INC.	\$4,460.00
481172	10/14/2022	44363	23	21	HEATHER M. SHEDD	\$1,890.00
481173	10/14/2022	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$249.20
481174	10/14/2022	4087	23	21	UNITED WAY	\$1,568.11
481175	10/14/2022	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
481176	10/21/2022	2876	23	21	ANCHOR MSP, INC	\$2,172.83
481177	10/21/2022	29202	23	21	KARLIS J. ANDERSON	\$324.50
481178	10/21/2022	58752	23	21	ANTHONY BRANDON GONZALEZ	\$325.00
481179	10/21/2022	58736	23	21	ARCHER JOANN J	\$17.93
481181	10/21/2022	58730	23	21	AVALOS NAYELI	\$160.30
481182	10/21/2022	57709	23	21	BAKER WOTRING LLP	\$72,027.00
481183	10/21/2022	58702	23	21	BALLOU LUCRETIA	\$78.81
481184	10/21/2022	58677	23	21	BARNES KRYSTAL	\$106.48
481185	10/21/2022	58733	23	21	BAYCREEK PROPERTIES LP	\$10.30
481186	10/21/2022	57996	23	21	SHANNON T BENNETT	\$418.75
481187	10/21/2022	28887	23	21	BINKLEY & BARFIELD, INC	\$10,979.74
481188	10/21/2022	58731	23	21	BOYLAN STEVE	\$13.79
481189	10/21/2022	58737	23	21	BRIDGE REYNA	\$190.46
481190	10/21/2022	53790	23	21	BRADLEY ALAN BRYANT	\$324.50
481191	10/21/2022	58678	23	21	BUCK MARCUS OR TREVILLION KIM	\$135.63
481192	10/21/2022	58698	23	21	BUDROE JAMES	\$51.57
481193	10/21/2022	58732	23	21	BUNN DIANE P	\$83.17
481195	10/21/2022	58683	23	21	CADETTE ALIX	\$19.84
481196	10/21/2022	58696	23	21	CASTLEROCK COMMUNITIES LP	\$25.58
481197	10/21/2022	58697	23	21	CASTLEROCK COMMUNITIES LP	\$17.41
481198	10/21/2022	58704	23	21	CASTLEROCK COMMUNITIES LP	\$8.49
481199	10/21/2022	58743	23	21	CASTLEROCK COMMUNITIES LP	\$438.07
481201	10/21/2022	58727	23	21	CHINO SAMUEL	\$47.91
481202	10/21/2022	33089	23	21	CIGNA DENTAL COMPANY	\$4,825.81
481203	10/21/2022	55439	23	21	KODY COCHRAN	\$287.92
481204	10/21/2022	14344	23	21	COMCAST	\$2,423.54

481206	10/21/2022	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$454.00
481207	10/21/2022	58699	23	21	CONSTANCE BRIAN OR EDWARDS SHAILEY	\$52.09
481208	10/21/2022	40045	23	21	BLAINE COOPER	\$324.50
481209	10/21/2022	49319	23	21	ZACHARY TYLOR COX	\$324.50
481210	10/21/2022	29776	23	21	CHRISTOPHER T DIETER	\$550.00
481211	10/21/2022	42650	23	21	ELODIE DAVIS	\$224.00
481212	10/21/2022	58219	23	21	ELDON RAY DERRINGTON	\$111.00
481213	10/21/2022	56666	23	21	THE DIRECTTV GROUP INC	\$96.84
481214	10/21/2022	35242	23	21	ALFRED DURAN	\$128.00
481216	10/21/2022	31920	23	21	RONALD W. ELLIS	\$45.75
481217	10/21/2022	58720	23	21	ELLWOOD VELMA	\$160.30
481218	10/21/2022	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$230.37
481219	10/21/2022	533	23	21	JULIE K. ESCALANTE	\$80.50
481220	10/21/2022	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,503.09
481221	10/21/2022	46056	23	21	SEENANDAN LLC	\$375.00
481222	10/21/2022	47494	23	21	FIVENGINEERING, LLC	\$7,221.55
481223	10/21/2022	58719	23	21	FKH SFR PROPCO K LP	\$50.00
481224	10/21/2022	58527	23	21	GERREN LEE FLANNAGAN	\$221.25
481225	10/21/2022	58721	23	21	FREEMAN TONI	\$12.77
481226	10/21/2022	34865	23	21	NATHAN W. GALLOP	\$75.96
481227	10/21/2022	37084	23	21	JAMES GARCIA	\$221.25
481228	10/21/2022	54585	23	21	GENTLE GIANTS PRODUCTS	\$2,862.00
481229	10/21/2022	11466	23	21	WILBURN GILL	\$324.50
481230	10/21/2022	58691	23	21	GINGLES M B	\$197.84
481231	10/21/2022	2525	23	21	GRANT SMITH MOWING	\$22,921.97
481232	10/21/2022	35343	23	21	HALEY HAMMES	\$650.92
481233	10/21/2022	58674	23	21	HARLOW JAMES H V	\$61.02
481234	10/21/2022	18401	23	21	HARRIS COUNTY INSURANCE	\$71.00
481235	10/21/2022	30881	23	21	KEVIN HARVILL	\$499.00
481236	10/21/2022	58740	23	21	HAYES BRANDIE	\$65.17
481237	10/21/2022	25530	23	21	ROBERT S. HEBERT	\$128.00
481238	10/21/2022	58032	23	21	MICHAEL T HERMANN	\$221.25
481239	10/21/2022	58716	23	21	HERNANDEZ LUCRECIA	\$154.92
481240	10/21/2022	43047	23	21	HOLUB FISH, LLC	\$300.00
481241	10/21/2022	34790	23	21	HORIZON DISTRIBUTORS, INC	\$1,059.36
481242	10/21/2022	58728	23	21	HRABINA REALTY LLC	\$44.62
481243	10/21/2022	58672	23	21	HUCKABY HOLLY	\$52.90
481244	10/21/2022	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$1,130.50

481245	10/21/2022	24859	23	21	IMPERIAL SUPPLIES, LLC	\$121.99
481247	10/21/2022	58753	23	21	JILLIAN LYNSEY GONZALES	\$6.00
481248	10/21/2022	47075	23	21	DAVID JOHNSTON	\$550.92
481249	10/21/2022	58684	23	21	JONES LINDA DIANE	\$42.37
481250	10/21/2022	58680	23	21	K HOVNIANIAN HOMES	\$128.16
481251	10/21/2022	58682	23	21	K HOVNIANIAN HOMES	\$199.73
481252	10/21/2022	58723	23	21	K HOVNIANIAN HOMES	\$156.35
481253	10/21/2022	58725	23	21	K HOVNIANIAN HOMES	\$70.15
481254	10/21/2022	58681	23	21	K HOVNIANIAN OF HOUSTON	\$312.32
481255	10/21/2022	58724	23	21	K HOVNIANIAN OF HOUSTON	\$224.48
481256	10/21/2022	58738	23	21	KNOX EILEEN	\$25.22
481257	10/21/2022	58739	23	21	KNOX EILEEN	\$10.99
481258	10/21/2022	58685	23	21	KNOX STACI	\$50.00
481259	10/21/2022	58734	23	21	KNOX STACI	\$12.57
481260	10/21/2022	58754	23	21	KRISTI LYNN ALBRITTON	\$6.00
481261	10/21/2022	58735	23	21	LADYBIRD HOMES LLC	\$17.93
481262	10/21/2022	58673	23	21	LARSEN EMMA	\$164.46
481263	10/21/2022	36357	23	21	ROBIN NANETTE LIVELY	\$100.00
481264	10/21/2022	58692	23	21	LOCKHART RICO	\$24.51
481265	10/21/2022	30524	23	21	MELVIN L. LOYD	\$629.68
481266	10/21/2022	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$5,600.00
481267	10/21/2022	58688	23	21	MARIONEUX JAMES	\$36.67
481268	10/21/2022	45895	23	21	SABRINA JEAN MARTIN	\$256.75
481269	10/21/2022	57937	23	21	TERESA R. MCKENZIE	\$176.00
481270	10/21/2022	23737	23	21	MCPC, INC	\$88.75
481271	10/21/2022	58755	23	21	MINERVA BLANCO	\$6.00
481272	10/21/2022	18081	23	21	MITY-LITE, INC	\$18,163.53
481273	10/21/2022	58694	23	21	MOHN SAMUEL OR MELANCON KYZER	\$46.77
481274	10/21/2022	58722	23	21	MOREIRA REBELLE	\$23.20
481275	10/21/2022	58787	23	21	MT. OLIVE MISSIONARY BAPTIST CHURCH	\$100.00
481276	10/21/2022	29827	23	21	ELIZABETH TOLLESON	\$2,750.00
481277	10/21/2022	8656	23	21	OFFICE OF ATTORNEY GENERAL	\$295.00
481278	10/21/2022	1292	23	21	OLSON & OLSON LLP	\$3,235.00
481279	10/21/2022	58742	23	21	OPENDOOR LABS INC	\$323.65
481280	10/21/2022	8675	23	21	UNITED BEHAVIORAL HEALTH	\$2,013.74
481281	10/21/2022	54910	23	21	PATTERSON VETERINARY SUPPLY, INC.	\$1,782.68
481282	10/21/2022	58717	23	21	PEDROZA GENISIS	\$21.12
481283	10/21/2022	57430	23	21	ERIC MICHAEL PENNELL	\$324.50

481284	10/21/2022	58703	23	21	PEREZ ASHLEY OR JJ	\$12.40
481285	10/21/2022	23615	23	21	PERFORMANCE TRUCK	\$524.65
481286	10/21/2022	49633	23	21	THOMAS SCOTT PHILLIPS JR	\$324.50
481287	10/21/2022	58690	23	21	PLASENCIA ERIKA	\$101.36
481288	10/21/2022	58529	23	21	JEFFREY SCOTT SELLERS	\$25,500.00
481289	10/21/2022	58783	23	21	JACOB ANDREW PRAGUE	\$141.00
481290	10/21/2022	214	23	21	PROMAXIMA MANUFACTURING, LTD.	\$125.00
481291	10/21/2022	53473	23	21	LOLA DEANNE PRZYMUS	\$128.00
481292	10/21/2022	45033	23	21	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$338.00
481293	10/21/2022	40020	23	21	JOSHUA QUIJAS	\$324.50
481294	10/21/2022	58758	23	21	RAINELLE FAMESE WILLIAMS	\$6.00
481295	10/21/2022	58695	23	21	REAL PROPERTY MANAGEMENT	\$80.45
481296	10/21/2022	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$6,177.40
481297	10/21/2022	58756	23	21	RICHARD ROY RODRIGUEZ	\$6.00
481298	10/21/2022	58693	23	21	RL EQUITY LLC	\$6.50
481299	10/21/2022	58757	23	21	ROBERT LLOYD SHULTZ	\$6.00
481300	10/21/2022	58689	23	21	ROBSON LOIS OFFERMANN	\$4.20
481301	10/21/2022	58675	23	21	RODRIGUEZ MAYRA	\$14.75
481302	10/21/2022	346	23	21	ROMCO EQUIPMENT CO.	\$2,997.40
481303	10/21/2022	58679	23	21	ROSALES MIRIAM	\$73.83
481304	10/21/2022	58686	23	21	ROSEBRAUGH ROGER	\$23.31
481305	10/21/2022	58700	23	21	ROSELAND MANOR DUPLEXES	\$4.25
481306	10/21/2022	58701	23	21	ROSELAND MANOR DUPLEXES	\$9.96
481307	10/21/2022	1591	23	21	SHAWN R. RUSSI	\$324.50
481308	10/21/2022	45095	23	21	S & S INVESTIGATIONS & SECURITY INC	\$409.50
481309	10/21/2022	58789	23	21	ERIC WAYNE SCHWAUSCH	\$330.00
481310	10/21/2022	28696	23	21	SHEFFIELD AARON	\$258.75
481311	10/21/2022	55031	23	21	BRIAN A. SMITH	\$324.50
481312	10/21/2022	58744	23	21	SMITH SYLVIA M	\$42.94
481313	10/21/2022	55028	23	21	TAYLOR MILES SOLTAU	\$324.50
481314	10/21/2022	58741	23	21	SPRECHER WENDY	\$133.28
481315	10/21/2022	40527	23	21	ZACHARY START	\$72.85
481318	10/21/2022	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$9,000.00
481319	10/21/2022	22090	23	21	TEXAS SNAKES & MORE	\$600.00
481320	10/21/2022	4902	23	21	TWUA S.E. REGION	\$495.00
481321	10/21/2022	58788	23	21	THE LORD OUR RIGHTEOUSTON HOLILMINS	\$50.00
481322	10/21/2022	32301	23	21	THE METHODIST HOSPITAL	\$3,300.00
481323	10/21/2022	56751	23	21	THE WILDLIFE CENTER OF TEXAS	\$250.00

481324	10/21/2022	34257	23	21	NOAH TRAVIS	\$128.00
481325	10/21/2022	58676	23	21	VALDEZ MARTHA G	\$36.20
481326	10/21/2022	58718	23	21	VALDEZ MARTHA G	\$105.00
481327	10/21/2022	4048	23	21	VERSATERM PUBLIC SAFETY INC	\$17,258.33
481328	10/21/2022	58729	23	21	WADE MARGARET	\$7.50
481329	10/21/2022	45518	23	21	WEST MARINE PRODUCTS, INC.	\$4,569.68
481330	10/21/2022	284	23	21	WHITE-TUCKER COMPANY	\$5,129.81
481331	10/21/2022	58687	23	21	WHITEHEAD MARIETTA	\$5.54
481332	10/21/2022	1592	23	21	GARY M. WILLS JR	\$128.00
481333	10/21/2022	58726	23	21	WOODCOX DIANE OR LARRY	\$11.88
481334	10/21/2022	55030	23	21	KURT D WOOLRIDGE	\$324.50
481335	10/28/2022	33416	23	21	AIRGAS USA, LLC	\$165.33
481336	10/28/2022	58821	23	21	ALLEN CECIL CARTER	\$100.00
481337	10/28/2022	16827	23	21	AMCHAR WHOLESALE	\$400.65
481338	10/28/2022	2876	23	21	ANCHOR MSP, INC	\$453.90
481339	10/28/2022	58768	23	21	ANTUNA JOEL E	\$104.21
481340	10/28/2022	42491	23	21	ARCHIVESOCIAL, INC	\$7,188.00
481341	10/28/2022	58802	23	21	ASHFORD PECAN GROVE LP OR KUMAR ASH	\$33.51
481343	10/28/2022	1884	23	21	ATCO INTERNATIONAL	\$579.60
481344	10/28/2022	52536	23	21	AVERY DENNISON CORPORATION	\$6,355.77
481345	10/28/2022	57834	23	21	JUAN BARRERA	\$1,202.85
481346	10/28/2022	23012	23	21	BAYTOWN AUTO UPHOLSTERY & TRIM	\$300.00
481348	10/28/2022	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$750.00
481349	10/28/2022	47947	23	21	WISCH AUTOMOBILE INC	\$1,064.09
481350	10/28/2022	1574	23	21	CHAD E. BILLEAUD	\$62.41
481351	10/28/2022	56757	23	21	BUD'S POLICE SUPPLY	\$2,983.45
481352	10/28/2022	19841	23	21	JACQUELINE CARMONA	\$10.21
481353	10/28/2022	58774	23	21	CASTLEROCK COMMUNITIES LP	\$263.30
481354	10/28/2022	12997	23	21	CENTER POINT LARGE PRINT	\$121.65
481355	10/28/2022	2956	23	21	CENTERPOINT ENERGY	\$110.29
481356	10/28/2022	58786	23	21	CHAMBERS COUNTY LEPC	\$1,170.00
481357	10/28/2022	13547	23	21	CHANNELVIEW SUPPLY CO.	\$191.71
481358	10/28/2022	58794	23	21	CHESMAR HOMES LLC	\$9.72
481360	10/28/2022	3015	23	21	CITY OF HOUSTON UTILITY CUSTOMER	\$184,106.70
481361	10/28/2022	58800	23	21	CLANTON KEVIN M OR COURTNEY W	\$18.28
481362	10/28/2022	14344	23	21	COMCAST	\$164.64
481363	10/28/2022	34496	23	21	COMCAST BUSINESS	\$2,589.29
481366	10/28/2022	57203	23	21	CRISCELDA CURRY	\$10.21

481367	10/28/2022	3074	23	21	DAILY COURT REVIEW	\$5,421.60
481368	10/28/2022	58761	23	21	DANDO KELLY	\$17.59
481369	10/28/2022	10535	23	21	DAVID G PEAKE, TRUSTEE	\$1,403.68
481370	10/28/2022	58822	23	21	DIANA LAURA JUAN	\$200.00
481371	10/28/2022	58792	23	21	DIAZ PABLO	\$19.84
481372	10/28/2022	43040	23	21	CODY DODSON	\$300.00
481373	10/28/2022	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$2,420.03
481374	10/28/2022	23395	23	21	DOOLEY TACKABERRY INC	\$1,895.00
481375	10/28/2022	44414	23	21	ESO SOLUTIONS, INC.	\$37,658.00
481376	10/28/2022	28703	23	21	EVENT CATERING HOUSTON LLC	\$2,391.55
481377	10/28/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
481378	10/28/2022	40837	23	21	EXTRA SPACE MANAGEMENT INC	\$10,500.00
481379	10/28/2022	50917	23	21	JOSEPH MILLER FERGUSON	\$16.99
481381	10/28/2022	42072	23	21	FORVIS, LLP	\$7,500.00
481382	10/28/2022	58818	23	21	GABRIELLA GARCIA	\$68.00
481383	10/28/2022	58801	23	21	GALLOWAY CINDY	\$112.98
481384	10/28/2022	34777	23	21	GILBERTO GARCIA	\$337.25
481385	10/28/2022	15179	23	21	GARDA CL SOUTHWEST, INC.	\$885.88
481386	10/28/2022	58581	23	21	JOHN FASKELL	\$7,952.32
481387	10/28/2022	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$974.90
481388	10/28/2022	3589	23	21	EILEEN P. HALL	\$150.00
481389	10/28/2022	18401	23	21	HARRIS COUNTY INSURANCE	\$208.12
481390	10/28/2022	3003	23	21	HARRIS CO INSURANCE CENTER	\$104.06
481391	10/28/2022	41315	23	21	KENNETH W. HOCKLESS	\$157.37
481392	10/28/2022	58764	23	21	HRABINA REALTY LLC	\$42.13
481393	10/28/2022	58765	23	21	HRABINA REALTY LLC	\$9.96
481394	10/28/2022	49878	23	21	HUGHES NETWORK SYSTEMS LLC	\$141.88
481398	10/28/2022	58815	23	21	JENNIFER LEIGH SCHWIND	\$226.00
481399	10/28/2022	58763	23	21	JOHNSON VAN W	\$31.87
481400	10/28/2022	58767	23	21	JONES LINDA DIANE	\$20.20
481401	10/28/2022	58762	23	21	K HOVNANIAN HOMES	\$115.36
481402	10/28/2022	58526	23	21	UFC TEAM WORKS LLC	\$2,825.00
481403	10/28/2022	27406	23	21	KONECRANES INC.	\$2,367.00
481404	10/28/2022	888	23	21	SHAWN D. LATTA	\$180.00
481405	10/28/2022	58775	23	21	LOHMEYER MARK	\$4.61
481406	10/28/2022	58824	23	21	LUIS DONALDO BARAJAS	\$15.00
481407	10/28/2022	58819	23	21	MARIA PEREZ	\$325.00
481408	10/28/2022	12743	23	21	MICHAEL MARK	\$400.00

481409	10/28/2022	50528	23	21	RANDY MEADOWS	\$600.00
481410	10/28/2022	43408	23	21	CHRISTOPHER MENA	\$100.00
481412	10/28/2022	58823	23	21	MICHAEL ERVIN FULLER	\$116.00
481413	10/28/2022	678	23	21	MID-AMERICAN RESEARCH CHEMICAL CORP	\$1,503.00
481414	10/28/2022	58771	23	21	MINTER NORMA	\$24.47
481415	10/28/2022	58760	23	21	MORENO ALLISON OR WILLIE	\$149.20
481416	10/28/2022	23582	23	21	ASSURECO RISK MGMT & REGULATORY COM	\$4,200.00
481417	10/28/2022	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$335.74
481418	10/28/2022	54687	23	21	NATIONAL LEAGUE OF CITIES	\$6,602.00
481419	10/28/2022	46023	23	21	NEWEDGE SERVICES, LLC	\$2,040.00
481420	10/28/2022	1292	23	21	OLSON & OLSON LLP	\$2,875.00
481421	10/28/2022	58796	23	21	OPENDOOR LABS INC	\$64.67
481422	10/28/2022	58804	23	21	OPENDOOR LABS INC	\$100.90
481423	10/28/2022	573	23	21	PEARLAND ALTERNATOR CO., INC.	\$285.00
481424	10/28/2022	23615	23	21	PERFORMANCE TRUCK	\$3,091.58
481425	10/28/2022	50649	23	21	CLEVELAND MACK SALES INC	\$271,642.76
481427	10/28/2022	58793	23	21	PRINZEL SHIRLEY	\$52.30
481428	10/28/2022	58807	23	21	REFKA ARBOR CHASE, LLC	\$25,000.00
481429	10/28/2022	27698	23	21	REGSCAN, INC	\$2,245.00
481430	10/28/2022	58803	23	21	REI NATION LLC	\$38.89
481431	10/28/2022	4358	23	21	REYNOLDS MARINE INC	\$2,440.66
481432	10/28/2022	35488	23	21	RION N HART, PH D	\$255.00
481433	10/28/2022	42192	23	21	KAREN ILEANA RODRIGUEZ	\$10.21
481434	10/28/2022	58798	23	21	ROY CHERYL	\$130.38
481435	10/28/2022	45095	23	21	S & S INVESTIGATIONS & SECURITY INC	\$200.00
481436	10/28/2022	53335	23	21	S PALMERO PLUMBING	\$86.00
481437	10/28/2022	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
481438	10/28/2022	32905	23	21	ROBERT SCOTT	\$180.00
481439	10/28/2022	58770	23	21	SHIPP JEANNE G	\$3,901.07
481440	10/28/2022	58799	23	21	SIK KUTZ BARBRER SHOP	\$394.29
481441	10/28/2022	58795	23	21	SINECIO RAMON OR SINECIO GABRIELA	\$24.64
481442	10/28/2022	27613	23	21	SOUTHERN FLOWMETER, INC	\$1,812.00
481443	10/28/2022	57712	23	21	BENTON O ST. ROMAIN	\$460.25
481444	10/28/2022	58778	23	21	STARR ZANE	\$6.50
481445	10/28/2022	48529	23	21	STATE INDUSTRIAL PRODUCTS CORP	\$1,574.67
481446	10/28/2022	58777	23	21	STROUD MICHAEL	\$88.38
481447	10/28/2022	14667	23	21	SYNAGRO OF TEXAS-CDR, INC.	\$150,450.76
481448	10/28/2022	57353	23	21	ELENA M. TANNER	\$97.00

481450	10/28/2022	43195	23	21	TEXAS EMS ALLIANCE	\$650.00
481452	10/28/2022	58776	23	21	TURNER RENATE M	\$41.58
481453	10/28/2022	4087	23	21	UNITED WAY	\$1,563.11
481454	10/28/2022	4142	23	21	UNIVAR USA INC	\$884.00
481455	10/28/2022	58773	23	21	VIEYRA JUAN	\$74.81
481456	10/28/2022	58797	23	21	VIGIER MELIKA OR ISAIAH	\$57.28
481457	10/28/2022	58766	23	21	WADE MARGARET	\$70.53
481458	10/28/2022	58769	23	21	WATKINS SONIA	\$137.77
481460	10/28/2022	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
481461	10/28/2022	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$1,957.91
481462	10/28/2022	32391	23	21	WORLD DIAMOND SOURCE, INC	\$3,110.04
481463	10/28/2022	58805	23	21	WT BYLER CO INC	\$160.55
481464	10/28/2022	817	23	21	XEROX COPORATION	\$362.50
481465	10/28/2022	58772	23	21	YOUNG ZACHARY	\$104.13
481466	11/04/2022	52568	23	21	URSULA LOUISE ADAMS	\$250.00
481467	11/04/2022	31792	23	21	ALPHA TESTING	\$3,897.00
481468	11/04/2022	50932	23	21	LAURA ALVARADO	\$408.67
481470	11/04/2022	32442	23	21	ARKK ENGINEERS, LLC	\$2,158.80
481471	11/04/2022	58859	23	21	ASHLEY LOCKRIDGE	\$325.00
481472	11/04/2022	32359	23	21	AUTONATION	\$408.53
481473	11/04/2022	22451	23	21	BELT HARRIS & PECHACEK, LLLP	\$27,844.80
481474	11/04/2022	58861	23	21	BENJAMIN KYLE HUNNICUTT	\$19.00
481475	11/04/2022	28887	23	21	BINKLEY & BARFIELD, INC	\$3,250.00
481476	11/04/2022	58490	23	21	BRAD'S DRONES TX LLC	\$600.00
481477	11/04/2022	58857	23	21	JESSICA BROWN	\$10.21
481478	11/04/2022	2956	23	21	CENTERPOINT ENERGY	\$352.83
481479	11/04/2022	58853	23	21	ADELA MARIE CERINO	\$40.62
481480	11/04/2022	57390	23	21	DIANNEY CERON	\$10.21
481481	11/04/2022	29510	23	21	JESSICA CERVANTES	\$1,004.00
481482	11/04/2022	43789	23	21	CITY OF PLANO, TEXAS	\$630.00
481483	11/04/2022	14344	23	21	COMCAST	\$1,151.66
481484	11/04/2022	40045	23	21	BLAINE COOPER	\$1,095.00
481485	11/04/2022	33282	23	21	COVERTTRACK GROUP, INC	\$3,000.00
481486	11/04/2022	40493	23	21	SEABROOK TROPHY & AWARDS	\$676.00
481487	11/04/2022	2826	23	21	CUMMINS SOUTHERN PLAINS, LLC	\$496.51
481488	11/04/2022	56666	23	21	THE DIRECTTV GROUP INC	\$98.10
481489	11/04/2022	44994	23	21	ROLANDO DE LA GARZA	\$8,000.00
481490	11/04/2022	58851	23	21	DOCUMO INC	\$1,188.00

481492	11/04/2022	54960	23	21	ENGIE RESOURCES LLC	\$44,013.67
481493	11/04/2022	58812	23	21	ENVISIO SOLUTIONS INC	\$40,000.00
481494	11/04/2022	32901	23	21	CARLA EPPLER	\$83.00
481495	11/04/2022	56565	23	21	SAN LUIS AVIATION INC	\$165.00
481496	11/04/2022	58858	23	21	SABRINA MARIE ESPINOZA	\$10.21
481497	11/04/2022	12771	23	21	RODNEY A. EVANS	\$360.00
481498	11/04/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$25.50
481499	11/04/2022	40131	23	21	PHIL DIXON	\$432.00
481501	11/04/2022	41313	23	21	FELIPE GALLEGOS	\$1,004.00
481502	11/04/2022	7224	23	21	GODWIN PUMPS	\$8,780.00
481503	11/04/2022	25732	23	21	GUADALUPE GONZALEZ	\$1,154.00
481504	11/04/2022	44035	23	21	GDI TIMS	\$7.26
481505	11/04/2022	57033	23	21	FREIDA LYNNELL GREEN	\$10.21
481506	11/04/2022	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$578.00
481507	11/04/2022	22724	23	21	HARRIS COUNTY CLERK	\$102.00
481508	11/04/2022	1297	23	21	HARRIS COUNTY FRESH WATER SUPPLY	\$130.98
481509	11/04/2022	46658	23	21	LAVONDA MICHELLE HILDRETH	\$3.00
481510	11/04/2022	54223	23	21	HILL INTERNATIONAL, INC.	\$29,580.00
481511	11/04/2022	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$6,666.66
481512	11/04/2022	58856	23	21	BRENDA JAZMIN IBANEZ	\$10.21
481513	11/04/2022	33914	23	21	IDEXX DISTRIBUTION, INC	\$2,931.56
481514	11/04/2022	58827	23	21	JUAN VILLARREAL	\$4,172.00
481515	11/04/2022	58526	23	21	UFC TEAM WORKS LLC	\$226.00
481516	11/04/2022	1079	23	21	MIKE ALLEN LESTER	\$785.56
481517	11/04/2022	27795	23	21	LEWIS FOOD TOWN, INC	\$21,600.00
481518	11/04/2022	55033	23	21	LINDSEY CONSTRUCTION, INC.	\$37,610.50
481519	11/04/2022	53707	23	21	LOVE NETWORK OF BAYTOWN	\$50,342.14
481520	11/04/2022	25593	23	21	LUCAS CONSTRUCTION COMPANY INC.	\$201,409.69
481521	11/04/2022	3141	23	21	LYONS DISTRIBUTING CO.	\$41.28
481522	11/04/2022	58810	23	21	TRISTAN M LYONS	\$645.65
481523	11/04/2022	58829	23	21	KATHRYNE MATHIS	\$142.75
481524	11/04/2022	58860	23	21	MATTHEW THOMAS MOORE	\$400.00
481525	11/04/2022	12167	23	21	KAREN SHELTON MCGILL	\$96.64
481526	11/04/2022	44860	23	21	ALYSA YVETTE LOVELL	\$10.21
481527	11/04/2022	15278	23	21	NAPA GENUINE PARTS COMPANY	\$686.10
481528	11/04/2022	22689	23	21	NORTH SIDE ELECTRIC MOTORS	\$2,200.00
481529	11/04/2022	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$53.73
481530	11/04/2022	58808	23	21	OPERATIONAL SUPPORT SERVICES INC	\$360.00

481531	11/04/2022	57204	23	21	MARIA PENALOZA	\$10.21
481532	11/04/2022	32033	23	21	PITNEY BOWES, INC	\$69.99
481533	11/04/2022	53473	23	21	LOLA DEANNE PRZYMUS	\$81.68
481534	11/04/2022	51087	23	21	PYRO SHOWS OF TEXAS INC	\$3,250.00
481535	11/04/2022	35488	23	21	RION N HART, PH D	\$255.00
481536	11/04/2022	40165	23	21	RONDA B. RIVON	\$10.21
481537	11/04/2022	1591	23	21	SHAWN R. RUSSI	\$40.03
481538	11/04/2022	49688	23	21	SALT GRASS CHAPTER TMCA	\$51.00
481539	11/04/2022	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
481540	11/04/2022	47517	23	21	MARTHA SOTELO	\$10.21
481541	11/04/2022	3404	23	21	SPECTRUM CORP.	\$70.00
481542	11/04/2022	25900	23	21	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$359.48
481543	11/04/2022	20946	23	21	SUNBELT RENTALS INC	\$228.15
481544	11/04/2022	42902	23	21	TANNER, LLC	\$7,500.00
481545	11/04/2022	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$880.00
481546	11/04/2022	87	23	21	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$124.00
481547	11/04/2022	209	23	21	TEXAS DEPARTMENT OF TRANSPORTATION	\$4,543.85
481548	11/04/2022	48222	23	21	JEREMY LUKE THARP	\$233.69
481549	11/04/2022	4142	23	21	UNIVAR USA INC	\$9,895.60
481550	11/04/2022	54858	23	21	CONSOR ENGINEERS LLC	\$26,255.08
481551	11/04/2022	34258	23	21	DALLAS WEBB	\$100.00
481552	11/04/2022	54594	23	21	WENCAMP ENERGY. LLC	\$7,219.33
481553	11/04/2022	30195	23	21	WHITEWATER WEST INDUSTRIES, INC	\$74,754.35
481554	11/11/2022	58875	23	21	AMY ROMERO	\$230.00
481555	11/11/2022	2876	23	21	ANCHOR MSP, INC	\$725.26
481556	11/11/2022	28668	23	21	ANGEL BROTHERS ENTERPRISES, LTD	\$133,231.48
481557	11/11/2022	58849	23	21	ANGLIA HOMES LP	\$15.14
481558	11/11/2022	28796	23	21	AVILES ENGINEERING CORPORATION	\$24,893.39
481559	11/11/2022	28887	23	21	BINKLEY & BARFIELD, INC	\$22,974.86
481560	11/11/2022	58836	23	21	BROWN MICHAEL E	\$18.51
481561	11/11/2022	58838	23	21	BUNTIN CHARLOTTE KNOX	\$23.31
481562	11/11/2022	25638	23	21	CHRISTINA BUTCHER	\$49.00
481563	11/11/2022	58840	23	21	CANAS JOE WILLIAM	\$12.55
481564	11/11/2022	13752	23	21	BRANDON LEE CAPETILLO	\$208.00
481565	11/11/2022	2956	23	21	CENTERPOINT ENERGY	\$7,069.47
481566	11/11/2022	58866	23	21	CHANCE FINCHER	\$492.50
481567	11/11/2022	5059	23	21	CHANNEL INDUSTRIES MUTUAL AID	\$875.00
481568	11/11/2022	13547	23	21	CHANNELVIEW SUPPLY CO.	\$1,107.09

481569	11/11/2022	48605	23	21	CHRISTOPHER LEE CHAVIS	\$491.72
481570	11/11/2022	58835	23	21	CHESMAR HOMES LLC	\$100.53
481571	11/11/2022	33089	23	21	CIGNA DENTAL COMPANY	\$4,733.07
481572	11/11/2022	5084	23	21	CITY OF BAYTOWN-UTILITY BILLING	\$30.31
481573	11/11/2022	58843	23	21	COLLIER GRANT	\$42.37
481574	11/11/2022	14344	23	21	COMCAST	\$81.70
481575	11/11/2022	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$908.00
481576	11/11/2022	58872	23	21	DARIUS A. JOHNSON	\$23.00
481577	11/11/2022	10535	23	21	DAVID G PEAKE, TRUSTEE	\$1,403.68
481578	11/11/2022	53036	23	21	RUSSELL JOHN DAVIDSON	\$405.75
481579	11/11/2022	46603	23	21	PHILLIP ANDREW DAVIS	\$543.00
481580	11/11/2022	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$1,097.59
481581	11/11/2022	23395	23	21	DOOLEY TACKABERRY INC	\$130.18
481582	11/11/2022	58847	23	21	DR HORTON TEXAS LTD	\$26.55
481583	11/11/2022	52097	23	21	SERVING UP LOVE INC	\$1,984.00
481584	11/11/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$58.00
481585	11/11/2022	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$407.00
481586	11/11/2022	58010	23	21	FINCHER ELIZABETH	\$109.18
481587	11/11/2022	50640	23	21	JOSE FRANCISCO FLORES JR	\$405.75
481588	11/11/2022	44511	23	21	FUN EXPRESS, LLC	\$697.82
481589	11/11/2022	49528	23	21	GALLAGHER BENEFIT SERVICES INC.	\$250.00
481590	11/11/2022	1612	23	21	GEMPLER'S INC	\$584.80
481591	11/11/2022	45802	23	21	GEO-GLEN ENTERPRISES, INC	\$440.04
481592	11/11/2022	57104	23	21	THOMAS GLOSSER	\$100.00
481593	11/11/2022	2525	23	21	GRANT SMITH MOWING	\$13,274.22
481594	11/11/2022	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$347.55
481595	11/11/2022	54223	23	21	HILL INTERNATIONAL, INC.	\$13,547.50
481596	11/11/2022	58837	23	21	HINNANT HUNTER OR CERDA MARCUS	\$158.41
481597	11/11/2022	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$3,333.33
481598	11/11/2022	41895	23	21	HONESTY ENVIRONMENTAL SERVICES, INC	\$1,938.00
481599	11/11/2022	52585	23	21	ROBYN HOWELL	\$78.20
481600	11/11/2022	58839	23	21	HUERTA ENEDINA	\$15.68
481602	11/11/2022	58871	23	21	JAMIE L. HICKS	\$23.00
481603	11/11/2022	11632	23	21	JOHN DEERE COMPANY	\$13,942.86
481604	11/11/2022	58874	23	21	KELLY RUSHING	\$425.00
481605	11/11/2022	31296	23	21	KIT PROFESSIONALS, INC	\$1,295.00
481606	11/11/2022	45847	23	21	KOMPAN, INC	\$2,962.52
481607	11/11/2022	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$233.20

481608	11/11/2022	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$95.00
481609	11/11/2022	34498	23	21	LLOYD LIVELY	\$571.50
481610	11/11/2022	58873	23	21	ALEXANDER LOUIS LOCKARD	\$100.00
481611	11/11/2022	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$311,100.00
481612	11/11/2022	36001	23	21	MAR-CON SERVICES LLC	\$164,764.33
481613	11/11/2022	43108	23	21	MARTIBIRDS INFLATABLES & MORE	\$120.00
481614	11/11/2022	58841	23	21	MARTINEZ ROSALINDA OR DIRICO RYAN	\$156.83
481615	11/11/2022	40905	23	21	MCCI, LLC	\$33,191.00
481616	11/11/2022	57937	23	21	TERESA R. MCKENZIE	\$256.75
481617	11/11/2022	58876	23	21	MICHAEL LEE	\$250.00
481618	11/11/2022	678	23	21	MID-AMERICAN RESEARCH CHEMICAL CORP	\$265.20
481619	11/11/2022	56638	23	21	BRIAN JACOB MORAN	\$208.00
481620	11/11/2022	3597	23	21	MURFF TURF FARMS, INC.	\$1,560.00
481621	11/11/2022	29102	23	21	DAVID PADILLA	\$1,647.50
481622	11/11/2022	17294	23	21	PRECISION DELTA CORP	\$21,293.00
481623	11/11/2022	52145	23	21	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$952.00
481624	11/11/2022	2603	23	21	RAINBOW WATER PURIFICATION	\$5,907.59
481625	11/11/2022	58832	23	21	RAYMOND KEITH OR TRENT AUNDREA	\$23.71
481626	11/11/2022	58842	23	21	READ JAMES R	\$10.30
481627	11/11/2022	23931	23	21	REFLECTION PRINTING	\$1,212.00
481628	11/11/2022	58844	23	21	REI NATION LLC	\$18.30
481629	11/11/2022	50529	23	21	LABOR FIRST LLC	\$105,787.50
481630	11/11/2022	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,906.50
481631	11/11/2022	58565	23	21	JASON EVERETT REYNOLDS	\$1,865.02
481632	11/11/2022	35488	23	21	RION N HART, PH D	\$255.00
481633	11/11/2022	58833	23	21	ROSALES MIRIAM	\$50.00
481634	11/11/2022	58845	23	21	ROSELAND MANOR	\$11.88
481635	11/11/2022	58846	23	21	ROSELAND MANOR	\$11.88
481636	11/11/2022	10072	23	21	SAFETY KLEEN SYSTEMS, INC	\$231.16
481637	11/11/2022	58852	23	21	LAMYAA SALEM	\$520.94
481638	11/11/2022	54650	23	21	SCOTT EQUIPMENT LLC	\$2,191.59
481639	11/11/2022	1909	23	21	SHI GOVERNMENT SOLUTIONS	\$107,485.85
481640	11/11/2022	58834	23	21	SIEGEL CHARLES J	\$194.78
481641	11/11/2022	54987	23	21	STANTEC CONSULTING SERVICES INC.	\$10,449.70
481642	11/11/2022	40527	23	21	ZACHARY START	\$405.75
481644	11/11/2022	51386	23	21	MCCALL F INC	\$248,685.00
481645	11/11/2022	1779	23	21	STRYKER EMS	\$26.87
481646	11/11/2022	30070	23	21	TEEX-ESTI	\$34,200.00

481647	11/11/2022	32301	23	21	THE METHODIST HOSPITAL	\$7,700.00
481648	11/11/2022	50775	23	21	CANDACE MARIE THOMAS	\$1,366.71
481649	11/11/2022	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$19,418.40
481650	11/11/2022	4087	23	21	UNITED WAY	\$1,568.11
481651	11/11/2022	4142	23	21	UNIVAR USA INC	\$884.00
481652	11/11/2022	36659	23	21	CELIA RAZO VAZQUEZ	\$50.00
481653	11/11/2022	58878	23	21	WENDY PAULIN	\$450.00
481654	11/11/2022	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
481655	11/11/2022	58877	23	21	ZACHARY ROSS CASEY	\$150.00
481656	11/11/2022	58848	23	21	ZBRANEK JACQUELINE	\$5.92
481657	11/11/2022	45361	23	21	JOSE FREDDY FLORES JR	\$405.75
481658	11/18/2022	50877	23	21	3ID MANAGEMENT LLC	\$1,455.00
481659	11/18/2022	57483	23	21	3RD COAST PUMP AND EQUIPMENT	\$2,980.00
481660	11/18/2022	33416	23	21	AIRGAS USA, LLC	\$166.00
481661	11/18/2022	42923	23	21	AMERICAN NATIONAL RED CROSS	\$665.00
481662	11/18/2022	2876	23	21	ANCHOR MSP, INC	\$1,491.39
481663	11/18/2022	58888	23	21	ANGLIA HOMES LP	\$154.79
481664	11/18/2022	24275	23	21	APWA	\$6,235.00
481665	11/18/2022	2460	23	21	BAILEY BARK MATERIALS INC	\$4,005.52
481666	11/18/2022	48060	23	21	BASELINE CORPORATION	\$664.00
481667	11/18/2022	58897	23	21	BEAN CORETTA	\$96.29
481668	11/18/2022	58923	23	21	BIANCA CRYSTAL LOYD	\$6.00
481669	11/18/2022	1574	23	21	CHAD E. BILLEAUD	\$245.53
481670	11/18/2022	41761	23	21	BLACK ORCHID FLORIST, LLC	\$188.00
481671	11/18/2022	58880	23	21	BORTNER JAMES	\$25.91
481672	11/18/2022	49992	23	21	BARRY CALVERT	\$240.00
481673	11/18/2022	58905	23	21	CASTLEROCK COMMUNITIES LP	\$438.07
481674	11/18/2022	58906	23	21	CASTLEROCK COMMUNITIES LP	\$25.58
481675	11/18/2022	58907	23	21	CASTLEROCK COMMUNITIES LP	\$11.34
481676	11/18/2022	58908	23	21	CASTLEROCK COMMUNITIES LP	\$17.41
481677	11/18/2022	58915	23	21	CASTLEROCK COMMUNITIES LP	\$8.49
481678	11/18/2022	2956	23	21	CENTERPOINT ENERGY	\$199.56
481679	11/18/2022	52122	23	21	DAYANA CHAVEZ	\$150.00
481680	11/18/2022	58886	23	21	CHESMAR HOMES LLC	\$12.84
481681	11/18/2022	58913	23	21	CLARK ZOILA	\$25.22
481682	11/18/2022	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$2,113.60
481683	11/18/2022	40045	23	21	BLAINE COOPER	\$56.49
481684	11/18/2022	4331	23	21	CORE & MAIN LP	\$32,043.13

481685	11/18/2022	58921	23	21	COTIVITI	\$528.90
481686	11/18/2022	42211	23	21	KIM W. COUTEE	\$150.00
481687	11/18/2022	58884	23	21	DANDO KELLY	\$50.70
481688	11/18/2022	34663	23	21	DATAPROSE, LLC	\$15,159.24
481689	11/18/2022	58518	23	21	DE LA GARZA EUNESI	\$73.40
481690	11/18/2022	58645	23	21	DE LA ROSA ELVIRA	\$116.08
481691	11/18/2022	877	23	21	DELL MARKETING L.P.	\$18,287.97
481692	11/18/2022	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$207.19
481693	11/18/2022	53214	23	21	DRONESENSE, INC	\$12,960.00
481694	11/18/2022	35891	23	21	DXP SUPER CENTER	\$974.05
481695	11/18/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$76.50
481696	11/18/2022	58891	23	21	FOUBISTER LIEN	\$211.04
481697	11/18/2022	58919	23	21	FRANCES GARNER	\$150.00
481698	11/18/2022	2525	23	21	GRANT SMITH MOWING	\$3,011.16
481699	11/18/2022	36928	23	21	BILL GRAY	\$4,608.00
481700	11/18/2022	58904	23	21	GRIMSLEY BEN OR LINDA	\$139.69
481701	11/18/2022	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$4,810.22
481702	11/18/2022	369	23	21	HAHN EQUIPMENT CO., INC.	\$1,950.00
481703	11/18/2022	3589	23	21	EILEEN P. HALL	\$52.50
481704	11/18/2022	58902	23	21	HANDS OF HEALING	\$77.98
481705	11/18/2022	18401	23	21	HARRIS COUNTY INSURANCE	\$104.06
481706	11/18/2022	3004	23	21	HARRIS-GALVESTON SUBSIDENCE DIST	\$60.00
481707	11/18/2022	57400	23	21	JUDITH HOKE	\$926.75
481708	11/18/2022	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$7,037.69
481709	11/18/2022	24859	23	21	IMPERIAL SUPPLIES, LLC	\$1,946.90
481710	11/18/2022	58879	23	21	KENNETH JOHNSON	\$111.00
481711	11/18/2022	58924	23	21	JORGE ESTEBAN NOGUEZ	\$6.00
481712	11/18/2022	55098	23	21	JEFFERY RYAN MANN	\$700.00
481713	11/18/2022	58887	23	21	K HOVNANIAN OF HOUSTON	\$64.08
481714	11/18/2022	58925	23	21	KATHLEEN ELLEN FLYNN	\$6.00
481715	11/18/2022	29156	23	21	JASON A. KELLY	\$104.94
481716	11/18/2022	58893	23	21	KNOX EILEEN	\$29.04
481717	11/18/2022	521	23	21	LEXIS NEXIS	\$237.50
481718	11/18/2022	32385	23	21	THE LETCO GROUP, LLC	\$1,455.00
481719	11/18/2022	58926	23	21	LLARITZA ABARCA PEREZ	\$6.00
481720	11/18/2022	58914	23	21	LOPEZ TEODOCIO	\$900.00
481721	11/18/2022	56195	23	21	LOUSIANA POLYGRAPH BOARD	\$100.00
481722	11/18/2022	58889	23	21	LUMBRERAS ARCELIA	\$53.31

481723	11/18/2022	58922	23	21	MARICELLA SALAZAR RIDEAU	\$6.00
481724	11/18/2022	45895	23	21	SABRINA JEAN MARTIN	\$110.49
481725	11/18/2022	58883	23	21	MARTINEZ GILBERT OR JULIA	\$114.22
481726	11/18/2022	24378	23	21	RAQUEL P. MARTINEZ	\$391.50
481727	11/18/2022	58916	23	21	MESA LINE SERVICES	\$1,025.87
481728	11/18/2022	46367	23	21	KRISTEN MILLS	\$809.00
481729	11/18/2022	23582	23	21	ASSURECO RISK MGMT & REGULATORY COM	\$7,800.00
481730	11/18/2022	58881	23	21	MURRAY DEBRA	\$25.55
481731	11/18/2022	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$540.89
481732	11/18/2022	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$471.59
481733	11/18/2022	47255	23	21	REYNALDO OLIVO JR	\$125.00
481734	11/18/2022	56346	23	21	OSPREY RESEARCH CORPORATION	\$32,829.86
481735	11/18/2022	58920	23	21	PAYMENT RESOLUTION SERVICES	\$556.60
481736	11/18/2022	23615	23	21	PERFORMANCE TRUCK	\$18,931.87
481737	11/18/2022	58909	23	21	PPS HOUSE BUYERS LLC	\$9.96
481738	11/18/2022	41604	23	21	PRIME RESINS, INC	\$5,586.14
481739	11/18/2022	52145	23	21	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$33,120.00
481740	11/18/2022	5040	23	21	RAILROAD MANAGEMENT COMPANY	\$1,253.12
481741	11/18/2022	58885	23	21	RAM2 INVESTMENTS	\$42.37
481742	11/18/2022	58895	23	21	RAMOS CESAR OR RANGEL VIRIDIANA	\$173.31
481743	11/18/2022	346	23	21	ROMCO EQUIPMENT CO.	\$1,816.51
481744	11/18/2022	58912	23	21	ROSELAND MANOR DUPLEXES	\$21.40
481745	11/18/2022	58862	23	21	SAFE RESTRAINTS INC	\$19,379.12
481746	11/18/2022	10072	23	21	SAFETY KLEEN SYSTEMS, INC	\$454.93
481747	11/18/2022	40634	23	21	LISA M. SALINAS	\$150.00
481748	11/18/2022	58927	23	21	SANDRA G SOBOTICK	\$6.00
481749	11/18/2022	58890	23	21	SBKK ENTERPRISES DBA SUPERSTOP	\$58.99
481750	11/18/2022	58892	23	21	SMOKE JAMES F	\$26.93
481751	11/18/2022	58903	23	21	STARR DEBORAH	\$141.59
481752	11/18/2022	31206	23	21	SUMMIT SUPPLY CORP OF COLORADO	\$2,556.70
481753	11/18/2022	58910	23	21	SYLVAN LEARNING CENTER	\$3.18
481754	11/18/2022	58896	23	21	TAYLOR REBEKAH OR DORSEY JAMES	\$88.65
481755	11/18/2022	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$275.00
481756	11/18/2022	23780	23	21	TEXAS HOTEL & LODGING ASSOCIATION	\$11,921.00
481757	11/18/2022	48222	23	21	JEREMY LUKE THARP	\$234.95
481758	11/18/2022	58898	23	21	THOMSON R J MD	\$2.37
481759	11/18/2022	3966	23	21	TRAFFIC PARTS	\$1,662.00
481760	11/18/2022	42048	23	21	CHRISTOPHER L. TURNER	\$150.00

481761	11/18/2022	27566	23	21	USA SHADE & FABRIC STRUCTURES, INC	\$3,023.00
481762	11/18/2022	3778	23	21	VERMEER EQUIPMENT OF TEXAS, INC.	\$1,400.00
481763	11/18/2022	58899	23	21	WALKER MARLON	\$133.24
481764	11/18/2022	58901	23	21	WASHINGTON JOANN	\$143.79
481765	11/18/2022	32189	23	21	LANCE SAMUEL WATKINS	\$51.40
481766	11/18/2022	58900	23	21	WATTS MAURICE	\$25.55
481767	11/18/2022	58894	23	21	WELLS JOSEPH	\$25.55
481768	11/18/2022	54594	23	21	WENCAMP ENERGY. LLC	\$7,219.33
481769	11/18/2022	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$2,943.06
481770	11/18/2022	58882	23	21	WILSON MARLON	\$120.80
481771	11/18/2022	3045	23	21	WINGO SERVICE COMPANY, INC.	\$2,500.00
481772	11/18/2022	55894	23	21	WITT O'BRIEN'S LLC	\$225.00
481773	11/18/2022	58911	23	21	WOODSPRING SUITES BAYTOWN	\$704.96
481774	11/18/2022	48057	23	21	ERNESTO YZNAGA	\$129.87
481775	11/23/2022	57038	23	21	ACCESSOLOGY TOO LLC	\$38,975.00
481776	11/23/2022	63	23	21	ACT PIPE & SUPPLY	\$3,177.30
481777	11/23/2022	945	23	21	ADULFO'S PAINT & BODY SHOP	\$549.97
481778	11/23/2022	50793	23	21	DAVID JULIO ALAMIA	\$448.50
481779	11/23/2022	52151	23	21	ALL IN ONE EVENTS AND TENTS, LLC	\$1,904.20
481780	11/23/2022	8544	23	21	ALLDATA CORPORATION	\$1,500.00
481781	11/23/2022	40061	23	21	ALLIED BREATHING AIR, LLC	\$3,155.12
481782	11/23/2022	31792	23	21	ALPHA TESTING	\$3,161.00
481783	11/23/2022	2876	23	21	ANCHOR MSP, INC	\$900.70
481784	11/23/2022	29686	23	21	ARCADIS U.S., INC	\$24,240.00
481785	11/23/2022	58936	23	21	ARCHER JOANN J	\$3.03
481786	11/23/2022	58948	23	21	ARELLANO ORLANDO	\$13.77
481787	11/23/2022	32442	23	21	ARKK ENGINEERS, LLC	\$1,079.37
481788	11/23/2022	32359	23	21	AUTONATION	\$58.27
481789	11/23/2022	52536	23	21	AVERY DENNISON CORPORATION	\$1,075.02
481790	11/23/2022	47395	23	21	BRIAN EDWARD BAKEBERG	\$192.00
481791	11/23/2022	23012	23	21	BAYTOWN AUTO UPHOLSTERY & TRIM	\$1,175.00
481792	11/23/2022	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$150.00
481793	11/23/2022	58928	23	21	BOOTH ANITA	\$90.93
481794	11/23/2022	53462	23	21	TAYLOR BROWN	\$192.00
481795	11/23/2022	56208	23	21	THOMAS LEE BROWN	\$380.00
481796	11/23/2022	58943	23	21	BUNTIN CHARLOTTE KNOX	\$23.31
481797	11/23/2022	32710	23	21	COMPASS GROUP	\$1,871.14
481798	11/23/2022	33968	23	21	C & T TRANSMISSION CO	\$5,601.11

481799	11/23/2022	27124	23	21	BRANDON CARVER	\$352.00
481800	11/23/2022	12997	23	21	CENTER POINT LARGE PRINT	\$24.57
481801	11/23/2022	2956	23	21	CENTERPOINT ENERGY	\$28.30
481802	11/23/2022	43965	23	21	KELVIN CHENEVERT	\$380.00
481803	11/23/2022	58935	23	21	CHICAS DAMARIS A	\$26.03
481804	11/23/2022	2701	23	21	CITY OF BAYTOWN	\$500.00
481805	11/23/2022	58947	23	21	COLLIER GRANT	\$14.82
481806	11/23/2022	14344	23	21	COMCAST	\$164.64
481807	11/23/2022	58863	23	21	CITY OF GRAPEVINE	\$1,000.00
481808	11/23/2022	35244	23	21	CHRISTOPHER CRAIN	\$192.00
481809	11/23/2022	42104	23	21	JASON CROUSE	\$352.00
481810	11/23/2022	40493	23	21	SEABROOK TROPHY & AWARDS	\$1,250.00
481811	11/23/2022	10535	23	21	DAVID G PEAKE, TRUSTEE	\$249.83
481812	11/23/2022	9870	23	21	DELEGARD TOOL COMPANY	\$958.20
481813	11/23/2022	20920	23	21	DELL MARKETING L.P.	\$55,349.71
481814	11/23/2022	42528	23	21	DIAMOND MOWERS, INC	\$1,868.68
481815	11/23/2022	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$662.33
481816	11/23/2022	58336	23	21	DOTY & SONS CONCRETE PRODUCTS INC	\$2,846.00
481817	11/23/2022	58790	23	21	DPF ALTERNATIVES OF HOUSTON LLC	\$550.00
481818	11/23/2022	58813	23	21	EASY REACH SUPPLY LLC	\$424.57
481819	11/23/2022	54554	23	21	EMS TECHNOLOGY SOLUTIONS, LLC	\$3,120.00
481820	11/23/2022	56565	23	21	SAN LUIS AVIATION INC	\$165.00
481821	11/23/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$243.50
481822	11/23/2022	58946	23	21	EXXON MOBIL CORPORATION	\$642.80
481823	11/23/2022	46056	23	21	SEENANDAN LLC	\$160.00
481824	11/23/2022	58938	23	21	FITZGERALD LELAND	\$75.91
481825	11/23/2022	42613	23	21	ANNA FLORES	\$1,500.00
481826	11/23/2022	41423	23	21	MARK C. FREEMAN	\$290.00
481827	11/23/2022	45558	23	21	BCK INTERESTS, LLC	\$24,400.56
481828	11/23/2022	58945	23	21	FUENTES ELIZABETH	\$87.47
481829	11/23/2022	44511	23	21	FUN EXPRESS, LLC	\$304.20
481830	11/23/2022	15179	23	21	GARDA CL SOUTHWEST, INC.	\$903.24
481831	11/23/2022	57104	23	21	THOMAS GLOSSER	\$25.00
481832	11/23/2022	44035	23	21	GDI TIMS	\$4.95
481833	11/23/2022	34578	23	21	CRAIG A. GREEN	\$1,277.75
481834	11/23/2022	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$126.00
481835	11/23/2022	58931	23	21	HAFFELFINGER LAURIE	\$52.69
481836	11/23/2022	18401	23	21	HARRIS COUNTY INSURANCE	\$104.06

481837	11/23/2022	3722	23	21	HARRIS COUNTY TREASURER	\$85.80
481838	11/23/2022	58940	23	21	HAUGHT JACOB	\$89.69
481839	11/23/2022	28746	23	21	HCMCA	\$150.00
481840	11/23/2022	49588	23	21	ANTHONY MICHAEL HENRY	\$192.00
481841	11/23/2022	54223	23	21	HILL INTERNATIONAL, INC.	\$14,422.50
481842	11/23/2022	34790	23	21	HORIZON DISTRIBUTORS, INC	\$656.91
481843	11/23/2022	52585	23	21	ROBYN HOWELL	\$930.00
481844	11/23/2022	58944	23	21	HUERTA ENEDINA	\$15.68
481845	11/23/2022	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$98.60
481846	11/23/2022	24859	23	21	IMPERIAL SUPPLIES, LLC	\$229.53
481847	11/23/2022	42087	23	21	ANGELA JACKSON	\$112.00
481848	11/23/2022	56207	23	21	HAROLD JACKSON JR	\$330.00
481849	11/23/2022	58879	23	21	KENNETH JOHNSON	\$97.41
481850	11/23/2022	49714	23	21	K & K TRACTOR SERVICE LLC	\$20,930.87
481851	11/23/2022	15363	23	21	KIMBALL MIDWEST	\$365.30
481852	11/23/2022	57175	23	21	L&R BUSINESS SOLUTIONS LLC	\$480.00
481853	11/23/2022	58932	23	21	LARSON HARRY OR SHEILA	\$101.20
481854	11/23/2022	239	23	21	MACAULAY CONTROLS COMPANY	\$2,310.00
481855	11/23/2022	58959	23	21	CITIZENS PARTNERS LP	\$5,000.00
481856	11/23/2022	58710	23	21	JOHN WRIGHT ASSOCIATES INC	\$1,232.00
481857	11/23/2022	51392	23	21	MASTERWORD SERVICES INC	\$434.84
481858	11/23/2022	12167	23	21	KAREN SHELTON MCGILL	\$290.00
481859	11/23/2022	57937	23	21	TERESA R. MCKENZIE	\$35.00
481860	11/23/2022	23737	23	21	MCPC, INC	\$482.12
481861	11/23/2022	58941	23	21	MOON HWANHWA OR AN JAE	\$15.68
481862	11/23/2022	26589	23	21	CORY MOSERAY	\$330.00
481863	11/23/2022	58745	23	21	NATIONAL FITNESS CAMPAIGN LP	\$92,350.00
481864	11/23/2022	3584	23	21	NORTHSHORE SUPPLY COMPANY	\$1,185.00
481865	11/23/2022	49745	23	21	NORTHWEST DRIVE TRAIN SERVICE IN	\$2,392.30
481866	11/23/2022	260	23	21	OFFICE DEPOT	\$741.16
481867	11/23/2022	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$276.85
481868	11/23/2022	3665	23	21	OGBURN'S TRUCK PARTS	\$307.26
481869	11/23/2022	1292	23	21	OLSON & OLSON LLP	\$25.00
481870	11/23/2022	34674	23	21	OMNIBASE SERVICES OF TEXAS	\$1,051.80
481871	11/23/2022	8675	23	21	UNITED BEHAVIORAL HEALTH	\$2,018.02
481872	11/23/2022	573	23	21	PEARLAND ALTERNATOR CO., INC.	\$299.61
481873	11/23/2022	56948	23	21	CRISTINA PEDROZA	\$375.00
481874	11/23/2022	58621	23	21	PEREIRA RUBEN	\$106.02

481875	11/23/2022	46983	23	21	HOLLY ANN PINKSTON	\$60.19
481876	11/23/2022	32033	23	21	PITNEY BOWES, INC	\$3,134.40
481877	11/23/2022	58929	23	21	PRICE KELLY	\$11.88
481878	11/23/2022	35964	23	21	PS LIGHTWAVE, INC.	\$2,510.00
481879	11/23/2022	4015	23	21	PUBLIC AGENCY TRAINING COUNCIL	\$425.00
481880	11/23/2022	52145	23	21	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$2,662.00
481881	11/23/2022	58933	23	21	RAGLEY INVESTMENTS INC	\$81.19
481882	11/23/2022	58934	23	21	RAM2 INVESTMENTS	\$14.82
481883	11/23/2022	46530	23	21	RANCH WIRELESS, INC.	\$659.90
481884	11/23/2022	24575	23	21	RECRUITMILITARY LLC	\$1,800.00
481885	11/23/2022	35488	23	21	RION N HART, PH D	\$2,010.00
481886	11/23/2022	3378	23	21	RIVER OAKS CHRYSLER-PLYMOUTH	\$453.80
481887	11/23/2022	15099	23	21	RONALD ROBERTS	\$352.00
481888	11/23/2022	50095	23	21	NATHAN RUDY ROJAS	\$1,500.00
481889	11/23/2022	58950	23	21	ROSELAND MANOR	\$15.68
481890	11/23/2022	57484	23	21	LINDA RUIZ	\$675.00
481891	11/23/2022	58937	23	21	SBKK ENTERPRISES DBA SUPERSTOP	\$79.91
481892	11/23/2022	54650	23	21	SCOTT EQUIPMENT LLC	\$312.77
481893	11/23/2022	27200	23	21	ALISHA SEGOVIA	\$345.75
481894	11/23/2022	17753	23	21	SIMPLY AQUATICS, INC.	\$2,680.00
481895	11/23/2022	42704	23	21	ERIK R. SKOW	\$192.00
481896	11/23/2022	53088	23	21	SMITH VILLAZOR LLP	\$5,000.00
481897	11/23/2022	40733	23	21	SOLARWINDS, INC	\$3,336.00
481898	11/23/2022	34085	23	21	ADRIAN SOTO	\$84.44
481899	11/23/2022	989	23	21	SOUTH TEXAS TRUCK AIR CONDITIONING	\$1,602.00
481900	11/23/2022	54183	23	21	SWEETWATER SOUND INC	\$5,295.76
481901	11/23/2022	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$1,535.25
481902	11/23/2022	2938	23	21	TAYLOR PRINT IMPRESSIONS	\$1,341.85
481903	11/23/2022	58939	23	21	TAYLOR REBEKAH OR DORSEY JAMES	\$79.63
481904	11/23/2022	4280	23	21	TCEQ	\$100.00
481905	11/23/2022	580	23	21	TEXAS AMBULANCE ASSOCIATION	\$500.00
481906	11/23/2022	58969	23	21	TEXAS AMERICAN TITLE COMPANY	\$2,750.00
481907	11/23/2022	17208	23	21	TEXAS ENVIRONMENTAL HEALTH ASSOC	\$150.00
481908	11/23/2022	54995	23	21	TEXAS PACKER + LOADER SALES INC	\$620.03
481909	11/23/2022	51177	23	21	THE ADT SECURITY CORPORATION	\$331.04
481910	11/23/2022	51256	23	21	TRG THE RESPONSE GROUP LLC	\$1,500.00
481911	11/23/2022	58972	23	21	TY DIVAC THOMPSON	\$140.00
481912	11/23/2022	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$236.20

481913	11/23/2022	32687	23	21	UNITED RENTALS	\$107.66
481914	11/23/2022	4087	23	21	UNITED WAY	\$1,553.11
481915	11/23/2022	4142	23	21	UNIVAR USA INC	\$12,489.20
481916	11/23/2022	58176	23	21	VIGILANT SOLUTIONS LLC	\$2,500.00
481917	11/23/2022	29576	23	21	TIMOTHY VILLAGOMEZ	\$97.41
481918	11/23/2022	52586	23	21	WASHINGTON COUNTY TRACTOR, INC.	\$628.00
481919	11/23/2022	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
481920	11/23/2022	58930	23	21	WILLIS DANIELLE	\$125.91
481921	11/23/2022	58942	23	21	WINFREY RON CODY	\$14.62
481922	11/23/2022	58949	23	21	WOODSPRING SUITES BAYTOWN	\$4,517.54
481923	11/23/2022	32391	23	21	WORLD DIAMOND SOURCE, INC	\$2,821.61
481924	11/23/2022	3705	23	21	XEROX CORPORATION	\$385.21
481925	11/23/2022	37094	23	21	XEROX CORPORATION	\$699.11
481926	11/23/2022	817	23	21	XEROX COPORATION	\$362.50
481927	11/23/2022	30071	23	21	XYLEM DEWATERING SOLUTIONS, INC	\$279.99
481928	11/23/2022	58970	23	21	BENITO LIRARMOS AND BERTHA FLORES	\$3,000.00
481929	12/02/2022	28586	23	21	A. J. HURT, JR., INC.	\$665.70
481930	12/02/2022	33416	23	21	AIRGAS USA, LLC	\$171.47
481931	12/02/2022	58998	23	21	ALEJANDRO RESENDEZ	\$560.00
481932	12/02/2022	2876	23	21	ANCHOR MSP, INC	\$1,866.22
481933	12/02/2022	26327	23	21	ARROW MAGNOLIA INTERNATIONAL INC	\$1,218.58
481934	12/02/2022	28796	23	21	AVILES ENGINEERING CORPORATION	\$8,361.00
481935	12/02/2022	58594	23	21	MEILI ENTERPRISE LLC	\$775.00
481936	12/02/2022	57709	23	21	BAKER WOTRING LLP	\$46,987.00
481937	12/02/2022	32066	23	21	DALLAS D. BISH	\$59.53
481938	12/02/2022	58981	23	21	BORTNER JAMES	\$25.91
481939	12/02/2022	58966	23	21	CANAS JOE WILLIAM	\$12.55
481940	12/02/2022	58988	23	21	CASTLEROCK COMMUNITIES LP	\$56.40
481941	12/02/2022	12997	23	21	CENTER POINT LARGE PRINT	\$142.02
481942	12/02/2022	2956	23	21	CENTERPOINT ENERGY	\$268.71
481943	12/02/2022	3015	23	21	CITY OF HOUSTON UTILITY CUSTOMER	\$188,030.70
481944	12/02/2022	14344	23	21	COMCAST	\$132.94
481945	12/02/2022	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$53,413.32
481946	12/02/2022	58956	23	21	COOPERATIVE PERSONNEL SERVICES	\$14,000.00
481947	12/02/2022	56666	23	21	THE DIRECTTV GROUP INC	\$967.57
481948	12/02/2022	13	23	21	DSHS CENTRAL LAB MC2004	\$864.42
481949	12/02/2022	29647	23	21	EASTECH FLOW CONTROLS, INC	\$2,448.00
481950	12/02/2022	31920	23	21	RONALD W. ELLIS	\$433.36

481951	12/02/2022	32420	23	21	ECS CORPORATION	\$2,780.00
481952	12/02/2022	47113	23	21	EAN HOLDINGS INC	\$10,040.00
481953	12/02/2022	44414	23	21	ESO SOLUTIONS, INC.	\$995.00
481954	12/02/2022	12771	23	21	RODNEY A. EVANS	\$17.92
481955	12/02/2022	52063	23	21	JAWSRE LLC	\$2,391.55
481956	12/02/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$102.00
481957	12/02/2022	58967	23	21	EXXON MOBIL	\$161.14
481958	12/02/2022	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,030.40
481959	12/02/2022	50188	23	21	CITY OF BAYTOWN	\$242.46
481960	12/02/2022	41313	23	21	FELIPE GALLEGOS	\$113.07
481961	12/02/2022	7224	23	21	GODWIN PUMPS	\$13,743.75
481962	12/02/2022	19215	23	21	JOHNATHAN D. GRANT	\$613.98
481963	12/02/2022	58982	23	21	GULLO STEVEN	\$31.24
481964	12/02/2022	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$7,199.94
481965	12/02/2022	369	23	21	HAHN EQUIPMENT CO., INC.	\$1,650.00
481966	12/02/2022	58491	23	21	WILLIAM ROBERT HIBBITS	\$87.00
481967	12/02/2022	52584	23	21	JOSEPH LAMONT HOLMES	\$75.55
481968	12/02/2022	49878	23	21	HUGHES NETWORK SYSTEMS LLC	\$141.88
481969	12/02/2022	56065	23	21	INDUSTRIAL/ORGANIZATION SOLUTIONS	\$1,065.00
481970	12/02/2022	58995	23	21	JACQUELINE RAMIREZ	\$20.00
481971	12/02/2022	58715	23	21	JENNIFER PEREZ	\$325.00
481972	12/02/2022	58996	23	21	JESSE SCOTT	\$150.00
481973	12/02/2022	49714	23	21	K & K TRACTOR SERVICE LLC	\$6,818.96
481974	12/02/2022	54616	23	21	KUEHG CORPORATION	\$2,712.00
481975	12/02/2022	51304	23	21	DAVID ALLEN KIRKPATRICK	\$75.55
481976	12/02/2022	58964	23	21	KNOX EILEEN	\$29.04
481977	12/02/2022	58965	23	21	LAFLORE CHERYL	\$206.02
481978	12/02/2022	58984	23	21	LAUNIUS DONALD W	\$37.54
481979	12/02/2022	44396	23	21	MATTHEW BENDER AND COMPANY, INC	\$526.61
481980	12/02/2022	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$3,767.83
481981	12/02/2022	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$135.00
481982	12/02/2022	58986	23	21	LONEY JENNIFER OR MOSLEY LOUIS	\$13.79
481983	12/02/2022	239	23	21	MACAULAY CONTROLS COMPANY	\$344.37
481984	12/02/2022	12743	23	21	MICHAEL MARK	\$1,300.00
481985	12/02/2022	50528	23	21	RANDY MEADOWS	\$600.00
481986	12/02/2022	58976	23	21	WILLIAM B METZ	\$75.55
481987	12/02/2022	58987	23	21	MORENO JAIME	\$8.49
481988	12/02/2022	58371	23	21	CARMEN S MORGAN	\$1,750.00

481989	12/02/2022	29102	23	21	DAVID PADILLA	\$495.00
481990	12/02/2022	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$121.74
481991	12/02/2022	23615	23	21	PERFORMANCE TRUCK	\$1,119.65
481992	12/02/2022	58997	23	21	PETER JUSTIN	\$375.00
481993	12/02/2022	58990	23	21	PIPALIA SANJAY	\$17.59
481994	12/02/2022	58980	23	21	PRICE KELLY	\$11.88
481995	12/02/2022	41604	23	21	PRIME RESINS, INC	\$7,298.60
481996	12/02/2022	58869	23	21	PROOF ADVERTISING	\$24,750.00
481997	12/02/2022	45033	23	21	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$136.50
481998	12/02/2022	50529	23	21	LABOR FIRST LLC	\$53,242.50
481999	12/02/2022	58224	23	21	YARITZA PAULETTE RIVAS	\$55.00
482000	12/02/2022	29286	23	21	ROCIC	\$300.00
482001	12/02/2022	58989	23	21	ROSELAND MANOR	\$26.69
482002	12/02/2022	58789	23	21	ERIC WAYNE SCHWAUSCH	\$49.86
482003	12/02/2022	44363	23	21	HEATHER M. SHEDD	\$613.98
482004	12/02/2022	58985	23	21	SHIPP JEB	\$100.00
482005	12/02/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$2,703.06
482006	12/02/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$2,703.06
482007	12/02/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$2,703.06
482008	12/02/2022	1779	23	21	STRYKER EMS	\$9,822.00
482009	12/02/2022	25900	23	21	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$577.98
482010	12/02/2022	58991	23	21	TALON LPE	\$951.65
482011	12/02/2022	87	23	21	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$6.00
482012	12/02/2022	22900	23	21	TEXAS TRAVEL ALLIANCE	\$860.00
482013	12/02/2022	51177	23	21	THE ADT SECURITY CORPORATION	\$165.52
482014	12/02/2022	58963	23	21	THE COOKIE JAR RESALE SHOP	\$93.23
482015	12/02/2022	53858	23	21	THE LUCK COMPANY	\$12,763.25
482016	12/02/2022	58983	23	21	THOMSON R J MD	\$61.08
482017	12/02/2022	58104	23	21	TREY ALEXANDER	\$288.00
482018	12/02/2022	58968	23	21	TURCIOS YANIRA	\$23.31
482019	12/02/2022	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$41,004.36
482020	12/02/2022	3436	23	21	UNITED STATES POSTAL SERVICE	\$1,608.00
482021	12/02/2022	4142	23	21	UNIVAR USA INC	\$884.00
482022	12/02/2022	33601	23	21	CYRACOM INTERNATIONAL, INC	\$1,592.96
482023	12/02/2022	37094	23	21	XEROX CORPORATION	\$699.11
482024	12/02/2022	817	23	21	XEROX COPRORATION	\$26,332.18
482025	12/02/2022	1638	23	21	ZOLL MEDICAL CORPORATION	\$2,301.79
482026	12/02/2022	49876	23	21	EDWIN M. BAILEY	\$288.00

482027	12/02/2022	49828	23	21	LIANETTE DEL CARMEN LEON	\$288.00
482028	12/09/2022	57936	23	21	ACME PARTNERSHIP LP	\$2,000.00
482029	12/09/2022	2876	23	21	ANCHOR MSP, INC	\$722.71
482030	12/09/2022	44670	23	21	AQUASOL MANUFACTURERS, INC	\$316.78
482031	12/09/2022	3710	23	21	ARCHER ROAD ANIMAL HOSPITAL	\$517.20
482032	12/09/2022	1884	23	21	ATCO INTERNATIONAL	\$2,590.00
482033	12/09/2022	29777	23	21	AVG TECHNOLOGIES USA, INC	\$5,400.00
482034	12/09/2022	15777	23	21	AXON ENTERPRISE, INC.	\$13,721.99
482035	12/09/2022	47395	23	21	BRIAN EDWARD BAKEBERG	\$86.59
482036	12/09/2022	58954	23	21	EMILY STORM	\$1,050.00
482037	12/09/2022	24745	23	21	BAYTOWN LITTLE THEATER, INC	\$500.00
482038	12/09/2022	26837	23	21	CAMERON BURCH	\$96.00
482039	12/09/2022	58908	23	21	CASTLEROCK COMMUNITIES LP	\$17.41
482040	12/09/2022	2956	23	21	CENTERPOINT ENERGY	\$8,287.01
482041	12/09/2022	3734	23	21	CHAMBERS COUNTY APPRAISAL DISTRICT	\$6,343.50
482042	12/09/2022	33089	23	21	CIGNA DENTAL COMPANY	\$4,855.99
482043	12/09/2022	14344	23	21	COMCAST	\$3,505.41
482044	12/09/2022	34496	23	21	COMCAST BUSINESS	\$16,248.66
482045	12/09/2022	21226	23	21	COMMUNITY TOYOTA	\$2,866.88
482046	12/09/2022	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$415.00
482047	12/09/2022	4331	23	21	CORE & MAIN LP	\$10,818.75
482048	12/09/2022	3074	23	21	DAILY COURT REVIEW	\$2,265.84
482049	12/09/2022	10535	23	21	DAVID G PEAKE, TRUSTEE	\$249.83
482050	12/09/2022	21905	23	21	DELL INC.	\$7,562.88
482051	12/09/2022	58847	23	21	DR HORTON TEXAS LTD	\$157,888.00
482052	12/09/2022	31920	23	21	RONALD W. ELLIS	\$44.13
482053	12/09/2022	32420	23	21	ECS CORPORATION	\$2,820.00
482054	12/09/2022	54960	23	21	ENGIE RESOURCES LLC	\$32,749.03
482055	12/09/2022	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$60.64
482056	12/09/2022	56966	23	21	EXPERT AIR	\$10,800.00
482057	12/09/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$25.50
482058	12/09/2022	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,918.52
482059	12/09/2022	54585	23	21	GENTLE GIANTS PRODUCTS	\$2,862.00
482060	12/09/2022	7224	23	21	GODWIN PUMPS	\$13,682.21
482061	12/09/2022	43043	23	21	CITY OF BAYTOWN	\$135.21
482062	12/09/2022	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$273.05
482063	12/09/2022	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$3,333.33
482064	12/09/2022	24859	23	21	IMPERIAL SUPPLIES, LLC	\$475.76

482065	12/09/2022	36507	23	21	INTEGRATED POWER SERVICES, LLC	\$1,170.00
482066	12/09/2022	59001	23	21	JAVIER BERNAL	\$5,000.00
482067	12/09/2022	47075	23	21	DAVID JOHNSTON	\$291.62
482068	12/09/2022	55098	23	21	JEFFERY RYAN MANN	\$450.00
482069	12/09/2022	58526	23	21	UFC TEAM WORKS LLC	\$1,243.00
482070	12/09/2022	57482	23	21	YVETTE OVIEDO	\$500.00
482071	12/09/2022	57396	23	21	COMO, LATOYA	\$100.00
482072	12/09/2022	239	23	21	MACAULAY CONTROLS COMPANY	\$1,181.50
482073	12/09/2022	23737	23	21	MCPC, INC	\$1,829.12
482074	12/09/2022	678	23	21	MID-AMERICAN RESEARCH CHEMICAL CORP	\$2,593.00
482075	12/09/2022	3597	23	21	MURFF TURF FARMS, INC.	\$85.00
482076	12/09/2022	15278	23	21	NAPA GENUINE PARTS COMPANY	\$1,476.57
482077	12/09/2022	3584	23	21	NORTHSHORE SUPPLY COMPANY	\$260.00
482078	12/09/2022	56789	23	21	DAVID D O'CONOR	\$805.00
482079	12/09/2022	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$551.15
482080	12/09/2022	54910	23	21	PATTERSON VETERINARY SUPPLY, INC.	\$2,945.91
482081	12/09/2022	23615	23	21	PERFORMANCE TRUCK	\$1,263.34
482082	12/09/2022	54651	23	21	PETHEALTH SERVICES USA INC.	\$3,000.00
482083	12/09/2022	32033	23	21	PITNEY BOWES, INC	\$759.42
482084	12/09/2022	44671	23	21	PLASTIX PLUS LLC	\$2,190.00
482085	12/09/2022	56351	23	21	EARTHSPIRITS NET INC	\$414.94
482086	12/09/2022	45033	23	21	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$39.00
482087	12/09/2022	52145	23	21	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$435.00
482088	12/09/2022	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,888.72
482089	12/09/2022	346	23	21	ROMCO EQUIPMENT CO.	\$682.92
482090	12/09/2022	58912	23	21	ROSELAND MANOR DUPLEXES	\$21.40
482091	12/09/2022	1909	23	21	SHI GOVERNMENT SOLUTIONS	\$18,375.00
482092	12/09/2022	52758	23	21	BRANDON ALEXANDER SPEARS	\$100.00
482093	12/09/2022	48529	23	21	STATE INDUSTRIAL PRODUCTS CORP	\$2,673.48
482094	12/09/2022	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$150.00
482095	12/09/2022	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
482096	12/09/2022	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
482097	12/09/2022	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
482098	12/09/2022	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
482099	12/09/2022	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
482100	12/09/2022	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
482101	12/09/2022	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
482102	12/09/2022	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00

482103	12/09/2022	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
482104	12/09/2022	4087	23	21	UNITED WAY	\$15.00
482105	12/09/2022	58975	23	21	US DEPARTMENT OF THE TREASURY	\$499.70
482106	12/09/2022	284	23	21	WHITE-TUCKER COMPANY	\$177.25
482107	12/09/2022	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
482108	12/09/2022	4040	23	21	ZEP MANUFACTURING CO	\$1,727.50
482109	12/16/2022	52279	23	21	AIR SPECIALTY & EQUIPMENT COMPANY	\$4,998.00
482110	12/16/2022	2876	23	21	ANCHOR MSP, INC	\$12,976.65
482111	12/16/2022	32359	23	21	AUTONATION	\$229.30
482112	12/16/2022	46006	23	21	AXON ENTERPRISE, INC	\$4,291.00
482113	12/16/2022	47947	23	21	WISCH AUTOMOBILE INC	\$8,783.80
482114	12/16/2022	41761	23	21	BLACK ORCHID FLORIST, LLC	\$2,510.00
482115	12/16/2022	59026	23	21	BLOODWORTH JOE	\$180.09
482116	12/16/2022	59008	23	21	BOCARDI ROLANDO	\$54.42
482117	12/16/2022	32710	23	21	COMPASS GROUP	\$146.14
482118	12/16/2022	58908	23	21	CASTLEROCK COMMUNITIES LP	\$17.41
482119	12/16/2022	59024	23	21	CASTLEROCK COMMUNITIES LP	\$58.43
482120	12/16/2022	59025	23	21	CASTLEROCK COMMUNITIES LP	\$54.54
482121	12/16/2022	2956	23	21	CENTERPOINT ENERGY	\$303.32
482122	12/16/2022	7808	23	21	CHALK'S TRUCK PARTS, INC	\$213.15
482123	12/16/2022	59013	23	21	CHESMAR HOMES LLC	\$27.19
482124	12/16/2022	2701	23	21	CITY OF BAYTOWN	\$200.00
482125	12/16/2022	5084	23	21	CITY OF BAYTOWN-UTILITY BILLING	\$189.94
482126	12/16/2022	59018	23	21	CLEM PAUL DAVID OR RICHARD P	\$23.39
482127	12/16/2022	14344	23	21	COMCAST	\$64.80
482128	12/16/2022	57355	23	21	JAIME ALBERTO CORONA	\$100.00
482129	12/16/2022	4034	23	21	CORRPRO WATER WORKS	\$2,160.00
482130	12/16/2022	2826	23	21	CUMMINS SOUTHERN PLAINS, LLC	\$9,151.49
482131	12/16/2022	54555	23	21	CWOLF INDUSTRIES, LLC	\$2,202.48
482132	12/16/2022	59023	23	21	DAVIS THOMAS A	\$6,126.48
482133	12/16/2022	54960	23	21	ENGIE RESOURCES LLC	\$12,198.72
482134	12/16/2022	52097	23	21	SERVING UP LOVE INC	\$1,088.00
482135	12/16/2022	50971	23	21	ERAD GROUP LLC	\$3,000.00
482136	12/16/2022	44414	23	21	ESO SOLUTIONS, INC.	\$14,172.40
482137	12/16/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
482138	12/16/2022	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$800.57
482139	12/16/2022	59012	23	21	FERNANDEZ AMORETTE	\$38.89
482140	12/16/2022	59010	23	21	FOUBISTER LEIN	\$106.57

482141	12/16/2022	57488	23	21	FULLEYLOVE & COMPANY LLC	\$8,928.87
482142	12/16/2022	59014	23	21	GIBBONS JANE	\$29.04
482143	12/16/2022	59020	23	21	GRAHAM KACIE N	\$150.45
482144	12/16/2022	2525	23	21	GRANT SMITH MOWING	\$15,355.88
482145	12/16/2022	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$586.95
482146	12/16/2022	369	23	21	HAHN EQUIPMENT CO., INC.	\$1,950.00
482147	12/16/2022	59011	23	21	HARDY VENTURES LLC	\$50.00
482148	12/16/2022	1297	23	21	HARRIS COUNTY FRESH WATER SUPPLY	\$130.98
482149	12/16/2022	54357	23	21	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$43,251.00
482150	12/16/2022	54223	23	21	HILL INTERNATIONAL, INC.	\$24,515.00
482151	12/16/2022	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$3,449.16
482152	12/16/2022	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$61.20
482153	12/16/2022	42450	23	21	ANGELA MARIE JACKSON	\$267.60
482154	12/16/2022	55794	23	21	JB ENTERTAINMENT	\$675.00
482155	12/16/2022	55098	23	21	JEFFERY RYAN MANN	\$550.00
482156	12/16/2022	59009	23	21	KHERA INTEREST INC	\$40.46
482157	12/16/2022	58526	23	21	UFC TEAM WORKS LLC	\$2,147.00
482158	12/16/2022	57388	23	21	KYA SERVICES LLC	\$166,509.05
482159	12/16/2022	57396	23	21	COMO, LATOYA	\$100.00
482160	12/16/2022	59015	23	21	LOPEZ TRUJILLO JOSE	\$37.65
482161	12/16/2022	25593	23	21	LUCAS CONSTRUCTION COMPANY INC.	\$245,669.05
482162	12/16/2022	678	23	21	MID-AMERICAN RESEARCH CHEMICAL CORP	\$3,242.50
482163	12/16/2022	58771	23	21	MINTER NORMA	\$240.00
482164	12/16/2022	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$66.04
482165	12/16/2022	59029	23	21	OPENDOOR LABS INC	\$12.23
482166	12/16/2022	59031	23	21	OPENDOOR LABS INC	\$1.47
482167	12/16/2022	23615	23	21	PERFORMANCE TRUCK	\$2,210.98
482168	12/16/2022	50649	23	21	CLEVELAND MACK SALES INC	\$132,626.72
482169	12/16/2022	59019	23	21	PERRY HALLE	\$100.33
482170	12/16/2022	23066	23	21	PFEIFFER & SON LTD	\$2,560.00
482171	12/16/2022	59022	23	21	PRATT DENISE	\$2.35
482172	12/16/2022	56312	23	21	PROFESSIONAL DEVELOPMENT ACADEMY	\$1,995.00
482173	12/16/2022	50519	23	21	PROFORCE MARKETING, INC	\$1,900.00
482174	12/16/2022	58868	23	21	RAVE WIRELESS INC	\$21,946.98
482175	12/16/2022	58912	23	21	ROSELAND MANOR DUPLEXES	\$21.40
482176	12/16/2022	59030	23	21	ROSELAND MANOR DUPLEXES	\$12.21
482177	12/16/2022	58979	23	21	SICOUSTICS	\$3,091.80
482178	12/16/2022	59032	23	21	SIERRA GUSTAVO	\$120.13

482179	12/16/2022	34085	23	21	ADRIAN SOTO	\$54.11
482180	12/16/2022	27482	23	21	SOUTHERN ACTUATION SERVICE, LLC	\$2,035.00
482181	12/16/2022	59017	23	21	STAPLES LINDA KAY	\$21.83
482182	12/16/2022	47815	23	21	STAR LOANS	\$20.00
482183	12/16/2022	59021	23	21	SUAREZ HUGH OR ARMENDARIZ LUCIA	\$104.65
482184	12/16/2022	59033	23	21	TALON LPE	\$128.01
482185	12/16/2022	87	23	21	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$2.00
482186	12/16/2022	23159	23	21	TEXAS DEPT OF STATE HEALTH SERVICES	\$164.70
482187	12/16/2022	33141	23	21	TEXAS ROADHOUSE	\$4,609.85
482188	12/16/2022	52427	23	21	MAYRA LIZETH TORRES	\$96.00
482189	12/16/2022	4142	23	21	UNIVAR USA INC	\$884.00
482190	12/16/2022	4697	23	21	UNIVERSITY OF HOUSTON-DOWNTOWN	\$100.00
482191	12/16/2022	59027	23	21	WARREN RICKITTA	\$0.74
482192	12/16/2022	54594	23	21	WENCAMP ENERGY. LLC	\$7,219.33
482193	12/16/2022	8451	23	21	WENDELL'S TRANSMISSION	\$312.50
482194	12/16/2022	59028	23	21	WOODSPRING SUITES BAYTOWN	\$6,400.00
482195	12/16/2022	59016	23	21	XCEL EQUIPMENT REPAIR LLC	\$102.46
482196	12/16/2022	1638	23	21	ZOLL MEDICAL CORPORATION	\$367.76
482197	12/22/2022	2876	23	21	ANCHOR MSP, INC	\$353.67
482198	12/22/2022	3710	23	21	ARCHER ROAD ANIMAL HOSPITAL	\$1,281.88
482199	12/22/2022	32442	23	21	ARKK ENGINEERS, LLC	\$10,512.06
482200	12/22/2022	53185	23	21	CHASE STEPHEN BARRAS	\$379.58
482201	12/22/2022	3628	23	21	BAYTOWN LOCK SERVICE	\$386.45
482202	12/22/2022	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$600.00
482203	12/22/2022	575	23	21	JAMES J BERNICK	\$1,875.00
482204	12/22/2022	1574	23	21	CHAD E. BILLEAUD	\$267.24
482205	12/22/2022	56318	23	21	DEVANEY, BRADLEY	\$309.63
482206	12/22/2022	2914	23	21	BROOKSIDE EQUIPMENT INC.	\$204.74
482207	12/22/2022	59091	23	21	CHAD R. BROWN	\$100.00
482208	12/22/2022	59092	23	21	CALUHA BARNES	\$1,712.40
482209	12/22/2022	2956	23	21	CENTERPOINT ENERGY	\$342.07
482210	12/22/2022	59039	23	21	CHRISTINA VELFLING	\$50.00
482211	12/22/2022	14344	23	21	COMCAST	\$99.84
482212	12/22/2022	34496	23	21	COMCAST BUSINESS	\$1,181.02
482213	12/22/2022	22131	23	21	CONTINENTAL BATTERY CO.	\$7,517.44
482214	12/22/2022	34663	23	21	DATAPROSE, LLC	\$16,126.48
482215	12/22/2022	10535	23	21	DAVID G PEAKE, TRUSTEE	\$249.83
482216	12/22/2022	53036	23	21	RUSSELL JOHN DAVIDSON	\$100.00

482217	12/22/2022	45910	23	21	JUAN P DELACRUZ	\$139.98
482218	12/22/2022	4003	23	21	DITCH WITCH OF HOUSTON	\$72.03
482219	12/22/2022	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$4,506.68
482220	12/22/2022	7856	23	21	DONATH'S GARDEN WORKS	\$1,132.00
482221	12/22/2022	13	23	21	DSHS CENTRAL LAB MC2004	\$1,075.99
482222	12/22/2022	59089	23	21	ELIAH IRINEO MEDINA	\$230.00
482223	12/22/2022	47113	23	21	EAN HOLDINGS INC	\$12,531.00
482224	12/22/2022	56565	23	21	SAN LUIS AVIATION INC	\$165.00
482225	12/22/2022	28703	23	21	EVENT CATERING HOUSTON LLC	\$1,374.00
482226	12/22/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$76.50
482227	12/22/2022	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,048.40
482228	12/22/2022	59088	23	21	WRIGHT CREATIVE GROUP LLC	\$12,585.10
482229	12/22/2022	45558	23	21	BCK INTERESTS, LLC	\$390.00
482230	12/22/2022	53859	23	21	GALVESTON BAY FOUNDATION	\$909.59
482231	12/22/2022	15179	23	21	GARDA CL SOUTHWEST, INC.	\$903.24
482232	12/22/2022	44035	23	21	GDI TIMS	\$2.31
482233	12/22/2022	40492	23	21	GOVERNMENT FINANCE OFFICERS ASSOC	\$150.00
482234	12/22/2022	3589	23	21	EILEEN P. HALL	\$262.50
482235	12/22/2022	3722	23	21	HARRIS COUNTY TREASURER	\$169.80
482236	12/22/2022	28746	23	21	HCMCA	\$50.00
482237	12/22/2022	49379	23	21	HILYARD KEVIN	\$379.50
482238	12/22/2022	19169	23	21	HI-TECH TRUCK RIGGING & EQUIPMENT	\$3,249.93
482239	12/22/2022	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$7,010.64
482240	12/22/2022	192	23	21	HOUSTON GALVESTON AREA COUNCIL	\$3,348.04
482241	12/22/2022	58591	23	21	CLEVELAND MACK SALES INC	\$17,116.27
482242	12/22/2022	12622	23	21	HUGH L. LANDRUM & ASSOCIATES, INC.	\$19,000.00
482243	12/22/2022	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$994.19
482244	12/22/2022	53745	23	21	JOHNSTON, LLC	\$5,962.56
482245	12/22/2022	49671	23	21	LATIA MARCHEA JUTAN	\$391.25
482246	12/22/2022	57166	23	21	KORTEX, LP	\$3,234.00
482247	12/22/2022	521	23	21	LEXIS NEXIS	\$237.50
482248	12/22/2022	57771	23	21	LUCAS HOLDINGS, LLC	\$458.85
482249	12/22/2022	44007	23	21	JOHNNY D. MALONE	\$75.00
482250	12/22/2022	51392	23	21	MASTERWORD SERVICES INC	\$785.09
482251	12/22/2022	59093	23	21	MICHAEL CLEGHORN	\$902.68
482252	12/22/2022	3584	23	21	NORTHSHORE SUPPLY COMPANY	\$1,700.00
482253	12/22/2022	32033	23	21	PITNEY BOWES, INC	\$1,300.12
482254	12/22/2022	41604	23	21	PRIME RESINS, INC	\$11,119.37

482255	12/22/2022	19075	23	21	R.A.D. SYSTEMS	\$900.00
482256	12/22/2022	5040	23	21	RAILROAD MANAGEMENT COMPANY	\$2,392.93
482257	12/22/2022	4358	23	21	REYNOLDS MARINE INC	\$5,705.79
482258	12/22/2022	35488	23	21	RION N HART, PH D	\$255.00
482259	12/22/2022	3378	23	21	RIVER OAKS CHRYSLER-PLYMOUTH	\$183.23
482260	12/22/2022	54987	23	21	STANTEC CONSULTING SERVICES INC.	\$11,650.92
482261	12/22/2022	2938	23	21	TAYLOR PRINT IMPRESSIONS	\$461.31
482262	12/22/2022	53033	23	21	TEXAS MONTHLY LLC	\$2,500.00
482263	12/22/2022	3430	23	21	THE TRANSMITTER SHOP	\$2,390.00
482264	12/22/2022	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$245.00
482265	12/22/2022	52580	23	21	TRANTEX TRANSPORTATION PRODUCTS OF	\$1,124.00
482266	12/22/2022	4087	23	21	UNITED WAY	\$10.00
482267	12/22/2022	4142	23	21	UNIVAR USA INC	\$9,886.80
482268	12/22/2022	58867	23	21	JAVORIS DESHAWN WALLACE	\$379.50
482269	12/22/2022	54594	23	21	WENCAMP ENERGY. LLC	\$8,269.52
482270	12/22/2022	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
482271	12/22/2022	3705	23	21	XEROX CORPORATION	\$419.09
482272	12/22/2022	817	23	21	XEROX COPRORATION	\$362.50
482273	12/22/2022	59090	23	21	YONI URGELL REYES	\$68.00
482274	12/22/2022	36064	23	21	ZENNER PERFORMANCE METERS, INC.	\$8,387.07
482275	12/22/2022	59102	23	21	TYRELL DWAYNE MICKENS	\$547.50
482276	12/22/2022	56755	23	21	TIFFANY NICOLE WEST	\$1,350.00
482277	12/22/2022	52786	23	21	LIGHTS FOR OUR CAUSE LLC	\$14,600.00
482278	12/30/2022	57483	23	21	3RD COAST PUMP AND EQUIPMENT	\$22,500.00
482279	12/30/2022	31792	23	21	ALPHA TESTING	\$1,069.50
482280	12/30/2022	2876	23	21	ANCHOR MSP, INC	\$245.00
482281	12/30/2022	41278	23	21	MILDRED S ANDERSON	\$400.00
482282	12/30/2022	59084	23	21	ANGLIA HOMES LP	\$9.33
482283	12/30/2022	59043	23	21	ATCHISON MICHAEL OR CYNTHIA	\$12.21
482284	12/30/2022	57709	23	21	BAKER WOTRING LLP	\$91,167.50
482285	12/30/2022	59085	23	21	BARLETT COCKE GENERAL CONTRA	\$854.33
482286	12/30/2022	33482	23	21	KENNETH HAMMERS	\$171.03
482287	12/30/2022	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$1,500.00
482288	12/30/2022	59116	23	21	BEVERLI MARSHALL	\$1,297.07
482289	12/30/2022	59080	23	21	BLASINGAME MARCUS CLAY	\$14.23
482290	12/30/2022	59077	23	21	BORNY SERINA ALINE	\$52.65
482291	12/30/2022	59059	23	21	BRAXTON DAMESHA OR CULBERT C	\$165.58
482292	12/30/2022	2914	23	21	BROOKSIDE EQUIPMENT INC.	\$290.85

482293	12/30/2022	34755	23	21	TIMOTHY CARTER	\$1,500.00
482294	12/30/2022	59075	23	21	CASTLEROCK COMMUNITIES LP	\$44.62
482295	12/30/2022	12997	23	21	CENTER POINT LARGE PRINT	\$70.11
482296	12/30/2022	2956	23	21	CENTERPOINT ENERGY	\$584.08
482297	12/30/2022	59049	23	21	CHESMAR HOMES LLC	\$39.34
482298	12/30/2022	59050	23	21	CHESMAR HOMES LLC	\$54.63
482299	12/30/2022	5084	23	21	CITY OF BAYTOWN-UTILITY BILLING	\$138.71
482300	12/30/2022	23612	23	21	COBB, FENDLEY & ASSOCIATES, INC	\$8,172.00
482301	12/30/2022	21226	23	21	COMMUNITY TOYOTA	\$5,837.42
482302	12/30/2022	59051	23	21	CORPUS AMANDA OR CLEOFUS	\$27.09
482303	12/30/2022	58956	23	21	COOPERATIVE PERSONNEL SERVICES	\$7,000.00
482304	12/30/2022	51037	23	21	CULP ENGINEERING LLC	\$2,051.25
482305	12/30/2022	31297	23	21	DONALD W. CURRY	\$379.50
482306	12/30/2022	3074	23	21	DAILY COURT REVIEW	\$1,301.76
482307	12/30/2022	59072	23	21	DAVIS OMA	\$104.34
482308	12/30/2022	59054	23	21	DE LOS SANTOS SARAH	\$1.41
482309	12/30/2022	42528	23	21	DIAMOND MOWERS, INC	\$404.50
482310	12/30/2022	56666	23	21	THE DIRECTTV GROUP INC	\$395.07
482311	12/30/2022	59078	23	21	DR HORTON TEXAS LTD	\$18.27
482312	12/30/2022	53214	23	21	DRONESENSE, INC	\$12,960.00
482313	12/30/2022	59070	23	21	DURAN IMELDA	\$16.12
482314	12/30/2022	54960	23	21	ENGIE RESOURCES LLC	\$34,677.34
482315	12/30/2022	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$60.80
482316	12/30/2022	533	23	21	JULIE K. ESCALANTE	\$512.21
482317	12/30/2022	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
482318	12/30/2022	40923	23	21	JESUS R. FAVELA	\$379.50
482319	12/30/2022	59047	23	21	FERNANDEZ AMORETTE	\$18.30
482320	12/30/2022	2984	23	21	GOOSE CREEK CISD TAX OFFICE	\$728,785.87
482321	12/30/2022	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$2,937.96
482322	12/30/2022	59079	23	21	HALL HUNTER	\$62.98
482323	12/30/2022	2083	23	21	HARRIS COUNTY ELECTION SERV. DIV	\$13,324.40
482324	12/30/2022	59073	23	21	HERNANDEZ EDUARDO	\$39.57
482325	12/30/2022	59056	23	21	HODGSON W J	\$247.09
482326	12/30/2022	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$1,170.00
482327	12/30/2022	49878	23	21	HUGHES NETWORK SYSTEMS LLC	\$141.88
482328	12/30/2022	59058	23	21	IDEAL PROPERTIES LLC	\$178.21
482329	12/30/2022	414	23	21	INSIGHT PUBLIC SECTOR	\$658.93
482330	12/30/2022	59074	23	21	JACKSON KIRKLAND	\$175.91

482331	12/30/2022	59081	23	21	JOHNSON JEFFERY	\$6.60
482332	12/30/2022	59082	23	21	JOHNSON PATIENT CARE SUPPLIES INC	\$119.29
482333	12/30/2022	54857	23	21	JOHNSON, MIRMIRAN & THOMPSON INC	\$3,500.00
482334	12/30/2022	59118	23	21	JOSEFINA BLANCO	\$100.00
482335	12/30/2022	59096	23	21	KAPPA CONTAINERS	\$1,950.00
482336	12/30/2022	53684	23	21	VIRGINIA BROOKE KELLY	\$415.11
482337	12/30/2022	59042	23	21	KHERA INTEREST INC	\$16.83
482338	12/30/2022	15363	23	21	KIMBALL MIDWEST	\$347.80
482339	12/30/2022	59076	23	21	LCG THOMPSON 10 LLC	\$3,755.16
482340	12/30/2022	59069	23	21	LEAL MODESTA	\$160.70
482341	12/30/2022	59055	23	21	LEOPOLD & STRAHAN PROPERTY MGMT	\$23.31
482342	12/30/2022	20130	23	21	LESLIE'S SWIMMING POOL SUPPLY	\$64.84
482343	12/30/2022	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$215.60
482344	12/30/2022	59041	23	21	LOPEZ ROXANA	\$10.30
482345	12/30/2022	25593	23	21	LUCAS CONSTRUCTION COMPANY INC.	\$240,061.96
482346	12/30/2022	59067	23	21	M2 ORGANIZATION LLC	\$20.69
482347	12/30/2022	59119	23	21	MARTHA HURTDO	\$100.00
482348	12/30/2022	45895	23	21	SABRINA JEAN MARTIN	\$1,500.00
482349	12/30/2022	58829	23	21	KATHRYNE MATHIS	\$288.00
482350	12/30/2022	59060	23	21	MCKENZIE CRYSTAL	\$58.43
482351	12/30/2022	59100	23	21	MICHAEL SMITH	\$138.00
482352	12/30/2022	59094	23	21	ALEJANDRA MARIBEL MOZ TELLEZ	\$288.00
482353	12/30/2022	29102	23	21	DAVID PADILLA	\$943.00
482354	12/30/2022	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$15.74
482355	12/30/2022	3584	23	21	NORTHSHORE SUPPLY COMPANY	\$1,211.40
482356	12/30/2022	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$218.87
482357	12/30/2022	1292	23	21	OLSON & OLSON LLP	\$4,720.00
482358	12/30/2022	59045	23	21	OP SPE PHX1 LLC	\$29.04
482359	12/30/2022	59064	23	21	OPENDOOR LABS INC	\$2.63
482360	12/30/2022	37033	23	21	DAVID J. OYLER	\$379.50
482361	12/30/2022	23615	23	21	PERFORMANCE TRUCK	\$3,901.35
482362	12/30/2022	54651	23	21	PETHEALTH SERVICES USA INC.	\$3,000.00
482363	12/30/2022	59053	23	21	PROPERTY CARE LLC	\$25.22
482364	12/30/2022	35964	23	21	PS LIGHTWAVE, INC.	\$1,255.00
482365	12/30/2022	52145	23	21	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$5,592.58
482366	12/30/2022	58785	23	21	CAI SOFTWARE HOLDING LLC	\$26,228.80
482367	12/30/2022	50529	23	21	LABOR FIRST LLC	\$53,890.14
482368	12/30/2022	3378	23	21	RIVER OAKS CHRYSLER-PLYMOUTH	\$5,619.09

482369	12/30/2022	59066	23	21	RODRIGUEZ LYNDSEY OR KORYNE	\$14.52
482370	12/30/2022	346	23	21	ROMCO EQUIPMENT CO.	\$300.75
482371	12/30/2022	59048	23	21	SALINAS STEVE	\$80.50
482372	12/30/2022	59057	23	21	SANCHEZ JESSE JR	\$15.88
482373	12/30/2022	57179	23	21	SANIDEV HOTELS INC	\$5,000.00
482374	12/30/2022	59083	23	21	SCHULTZ BRITTNEY	\$131.30
482375	12/30/2022	44363	23	21	HEATHER M. SHEDD	\$43.88
482376	12/30/2022	34583	23	21	SILSBEE FORD INC.	\$347,238.00
482377	12/30/2022	59114	23	21	LUCHANA M. SINGLETON	\$79.60
482378	12/30/2022	55028	23	21	TAYLOR MILES SOLTAU	\$199.05
482379	12/30/2022	22340	23	21	SOUTHWASTE DISPOSAL, LLC	\$285.27
482380	12/30/2022	59063	23	21	STAPLES LINDA KAY	\$35.36
482381	12/30/2022	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$363.05
482382	12/30/2022	28931	23	21	TARGET SPECIALTY PRODUCTS	\$36,540.00
482383	12/30/2022	59065	23	21	TEXAS ALLIANCE GROUP INC	\$786.70
482384	12/30/2022	31705	23	21	TEXAS INDEPENDENCE TRAIL REGION INC	\$1,000.00
482385	12/30/2022	59061	23	21	TEXAS PROPERTY RELIEF LLC	\$54.17
482386	12/30/2022	4902	23	21	TWUA S.E. REGION	\$1,485.00
482387	12/30/2022	52580	23	21	TRANTEX TRANSPORTATION PRODUCTS OF	\$340.00
482388	12/30/2022	59117	23	21	TYLER PHILO	\$100.00
482389	12/30/2022	59068	23	21	VASQUEZ ELIZABETH OR SOSA MERCEDES	\$94.27
482390	12/30/2022	59044	23	21	VASQUEZ MARIAH	\$141.35
482391	12/30/2022	59120	23	21	WENNY MENOR	\$50.00
482392	12/30/2022	59062	23	21	WHITE SEAN	\$74.78
482393	12/30/2022	55593	23	21	JOSHUA ANCIL WILSON	\$97.00
482394	12/30/2022	37094	23	21	XEROX CORPORATION	\$699.11
482395	12/30/2022	817	23	21	XEROX COPRORATION	\$156.05
482396	12/30/2022	4040	23	21	ZEP MANUFACTURING CO	\$2,906.28
482397	01/06/2023	54327	23	21	JUDE AKPAN	\$658.53
482398	01/06/2023	2876	23	21	ANCHOR MSP, INC	\$828.16
482399	01/06/2023	1884	23	21	ATCO INTERNATIONAL	\$677.50
482400	01/06/2023	46006	23	21	AXON ENTERPRISE, INC	\$2,301.00
482401	01/06/2023	2892	23	21	BAYTOWN ACE INDUSTRIAL SERV	\$471.90
482402	01/06/2023	23012	23	21	BAYTOWN AUTO UPHOLSTERY & TRIM	\$825.00
482404	01/06/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$3,370.00
482405	01/06/2023	31407	23	21	BIDDLE CONSULTING GROUP, INC	\$2,995.00
482406	01/06/2023	32066	23	21	DALLAS D. BISH	\$140.71
482407	01/06/2023	14366	23	21	BOBCAT OF HOUSTON	\$2,105.40

482408	01/06/2023	2914	23	21	BROOKSIDE EQUIPMENT INC.	\$651.66
482409	01/06/2023	17390	23	21	CALDWELL COUNTRY CHEVROLET	\$532,854.00
482410	01/06/2023	28131	23	21	CENTERPOINT ENERGY	\$1,960.00
482411	01/06/2023	2956	23	21	CENTERPOINT ENERGY	\$116.52
482412	01/06/2023	33066	23	21	CLS SEWER EQUIPMENT CO. INC.	\$755.12
482413	01/06/2023	14344	23	21	COMCAST	\$3,982.09
482414	01/06/2023	34496	23	21	COMCAST BUSINESS	\$12,303.65
482415	01/06/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$1,036.00
482416	01/06/2023	59108	23	21	COOPER LATOYA	\$156.34
482417	01/06/2023	27123	23	21	FRANCIS CORONADO	\$1,116.14
482418	01/06/2023	53633	23	21	DAIKIN APPLIED AMERICAS INC	\$1,642.56
482419	01/06/2023	40044	23	21	TRET DARR	\$937.77
482420	01/06/2023	877	23	21	DELL MARKETING L.P.	\$162.99
482421	01/06/2023	7856	23	21	DONATH'S GARDEN WORKS	\$6,146.80
482422	01/06/2023	53104	23	21	CITY OF BAYTOWN	\$445.36
482423	01/06/2023	59112	23	21	DR HORTON TEXAS LTD	\$37.31
482424	01/06/2023	59111	23	21	ESPINOZA ANTONIO	\$4.92
482425	01/06/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$58.00
482426	01/06/2023	40131	23	21	PHIL DIXON	\$968.92
482427	01/06/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$6,641.70
482428	01/06/2023	46056	23	21	SEENANDAN LLC	\$240.00
482429	01/06/2023	55950	23	21	ERIC FILYAW	\$300.00
482430	01/06/2023	59107	23	21	FINLEY JIM	\$2.37
482431	01/06/2023	7224	23	21	GODWIN PUMPS	\$5,553.30
482432	01/06/2023	43043	23	21	CITY OF BAYTOWN	\$102.56
482433	01/06/2023	2525	23	21	GRANT SMITH MOWING	\$6,731.52
482434	01/06/2023	45911	23	21	GROUNDWORKS OF PALM BEACH COUNTY IN	\$2,250.00
482435	01/06/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$2,045.04
482436	01/06/2023	1297	23	21	HARRIS COUNTY FRESH WATER SUPPLY	\$130.98
482437	01/06/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$24,942.50
482438	01/06/2023	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$5,528.33
482439	01/06/2023	54948	23	21	HYDROPRO SOLUTIONS LLC	\$26,025.00
482440	01/06/2023	57678	23	21	GULF COAST SCUBA LLC	\$150.00
482441	01/06/2023	33366	23	21	IBERON, LLC	\$33,387.00
482442	01/06/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$467.56
482443	01/06/2023	55098	23	21	JEFFERY RYAN MANN	\$450.00
482444	01/06/2023	20130	23	21	LESLIE'S SWIMMING POOL SUPPLY	\$110.80
482445	01/06/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$246.01

482446	01/06/2023	43108	23	21	MARTIBIRDS INFLATABLES & MORE	\$4,540.00
482447	01/06/2023	55949	23	21	MATHEW MCALLISTER	\$300.00
482448	01/06/2023	50528	23	21	RANDY MEADOWS	\$600.00
482449	01/06/2023	3597	23	21	MURFF TURF FARMS, INC.	\$1,040.00
482450	01/06/2023	46023	23	21	NEWEDGE SERVICES, LLC	\$770.00
482451	01/06/2023	3584	23	21	NORTHSHORE SUPPLY COMPANY	\$97.00
482452	01/06/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$427.02
482453	01/06/2023	8675	23	21	UNITED BEHAVIORAL HEALTH	\$2,671.20
482454	01/06/2023	50519	23	21	PROFORCE MARKETING, INC	\$1,838.88
482455	01/06/2023	29436	23	21	PROMO GIFTS, LLC	\$2,634.16
482456	01/06/2023	59106	23	21	PROPERTY CARE LLC	\$31.97
482457	01/06/2023	5040	23	21	RAILROAD MANAGEMENT COMPANY	\$623.67
482458	01/06/2023	46530	23	21	RANCH WIRELESS, INC.	\$1,319.80
482459	01/06/2023	35488	23	21	RION N HART, PH D	\$255.00
482460	01/06/2023	59103	23	21	SALDANA FABIAN	\$91.28
482461	01/06/2023	40634	23	21	LISA M. SALINAS	\$327.60
482462	01/06/2023	28554	23	21	SESAC, INC.	\$1,798.00
482463	01/06/2023	51381	23	21	MICHAEL SHAFER	\$300.00
482464	01/06/2023	59109	23	21	SHIPP JEANNE G	\$100.00
482465	01/06/2023	59104	23	21	SUNNY SALON	\$169.54
482466	01/06/2023	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$1,773.55
482467	01/06/2023	53033	23	21	TEXAS MONTHLY LLC	\$2,995.00
482468	01/06/2023	51177	23	21	THE ADT SECURITY CORPORATION	\$165.52
482469	01/06/2023	3430	23	21	THE TRANSMITTER SHOP	\$400.00
482470	01/06/2023	59110	23	21	VEGA JENNIFER OR CRESPO LUIS	\$17.93
482471	01/06/2023	59105	23	21	WELCH DANIEL	\$40.46
482472	01/06/2023	59113	23	21	WFI MANAGEMENT	\$44.62
482473	01/06/2023	817	23	21	XEROX COPORATION	\$14,147.37
482474	01/06/2023	30071	23	21	XYLEM DEWATERING SOLUTIONS, INC	\$2,231.40
482475	01/06/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
482476	01/13/2023	59186	23	21	99 WEST 570 PARTNERS LLC	\$1,071.00
482477	01/13/2023	42250	23	21	A-C INSTRUMENT CO, INC	\$25.56
482478	01/13/2023	1471	23	21	ACT PIPE & SUPPLY	\$4,665.60
482479	01/13/2023	59153	23	21	ADAMS JAMES D	\$76.98
482480	01/13/2023	59172	23	21	AH4RPTWO LLC	\$6.50
482481	01/13/2023	55837	23	21	MARCO TOSCANO	\$25,540.00
482482	01/13/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$982.00
482483	01/13/2023	2876	23	21	ANCHOR MSP, INC	\$116.62

482484	01/13/2023	59142	23	21	ANGLIA HOMES LP	\$9.17
482485	01/13/2023	57554	23	21	AREP BAYTOWN III PARTNERS LP	\$564.00
482486	01/13/2023	59158	23	21	BALLY MECHANIC SHOP	\$294.46
482487	01/13/2023	47774	23	21	BANNON & ASSOCIATES	\$15,423.58
482488	01/13/2023	59132	23	21	BARNES DIANA M	\$47.32
482489	01/13/2023	40054	23	21	CHRISTOPHER BARRERA	\$147.50
482490	01/13/2023	59131	23	21	CLEAR LAKE TRANSPORTATION PARTNERSH	\$2,500.00
482491	01/13/2023	23012	23	21	BAYTOWN AUTO UPHOLSTERY & TRIM	\$475.00
482492	01/13/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$150.00
482493	01/13/2023	59181	23	21	BEAR UTILITIES INC	\$1,067.25
482494	01/13/2023	59170	23	21	BOJCZUK THEODORE	\$16.39
482495	01/13/2023	59145	23	21	BONNER PHYLLIS	\$267.41
482496	01/13/2023	59139	23	21	BRYSCH FELIX J JR	\$161.70
482497	01/13/2023	59166	23	21	BUCHANAN KEITH	\$150.45
482498	01/13/2023	26837	23	21	CAMERON BURCH	\$204.00
482499	01/13/2023	25638	23	21	CHRISTINA BUTCHER	\$1,500.00
482500	01/13/2023	59137	23	21	CAMILLO PROPERTIES LTD	\$27.13
482501	01/13/2023	56063	23	21	WENDELL W CAMPBELL	\$2,082.52
482502	01/13/2023	13752	23	21	BRANDON LEE CAPETILLO	\$197.50
482503	01/13/2023	59135	23	21	CARBONTX ORGANIC LLC	\$500.58
482504	01/13/2023	59164	23	21	CASTLEROCK COMMUNITIES LP	\$9.33
482505	01/13/2023	59176	23	21	CASTLEROCK COMMUNITIES LP	\$14.68
482506	01/13/2023	59177	23	21	CASTLEROCK COMMUNITIES LP	\$14.68
482507	01/13/2023	59178	23	21	CASTLEROCK COMMUNITIES LP	\$50.00
482508	01/13/2023	2956	23	21	CENTERPOINT ENERGY	\$13,764.44
482509	01/13/2023	59180	23	21	CHARPS LLC	\$994.45
482510	01/13/2023	59141	23	21	CHESMAR HOMES LLC	\$110.27
482511	01/13/2023	33089	23	21	CIGNA DENTAL COMPANY	\$5,258.33
482512	01/13/2023	5084	23	21	CITY OF BAYTOWN-UTILITY BILLING	\$198.10
482513	01/13/2023	14344	23	21	COMCAST	\$132.94
482514	01/13/2023	59154	23	21	COOK PATRICK	\$6.60
482515	01/13/2023	40045	23	21	BLAINE COOPER	\$130.00
482516	01/13/2023	52759	23	21	CORPORATE CATERING CONCIERGE INC	\$3,708.75
482517	01/13/2023	29720	23	21	JEREMY COX	\$150.00
482518	01/13/2023	24045	23	21	CRASH DATA GROUP INC	\$1,250.00
482519	01/13/2023	34663	23	21	DATAPROSE, LLC	\$17,661.05
482520	01/13/2023	877	23	21	DELL MARKETING L.P.	\$105.99
482521	01/13/2023	56666	23	21	THE DIRECTTV GROUP INC	\$91.99

482522	01/13/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$1,460.23
482523	01/13/2023	59190	23	21	DOLORES VALLADARES	\$230.00
482524	01/13/2023	54960	23	21	ENGIE RESOURCES LLC	\$11,059.93
482525	01/13/2023	47113	23	21	EAN HOLDINGS INC	\$10,760.00
482526	01/13/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$76.50
482527	01/13/2023	59150	23	21	FERNANDEZ MARIA GARCIA	\$23.31
482528	01/13/2023	45516	23	21	SUSAN M. FREEMAN	\$231.88
482529	01/13/2023	41313	23	21	FELIPE GALLEGOS	\$106.84
482530	01/13/2023	59156	23	21	GARCIA JOSE G	\$14.06
482531	01/13/2023	15179	23	21	GARDA CL SOUTHWEST, INC.	\$936.36
482532	01/13/2023	59160	23	21	GARZA EDMUNDO	\$103.72
482533	01/13/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$21,504.88
482534	01/13/2023	23011	23	21	GLOBE MANUFACTURING COMPANY LLC	\$2,759.45
482535	01/13/2023	25732	23	21	GUADALUPE GONZALEZ	\$60.61
482536	01/13/2023	59151	23	21	GRANADOS JULIO	\$29.04
482537	01/13/2023	81	23	21	GULF COAST GFOA	\$40.00
482538	01/13/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$364.00
482539	01/13/2023	18401	23	21	HARRIS COUNTY INSURANCE	\$71.00
482540	01/13/2023	59149	23	21	HEADS AARON W	\$64.07
482541	01/13/2023	55636	23	21	HEARTS AND HANDS OF BAYTOWN INC	\$30,187.05
482542	01/13/2023	40451	23	21	STEPHEN HEMMENWAY	\$795.31
482543	01/13/2023	53282	23	21	FILIBERTO HINOJOSA	\$1,051.33
482544	01/13/2023	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$3,333.33
482545	01/13/2023	26550	23	21	MARK E. HOUSER	\$100.00
482546	01/13/2023	57678	23	21	GULF COAST SCUBA LLC	\$50.00
482547	01/13/2023	52369	23	21	IDSS GLOBAL LLC	\$6,000.00
482548	01/13/2023	59168	23	21	IGLESIA CRISTO VIENE	\$181.94
482549	01/13/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$769.56
482550	01/13/2023	59136	23	21	INVUM THREE LLC	\$38.56
482551	01/13/2023	59188	23	21	ISABEL TERAN	\$68.00
482552	01/13/2023	53464	23	21	RAEANNAN JACOBS	\$998.00
482553	01/13/2023	387	23	21	JAMES PUBLISHING INC	\$201.00
482554	01/13/2023	53745	23	21	JOHNSTON, LLC	\$43,527.54
482555	01/13/2023	59134	23	21	JOSEPH LESLIE OR TRACY	\$111.46
482556	01/13/2023	49671	23	21	LATIA MARCHEA JUTAN	\$11.10
482557	01/13/2023	59140	23	21	K HOVNANIAN HOMES	\$222.43
482558	01/13/2023	59096	23	21	KAPPA CONTAINERS	\$1,950.00
482559	01/13/2023	59182	23	21	KILGORE INDUSTRIES	\$593.67

482560	01/13/2023	59122	23	21	KIMBERLY GAITAN	\$652.50
482561	01/13/2023	59185	23	21	KIN INC	\$282.00
482562	01/13/2023	59162	23	21	KULHANEK DAVID	\$124.18
482563	01/13/2023	59146	23	21	LEOPOLD & STRAHAN PROPERTY MGMT	\$23.31
482564	01/13/2023	521	23	21	LEXIS NEXIS	\$237.50
482565	01/13/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$783.20
482566	01/13/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$273.00
482567	01/13/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$487.93
482568	01/13/2023	59159	23	21	M2 ORGANIZATION LLC	\$13.14
482569	01/13/2023	12743	23	21	MICHAEL MARK	\$1,550.00
482570	01/13/2023	59138	23	21	MASSICOT MARY	\$42.37
482571	01/13/2023	59152	23	21	MOODY MATTHEW	\$27.13
482572	01/13/2023	56638	23	21	BRIAN JACOB MORAN	\$197.50
482573	01/13/2023	59173	23	21	MUCKELROY VIRGIE	\$67.63
482574	01/13/2023	59187	23	21	MW 2000 TRUST	\$2,500.00
482575	01/13/2023	59167	23	21	NORTH POINT AM	\$409.52
482576	01/13/2023	49745	23	21	NORTHWEST DRIVE TRAIN SERVICE IN	\$69.89
482577	01/13/2023	59165	23	21	NRT PROPERTY MANAGEMENT TX LLC	\$29.04
482578	01/13/2023	260	23	21	OFFICE DEPOT	\$100.31
482579	01/13/2023	59133	23	21	OPENDOOR LABS INC	\$62.57
482580	01/13/2023	59147	23	21	OPENDOOR LABS INC	\$50.00
482581	01/13/2023	59148	23	21	OPENDOOR LABS INC	\$46.34
482582	01/13/2023	59163	23	21	OPENDOOR LABS INC	\$11.88
482583	01/13/2023	59175	23	21	ORTIZ JUAN	\$116.33
482584	01/13/2023	42573	23	21	JEREMY ROSS PAQUET	\$100.00
482585	01/13/2023	23615	23	21	PERFORMANCE TRUCK	\$3,273.88
482586	01/13/2023	59183	23	21	MYKAL JEROME PETERSON	\$10.21
482587	01/13/2023	45033	23	21	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$78.00
482588	01/13/2023	26058	23	21	JOSE RAMIREZ	\$75.76
482589	01/13/2023	3369	23	21	RANDY'S DRIVESHAFT SERVICE	\$2,350.00
482590	01/13/2023	43030	23	21	RANGER LIFT TRUCKS	\$37,310.00
482591	01/13/2023	58962	23	21	REDEEMER LUTHERAN CHURCH OF BAYTOWN	\$1,356.00
482592	01/13/2023	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,946.11
482593	01/13/2023	58565	23	21	JASON EVERETT REYNOLDS	\$276.50
482594	01/13/2023	15099	23	21	RONALD ROBERTS	\$147.50
482595	01/13/2023	59179	23	21	ROLLINGBROOK ESTATES LP	\$782.21
482596	01/13/2023	59174	23	21	RUTIGA CHRISTOPHER OR KATO DEVON	\$5.83
482597	01/13/2023	21956	23	21	RYAN HERCO FLOW SOLUTIONS	\$2,714.73

482598	01/13/2023	59189	23	21	RYAN ROSENFELDER	\$136.00
482599	01/13/2023	59037	23	21	SAFETY AND FIRE EDUCATION TRAINING	\$4,626.00
482600	01/13/2023	59124	23	21	SARAH LASHAUN BERNARD	\$260.00
482601	01/13/2023	59157	23	21	SAWYER MARLA	\$135.86
482602	01/13/2023	1909	23	21	SHI GOVERNMENT SOLUTIONS	\$23,593.41
482603	01/13/2023	41725	23	21	SHOUTBOMB, LLC	\$612.00
482604	01/13/2023	34583	23	21	SILSBEE FORD INC.	\$177,744.00
482605	01/13/2023	12072	23	21	AARON J. SMITH	\$147.50
482606	01/13/2023	55028	23	21	TAYLOR MILES SOLTAU	\$355.50
482607	01/13/2023	59125	23	21	ST. GILES LIVING CENTER	\$50.00
482608	01/13/2023	59126	23	21	ST. GILES LIVING CENTER	\$50.00
482609	01/13/2023	59127	23	21	ST. GILES LIVING CENTER	\$50.00
482610	01/13/2023	1243	23	21	JEREMY L. STEVENS	\$945.31
482611	01/13/2023	4084	23	21	RANDALL STRONG	\$4,851.53
482612	01/13/2023	59161	23	21	SUAREZ KRISTEN	\$102.89
482613	01/13/2023	44835	23	21	MONICA S. SUMMERSILL	\$997.96
482614	01/13/2023	59155	23	21	SUTTON JAMES H	\$800.00
482615	01/13/2023	57184	23	21	SW 2000 TRUST	\$2,500.00
482616	01/13/2023	59171	23	21	TEMPLIN ARTHUR OR LAURA	\$2.23
482617	01/13/2023	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$1,870.00
482618	01/13/2023	23159	23	21	TEXAS DEPT OF STATE HEALTH SERVICES	\$146.40
482619	01/13/2023	32301	23	21	THE METHODIST HOSPITAL	\$260.00
482620	01/13/2023	59144	23	21	TREJO MARIA DEJ	\$23.66
482621	01/13/2023	4142	23	21	UNIVAR USA INC	\$9,913.20
482622	01/13/2023	59121	23	21	WARD MITIGATION CONSULTING INC	\$6,000.00
482623	01/13/2023	32189	23	21	LANCE SAMUEL WATKINS	\$82.27
482624	01/13/2023	59143	23	21	WEST CHASE PROPERTY SOLUTIONS LLC	\$1,061.32
482625	01/13/2023	44764	23	21	WILLOWBROOK UTILITY VEHICLES, LLC	\$1,767.00
482626	01/13/2023	30616	23	21	ANNA NOEL YOWELL	\$485.35
482627	01/20/2023	57936	23	21	ACME PARTNERSHIP LP	\$2,000.00
482628	01/20/2023	47425	23	21	ADPRINT INTERNATIONAL INC	\$1,051.20
482629	01/20/2023	2876	23	21	ANCHOR MSP, INC	\$716.78
482630	01/20/2023	15204	23	21	ANR COMMITTEE	\$1,100.00
482631	01/20/2023	32442	23	21	ARKK ENGINEERS, LLC	\$9,246.21
482632	01/20/2023	32359	23	21	AUTONATION	\$408.10
482633	01/20/2023	28796	23	21	AVILES ENGINEERING CORPORATION	\$2,974.75
482634	01/20/2023	15777	23	21	AXON ENTERPRISE, INC.	\$298,999.25
482635	01/20/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$150.00

482636	01/20/2023	28887	23	21	BINKLEY & BARFIELD, INC	\$29,111.71
482637	01/20/2023	56318	23	21	DEVANEY, BRADLEY	\$284.83
482638	01/20/2023	33968	23	21	C & T TRANSMISSION CO	\$95.00
482639	01/20/2023	12997	23	21	CENTER POINT LARGE PRINT	\$22.77
482640	01/20/2023	2956	23	21	CENTERPOINT ENERGY	\$234.13
482641	01/20/2023	40978	23	21	CI TECHNOLOGIES, INC	\$1,407.70
482642	01/20/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$4,918.40
482643	01/20/2023	51037	23	21	CULP ENGINEERING LLC	\$2,116.13
482644	01/20/2023	2826	23	21	CUMMINS SOUTHERN PLAINS, LLC	\$31,185.84
482645	01/20/2023	3074	23	21	DAILY COURT REVIEW	\$948.96
482646	01/20/2023	56666	23	21	THE DIRECTTV GROUP INC	\$91.24
482647	01/20/2023	44994	23	21	ROLANDO DE LA GARZA	\$485.00
482648	01/20/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$2,681.09
482649	01/20/2023	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$350.00
482650	01/20/2023	56466	23	21	FIRST LIGHT TECHNOLOGIES LTD	\$2,553.00
482651	01/20/2023	58779	23	21	FLYMOTION LLC	\$10,253.99
482652	01/20/2023	44511	23	21	FUN EXPRESS, LLC	\$366.92
482653	01/20/2023	52060	23	21	ERICA MARIE GALLOWAY	\$206.50
482654	01/20/2023	15179	23	21	GARDA CL SOUTHWEST, INC.	\$1,073.55
482655	01/20/2023	40437	23	21	JOE GODDARD	\$1,995.75
482656	01/20/2023	41260	23	21	HARRISON FRENCH & ASSOCIATES, LTD	\$2,398.10
482657	01/20/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$24,752.50
482658	01/20/2023	59224	23	21	IMPACT DOG CRATES	\$819.18
482659	01/20/2023	56065	23	21	INDUSTRIAL/ORGANIZATION SOLUTIONS	\$384.00
482660	01/20/2023	59219	23	21	BRANDON EUGENE JONES	\$206.50
482661	01/20/2023	24461	23	21	JUNIOR LIBRARY GUILD	\$603.36
482662	01/20/2023	57388	23	21	KYA SERVICES LLC	\$20,000.00
482663	01/20/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$95.00
482664	01/20/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$271.20
482665	01/20/2023	12167	23	21	KAREN SHELTON MCGILL	\$1,962.52
482666	01/20/2023	47606	23	21	OCLC INC	\$701.88
482667	01/20/2023	23615	23	21	PERFORMANCE TRUCK	\$821.23
482668	01/20/2023	54825	23	21	PRIMARY ARMS LLC	\$1,857.63
482669	01/20/2023	214	23	21	PROMAXIMA MANUFACTURING, LTD.	\$125.00
482670	01/20/2023	35964	23	21	PS LIGHTWAVE, INC.	\$1,255.00
482671	01/20/2023	58785	23	21	CAI SOFTWARE HOLDING LLC	\$12,056.04
482672	01/20/2023	50529	23	21	LABOR FIRST LLC	\$53,647.88
482673	01/20/2023	4358	23	21	REYNOLDS MARINE INC	\$32.89

482674	01/20/2023	3378	23	21	RIVER OAKS CHRYSLER-PLYMOUTH	\$619.50
482675	01/20/2023	59221	23	21	RJ HARRIS CONSTRUCTION	\$370.66
482676	01/20/2023	346	23	21	ROMCO EQUIPMENT CO.	\$868.04
482677	01/20/2023	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
482678	01/20/2023	59217	23	21	SERENA RAMOS	\$100.00
482679	01/20/2023	1909	23	21	SHI GOVERNMENT SOLUTIONS	\$12,075.00
482680	01/20/2023	48726	23	21	SHRED-IT USA JV, LLC	\$236.12
482681	01/20/2023	34583	23	21	SILSBEE FORD INC.	\$34,413.50
482682	01/20/2023	34232	23	21	SOLID BORDER, INC.	\$42,113.00
482683	01/20/2023	59218	23	21	STEPHANIE OKOYE	\$50.00
482684	01/20/2023	50582	23	21	JENNA LYN JACOBS	\$420.08
482685	01/20/2023	10189	23	21	SUN BADGE CO	\$118.75
482686	01/20/2023	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$450.00
482687	01/20/2023	23159	23	21	TEXAS DEPT OF STATE HEALTH SERVICES	\$139.08
482688	01/20/2023	51177	23	21	THE ADT SECURITY CORPORATION	\$165.52
482689	01/20/2023	53858	23	21	THE LUCK COMPANY	\$7,718.30
482690	01/20/2023	51623	23	21	TRICO TOWER SERVICE INC	\$3,050.00
482691	01/20/2023	58508	23	21	TRISTAN MICHAEL	\$44.62
482692	01/20/2023	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$1,124.50
482693	01/20/2023	59222	23	21	VICTOR MENA	\$86.00
482694	01/20/2023	46291	23	21	VIKEN DETECTION CORPORATION	\$54,860.00
482695	01/20/2023	58705	23	21	VOLKERT INC	\$4,815.00
482696	01/20/2023	52201	23	21	WASTE SYSTEMS EQUIPMENT, INC	\$86.89
482697	01/20/2023	56755	23	21	TIFFANY NICOLE WEST	\$206.50
482698	01/20/2023	37094	23	21	XEROX CORPORATION	\$699.11
482699	01/20/2023	817	23	21	XEROX COPORATION	\$156.05
482700	01/20/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
482701	01/27/2023	3396	23	21	AC PLUMBING SUPPLY INC	\$202.86
482702	01/27/2023	41614	23	21	ACCELA, INC #774375	\$8,050.07
482703	01/27/2023	59247	23	21	ALEX'S PLUMBING SERVICES	\$21.00
482704	01/27/2023	36946	23	21	ALFA LAVAL, INC	\$196.46
482705	01/27/2023	59206	23	21	ALFRED TRAUNCE	\$169.03
482706	01/27/2023	59201	23	21	ALVAREZ FERNANDA	\$63.19
482707	01/27/2023	59005	23	21	HECTOR ALVAREZ	\$288.00
482708	01/27/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$1,121.20
482709	01/27/2023	2876	23	21	ANCHOR MSP, INC	\$5,628.36
482710	01/27/2023	59246	23	21	ASHLEY JUANES	\$216.00
482711	01/27/2023	59211	23	21	BARBERS HILL DANCE CENTER STA	\$96.70

482712	01/27/2023	53185	23	21	CHASE STEPHEN BARRAS	\$288.00
482713	01/27/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$215.00
482714	01/27/2023	58493	23	21	BEST TRASH LLC	\$576,399.70
482715	01/27/2023	41761	23	21	BLACK ORCHID FLORIST, LLC	\$1,037.00
482716	01/27/2023	793	23	21	BOB BARKER COMPANY, INC.	\$1,429.60
482717	01/27/2023	51302	23	21	STEPHEN L. BONETTI	\$288.00
482718	01/27/2023	2914	23	21	BROOKSIDE EQUIPMENT INC.	\$426.94
482719	01/27/2023	47888	23	21	GERALD LANE BRYCE	\$288.00
482720	01/27/2023	56063	23	21	WENDELL W CAMPBELL	\$811.77
482721	01/27/2023	59196	23	21	CARTER WANETA S	\$4.25
482722	01/27/2023	59208	23	21	CASTLEROCK COMMUNITIES LP	\$3.95
482723	01/27/2023	12997	23	21	CENTER POINT LARGE PRINT	\$164.19
482724	01/27/2023	10752	23	21	CENTERPOINT ENERGY	\$2,477.00
482725	01/27/2023	2956	23	21	CENTERPOINT ENERGY	\$732.88
482726	01/27/2023	54912	23	21	MAGDALENA ABIGAIL ESPARZA CERDA	\$5,990.00
482727	01/27/2023	29510	23	21	JESSICA CERVANTES	\$350.00
482728	01/27/2023	3015	23	21	CITY OF HOUSTON UTILITY CUSTOMER	\$148,896.90
482729	01/27/2023	14344	23	21	COMCAST	\$2,755.47
482730	01/27/2023	34496	23	21	COMCAST BUSINESS	\$22,110.52
482731	01/27/2023	57760	23	21	COMEX CORPORATION	\$124.13
482732	01/27/2023	59199	23	21	CRAGG WHITNEY	\$145.06
482733	01/27/2023	11175	23	21	CREEKSIDE NURSERY	\$2,755.20
482734	01/27/2023	59210	23	21	CRUSE JAMIE	\$60.77
482735	01/27/2023	59212	23	21	DEVELOPMENT COUNSELLORS INTERNATION	\$17,437.50
482736	01/27/2023	56666	23	21	THE DIRECTTV GROUP INC	\$261.97
482737	01/27/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$138.91
482738	01/27/2023	29647	23	21	EASTECH FLOW CONTROLS, INC	\$4,241.00
482739	01/27/2023	3567	23	21	ECP SOLUTIONS	\$880.00
482740	01/27/2023	15996	23	21	ELLIOTT ELECTRIC SUPPLY	\$399.50
482741	01/27/2023	54960	23	21	ENGIE RESOURCES LLC	\$436.21
482742	01/27/2023	56763	23	21	ESSENTIAL EQUIPMENT	\$5,834.01
482743	01/27/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$178.50
482744	01/27/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$10,788.51
482745	01/27/2023	368	23	21	FINANCIAL FORMS & SUPPLIES, INC.	\$632.76
482746	01/27/2023	16010	23	21	FIRETRON INC	\$480.00
482747	01/27/2023	57838	23	21	FLOCK GROUP INC	\$49,500.00
482748	01/27/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$20,261.65
482749	01/27/2023	7224	23	21	GODWIN PUMPS	\$1,836.75

482750	01/27/2023	2984	23	21	GOOSE CREEK CISD TAX OFFICE	\$1,396.60
482751	01/27/2023	2525	23	21	GRANT SMITH MOWING	\$11,761.01
482752	01/27/2023	59215	23	21	HATTIE BROOKE GRIMES	\$1,155.94
482753	01/27/2023	57678	23	21	GULF COAST SCUBA LLC	\$250.00
482754	01/27/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$1,200.74
482755	01/27/2023	42086	23	21	BRANDON HAAS	\$288.00
482756	01/27/2023	30881	23	21	KEVIN HARVILL	\$539.25
482757	01/27/2023	28746	23	21	HCMCA	\$50.00
482758	01/27/2023	58491	23	21	WILLIAM ROBERT HIBBITS	\$352.85
482759	01/27/2023	50737	23	21	HISTORIC BAYTOWN'S ARTS CULTURE & E	\$5,500.00
482760	01/27/2023	52584	23	21	JOSEPH LAMONT HOLMES	\$288.00
482761	01/27/2023	3012	23	21	HOUSTON DRIVE TRAIN, INC.	\$2,910.66
482762	01/27/2023	42452	23	21	BEER WHOLESALE JR, INC	\$900.00
482763	01/27/2023	56814	23	21	IMAGINE ME ACADEMY	\$2,260.00
482764	01/27/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$1,569.99
482765	01/27/2023	56207	23	21	HAROLD JACKSON JR	\$210.00
482766	01/27/2023	59198	23	21	KELLEY RICHARD	\$152.35
482767	01/27/2023	59202	23	21	KELLNER LAURA	\$11.89
482768	01/27/2023	29156	23	21	JASON A. KELLY	\$225.11
482769	01/27/2023	51304	23	21	DAVID ALLEN KIRKPATRICK	\$288.00
482770	01/27/2023	54690	23	21	LET'S LEARN CHRISTIAN LEARNING CENT	\$599.00
482771	01/27/2023	59101	23	21	LONE STAR CHALLENGE COINS LLC	\$6,600.00
482772	01/27/2023	59195	23	21	LOPEZ ROXANA	\$10.30
482773	01/27/2023	59197	23	21	M A AFFORDABLE MOTORS	\$835.53
482774	01/27/2023	45895	23	21	SABRINA JEAN MARTIN	\$237.00
482775	01/27/2023	678	23	21	MID-AMERICAN RESEARCH CHEMICAL CORP	\$270.59
482776	01/27/2023	59204	23	21	MILLER VIRGINIA	\$5.79
482777	01/27/2023	59205	23	21	MYND MANAGEMENT INC	\$25.22
482778	01/27/2023	1710	23	21	WILLIAM L. NELSON	\$180.00
482779	01/27/2023	58850	23	21	WATCH SYSTEMS LLC	\$8,601.00
482780	01/27/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$1,377.23
482781	01/27/2023	59194	23	21	OPENDOOR LABS INC	\$184.16
482782	01/27/2023	54910	23	21	PATTERSON VETERINARY SUPPLY, INC.	\$8,211.14
482783	01/27/2023	23615	23	21	PERFORMANCE TRUCK	\$12,683.83
482784	01/27/2023	32033	23	21	PITNEY BOWES, INC	\$447.98
482785	01/27/2023	44709	23	21	POSITIVE CONCEPTS, INC	\$358.22
482786	01/27/2023	23985	23	21	RAILROAD COMMISSION OF TEXAS	\$4,800.00
482787	01/27/2023	2603	23	21	RAINBOW WATER PURIFICATION	\$1,123.78

482788	01/27/2023	46530	23	21	RANCH WIRELESS, INC.	\$689.90
482789	01/27/2023	55762	23	21	THOMAS WILLIAM REEVES	\$331.52
482790	01/27/2023	3378	23	21	RIVER OAKS CHRYSLER-PLYMOUTH	\$15.82
482791	01/27/2023	56856	23	21	JOSEPH W. ROBERTS	\$288.00
482792	01/27/2023	21956	23	21	RYAN HERCO FLOW SOLUTIONS	\$483.24
482793	01/27/2023	44959	23	21	SCOTT ROBERT K	\$210.00
482794	01/27/2023	48413	23	21	SELEX-ES INC.	\$823.89
482795	01/27/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$2,178.38
482796	01/27/2023	48726	23	21	SHRED-IT USA JV, LLC	\$1,019.25
482797	01/27/2023	42639	23	21	FRANK O. SIMONEAUX JR	\$425.93
482798	01/27/2023	59200	23	21	TALMADGE GUY J OR GAYLORD ROBB	\$12.89
482799	01/27/2023	14910	23	21	TCMA-REGION VI	\$225.00
482800	01/27/2023	59248	23	21	REALOGY HOLDINGS CORP	\$28,485.95
482801	01/27/2023	35184	23	21	TEXAS WORKFORCE COMMISSION	\$11,800.02
482802	01/27/2023	55522	23	21	TIBCO SOFTWARE INC	\$24,006.41
482803	01/27/2023	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$245.00
482804	01/27/2023	32687	23	21	UNITED RENTALS	\$3,670.01
482805	01/27/2023	4142	23	21	UNIVAR USA INC	\$13,999.41
482806	01/27/2023	59203	23	21	VALENCIA IVAN	\$4.59
482807	01/27/2023	59209	23	21	VELIZ ALDO	\$100.20
482808	01/27/2023	54594	23	21	WENCAMP ENERGY. LLC	\$8,641.32
482809	01/27/2023	59207	23	21	WFI MANAGEMENT	\$14.13
482810	01/27/2023	3705	23	21	XEROX CORPORATION	\$403.45
482811	01/27/2023	817	23	21	XEROX COPRORATION	\$362.50
482812	02/01/2023	58857	23	21	JESSICA BROWN	\$167.87
482813	02/01/2023	57390	23	21	DIANNEY CERON	\$167.87
482814	02/01/2023	58858	23	21	SABRINA MARIE ESPINOZA	\$167.57
482815	02/01/2023	57033	23	21	FREIDA LYNNELL GREEN	\$167.87
482816	02/01/2023	58856	23	21	BRENDA JAZMIN IBANEZ	\$167.87
482817	02/01/2023	12743	23	21	MICHAEL MARK	\$167.87
482818	02/01/2023	44860	23	21	ALYSA YVETTE LOVELL	\$167.87
482819	02/01/2023	49490	23	21	MARIA BRISEIDA PENALOZA	\$167.87
482820	02/01/2023	40165	23	21	RONDA B. RIVON	\$167.87
482821	02/01/2023	47517	23	21	MARTHA SOTELO	\$167.87
482822	02/03/2023	52279	23	21	AIR SPECIALTY & EQUIPMENT COMPANY	\$1,402.00
482823	02/03/2023	59257	23	21	ALFRED TRAUNCE	\$169.03
482824	02/03/2023	59239	23	21	ALVARADO JAIME A	\$38.07
482825	02/03/2023	2876	23	21	ANCHOR MSP, INC	\$131.28

482826	02/03/2023	59272	23	21	GEOVANNA ARGUELLES	\$424.62
482827	02/03/2023	56923	23	21	ATX FLOAT LLC	\$3,052.76
482828	02/03/2023	2894	23	21	BAYTOWN WEST CHAMBERS CO.	\$8,995.24
482829	02/03/2023	58460	23	21	KOURTNEY ELAINE BONZO	\$59.44
482830	02/03/2023	4498	23	21	BRIGGS EQUIPMENT	\$2,353.16
482831	02/03/2023	53790	23	21	BRADLEY ALAN BRYANT	\$981.12
482832	02/03/2023	59270	23	21	DANIELLE D CAIN	\$424.62
482833	02/03/2023	49992	23	21	BARRY CALVERT	\$1,262.40
482834	02/03/2023	59261	23	21	CASTILLO SALDIVAR LUIS ALONSO	\$17.59
482835	02/03/2023	59263	23	21	CASTLEROCK COMMUNITIES LP	\$20.10
482836	02/03/2023	59264	23	21	CASTLEROCK COMMUNITIES LP	\$37.95
482837	02/03/2023	59268	23	21	CASTLEROCK COMMUNITIES LP	\$374.27
482838	02/03/2023	2956	23	21	CENTERPOINT ENERGY	\$1,021.63
482839	02/03/2023	13547	23	21	CHANNELVIEW SUPPLY CO.	\$389.97
482840	02/03/2023	58027	23	21	ROSHAN K CHAUDHARY	\$455.87
482841	02/03/2023	2701	23	21	CITY OF BAYTOWN	\$200.00
482842	02/03/2023	59266	23	21	COLFAM INVESTMENTS LLC	\$31.61
482843	02/03/2023	14344	23	21	COMCAST	\$1,288.84
482844	02/03/2023	34496	23	21	COMCAST BUSINESS	\$13,210.32
482845	02/03/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$48,725.94
482846	02/03/2023	59236	23	21	CORNELIUS MASON	\$186.67
482847	02/03/2023	52759	23	21	CORPORATE CATERING CONCIERGE INC	\$9,367.50
482848	02/03/2023	2826	23	21	CUMMINS SOUTHERN PLAINS, LLC	\$3,042.91
482849	02/03/2023	59265	23	21	DANDO KELLY	\$38.56
482850	02/03/2023	42650	23	21	ELODGIE DAVIS	\$224.00
482851	02/03/2023	59230	23	21	DAVIS RANDY	\$127.64
482852	02/03/2023	59254	23	21	DE LOS SANTOS SARAH	\$2.00
482853	02/03/2023	56666	23	21	THE DIRECTTV GROUP INC	\$99.24
482854	02/03/2023	53186	23	21	DYKMAN ELECTRICAL INC	\$8,705.00
482855	02/03/2023	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$60.64
482856	02/03/2023	533	23	21	JULIE K. ESCALANTE	\$13.01
482857	02/03/2023	56565	23	21	SAN LUIS AVIATION INC	\$165.00
482858	02/03/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$76.50
482859	02/03/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$5,107.80
482860	02/03/2023	58779	23	21	FLYMOTION LLC	\$6,673.99
482861	02/03/2023	57488	23	21	FULLEYLOVE & COMPANY LLC	\$2,472.00
482862	02/03/2023	59278	23	21	MIKE GARCIA	\$428.55
482863	02/03/2023	54585	23	21	GENTLE GIANTS PRODUCTS	\$2,862.00

482864	02/03/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$32,472.72
482865	02/03/2023	7224	23	21	GODWIN PUMPS	\$23,970.03
482866	02/03/2023	44035	23	21	GDI TIMS	\$1.32
482867	02/03/2023	2525	23	21	GRANT SMITH MOWING	\$3,998.54
482868	02/03/2023	43359	23	21	GREATER BAYTOWN-CHAMBERS CO LEPC	\$900.00
482869	02/03/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$130.16
482870	02/03/2023	3004	23	21	HARRIS-GALVESTON SUBSIDENCE DIST	\$26.00
482871	02/03/2023	35156	23	21	IVELETH A. HERNANDEZ	\$90.89
482872	02/03/2023	59260	23	21	HERNANDEZ KENYA	\$15.58
482873	02/03/2023	59235	23	21	HERRERA L	\$5.00
482874	02/03/2023	36655	23	21	HOUSTON BARRICADE & SUPPLY, LLC	\$9,010.00
482875	02/03/2023	49878	23	21	HUGHES NETWORK SYSTEMS LLC	\$146.17
482876	02/03/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$315.49
482877	02/03/2023	414	23	21	INSIGHT PUBLIC SECTOR	\$12,324.41
482878	02/03/2023	53464	23	21	RAEANNAN JACOBS	\$1,500.00
482879	02/03/2023	59231	23	21	JEFFERSON PILOT LIFE INS	\$1,198.53
482880	02/03/2023	53730	23	21	JKB ENERGY CORP	\$1,119.89
482881	02/03/2023	59241	23	21	JOHNSON JEFFERY	\$6.60
482882	02/03/2023	59096	23	21	KAPPA CONTAINERS	\$1,950.00
482883	02/03/2023	59243	23	21	KEYSTONE SITEWORK	\$35.71
482884	02/03/2023	59269	23	21	KEYSTONE SITEWORK	\$933.22
482885	02/03/2023	59233	23	21	KHAN MUHAMMAD J	\$23.18
482886	02/03/2023	54616	23	21	KUEHG CORPORATION	\$1,130.00
482887	02/03/2023	59271	23	21	HUNTER LEE KINZIE	\$1,262.40
482888	02/03/2023	59262	23	21	KUCK BART	\$29.04
482889	02/03/2023	41585	23	21	DAVID LAMBERT	\$1,262.40
482890	02/03/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$347.23
482891	02/03/2023	30524	23	21	MELVIN L. LOYD	\$241.99
482892	02/03/2023	43455	23	21	JUAN F. MACIAS	\$428.55
482893	02/03/2023	59038	23	21	MAMMOTH LAKE RECREATIONAL PARK LLC	\$1,400.00
482894	02/03/2023	49213	23	21	AGNES M MCKAY	\$398.21
482895	02/03/2023	59277	23	21	FIDELITY INTERNATIONAL TRUST	\$1,200.00
482896	02/03/2023	59232	23	21	MENDOZA KRYSTAL	\$126.33
482897	02/03/2023	24334	23	21	MES-TEXAS	\$4,112.18
482898	02/03/2023	59234	23	21	MINOR ISAAC III	\$64.55
482899	02/03/2023	59256	23	21	MOODY MATTHEW	\$27.13
482900	02/03/2023	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$240.39
482901	02/03/2023	59251	23	21	NICOLAE ALEXANDRU	\$187.00

482902	02/03/2023	25720	23	21	TOMMY HATHAWAY	\$1,500.00
482903	02/03/2023	59259	23	21	ORTIZ FRANCISCO J	\$88.79
482904	02/03/2023	23615	23	21	PERFORMANCE TRUCK	\$2,121.90
482905	02/03/2023	59238	23	21	RAMOS RODOLFO OR KRISTAL	\$31.87
482906	02/03/2023	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,932.26
482907	02/03/2023	35488	23	21	RION N HART, PH D	\$255.00
482908	02/03/2023	59258	23	21	RODRIGUEZ GILBERTO	\$74.78
482909	02/03/2023	346	23	21	ROMCO EQUIPMENT CO.	\$589.23
482910	02/03/2023	59240	23	21	ROSELAND MANOR	\$36.67
482911	02/03/2023	10072	23	21	SAFETY KLEEN SYSTEMS, INC	\$453.11
482912	02/03/2023	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
482913	02/03/2023	32905	23	21	ROBERT SCOTT	\$210.00
482914	02/03/2023	59229	23	21	SHIPP JEB	\$98.53
482915	02/03/2023	17753	23	21	SIMPLY AQUATICS, INC.	\$2,680.00
482916	02/03/2023	59255	23	21	SMITH CATHERINE	\$143.47
482917	02/03/2023	26836	23	21	JEFFREY C. SPENCER	\$1,262.40
482918	02/03/2023	1243	23	21	JEREMY L. STEVENS	\$2,043.39
482919	02/03/2023	10189	23	21	SUN BADGE CO	\$129.75
482920	02/03/2023	54183	23	21	SWEETWATER SOUND INC	\$329.00
482921	02/03/2023	59242	23	21	TCH DIRECTIONAL DRILLING	\$1,100.35
482922	02/03/2023	54835	23	21	TEJEDA EDWIN	\$4,554.14
482923	02/03/2023	59249	23	21	TESS BAKER	\$207.00
482924	02/03/2023	40153	23	21	TEXAS A & M AGRILIFE EXT OFFICE	\$320.00
482925	02/03/2023	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$360.00
482926	02/03/2023	20770	23	21	TEXAS DEPARTMENT OF AGRICULTURE	\$75.00
482927	02/03/2023	22900	23	21	TEXAS TRAVEL ALLIANCE	\$4,200.00
482928	02/03/2023	4902	23	21	TWUA S.E. REGION	\$545.00
482929	02/03/2023	51035	23	21	TIGER TRAFFIC INC	\$5,634.00
482930	02/03/2023	59267	23	21	TX2 INVESTMENTS LLC	\$38.56
482931	02/03/2023	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$20,600.13
482932	02/03/2023	4142	23	21	UNIVAR USA INC	\$11,796.10
482933	02/03/2023	57316	23	21	US CAD HOLDINGS LLC	\$10,540.00
482934	02/03/2023	59253	23	21	VALDEZ ALICA	\$80.03
482935	02/03/2023	52586	23	21	WASHINGTON COUNTY TRACTOR, INC.	\$420.19
482936	02/03/2023	49283	23	21	WHITE ROGER	\$28.49
482937	02/03/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
482938	02/03/2023	59237	23	21	WOODCOX DIANE	\$52.09
482939	02/03/2023	59250	23	21	XAVIER DANIEL LEDAY	\$545.00

482940	02/03/2023	817	23	21	XEROX COPORATION	\$14,052.21
482941	02/03/2023	30071	23	21	XYLEM DEWATERING SOLUTIONS, INC	\$3,265.93
482942	02/03/2023	47036	23	21	YOYO LLC SERIES 13	\$3,761.94
482943	02/07/2023	45908	23	21	MORPHOTRAK	\$20.00
482944	02/07/2023	1001	23	21	MORRIS MATERIAL HANDLING INC.	\$15.00
482945	02/10/2023	59317	23	21	CHRISTOPHER JOSEPH ABOWD	\$423.97
482946	02/10/2023	63	23	21	ACT PIPE & SUPPLY	\$16,752.45
482947	02/10/2023	31792	23	21	ALPHA TESTING	\$13,138.00
482948	02/10/2023	50932	23	21	LAURA ALVARADO	\$347.52
482949	02/10/2023	59304	23	21	AM NAILS AND SPA	\$112.91
482950	02/10/2023	46707	23	21	A M I CORPORATION	\$48.90
482951	02/10/2023	2876	23	21	ANCHOR MSP, INC	\$187.44
482952	02/10/2023	59290	23	21	ANGLIA HOMES LP	\$28.36
482953	02/10/2023	59296	23	21	APOLLO PROPERTY SOLUTIONS LLC	\$2.35
482954	02/10/2023	59314	23	21	ASHLEY GREEN	\$50.00
482955	02/10/2023	40130	23	21	ROBERT BALSAMO	\$103.50
482956	02/10/2023	59283	23	21	BATEY-BUSSEY MARSAE	\$30.93
482957	02/10/2023	27187	23	21	BAY AREA HOMELESS SERVICES	\$2,500.00
482958	02/10/2023	2894	23	21	BAYTOWN WEST CHAMBERS CO.	\$62,500.00
482959	02/10/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$300.00
482960	02/10/2023	59307	23	21	MADISYN BROWNLEE	\$27.51
482961	02/10/2023	53790	23	21	BRADLEY ALAN BRYANT	\$265.50
482962	02/10/2023	59318	23	21	JOHANA CAMPOS	\$423.97
482963	02/10/2023	13752	23	21	BRANDON LEE CAPETILLO	\$347.52
482964	02/10/2023	59285	23	21	CARTER WANETA S	\$4.25
482965	02/10/2023	59303	23	21	CASTLEROCK COMMUNITIES LP	\$21.06
482966	02/10/2023	2956	23	21	CENTERPOINT ENERGY	\$17,384.60
482967	02/10/2023	58027	23	21	ROSHAN K CHAUDHARY	\$455.87
482968	02/10/2023	41312	23	21	MONICA FABELA	\$112.00
482969	02/10/2023	59289	23	21	CHESMAR HOMES LLC	\$11.93
482970	02/10/2023	5084	23	21	CITY OF BAYTOWN-UTILITY BILLING	\$1.12
482971	02/10/2023	3015	23	21	CITY OF HOUSTON UTILITY CUSTOMER	\$178,287.30
482972	02/10/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$49,016.41
482973	02/10/2023	40045	23	21	BLAINE COOPER	\$265.50
482974	02/10/2023	58956	23	21	COOPERATIVE PERSONNEL SERVICES	\$4,000.00
482975	02/10/2023	51914	23	21	ALEJANDRO CRUZ	\$300.00
482976	02/10/2023	2826	23	21	CUMMINS SOUTHERN PLAINS, LLC	\$3,312.38
482977	02/10/2023	59212	23	21	DEVELOPMENT COUNSELLORS INTERNATION	\$17,437.50

482978	02/10/2023	42528	23	21	DIAMOND MOWERS, INC	\$234.98
482979	02/10/2023	42025	23	21	DICTATION SALES AND SERVICE, INC	\$15,500.00
482980	02/10/2023	59288	23	21	DIURBA ERIN OR UNTCH STEVE	\$18.28
482981	02/10/2023	59275	23	21	ODIS W. DOBBINS	\$103.50
482982	02/10/2023	59297	23	21	DOORVEST HOLDINGS I LLC	\$800.00
482983	02/10/2023	49668	23	21	ENDRESS & HAUSER INC	\$4,176.71
482984	02/10/2023	54960	23	21	ENGIE RESOURCES LLC	\$33,133.35
482985	02/10/2023	52097	23	21	SERVING UP LOVE INC	\$2,240.00
482986	02/10/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$76.50
482987	02/10/2023	59316	23	21	DARRELL WANE FOSTER	\$423.97
482988	02/10/2023	4065	23	21	GARDNER & MARTIN, INC.	\$2,920.00
482989	02/10/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$11,428.16
482990	02/10/2023	43043	23	21	CITY OF BAYTOWN	\$130.69
482991	02/10/2023	11444	23	21	CRAIG GREEN	\$396.18
482992	02/10/2023	26551	23	21	JACOB GRIFFITH	\$103.50
482993	02/10/2023	35089	23	21	MIGUEL GUERRERO	\$100.00
482994	02/10/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$2,559.96
482995	02/10/2023	1297	23	21	HARRIS COUNTY FRESH WATER SUPPLY	\$154.53
482996	02/10/2023	26506	23	21	HARRIS COUNTY TRANSIT	\$1,275.00
482997	02/10/2023	59300	23	21	HERNANDEZ FRANKLIN	\$173.31
482998	02/10/2023	50737	23	21	HISTORIC BAYTOWN'S ARTS CULTURE & E	\$14,000.00
482999	02/10/2023	59292	23	21	HODGSON W J	\$75.00
483000	02/10/2023	56197	23	21	KRISTIN DENISE HOLMES	\$451.74
483001	02/10/2023	3012	23	21	HOUSTON DRIVE TRAIN, INC.	\$478.14
483002	02/10/2023	7457	23	21	HOUSTON POLY BAG I, LTD.	\$2,220.00
483003	02/10/2023	52585	23	21	ROBYN HOWELL	\$215.49
483004	02/10/2023	59319	23	21	VERNETTA JOYCE HUGHES	\$296.24
483005	02/10/2023	59302	23	21	HUNTER DUSTIN	\$4.74
483006	02/10/2023	33914	23	21	IDEXX DISTRIBUTION, INC	\$2,707.66
483007	02/10/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$1,172.85
483008	02/10/2023	59219	23	21	BRANDON EUGENE JONES	\$310.50
483009	02/10/2023	58026	23	21	GREGERZ OMAR JOSEPH	\$224.00
483010	02/10/2023	29156	23	21	JASON A. KELLY	\$330.00
483011	02/10/2023	59286	23	21	KING DALLAS	\$9.41
483012	02/10/2023	50318	23	21	KENNON KRUSE	\$300.00
483013	02/10/2023	59295	23	21	KSDA HOMES LLC	\$4.24
483014	02/10/2023	2403	23	21	LASSETTER-LAFOUR EQUIPMENT, L.P.	\$13,622.80
483015	02/10/2023	20130	23	21	LESLIE'S SWIMMING POOL SUPPLY	\$182.73

483016	02/10/2023	1079	23	21	MIKE ALLEN LESTER	\$347.52
483017	02/10/2023	58873	23	21	ALEXANDER LOUIS LOCKARD	\$300.00
483018	02/10/2023	52426	23	21	JERRIS MAPES	\$103.50
483019	02/10/2023	59315	23	21	MARIA TREJO	\$2,099.30
483020	02/10/2023	12743	23	21	MICHAEL MARK	\$1,550.00
483021	02/10/2023	59298	23	21	MATOS YEISY E	\$75.31
483022	02/10/2023	59287	23	21	MATZIG JILL OR RICHARD	\$14.46
483023	02/10/2023	49213	23	21	AGNES M MCKAY	\$398.21
483024	02/10/2023	50528	23	21	RANDY MEADOWS	\$600.00
483025	02/10/2023	59293	23	21	MEDINA RAFAEL	\$13.33
483026	02/10/2023	56638	23	21	BRIAN JACOB MORAN	\$347.52
483027	02/10/2023	3308	23	21	MOTION INDUSTRIES INC.	\$671.29
483028	02/10/2023	3597	23	21	MURFF TURF FARMS, INC.	\$1,725.00
483029	02/10/2023	59308	23	21	SAM HOUSTON STATE UNIVERSITY	\$484.46
483030	02/10/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$471.14
483031	02/10/2023	1292	23	21	OLSON & OLSON LLP	\$5,902.00
483032	02/10/2023	23615	23	21	PERFORMANCE TRUCK	\$108.94
483033	02/10/2023	44799	23	21	PETER MANGONE, INC	\$154.97
483034	02/10/2023	59282	23	21	JACOB EDWARD POWELL	\$347.52
483035	02/10/2023	42266	23	21	PTM DOCUMENT SYSTEMS INC.	\$185.34
483036	02/10/2023	59309	23	21	THOMAS QUINN IV	\$415.75
483037	02/10/2023	58565	23	21	JASON EVERETT REYNOLDS	\$347.52
483038	02/10/2023	59291	23	21	ROBBINS MARTHA E	\$171.56
483039	02/10/2023	15099	23	21	RONALD ROBERTS	\$30.88
483040	02/10/2023	26838	23	21	ANTHONY ROBLED0	\$75.76
483041	02/10/2023	59301	23	21	ROMERO MARIO	\$63.85
483042	02/10/2023	59306	23	21	ROSELAND MANOR	\$14.12
483043	02/10/2023	11614	23	21	RUSH TRUCK CENTER, HOUSTON	\$688.00
483044	02/10/2023	21956	23	21	RYAN HERCO FLOW SOLUTIONS	\$3,864.22
483045	02/10/2023	59294	23	21	SALAZAR VERONICA	\$72.11
483046	02/10/2023	59274	23	21	CHRISTIAN SANCHEZ	\$75.00
483047	02/10/2023	58216	23	21	AMY K SHIPLEY	\$887.36
483048	02/10/2023	59284	23	21	SHIPP JEB	\$100.00
483049	02/10/2023	48726	23	21	SHRED-IT USA JV, LLC	\$175.48
483050	02/10/2023	59305	23	21	SMITH REGINA	\$146.97
483051	02/10/2023	34085	23	21	ADRIAN SOTO	\$247.22
483052	02/10/2023	48529	23	21	STATE INDUSTRIAL PRODUCTS CORP	\$1,574.67
483053	02/10/2023	50582	23	21	JENNA LYN JACOBS	\$310.50

483054	02/10/2023	4084	23	21	RANDALL STRONG	\$20,368.40
483055	02/10/2023	59312	23	21	SUSAN ALLEN	\$50.00
483056	02/10/2023	54183	23	21	SWEETWATER SOUND INC	\$3,260.00
483057	02/10/2023	53271	23	21	AMERICAN PUBLIC WORKS ASSOCIATION	\$4,375.00
483058	02/10/2023	16072	23	21	TEXAS SOCIAL SECURITY PROGRAM	\$35.00
483059	02/10/2023	4902	23	21	TWUA S.E. REGION	\$495.00
483060	02/10/2023	53858	23	21	THE LUCK COMPANY	\$25,201.59
483061	02/10/2023	54476	23	21	THE PARTY HOUSE LLC	\$300.00
483062	02/10/2023	51035	23	21	TIGER TRAFFIC INC	\$3,000.00
483063	02/10/2023	59313	23	21	VIRGINIA GUZMAN	\$150.00
483064	02/10/2023	58705	23	21	VOLKERT INC	\$19,035.00
483065	02/10/2023	32189	23	21	LANCE SAMUEL WATKINS	\$253.49
483066	02/10/2023	2789	23	21	JEFF D. WELCH	\$103.50
483067	02/10/2023	44764	23	21	WILLOWBROOK UTILITY VEHICLES, LLC	\$900.00
483068	02/10/2023	1592	23	21	GARY M. WILLS JR	\$103.50
483069	02/10/2023	12479	23	21	JESSE RODRIGUEZ	\$325.00
483070	02/10/2023	12479	23	21	JESSE RODRIGUEZ	\$975.00
483071	02/10/2023	56755	23	21	TIFFANY NICOLE WEST	\$310.50
483072	02/17/2023	57936	23	21	ACME PARTNERSHIP LP	\$2,000.00
483073	02/17/2023	1471	23	21	ACT PIPE & SUPPLY	\$13,266.48
483074	02/17/2023	59220	23	21	AK ATHLETIC EQUIPMENT INC	\$6,653.80
483075	02/17/2023	36946	23	21	ALFA LAVAL, INC	\$6,496.98
483076	02/17/2023	59344	23	21	ARGUETA DAISY	\$179.70
483077	02/17/2023	59337	23	21	ASHE REYES SHERRY	\$187.00
483078	02/17/2023	52536	23	21	AVERY DENNISON CORPORATION	\$8,923.30
483079	02/17/2023	59326	23	21	BAUMBACH KRISTY	\$7.66
483080	02/17/2023	58493	23	21	BEST TRASH LLC	\$577,219.10
483081	02/17/2023	59327	23	21	CAMILLO PROPERTIES LTD	\$44.27
483082	02/17/2023	56063	23	21	WENDELL W CAMPBELL	\$553.75
483083	02/17/2023	59324	23	21	CARBONTX ORGANIC LLC	\$13.79
483084	02/17/2023	59325	23	21	CARBONTX ORGANIC LLC	\$8.41
483085	02/17/2023	33968	23	21	C & T TRANSMISSION CO	\$387.97
483086	02/17/2023	58212	23	21	NIKILIA RENEE CARTER	\$553.00
483087	02/17/2023	58492	23	21	CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$88.37
483088	02/17/2023	2956	23	21	CENTERPOINT ENERGY	\$95.95
483089	02/17/2023	59330	23	21	CHESMAR HOMES LLC	\$27.19
483090	02/17/2023	33089	23	21	CIGNA DENTAL COMPANY	\$5,201.22
483091	02/17/2023	2701	23	21	CITY OF BAYTOWN	\$200.00

483092	02/17/2023	45249	23	21	CITY OF LEAGUE CITY	\$200.00
483093	02/17/2023	59310	23	21	CITY OF WEBSTER	\$70.00
483094	02/17/2023	25056	23	21	CLARKE MOSQUITO CONTROL PRODUCTS	\$343.20
483095	02/17/2023	21031	23	21	COASTAL FUMIGATORS	\$727.00
483096	02/17/2023	55439	23	21	KODY COCHRAN	\$120.00
483097	02/17/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$101.00
483098	02/17/2023	40493	23	21	SEABROOK TROPHY & AWARDS	\$249.75
483099	02/17/2023	3074	23	21	DAILY COURT REVIEW	\$1,095.12
483100	02/17/2023	17659	23	21	DESTINY SOFTWARE, INC.	\$16,837.50
483101	02/17/2023	56666	23	21	THE DIRECTTV GROUP INC	\$89.99
483102	02/17/2023	59338	23	21	DODSON KYLE	\$27.10
483103	02/17/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$138.91
483104	02/17/2023	35448	23	21	KEVIN DUNLAP	\$66.00
483105	02/17/2023	56565	23	21	SAN LUIS AVIATION INC	\$165.00
483106	02/17/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$25.50
483107	02/17/2023	13865	23	21	MICHAEL G. FARABEE	\$109.00
483108	02/17/2023	59322	23	21	FARRIS SARA	\$116.34
483109	02/17/2023	53934	23	21	FERGUSON ENTERPRISES, LLC	\$205.03
483110	02/17/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$5,354.59
483111	02/17/2023	46056	23	21	SEENANDAN LLC	\$160.00
483112	02/17/2023	45558	23	21	BCK INTERESTS, LLC	\$3,079.35
483113	02/17/2023	37084	23	21	JAMES GARCIA	\$310.50
483114	02/17/2023	15179	23	21	GARDA CL SOUTHWEST, INC.	\$923.96
483115	02/17/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$6,649.34
483116	02/17/2023	7224	23	21	GODWIN PUMPS	\$7,825.50
483117	02/17/2023	44035	23	21	GDI TIMS	\$9.57
483118	02/17/2023	40492	23	21	GOVERNMENT FINANCE OFFICERS ASSOC	\$150.00
483119	02/17/2023	45911	23	21	GROUNDWORKS OF PALM BEACH COUNTY IN	\$7,150.00
483120	02/17/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$135.16
483121	02/17/2023	35156	23	21	IVELETH A. HERNANDEZ	\$90.89
483122	02/17/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$50,032.50
483123	02/17/2023	59336	23	21	HINES RUSSELL	\$16.37
483124	02/17/2023	59339	23	21	HOEL MELANIE	\$111.60
483125	02/17/2023	36996	23	21	HOMICIDE INVESTIGATORS OF TEXAS	\$600.00
483126	02/17/2023	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$5,528.33
483127	02/17/2023	59332	23	21	HRABINA REALTY LLC	\$29.04
483128	02/17/2023	59007	23	21	HYDROAPPS LLC	\$2,370.65
483129	02/17/2023	59334	23	21	IDEAL PROPERTIES LLC	\$1,045.61

483130	02/17/2023	59335	23	21	IDEAL PROPERTIES LLC	\$170.43
483131	02/17/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$66.39
483132	02/17/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$1,031.33
483133	02/17/2023	47075	23	21	DAVID JOHNSTON	\$109.15
483134	02/17/2023	53745	23	21	JOHNSTON, LLC	\$26,994.60
483135	02/17/2023	58874	23	21	KELLY RUSHING	\$425.00
483136	02/17/2023	58526	23	21	UFC TEAM WORKS LLC	\$2,260.00
483137	02/17/2023	59323	23	21	KNOX EILEEN	\$2.35
483138	02/17/2023	5287	23	21	LEADS ONLINE LLC	\$9,069.00
483139	02/17/2023	521	23	21	LEXIS NEXIS	\$237.50
483140	02/17/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$1,916.64
483141	02/17/2023	59329	23	21	LIMON AURELIO OR SOLYMAR	\$162.55
483142	02/17/2023	55033	23	21	LINDSEY CONSTRUCTION, INC.	\$493,101.72
483143	02/17/2023	59342	23	21	MARTINEZ NORMA	\$65.33
483144	02/17/2023	12102	23	21	METAL DEPOTS	\$95.43
483145	02/17/2023	29102	23	21	DAVID PADILLA	\$4,850.00
483146	02/17/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$53.38
483147	02/17/2023	59333	23	21	OZUNA JAQUELIN VELASQUEZ	\$17.59
483148	02/17/2023	54910	23	21	PATTERSON VETERINARY SUPPLY, INC.	\$2,116.90
483149	02/17/2023	23615	23	21	PERFORMANCE TRUCK	\$62.31
483150	02/17/2023	59350	23	21	PETER GRUNDVIG (OLSHAN)	\$86.00
483151	02/17/2023	44671	23	21	PLASTIX PLUS LLC	\$2,190.00
483152	02/17/2023	56818	23	21	MICHAEL HOLTZMAN	\$14,072.00
483153	02/17/2023	214	23	21	PROMAXIMA MANUFACTURING, LTD.	\$149.95
483154	02/17/2023	45033	23	21	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$142.50
483155	02/17/2023	58785	23	21	CAI SOFTWARE HOLDING LLC	\$2,666.82
483156	02/17/2023	59328	23	21	RIVERA JAVIER OR ELISA	\$22.70
483157	02/17/2023	346	23	21	ROMCO EQUIPMENT CO.	\$467.76
483158	02/17/2023	44224	23	21	RSB SOLUTIONS LTD CO	\$11,000.00
483159	02/17/2023	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
483160	02/17/2023	40096	23	21	CASEY SCHNEITER	\$81.18
483161	02/17/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$660.80
483162	02/17/2023	59345	23	21	SPD CONSTRUCTION LLC	\$1,001.97
483163	02/17/2023	26836	23	21	JEFFREY C. SPENCER	\$537.66
483164	02/17/2023	59341	23	21	STROPE JEAN	\$39.18
483165	02/17/2023	25900	23	21	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$373.00
483166	02/17/2023	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$264.50
483167	02/17/2023	32791	23	21	TEEX	\$1,440.00

483168	02/17/2023	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$275.00
483169	02/17/2023	32301	23	21	THE METHODIST HOSPITAL	\$5,830.00
483170	02/17/2023	51035	23	21	TIGER TRAFFIC INC	\$1,399.00
483171	02/17/2023	59343	23	21	TX2 INVESTMENTS LLC	\$18.64
483172	02/17/2023	59340	23	21	UGASCO ROBERT OR EDYTHE	\$2.23
483173	02/17/2023	4142	23	21	UNIVAR USA INC	\$16,331.88
483174	02/17/2023	57451	23	21	VACUUM BLOWER REPAIR LLC	\$18,345.00
483175	02/17/2023	46405	23	21	VERIZON WIRELESS-VSAT NORTH	\$50.00
483176	02/17/2023	59331	23	21	WFI MANAGEMENT	\$14.46
483177	02/17/2023	33385	23	21	WRIGHT NATIONAL FLOOD INSURANCE CO	\$28,518.00
483178	02/17/2023	40033	23	21	JOSHUA YOUNG	\$341.50
483179	02/17/2023	1912	23	21	CHRISTIAN R. ZUCHA	\$58.50
483180	02/24/2023	40061	23	21	ALLIED BREATHING AIR, LLC	\$425.00
483181	02/24/2023	31792	23	21	ALPHA TESTING	\$1,102.00
483182	02/24/2023	59361	23	21	ALVAREZ PAULA OR OCHOA FERNANDO	\$130.72
483183	02/24/2023	59359	23	21	ALYSSA COLUNGA	\$242.00
483184	02/24/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$1,037.40
483185	02/24/2023	2876	23	21	ANCHOR MSP, INC	\$1,079.22
483186	02/24/2023	59383	23	21	ANDERSON YOSSY	\$27.13
483187	02/24/2023	59384	23	21	ANGLIA HOMES LP	\$12.84
483188	02/24/2023	59375	23	21	AUSTIN DOYLE	\$619.42
483189	02/24/2023	57709	23	21	BAKER WOTRING LLP	\$87,976.00
483190	02/24/2023	53982	23	21	SOLID WASTE LTD INC	\$456.94
483191	02/24/2023	22451	23	21	BELT HARRIS & PECHACEK, LLLP	\$20,037.00
483192	02/24/2023	59380	23	21	BOURGEOIS GLORIA	\$29.04
483193	02/24/2023	59358	23	21	JEREMY R BRASSEAU	\$132.75
483194	02/24/2023	17390	23	21	CALDWELL COUNTRY CHEVROLET	\$338,652.00
483195	02/24/2023	59376	23	21	CALLENDER JEFFERSON	\$166.37
483196	02/24/2023	32710	23	21	COMPASS GROUP	\$2,038.94
483197	02/24/2023	22966	23	21	CBT NUGGETS, LLC	\$4,792.00
483198	02/24/2023	12997	23	21	CENTER POINT LARGE PRINT	\$139.02
483199	02/24/2023	2956	23	21	CENTERPOINT ENERGY	\$464.84
483200	02/24/2023	57972	23	21	MARTIN JASON CEPIELIK	\$241.50
483201	02/24/2023	59387	23	21	CHARON THOMAS	\$30.00
483202	02/24/2023	59362	23	21	CHATHAM RICKY LYNN	\$80.25
483203	02/24/2023	57110	23	21	CLEAN EARTH ENVIRONMENTAL SOLUTIONS	\$22,425.59
483204	02/24/2023	59390	23	21	JOSEPH E CLIBURN	\$448.50
483205	02/24/2023	1257	23	21	COLLIER MATERIALS	\$20,494.97

483206	02/24/2023	14344	23	21	COMCAST	\$198.77
483207	02/24/2023	34496	23	21	COMCAST BUSINESS	\$1,171.17
483208	02/24/2023	49170	23	21	CORNELL UNIVERSITY	\$2,589.10
483209	02/24/2023	42196	23	21	CRAFCO TEXAS, INC	\$1,057.52
483210	02/24/2023	40493	23	21	SEABROOK TROPHY & AWARDS	\$863.00
483211	02/24/2023	59363	23	21	CRUZ MARIA E	\$82.92
483212	02/24/2023	54555	23	21	CWOLF INDUSTRIES, LLC	\$180.00
483213	02/24/2023	58170	23	21	DANIEL MEDINA	\$132.75
483214	02/24/2023	42650	23	21	ELODGE DAVIS	\$224.00
483215	02/24/2023	877	23	21	DELL MARKETING L.P.	\$201.98
483216	02/24/2023	56666	23	21	THE DIRECTTV GROUP INC	\$267.97
483217	02/24/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$297.83
483218	02/24/2023	13	23	21	DSHS CENTRAL LAB MC2004	\$46.62
483219	02/24/2023	35891	23	21	DXP SUPER CENTER	\$986.61
483220	02/24/2023	54960	23	21	ENGIE RESOURCES LLC	\$13,115.41
483221	02/24/2023	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$60.64
483222	02/24/2023	1530	23	21	EWING IRRIGATION	\$3,440.38
483223	02/24/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$229.50
483224	02/24/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$22,532.12
483225	02/24/2023	47494	23	21	FIVENGINEERING, LLC	\$6,468.40
483226	02/24/2023	33970	23	21	FULL COMPASS SYSTEMS LTD	\$3,546.37
483227	02/24/2023	44511	23	21	FUN EXPRESS, LLC	\$372.25
483228	02/24/2023	15179	23	21	GARDA CL SOUTHWEST, INC.	\$690.69
483229	02/24/2023	45802	23	21	GEO-GLEN ENTERPRISES, INC	\$440.04
483230	02/24/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$935.24
483231	02/24/2023	2525	23	21	GRANT SMITH MOWING	\$2,973.29
483232	02/24/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$1,961.57
483233	02/24/2023	54505	23	21	HARDSCAPE, INC	\$2,995.00
483234	02/24/2023	59351	23	21	MORGAN ELIZABETH HARMER	\$10.21
483235	02/24/2023	18401	23	21	HARRIS COUNTY INSURANCE	\$71.00
483237	02/24/2023	54357	23	21	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$202,769.19
483238	02/24/2023	3004	23	21	HARRIS-GALVESTON SUBSIDENCE DIST	\$26.00
483239	02/24/2023	59382	23	21	HAUSMANN LENORA	\$123.78
483240	02/24/2023	59368	23	21	HAYNES RALPH E	\$5.62
483241	02/24/2023	59245	23	21	BRIAN HERNANDEZ	\$132.75
483242	02/24/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$11,195.00
483243	02/24/2023	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$3,333.33
483244	02/24/2023	34790	23	21	HORIZON DISTRIBUTORS, INC	\$124.02

483245	02/24/2023	59366	23	21	HRABINA REALTY LLC	\$6.50
483246	02/24/2023	49878	23	21	HUGHES NETWORK SYSTEMS LLC	\$146.17
483247	02/24/2023	59378	23	21	HUNTER GLENDA	\$27.13
483248	02/24/2023	11571	23	21	INTERSTATE TRAILERS, INC.	\$625.00
483249	02/24/2023	55098	23	21	JEFFERY RYAN MANN	\$1,850.00
483250	02/24/2023	59096	23	21	KAPPA CONTAINERS	\$3,000.00
483251	02/24/2023	59385	23	21	KEYSTONE SITEWORK	\$136.54
483252	02/24/2023	59386	23	21	KEYSTONE SITEWORK	\$1,040.46
483253	02/24/2023	23105	23	21	KNOX COMPANY	\$4,564.00
483254	02/24/2023	45358	23	21	MINH VAN KOTLARZ	\$132.75
483255	02/24/2023	3102	23	21	LANSDOWNE-MOODY CO. INC.	\$23,861.83
483256	02/24/2023	47347	23	21	LASER IMAGING INC	\$225.00
483257	02/24/2023	3120	23	21	LEE COLLEGE	\$550.00
483258	02/24/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$622.35
483259	02/24/2023	25593	23	21	LUCAS CONSTRUCTION COMPANY INC.	\$516,379.51
483260	02/24/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$162.74
483261	02/24/2023	43455	23	21	JUAN F. MACIAS	\$428.55
483262	02/24/2023	59369	23	21	MAINSTREAM REALTY	\$4.25
483263	02/24/2023	58710	23	21	JOHN WRIGHT ASSOCIATES INC	\$1,023.00
483264	02/24/2023	43108	23	21	MARTIBIRDS INFLATABLES & MORE	\$3,312.00
483265	02/24/2023	45895	23	21	SABRINA JEAN MARTIN	\$5.13
483266	02/24/2023	59367	23	21	MARTINEZ LAURA E	\$33.54
483267	02/24/2023	49213	23	21	AGNES M MCKAY	\$13.76
483268	02/24/2023	23737	23	21	MCPC, INC	\$124.15
483269	02/24/2023	56311	23	21	MID COAST ENGINE & TRANSMISSION INC	\$1,477.40
483270	02/24/2023	59379	23	21	MITCHELL NORA OR MARTINEZ KARLA	\$5.97
483271	02/24/2023	3597	23	21	MURFF TURF FARMS, INC.	\$390.00
483272	02/24/2023	59371	23	21	NGUYEN DIEN	\$118.95
483273	02/24/2023	1292	23	21	OLSON & OLSON LLP	\$4,025.00
483274	02/24/2023	59372	23	21	OPENDOOR LABS INC	\$23.31
483275	02/24/2023	59364	23	21	PARKPLACE BOARDWALK LLC	\$4.24
483276	02/24/2023	54910	23	21	PATTERSON VETERINARY SUPPLY, INC.	\$2,936.00
483277	02/24/2023	23615	23	21	PERFORMANCE TRUCK	\$6,853.92
483278	02/24/2023	23066	23	21	PFEIFFER & SON LTD	\$965.00
483279	02/24/2023	32407	23	21	TRACEY PROTHRO	\$206.50
483280	02/24/2023	35488	23	21	RION N HART, PH D	\$255.00
483281	02/24/2023	21956	23	21	RYAN HERCO FLOW SOLUTIONS	\$330.37
483282	02/24/2023	57179	23	21	SANIDEV HOTELS INC	\$5,000.00

483283	02/24/2023	59360	23	21	SCOTT TAMMI	\$9.96
483284	02/24/2023	59373	23	21	SHIPP JEANNE G	\$100.00
483285	02/24/2023	927	23	21	SHOWCASES, INC	\$273.24
483286	02/24/2023	56035	23	21	GBEMFIS EDUCATIONAL SERVICES	\$11,912.00
483287	02/24/2023	40527	23	21	ZACHARY START	\$405.75
483288	02/24/2023	4084	23	21	RANDALL STRONG	\$1,663.68
483289	02/24/2023	59370	23	21	TAJONERA ANTHONY	\$153.70
483290	02/24/2023	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
483291	02/24/2023	22900	23	21	TEXAS TRAVEL ALLIANCE	\$1,750.00
483292	02/24/2023	50662	23	21	THE LIBRARY STORE INC	\$664.60
483293	02/24/2023	3966	23	21	TRAFFIC PARTS	\$999.00
483294	02/24/2023	59365	23	21	TREJO ALEJANDRO	\$9.96
483295	02/24/2023	59388	23	21	TYRA CHASE	\$100.00
483296	02/24/2023	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$4,980.25
483297	02/24/2023	3968	23	21	WASHINGTON COUNTY TRACTOR INC	\$703.38
483298	02/24/2023	59374	23	21	WELLS J L	\$27.62
483299	02/24/2023	54594	23	21	WENCAMP ENERGY. LLC	\$8,641.32
483300	02/24/2023	59377	23	21	WHITE LIGHT HOLDINGS	\$881.23
483301	02/24/2023	58000	23	21	WILD MAGNOLIA LANDSCAPING LLC	\$2,500.00
483302	02/24/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
483303	02/24/2023	59381	23	21	WILLOCK DANIELLE	\$181.29
483304	02/24/2023	3705	23	21	XEROX CORPORATION	\$403.34
483305	02/24/2023	817	23	21	XEROX COPORATION	\$362.50
483306	02/24/2023	40033	23	21	JOSHUA YOUNG	\$100.00
483307	02/24/2023	59389	23	21	YURI RODRIGUEZ	\$100.00
483308	02/24/2023	48057	23	21	ERNESTO YZNAGA	\$119.05
483309	03/03/2023	50877	23	21	3ID MANAGEMENT LLC	\$2,910.00
483310	03/03/2023	50793	23	21	DAVID JULIO ALAMIA	\$48.28
483311	03/03/2023	59423	23	21	AMERICAN RESIDENTIAL SERVICES	\$86.00
483312	03/03/2023	2876	23	21	ANCHOR MSP, INC	\$1,021.90
483313	03/03/2023	29686	23	21	ARCADIS U.S., INC	\$18,315.00
483314	03/03/2023	32442	23	21	ARKK ENGINEERS, LLC	\$7,087.47
483315	03/03/2023	32359	23	21	AUTONATION	\$125.18
483316	03/03/2023	52536	23	21	AVERY DENNISON CORPORATION	\$8,872.50
483317	03/03/2023	57709	23	21	BAKER WOTRING LLP	\$51,682.05
483318	03/03/2023	32607	23	21	EDWARD BAYLIS II	\$59.05
483319	03/03/2023	59402	23	21	BAYTOWN LOCK SERVICE	\$92.32
483320	03/03/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$610.00

483321	03/03/2023	59420	23	21	BLANCA MORALES	\$50.00
483322	03/03/2023	35379	23	21	BOLENBAUCHER DAVID	\$54.49
483323	03/03/2023	26837	23	21	CAMERON BURCH	\$151.42
483324	03/03/2023	32710	23	21	COMPASS GROUP	\$281.34
483325	03/03/2023	13752	23	21	BRANDON LEE CAPETILLO	\$185.00
483326	03/03/2023	2956	23	21	CENTERPOINT ENERGY	\$731.55
483327	03/03/2023	54912	23	21	MAGDALENA ABIGAIL ESPARZA CERDA	\$12,660.00
483328	03/03/2023	33089	23	21	CIGNA DENTAL COMPANY	\$118.02
483329	03/03/2023	3015	23	21	CITY OF HOUSTON UTILITY CUSTOMER	\$122,162.40
483330	03/03/2023	47919	23	21	CLAIMS-X-CHANGE LLC	\$5,859.00
483331	03/03/2023	59414	23	21	CLAMON TOMMY	\$1.12
483332	03/03/2023	55982	23	21	COASTAL ASSOCIATES LLC	\$1,215.00
483333	03/03/2023	14344	23	21	COMCAST	\$3,259.34
483334	03/03/2023	34496	23	21	COMCAST BUSINESS	\$317.42
483335	03/03/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$50,755.62
483336	03/03/2023	54269	23	21	CORNERSTONE COMMERCIAL SERVICES	\$1,435.00
483337	03/03/2023	59405	23	21	CORONA JUAN J	\$1,700.00
483338	03/03/2023	34745	23	21	WILLIAM A. CROWELL	\$300.87
483339	03/03/2023	42650	23	21	ELODIE DAVIS	\$310.50
483340	03/03/2023	23395	23	21	DOOLEY TACKABERRY INC	\$1,115.00
483341	03/03/2023	59411	23	21	EDGE CREEK GROUP LLC	\$23.31
483342	03/03/2023	59421	23	21	ESSIE MCBRIDE	\$100.00
483343	03/03/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
483344	03/03/2023	59409	23	21	FALLIN JERRY	\$2.26
483345	03/03/2023	59395	23	21	FRANCISCO MANUEL LOPEZ	\$15.00
483346	03/03/2023	59394	23	21	GEORGE FRIELS III	\$141.00
483347	03/03/2023	59424	23	21	BRANT MICHAEL GARY	\$185.00
483348	03/03/2023	59396	23	21	KATHLEEN GAY	\$748.29
483349	03/03/2023	57031	23	21	MICHAEL GAY	\$1,500.00
483350	03/03/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$10,527.18
483351	03/03/2023	2525	23	21	GRANT SMITH MOWING	\$13,185.08
483352	03/03/2023	81	23	21	GULF COAST GFOA	\$20.00
483353	03/03/2023	30881	23	21	KEVIN HARVILL	\$310.50
483354	03/03/2023	59412	23	21	HENBELL BAYTOWN HFT LLC	\$355.16
483355	03/03/2023	59407	23	21	HINES RUSSELL	\$40.82
483356	03/03/2023	19169	23	21	HI-TECH TRUCK RIGGING & EQUIPMENT	\$1,996.00
483357	03/03/2023	43825	23	21	MIKE HOLDEN	\$2,290.00
483358	03/03/2023	59406	23	21	HRABINA REALTY LLC	\$28.15

483359	03/03/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$118.32
483360	03/03/2023	11571	23	21	INTERSTATE TRAILERS, INC.	\$477.50
483361	03/03/2023	3236	23	21	IPMA	\$1,005.00
483362	03/03/2023	59408	23	21	JKB ENERGY CORP	\$6.83
483363	03/03/2023	23983	23	21	BOSWORTH OFFICE & TECHNOLOGY PROD	\$287.20
483364	03/03/2023	59404	23	21	K HOVNIANIAN HOMES	\$16.91
483365	03/03/2023	48893	23	21	TRACIE AREN KEENE	\$250.00
483366	03/03/2023	59425	23	21	KENNETH DANIELS JR.	\$54.49
483367	03/03/2023	58526	23	21	UFC TEAM WORKS LLC	\$2,147.00
483368	03/03/2023	51304	23	21	DAVID ALLEN KIRKPATRICK	\$310.50
483369	03/03/2023	59403	23	21	LANDRY JOHN PAUL	\$73.57
483370	03/03/2023	59427	23	21	GERALD BERT LEWIS	\$100.00
483371	03/03/2023	44396	23	21	MATTHEW BENDER AND COMPANY, INC	\$526.61
483372	03/03/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$275.00
483373	03/03/2023	40036	23	21	ROBERT C. LOPEZ	\$100.00
483374	03/03/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$77.61
483375	03/03/2023	59038	23	21	MAMMOTH LAKE RECREATIONAL PARK LLC	\$10.00
483376	03/03/2023	59401	23	21	MAX BOWL EAST	\$656.00
483377	03/03/2023	24334	23	21	MES-TEXAS	\$2,650.00
483378	03/03/2023	56638	23	21	BRIAN JACOB MORAN	\$293.25
483379	03/03/2023	52124	23	21	TIMOTHY WAYNE MURPHY	\$448.50
483380	03/03/2023	26667	23	21	MUSCO SPORTS LIGHTING	\$2,850.00
483381	03/03/2023	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$592.74
483382	03/03/2023	59426	23	21	NANCY SIMPSON	\$54.49
483383	03/03/2023	25720	23	21	TOMMY HATHAWAY	\$1,500.00
483384	03/03/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$804.00
483385	03/03/2023	59410	23	21	OLIVEIRA DANIEL E	\$55.80
483386	03/03/2023	8675	23	21	UNITED BEHAVIORAL HEALTH	\$2,635.68
483387	03/03/2023	23615	23	21	PERFORMANCE TRUCK	\$6,684.93
483388	03/03/2023	47302	23	21	MARSHALL PIGG	\$360.00
483389	03/03/2023	59400	23	21	PLACENCIO ANDREW	\$137.08
483390	03/03/2023	59413	23	21	RAMIREZ JOSE M	\$23.66
483391	03/03/2023	58565	23	21	JASON EVERETT REYNOLDS	\$185.00
483392	03/03/2023	35488	23	21	RION N HART, PH D	\$255.00
483393	03/03/2023	346	23	21	ROMCO EQUIPMENT CO.	\$191.74
483394	03/03/2023	53467	23	21	BLANCA RUBIO	\$310.50
483395	03/03/2023	11614	23	21	RUSH TRUCK CENTER, HOUSTON	\$125.40
483396	03/03/2023	1591	23	21	SHAWN R. RUSSI	\$86.59

483397	03/03/2023	24622	23	21	SKYLINE EQUIPMENT, INC	\$24,994.00
483398	03/03/2023	59422	23	21	MICHAEL PAUL SMITH	\$169.00
483399	03/03/2023	26836	23	21	JEFFREY C. SPENCER	\$12.00
483400	03/03/2023	4084	23	21	RANDALL STRONG	\$972.07
483401	03/03/2023	53145	23	21	NICOLE SWEARINGEN	\$310.50
483402	03/03/2023	42529	23	21	T CONSTRUCTION, LLC	\$1,197,178.12
483403	03/03/2023	41026	23	21	TEXAS ELECTRIC EQUIPMENT, LTD	\$5,999.23
483404	03/03/2023	4902	23	21	TWUA S.E. REGION	\$550.00
483405	03/03/2023	35184	23	21	TEXAS WORKFORCE COMMISSION	\$5.03
483406	03/03/2023	3966	23	21	TRAFFIC PARTS	\$1,498.50
483407	03/03/2023	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$260.80
483408	03/03/2023	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$8,071.69
483409	03/03/2023	32687	23	21	UNITED RENTALS	\$671.24
483410	03/03/2023	4142	23	21	UNIVAR USA INC	\$11,759.87
483411	03/03/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
483412	03/03/2023	32391	23	21	WORLD DIAMOND SOURCE, INC	\$2,992.27
483413	03/03/2023	4176	23	21	WORLD WIDE ENVIRONMENTAL	\$1,827.00
483414	03/03/2023	817	23	21	XEROX COPORATION	\$156.05
483415	03/06/2023	3437	23	21	UNITED STATES POST OFFICE	\$10,345.22
483416	03/10/2023	55765	23	21	SYSTEM 2/90, INC.	\$68.76
483417	03/10/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$359.10
483418	03/10/2023	2876	23	21	ANCHOR MSP, INC	\$1,980.08
483419	03/10/2023	59464	23	21	ANGLIA HOMES LP	\$27.35
483420	03/10/2023	3710	23	21	ARCHER ROAD ANIMAL HOSPITAL	\$2,415.79
483421	03/10/2023	2460	23	21	BAILEY BARK MATERIALS INC	\$3,824.65
483422	03/10/2023	59445	23	21	BAPTISTE JANICE	\$36.67
483423	03/10/2023	59441	23	21	BAY PARK LLC	\$8.06
483424	03/10/2023	23012	23	21	BAYTOWN AUTO UPHOLSTERY & TRIM	\$780.00
483425	03/10/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$150.00
483426	03/10/2023	1574	23	21	CHAD E. BILLEAUD	\$120.85
483427	03/10/2023	59432	23	21	CADNELAS MIGUEL	\$181.29
483428	03/10/2023	56063	23	21	WENDELL W CAMPBELL	\$300.00
483429	03/10/2023	59439	23	21	CANTU MICHELLE K	\$51.14
483430	03/10/2023	59458	23	21	CASTLEROCK COMMUNITIES LP	\$21.97
483431	03/10/2023	12997	23	21	CENTER POINT LARGE PRINT	\$23.37
483432	03/10/2023	2956	23	21	CENTERPOINT ENERGY	\$11,046.89
483433	03/10/2023	52235	23	21	CHAMBERS COUNTY FIRE & RESCUE	\$150.00
483434	03/10/2023	59443	23	21	CHARLES CLAUDETTE	\$18.44

483435	03/10/2023	3511	23	21	CHLORINATOR MAINTENANCE CO. INC.	\$842.60
483436	03/10/2023	47919	23	21	CLAIMS-X-CHANGE LLC	\$2,402.00
483437	03/10/2023	57314	23	21	CLEARGOV INC	\$34,500.00
483438	03/10/2023	59390	23	21	JOSEPH E CLIBURN	\$310.50
483439	03/10/2023	59450	23	21	COLE REBECCA	\$5.51
483440	03/10/2023	34496	23	21	COMCAST BUSINESS	\$12,957.01
483441	03/10/2023	34496	23	21	COMCAST BUSINESS	\$11,983.00
483442	03/10/2023	31213	23	21	CONTRACT FURNISH INTERNATIONAL INC	\$31,300.51
483443	03/10/2023	59448	23	21	COOPER HAROLD	\$19.68
483444	03/10/2023	59435	23	21	DANCEL ERIC OR KAREN	\$36.67
483445	03/10/2023	34663	23	21	DATAPROSE, LLC	\$16,695.70
483446	03/10/2023	2710	23	21	DATAVOX, INC	\$4,275.39
483447	03/10/2023	59452	23	21	DELGADO ANTHONY RAUL	\$150.45
483448	03/10/2023	59212	23	21	DEVELOPMENT COUNSELLORS INTERNATION	\$17,437.50
483449	03/10/2023	59442	23	21	DIAZ MIGDALIA	\$180.93
483450	03/10/2023	56666	23	21	THE DIRECTTV GROUP INC	\$92.99
483451	03/10/2023	59447	23	21	DOMINGUEZ FABRICIO	\$681.86
483452	03/10/2023	59466	23	21	DR HORTON TEXAS LLC	\$900.00
483453	03/10/2023	59467	23	21	DR HORTON TEXAS LLC	\$900.00
483454	03/10/2023	59468	23	21	DR HORTON TEXAS LLC	\$900.00
483455	03/10/2023	59469	23	21	DR HORTON TEXAS LLC	\$900.00
483456	03/10/2023	4806	23	21	DXP ENTERPRISES, INC,	\$730.62
483457	03/10/2023	53186	23	21	DYKMAN ELECTRICAL INC	\$9,527.53
483458	03/10/2023	56763	23	21	ESSENTIAL EQUIPMENT	\$4,857.95
483459	03/10/2023	1530	23	21	EWING IRRIGATION	\$501.22
483460	03/10/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$167.00
483461	03/10/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$335.20
483462	03/10/2023	59281	23	21	FRONTIER FORKLIFTS AND SERVICE INC	\$29,980.00
483463	03/10/2023	59457	23	21	GALVAN ELVA	\$2.35
483464	03/10/2023	59454	23	21	GARCIA ELISEO	\$10.00
483465	03/10/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$2,703.06
483466	03/10/2023	2525	23	21	GRANT SMITH MOWING	\$2,051.08
483467	03/10/2023	59462	23	21	GUERRA LORIE	\$116.05
483468	03/10/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$5,243.45
483469	03/10/2023	369	23	21	HAHN EQUIPMENT CO., INC.	\$5,000.00
483470	03/10/2023	21443	23	21	HARRIS COUNTY - RIDES	\$10,000.00
483471	03/10/2023	59449	23	21	HAYNES RALPH E	\$63.76
483472	03/10/2023	25530	23	21	ROBERT S. HEBERT	\$100.00

483473	03/10/2023	59252	23	21	HERC RENTAL INC	\$3,000.00
483474	03/10/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$8,082.50
483475	03/10/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$865.00
483476	03/10/2023	59437	23	21	KHOVNIANIAN HOMES	\$12.57
483477	03/10/2023	888	23	21	SHAWN D. LATTA	\$150.00
483478	03/10/2023	54690	23	21	LET'S LEARN CHRISTIAN LEARNING CENT	\$1,808.00
483479	03/10/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$1,595.00
483480	03/10/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$127.33
483481	03/10/2023	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$6,500.00
483482	03/10/2023	43108	23	21	MARTIBIRDS INFLATABLES & MORE	\$1,625.00
483483	03/10/2023	47393	23	21	CHLOE TIPPET MATULA	\$100.00
483484	03/10/2023	55949	23	21	MATHEW MCALLISTER	\$300.00
483485	03/10/2023	59455	23	21	MCDERMAND GLENDA	\$175.83
483486	03/10/2023	23737	23	21	MCPC, INC	\$1,489.20
483487	03/10/2023	50528	23	21	RANDY MEADOWS	\$600.00
483488	03/10/2023	59459	23	21	MITCHELL DENICE	\$150.31
483489	03/10/2023	56638	23	21	BRIAN JACOB MORAN	\$524.78
483490	03/10/2023	58371	23	21	CARMEN S MORGAN	\$218.77
483491	03/10/2023	52124	23	21	TIMOTHY WAYNE MURPHY	\$310.50
483492	03/10/2023	29102	23	21	DAVID PADILLA	\$724.00
483493	03/10/2023	34674	23	21	OMNIBASE SERVICES OF TEXAS	\$1,038.00
483494	03/10/2023	59434	23	21	PERCIVAL LASHAUNDRA OR TIMOTHY	\$102.13
483495	03/10/2023	23615	23	21	PERFORMANCE TRUCK	\$4,032.30
483496	03/10/2023	59431	23	21	PHASE ENGINEERING, LLC	\$42.25
483497	03/10/2023	59453	23	21	PINEDA LISAURO A	\$24.71
483498	03/10/2023	41604	23	21	PRIME RESINS, INC	\$7,292.84
483499	03/10/2023	59438	23	21	PUENTE ERIKA	\$131.38
483500	03/10/2023	59446	23	21	RODRIGUEZ JACQUELINE I	\$62.02
483501	03/10/2023	59461	23	21	ROSELAND MANOR	\$21.40
483502	03/10/2023	59460	23	21	ROSELAND MANOR DUPLEXES	\$4.25
483503	03/10/2023	59451	23	21	SALUTE ROQUE B	\$25.91
483504	03/10/2023	59433	23	21	SANDERS LARRY GLENN	\$15.93
483505	03/10/2023	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
483506	03/10/2023	32905	23	21	ROBERT SCOTT	\$150.00
483507	03/10/2023	48413	23	21	SELEX-ES INC.	\$11,075.00
483508	03/10/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$162.19
483509	03/10/2023	48726	23	21	SHRED-IT USA JV, LLC	\$59.03
483510	03/10/2023	57108	23	21	SLATE COMMUNICATIONS	\$17,000.00

483511	03/10/2023	55028	23	21	TAYLOR MILES SOLTAU	\$100.00
483512	03/10/2023	27613	23	21	SOUTHERN FLOWMETER, INC	\$800.00
483513	03/10/2023	59444	23	21	SPACE CITY PAIN SPECIALISTS	\$175.62
483514	03/10/2023	48529	23	21	STATE INDUSTRIAL PRODUCTS CORP	\$2,190.40
483515	03/10/2023	4084	23	21	RANDALL STRONG	\$17,066.39
483516	03/10/2023	25900	23	21	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$7,630.00
483517	03/10/2023	32692	23	21	SWAGIT PRODUCTIONS, LLC	\$2,590.00
483518	03/10/2023	42373	23	21	TEXAS CITY MANAGEMENT ASSOCIATION	\$1,152.32
483519	03/10/2023	9672	23	21	TEXAS DEPT LICENSING & REGULATION	\$50.00
483520	03/10/2023	23159	23	21	TEXAS DEPT OF STATE HEALTH SERVICES	\$215.94
483521	03/10/2023	43280	23	21	LEON B BECK	\$725.00
483522	03/10/2023	6724	23	21	TEXAS POLICE CHIEFS ASSOCIATION	\$129.98
483523	03/10/2023	4902	23	21	TWUA S.E. REGION	\$50.00
483524	03/10/2023	348	23	21	SCRUGGS DISTRIBUTION LLC	\$334.28
483525	03/10/2023	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$251.60
483526	03/10/2023	59440	23	21	TREJO MARIA	\$21.75
483527	03/10/2023	59436	23	21	TRUJILLO JUAN CRUZ	\$12.83
483528	03/10/2023	53317	23	21	TYLER KAY DESIGNS, LLC	\$5,000.00
483529	03/10/2023	32687	23	21	UNITED RENTALS	\$728.63
483530	03/10/2023	4142	23	21	UNIVAR USA INC	\$2,584.00
483531	03/10/2023	59463	23	21	VAUGHN WILLIAM OR JUDY	\$2.08
483532	03/10/2023	59428	23	21	SHANE A WEITZEL	\$5,735.10
483533	03/10/2023	49283	23	21	WHITE ROGER	\$28.49
483534	03/10/2023	59456	23	21	WILLIAMS TINA	\$128.68
483535	03/17/2023	59496	23	21	SHARP A MARK SR	\$117.13
483536	03/17/2023	52511	23	21	1ST CHOICE RESTAURANT EQUIPMENT & S	\$6,009.01
483537	03/17/2023	59495	23	21	AGUILERA JULIAN	\$53.54
483538	03/17/2023	2876	23	21	ANCHOR MSP, INC	\$2,874.91
483539	03/17/2023	2876	23	21	ANCHOR MSP, INC	\$31,522.87
483540	03/17/2023	59504	23	21	ANGLIA HOMES LP	\$18.27
483541	03/17/2023	59490	23	21	ASTON BENJAMIN JR	\$225.10
483542	03/17/2023	59494	23	21	AZMAT MIRIAM	\$50.00
483543	03/17/2023	57882	23	21	BARRAZA ANNE	\$70.00
483544	03/17/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$150.00
483545	03/17/2023	58493	23	21	BEST TRASH LLC	\$579,797.80
483546	03/17/2023	59480	23	21	BOOTH JESSE	\$50.00
483547	03/17/2023	59472	23	21	RON KIRK BRAXTON	\$34.95
483548	03/17/2023	59307	23	21	MADISYN BROWNLEE	\$55.02

483549	03/17/2023	49604	23	21	CALDWELL COUNTRY FORD	\$36,901.00
483550	03/17/2023	59483	23	21	CAMILLO PROPERTIES LTD	\$19.84
483551	03/17/2023	13752	23	21	BRANDON LEE CAPETILLO	\$1,359.90
483552	03/17/2023	59501	23	21	CASTILLO MARY TEEL OR FELIPE	\$137.43
483553	03/17/2023	58492	23	21	CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$1,396.18
483554	03/17/2023	2956	23	21	CENTERPOINT ENERGY	\$1,195.28
483555	03/17/2023	3734	23	21	CHAMBERS COUNTY APPRAISAL DISTRICT	\$6,343.50
483556	03/17/2023	5084	23	21	CITY OF BAYTOWN-UTILITY BILLING	\$89.38
483557	03/17/2023	49319	23	21	ZACHARY TYLOR COX	\$87.17
483558	03/17/2023	56206	23	21	JAMES CURRIE	\$1,571.37
483559	03/17/2023	45910	23	21	JUAN P DELACRUZ	\$165.00
483560	03/17/2023	56666	23	21	THE DIRECTTV GROUP INC	\$89.99
483561	03/17/2023	35891	23	21	DXP SUPER CENTER	\$111.98
483562	03/17/2023	59491	23	21	ESTRADA TANYA	\$23.31
483563	03/17/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$76.50
483564	03/17/2023	59498	23	21	FALBE FIONA M	\$149.20
483565	03/17/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$14,577.12
483566	03/17/2023	59487	23	21	FLEMING MATTHEW G	\$12.55
483567	03/17/2023	50188	23	21	CITY OF BAYTOWN	\$258.57
483568	03/17/2023	44511	23	21	FUN EXPRESS, LLC	\$522.66
483569	03/17/2023	41313	23	21	FELIPE GALLEGOS	\$953.64
483570	03/17/2023	15179	23	21	GARDA CL SOUTHWEST, INC.	\$917.76
483571	03/17/2023	57104	23	21	THOMAS GLOSSER	\$25.00
483572	03/17/2023	7224	23	21	GODWIN PUMPS	\$14,846.09
483573	03/17/2023	34197	23	21	JOSE L. GONZALEZ	\$1,571.37
483574	03/17/2023	36559	23	21	GRAPEVINE DODGE CHRYSLER JEEP, LLC	\$38,188.00
483575	03/17/2023	59486	23	21	GRAY JESSICA	\$31.29
483576	03/17/2023	59497	23	21	HALL DEON	\$44.84
483577	03/17/2023	1297	23	21	HARRIS COUNTY FRESH WATER SUPPLY	\$142.75
483578	03/17/2023	3722	23	21	HARRIS COUNTY TREASURER	\$104.00
483579	03/17/2023	40451	23	21	STEPHEN HEMMENWAY	\$350.00
483580	03/17/2023	43825	23	21	MIKE HOLDEN	\$4,700.00
483581	03/17/2023	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$5,528.33
483582	03/17/2023	7457	23	21	HOUSTON POLY BAG I, LTD.	\$2,220.00
483583	03/17/2023	23843	23	21	HUTCHISON & ASSOCIATES, INC	\$2,999.99
483584	03/17/2023	33914	23	21	IDEXX DISTRIBUTION, INC	\$2,162.79
483585	03/17/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$9,173.85
483586	03/17/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$515.16

483587	03/17/2023	56065	23	21	INDUSTRIAL/ORGANIZATION SOLUTIONS	\$340.00
483588	03/17/2023	53464	23	21	RAEANNAN JACOBS	\$165.00
483589	03/17/2023	59485	23	21	JENNINGS SYLVESTER	\$162.21
483590	03/17/2023	49714	23	21	K & K TRACTOR SERVICE LLC	\$4,915.21
483591	03/17/2023	59493	23	21	KHOSHNEJAD FARAH	\$23.31
483592	03/17/2023	15363	23	21	KIMBALL MIDWEST	\$987.64
483593	03/17/2023	50000	23	21	RUSSELL KRUTSINGER	\$1,571.37
483594	03/17/2023	59473	23	21	KUBOTA CREDIT CORPORATION USA	\$9,031.21
483595	03/17/2023	59482	23	21	LAWRENCE BENJAMIN	\$9.96
483596	03/17/2023	45801	23	21	LEXIS NEXIS	\$9,478.04
483597	03/17/2023	521	23	21	LEXIS NEXIS	\$237.50
483598	03/17/2023	32385	23	21	THE LETCO GROUP, LLC	\$1,365.00
483599	03/17/2023	59492	23	21	LONGORIA FRANCISCO J O	\$129.38
483600	03/17/2023	14617	23	21	JOHN F. LUNSFORD	\$270.00
483601	03/17/2023	31011	23	21	BETTYE LYNN	\$300.00
483602	03/17/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$424.66
483603	03/17/2023	59488	23	21	MAGANA SERGIO OR MONICA	\$16.93
483604	03/17/2023	59038	23	21	MAMMOTH LAKE RECREATIONAL PARK LLC	\$1,754.99
483605	03/17/2023	12743	23	21	MICHAEL MARK	\$800.00
483606	03/17/2023	41584	23	21	OMAR MARTINEZ	\$1,571.37
483607	03/17/2023	23737	23	21	MCPC, INC	\$179.32
483608	03/17/2023	59277	23	21	FIDELITY INTERNATIONAL TRUST	\$3,500.00
483609	03/17/2023	59484	23	21	MOORE FINE HOMES LLC	\$57.19
483610	03/17/2023	59479	23	21	MYND MANAGEMENT INC	\$29.04
483611	03/17/2023	59500	23	21	NRE CAPITAL LLC	\$27.52
483612	03/17/2023	59507	23	21	CHRISTOPHER LEE OBENLAND	\$350.00
483613	03/17/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$544.99
483614	03/17/2023	1292	23	21	OLSON & OLSON LLP	\$4,290.00
483615	03/17/2023	4026	23	21	PEARSON EDUCATION	\$378.67
483616	03/17/2023	23615	23	21	PERFORMANCE TRUCK	\$3,383.65
483617	03/17/2023	44799	23	21	PETER MANGONE, INC	\$120.27
483618	03/17/2023	47302	23	21	MARSHALL PIGG	\$350.00
483619	03/17/2023	32033	23	21	PITNEY BOWES, INC	\$3,404.36
483620	03/17/2023	32407	23	21	TRACEY PROTHRO	\$614.42
483621	03/17/2023	58785	23	21	CAI SOFTWARE HOLDING LLC	\$2,900.40
483622	03/17/2023	59481	23	21	REAL PROPERTY MANAGEMENT	\$15.68
483623	03/17/2023	55762	23	21	THOMAS WILLIAM REEVES	\$284.16
483624	03/17/2023	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$1,193.81

483625	03/17/2023	59506	23	21	ANDREW RICHTER	\$350.00
483626	03/17/2023	59503	23	21	RODRIGUEZ ERIC	\$119.27
483627	03/17/2023	346	23	21	ROMCO EQUIPMENT CO.	\$537.04
483628	03/17/2023	59508	23	21	MORGAN NOELLE STICKLEY	\$686.88
483629	03/17/2023	59509	23	21	SHANE WAYNE TANKSLEY	\$1,237.80
483630	03/17/2023	32791	23	21	TEEX	\$455.00
483631	03/17/2023	59505	23	21	TESSIE ARTUZ	\$50.00
483632	03/17/2023	59499	23	21	TPG 251-05	\$1,509.76
483633	03/17/2023	57475	23	21	TRANSWORLD SYSTEMS, INC	\$510.76
483634	03/17/2023	59502	23	21	TUIASOSOPO NINA OR HUFF ADAM	\$63.02
483635	03/17/2023	4142	23	21	UNIVAR USA INC	\$11,646.00
483636	03/17/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
483637	03/17/2023	32391	23	21	WORLD DIAMOND SOURCE, INC	\$2,993.37
483638	03/17/2023	30071	23	21	XYLEM DEWATERING SOLUTIONS, INC	\$8,845.50
483639	03/17/2023	1638	23	21	ZOLL MEDICAL CORPORATION	\$3,820.36
483640	03/24/2023	28586	23	21	A. J. HURT, JR., INC.	\$1,009.80
483641	03/24/2023	52279	23	21	AIR SPECIALTY & EQUIPMENT COMPANY	\$1,139.75
483642	03/24/2023	58463	23	21	ALFRED KELLEY	\$50.00
483643	03/24/2023	49716	23	21	ALLTERRA CENTRAL INC	\$1,626.62
483644	03/24/2023	57173	23	21	ALTUS HEALTH SYSTEM REALTY LLC	\$15,768.00
483645	03/24/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$1,048.20
483646	03/24/2023	2876	23	21	ANCHOR MSP, INC	\$1,897.70
483647	03/24/2023	57174	23	21	ARZ REAL ESTATE HOLDING LLC	\$6,026.00
483648	03/24/2023	32359	23	21	AUTONATION	\$67.67
483649	03/24/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$150.00
483650	03/24/2023	9623	23	21	BIO-AQUATIC TESTING, INC.	\$3,680.00
483651	03/24/2023	53409	23	21	BLUEBEAM, INC.	\$2,340.00
483652	03/24/2023	59472	23	21	RON KIRK BRAXTON	\$702.18
483653	03/24/2023	36502	23	21	CLAYTON BREEDING	\$350.00
483654	03/24/2023	2914	23	21	BROOKSIDE EQUIPMENT INC.	\$47.32
483655	03/24/2023	55656	23	21	BRYX INC	\$22,500.00
483656	03/24/2023	19241	23	21	C.W. NIELSEN	\$708.00
483657	03/24/2023	49992	23	21	BARRY CALVERT	\$210.00
483658	03/24/2023	13752	23	21	BRANDON LEE CAPETILLO	\$2,060.42
483659	03/24/2023	57212	23	21	CARRIAGE MANAGEMENT INC	\$7,478.00
483660	03/24/2023	43417	23	21	TROY CAYTON	\$529.63
483661	03/24/2023	12997	23	21	CENTER POINT LARGE PRINT	\$210.33
483662	03/24/2023	2956	23	21	CENTERPOINT ENERGY	\$316.40

483663	03/24/2023	57642	23	21	JOSE ANTONIO CHAPA	\$702.18
483664	03/24/2023	43789	23	21	CITY OF PLANO, TEXAS	\$630.00
483665	03/24/2023	44452	23	21	COLLECTIVE DATA, INC	\$7,200.00
483666	03/24/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$1,057.00
483667	03/24/2023	40045	23	21	BLAINE COOPER	\$207.00
483668	03/24/2023	59244	23	21	CROWD CONTROL INDUSTRIES LLC	\$3,979.19
483669	03/24/2023	57203	23	21	CRISCELDA CURRY	\$356.84
483670	03/24/2023	46860	23	21	DAN WHEELER WRECKER SERVICE, INC.	\$1,800.00
483671	03/24/2023	877	23	21	DELL MARKETING L.P.	\$105.99
483672	03/24/2023	31920	23	21	RONALD W. ELLIS	\$900.96
483673	03/24/2023	54960	23	21	ENGIE RESOURCES LLC	\$41,613.81
483674	03/24/2023	52097	23	21	SERVING UP LOVE INC	\$1,536.00
483675	03/24/2023	53273	23	21	EAN HOLDINGS, INC	\$505.00
483676	03/24/2023	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$60.32
483677	03/24/2023	56565	23	21	SAN LUIS AVIATION INC	\$165.00
483678	03/24/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,621.58
483679	03/24/2023	47494	23	21	FIVENGINEERING, LLC	\$9,032.50
483680	03/24/2023	58232	23	21	FIXMER MARY A	\$36.41
483681	03/24/2023	59518	23	21	JEVAUHNT BARNABA	\$349.00
483682	03/24/2023	42194	23	21	FRIEDRICHS CUSTOM MFG, INC	\$700.00
483683	03/24/2023	44511	23	21	FUN EXPRESS, LLC	\$195.53
483684	03/24/2023	24420	23	21	MARK J. GEXLER	\$702.18
483685	03/24/2023	7224	23	21	GODWIN PUMPS	\$12,289.80
483686	03/24/2023	2525	23	21	GRANT SMITH MOWING	\$30,660.72
483687	03/24/2023	36928	23	21	BILL GRAY	\$3,456.00
483688	03/24/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$6,468.11
483689	03/24/2023	26506	23	21	HARRIS COUNTY TRANSIT	\$1,320.00
483690	03/24/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$8,305.00
483691	03/24/2023	50737	23	21	HISTORIC BAYTOWN'S ARTS CULTURE & E	\$5,000.00
483692	03/24/2023	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$3,333.33
483693	03/24/2023	57907	23	21	HUMANA GOLD	\$395.43
483694	03/24/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$3,584.44
483695	03/24/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$340.59
483696	03/24/2023	25705	23	21	INNOCORP, LTD.	\$329.50
483697	03/24/2023	53745	23	21	JOHNSTON, LLC	\$4,499.10
483698	03/24/2023	27406	23	21	KONECRANES INC.	\$26,271.22
483699	03/24/2023	45358	23	21	MINH VAN KOTLARZ	\$375.97
483700	03/24/2023	57272	23	21	LALJI INVESTMENTS LLC	\$47,500.00

483701	03/24/2023	3120	23	21	LEE COLLEGE	\$450.00
483702	03/24/2023	59547	23	21	EMILIO CHEYENNE LEVARIO	\$375.43
483703	03/24/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$1,427.14
483704	03/24/2023	58810	23	21	TRISTAN M LYONS	\$375.43
483705	03/24/2023	30947	23	21	MCGRIFF, SEIBELS, & WILLIAMS, INC	\$394.00
483706	03/24/2023	59277	23	21	FIDELITY INTERNATIONAL TRUST	\$2,000.00
483707	03/24/2023	45745	23	21	MEDICAL REVIEW INSTITUTE OF AMERICA	\$767.00
483708	03/24/2023	678	23	21	MID-AMERICAN RESEARCH CHEMICAL CORP	\$523.82
483709	03/24/2023	52691	23	21	HELEN MONGIELLO	\$292.14
483710	03/24/2023	56638	23	21	BRIAN JACOB MORAN	\$434.50
483711	03/24/2023	3597	23	21	MURFF TURF FARMS, INC.	\$930.00
483712	03/24/2023	53136	23	21	OPTIV SECURITY INC	\$8,136.00
483713	03/24/2023	8675	23	21	UNITED BEHAVIORAL HEALTH	\$5,274.08
483714	03/24/2023	28226	23	21	OVERDRIVE, INC	\$14,700.00
483715	03/24/2023	44713	23	21	WILLIAM JAMES PALMER	\$250.75
483716	03/24/2023	59553	23	21	HENRY STEPHEN PEEK	\$1,237.80
483717	03/24/2023	57327	23	21	PUMP & EQUIPMENT MAINT SERVICE CO	\$49,999.99
483718	03/24/2023	23615	23	21	PERFORMANCE TRUCK	\$2,989.50
483719	03/24/2023	54651	23	21	PETHEALTH SERVICES USA INC.	\$2,000.00
483720	03/24/2023	32033	23	21	PITNEY BOWES, INC	\$759.42
483721	03/24/2023	59282	23	21	JACOB EDWARD POWELL	\$335.75
483722	03/24/2023	45033	23	21	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$82.00
483723	03/24/2023	50529	23	21	LABOR FIRST LLC	\$52,935.74
483724	03/24/2023	58565	23	21	JASON EVERETT REYNOLDS	\$276.50
483725	03/24/2023	35488	23	21	RION N HART, PH D	\$1,020.00
483726	03/24/2023	59557	23	21	CAROL A. RIVES	\$137.44
483727	03/24/2023	31398	23	21	ROBERT HALF INTERNATIONAL	\$8,203.30
483728	03/24/2023	52147	23	21	COULTER VENTURES	\$3,135.00
483729	03/24/2023	57163	23	21	SCHLUETER GROUP OF TEXAS	\$8,788.76
483730	03/24/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$5,675.25
483731	03/24/2023	927	23	21	SHOWCASES, INC	\$546.48
483732	03/24/2023	57677	23	21	TIMARA RASHELLE SIMMONS	\$201.44
483733	03/24/2023	28990	23	21	BRYAN SMITH	\$1,656.95
483734	03/24/2023	22340	23	21	SOUTHWASTE DISPOSAL, LLC	\$332.20
483735	03/24/2023	4084	23	21	RANDALL STRONG	\$1,752.34
483736	03/24/2023	32791	23	21	TEEX	\$455.00
483737	03/24/2023	87	23	21	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$129.00
483738	03/24/2023	209	23	21	TEXAS DEPARTMENT OF TRANSPORTATION	\$856.00

483739	03/24/2023	23159	23	21	TEXAS DEPT OF STATE HEALTH SERVICES	\$203.13
483740	03/24/2023	4142	23	21	UNIVAR USA INC	\$1,026.00
483741	03/24/2023	59548	23	21	VON YOUNG	\$86.00
483742	03/24/2023	59511	23	21	IZA AH MULEEK WASHINGTON	\$1,499.00
483743	03/24/2023	54594	23	21	WENCAMP ENERGY. LLC	\$8,641.32
483744	03/24/2023	37094	23	21	XEROX CORPORATION	\$699.11
483745	03/24/2023	817	23	21	XEROX COPORATION	\$30,229.79
483746	03/24/2023	30071	23	21	XYLEM DEWATERING SOLUTIONS, INC	\$465.00
483747	03/24/2023	1638	23	21	ZOLL MEDICAL CORPORATION	\$5,708.00
483748	03/28/2023	59592	23	21	FIDELITY NATIONAL TITLE AGENCY, INC	\$269,257.59
483749	03/28/2023	59605	23	21	MAYFLOUR INC.	\$2,601.00
483750	03/31/2023	59574	23	21	A REAL MINISTRY EXECUTING DE	\$30.10
483751	03/31/2023	59575	23	21	A REAL MINISTRY EXECUTING DE	\$109.28
483752	03/31/2023	3396	23	21	AC PLUMBING SUPPLY INC	\$225.07
483753	03/31/2023	32526	23	21	ACE INDUSTRIES, INC	\$3,376.10
483754	03/31/2023	56465	23	21	ADORAMA INC.	\$3,465.99
483755	03/31/2023	59536	23	21	AIGP LLC DBA PIZZA HUT	\$975.85
483756	03/31/2023	472	23	21	AIRGAS SPECIALTY PRODUCTS	\$3,437.50
483757	03/31/2023	50793	23	21	DAVID JULIO ALAMIA	\$126.99
483758	03/31/2023	59576	23	21	ALMARAZ FRANCISCA	\$13.79
483759	03/31/2023	2876	23	21	ANCHOR MSP, INC	\$799.68
483760	03/31/2023	59519	23	21	ANGEL TERRA	\$9.96
483761	03/31/2023	59546	23	21	ANGLIA HOMES LP	\$27.19
483762	03/31/2023	32442	23	21	ARKK ENGINEERS, LLC	\$2,158.77
483763	03/31/2023	52536	23	21	AVERY DENNISON CORPORATION	\$3,795.00
483764	03/31/2023	59570	23	21	AZMAT MIRIAM	\$36.67
483765	03/31/2023	59527	23	21	BAPTISTE JANICE	\$36.67
483766	03/31/2023	24745	23	21	BAYTOWN LITTLE THEATER, INC	\$7,000.00
483767	03/31/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$150.00
483768	03/31/2023	59566	23	21	BEATY STEPHEN	\$122.43
483769	03/31/2023	57996	23	21	SHANNON T BENNETT	\$172.50
483770	03/31/2023	575	23	21	JAMES J BERNICK	\$1,875.00
483771	03/31/2023	59521	23	21	BOOTH JESSE	\$12.91
483772	03/31/2023	59545	23	21	BORDELON LETA	\$1,560.97
483773	03/31/2023	59535	23	21	CAAL BOL DALIA REBECA	\$23.31
483774	03/31/2023	59540	23	21	CASTLEROCK COMMUNITIES LP	\$5.65
483775	03/31/2023	59579	23	21	CASTLEROCK COMMUNITIES LP	\$27.19
483776	03/31/2023	59588	23	21	CASTRO MIGUEL A	\$44.27

483777	03/31/2023	59589	23	21	CCID # 3	\$140,829.44
483778	03/31/2023	12997	23	21	CENTER POINT LARGE PRINT	\$47.94
483779	03/31/2023	2956	23	21	CENTERPOINT ENERGY	\$135.34
483780	03/31/2023	5084	23	21	CITY OF BAYTOWN-UTILITY BILLING	\$3.04
483781	03/31/2023	50777	23	21	DRUGS KILL CAMPAIGN	\$1,000.00
483782	03/31/2023	55439	23	21	KODY COCHRAN	\$649.75
483783	03/31/2023	14344	23	21	COMCAST	\$3,884.64
483784	03/31/2023	21226	23	21	COMMUNITY TOYOTA	\$2,891.96
483785	03/31/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$47,894.11
483786	03/31/2023	57994	23	21	SAMANTHA NICOLE DIAZ	\$172.50
483787	03/31/2023	56666	23	21	THE DIRECTTV GROUP INC	\$360.96
483788	03/31/2023	59531	23	21	DODSON KYLE	\$17.17
483789	03/31/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$73.66
483790	03/31/2023	13	23	21	DSHS CENTRAL LAB MC2004	\$1,029.21
483791	03/31/2023	59542	23	21	EDGE CREEK GROUP LLC	\$23.31
483792	03/31/2023	20051	23	21	ED'S TREE, LAWN & LANDSCAPING	\$3,000.00
483793	03/31/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$76.50
483794	03/31/2023	2962	23	21	FEDERAL EXPRESS CORP	\$287.08
483795	03/31/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,430.52
483796	03/31/2023	59568	23	21	FITZGERALD LELAND	\$315.00
483797	03/31/2023	58779	23	21	FLYMOTION LLC	\$18,591.99
483798	03/31/2023	42194	23	21	FRIEDRICHS CUSTOM MFG, INC	\$2,945.00
483799	03/31/2023	59539	23	21	GARCIA JENNIFER	\$23.77
483800	03/31/2023	59543	23	21	GARTON ANDREA	\$50.00
483801	03/31/2023	57273	23	21	GOLDEN VOYAGE HOSPITALITY LLC	\$28,763.00
483802	03/31/2023	59524	23	21	GONZALEZ ESTHEFANY	\$192.37
483803	03/31/2023	44035	23	21	GDI TIMS	\$8.41
483804	03/31/2023	43043	23	21	CITY OF BAYTOWN	\$162.76
483805	03/31/2023	59590	23	21	GRANDPARKWAY INFRASTRUCTURE	\$4,606.56
483806	03/31/2023	2525	23	21	GRANT SMITH MOWING	\$12,781.41
483807	03/31/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$1,442.80
483808	03/31/2023	1297	23	21	HARRIS COUNTY FRESH WATER SUPPLY	\$130.98
483809	03/31/2023	54357	23	21	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$45,318.00
483810	03/31/2023	59533	23	21	HEFLIN SUSAN	\$33.18
483811	03/31/2023	59577	23	21	HERNANDEZ DON	\$154.92
483812	03/31/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$19,260.00
483813	03/31/2023	56197	23	21	KRISTIN DENISE HOLMES	\$598.27
483814	03/31/2023	4045	23	21	KAREN L. HORNER	\$415.98

483815	03/31/2023	59526	23	21	HOWARD NOELL	\$63.25
483816	03/31/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$2,396.27
483817	03/31/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$186.11
483818	03/31/2023	42450	23	21	ANGELA MARIE JACKSON	\$172.50
483819	03/31/2023	59571	23	21	JKB ENERGY CORP	\$29.04
483820	03/31/2023	49671	23	21	LATIA MARCHEA JUTAN	\$511.79
483821	03/31/2023	59567	23	21	K HOVNANIAN HOMES	\$19.18
483822	03/31/2023	59525	23	21	K&D LAUNDRY SERVICES	\$242.36
483823	03/31/2023	45847	23	21	KOMPAN, INC	\$14,230.77
483824	03/31/2023	59564	23	21	KWAN PATRICK	\$347.79
483825	03/31/2023	59583	23	21	LE NHAN K	\$53.08
483826	03/31/2023	59541	23	21	LEIJA MARIANA OR PEDRO JR	\$719.28
483827	03/31/2023	59512	23	21	LERCY'S DINER SOUTH	\$40,000.00
483828	03/31/2023	59520	23	21	LIMAS JESSICA	\$28.01
483829	03/31/2023	59529	23	21	MANSOOR TARIQ	\$2.35
483830	03/31/2023	52426	23	21	JERRIS MAPES	\$598.27
483831	03/31/2023	59611	23	21	TALENT YIELD COALITION INC	\$315.34
483832	03/31/2023	59573	23	21	MATA KARLA KARINA	\$73.72
483833	03/31/2023	59522	23	21	MAXX CONSTRUCTION MANAGEMENT	\$325.32
483834	03/31/2023	45745	23	21	MEDICAL REVIEW INSTITUTE OF AMERICA	\$65.00
483835	03/31/2023	59565	23	21	MIXON DINORA	\$103.28
483836	03/31/2023	3597	23	21	MURFF TURF FARMS, INC.	\$260.00
483837	03/31/2023	59593	23	21	MYESHA ARMSTER	\$100.00
483838	03/31/2023	59562	23	21	MYND MANAGEMENT INC	\$20.96
483839	03/31/2023	59416	23	21	NLUC PLLC	\$40.00
483840	03/31/2023	1292	23	21	OLSON & OLSON LLP	\$6,800.00
483841	03/31/2023	59532	23	21	PELL JUSTIN OR HAILEE	\$31.72
483842	03/31/2023	23615	23	21	PERFORMANCE TRUCK	\$57.50
483843	03/31/2023	32033	23	21	PITNEY BOWES, INC	\$307.15
483844	03/31/2023	56351	23	21	EARTHSPIRITS NET INC	\$1,204.96
483845	03/31/2023	59534	23	21	QUINTANILLA MELVIN OR GUIA JESUS	\$106.23
483846	03/31/2023	59586	23	21	RAMIREZ JOSE M	\$38.91
483847	03/31/2023	59587	23	21	RAMIREZ JOSE M	\$17.93
483848	03/31/2023	59572	23	21	REAL PROPERTIES MANAGEMENT PRESTIAG	\$17.59
483849	03/31/2023	59537	23	21	REAL PROPERTY MANAGEMENT	\$21.75
483850	03/31/2023	59582	23	21	RENU PROPERTY MGT TEXAS LLC	\$6.50
483851	03/31/2023	59597	23	21	RICK WALKO BONANZA AIR & HEAT	\$86.00
483852	03/31/2023	31398	23	21	ROBERT HALF INTERNATIONAL	\$5,623.91

483853	03/31/2023	59584	23	21	ROSELAND MANOR	\$15.68
483854	03/31/2023	59585	23	21	ROSELAND MANOR	\$30.93
483855	03/31/2023	59569	23	21	ROTOLO CONSULTANTS	\$186.99
483856	03/31/2023	59528	23	21	RUSSELL CAROL A OR FLORES SANDRA	\$152.35
483857	03/31/2023	59544	23	21	SANCHEZ JOSE R	\$50.00
483858	03/31/2023	59594	23	21	SARA VELA	\$100.00
483859	03/31/2023	34583	23	21	SILSBEE FORD INC.	\$197,296.00
483860	03/31/2023	59596	23	21	SIMON CANTU	\$317.06
483861	03/31/2023	59530	23	21	SMITH DESIREE	\$154.25
483862	03/31/2023	59580	23	21	SOLIZ JAMIE	\$9.21
483863	03/31/2023	59538	23	21	SUKHJINDER SINGH	\$21.75
483864	03/31/2023	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$4,442.04
483865	03/31/2023	48222	23	21	JEREMY LUKE THARP	\$250.20
483866	03/31/2023	32301	23	21	THE METHODIST HOSPITAL	\$2,240.00
483867	03/31/2023	59510	23	21	TREK RETAIL CORP	\$7,818.17
483868	03/31/2023	59581	23	21	TWISTED RUBY	\$54.06
483869	03/31/2023	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$26,292.37
483870	03/31/2023	57995	23	21	DOZLYNN ESTHELA VALDOVINOS	\$172.50
483871	03/31/2023	42653	23	21	VCA ANIMAL EMERGENCY HOSPITAL SOUTH	\$1,679.27
483872	03/31/2023	29331	23	21	VERSALIFT SOUTHWEST, LLC	\$1,765.74
483873	03/31/2023	59578	23	21	WFI MANAGEMENT	\$7.26
483874	03/31/2023	59523	23	21	WILLIAMS PEGGY OR ALVIN	\$110.32
483875	03/31/2023	59563	23	21	WILLIS DANIELLE	\$137.01
483876	03/31/2023	3450	23	21	WINZER CORPORATION	\$2,504.38
483877	03/31/2023	33385	23	21	WRIGHT NATIONAL FLOOD INSURANCE CO	\$2,229.00
483878	03/31/2023	59595	23	21	WYBRA HOLLAND	\$450.00
483879	03/31/2023	3705	23	21	XEROX CORPORATION	\$397.21
483880	03/31/2023	817	23	21	XEROX COPRORATION	\$362.50
483881	03/31/2023	59591	23	21	YARDI SYSTEMS INC	\$1,832.18
483882	03/31/2023	30616	23	21	ANNA NOEL YOWELL	\$427.78
483883	03/31/2023	57475	23	21	TRANSWORLD SYSTEMS, INC	\$510.76
483885	03/31/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$928.94
483886	04/06/2023	1471	23	21	ACT PIPE & SUPPLY	\$4,920.98
483887	04/06/2023	52857	23	21	JDL DIGITAL SYSTEMS INC	\$11,300.00
483888	04/06/2023	54327	23	21	JUDE AKPAN	\$707.05
483889	04/06/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$2,394.00
483890	04/06/2023	2876	23	21	ANCHOR MSP, INC	\$2,721.00
483891	04/06/2023	59560	23	21	ASCEND APEX INC	\$1,179.07

483892	04/06/2023	32359	23	21	AUTONATION	\$705.06
483893	04/06/2023	59624	23	21	BREUNNA TI-QUERIA JONES	\$100.00
483894	04/06/2023	2914	23	21	BROOKSIDE EQUIPMENT INC.	\$1,415.48
483895	04/06/2023	49992	23	21	BARRY CALVERT	\$280.00
483896	04/06/2023	32710	23	21	COMPASS GROUP	\$428.16
483897	04/06/2023	35201	23	21	SHEREE CARDWELL	\$673.67
483898	04/06/2023	22966	23	21	CBT NUGGETS, LLC	\$1,946.75
483899	04/06/2023	2956	23	21	CENTERPOINT ENERGY	\$48.54
483900	04/06/2023	57972	23	21	MARTIN JASON CEPIELIK	\$182.79
483901	04/06/2023	40325	23	21	GABRIELLA DOLORES GONZALES	\$132.75
483902	04/06/2023	14344	23	21	COMCAST	\$155.44
483903	04/06/2023	42211	23	21	KIM W. COUTEE	\$120.00
483904	04/06/2023	59621	23	21	ROBERT CRUZ	\$32.00
483905	04/06/2023	31248	23	21	CUMMINS ALLISON CORP	\$471.00
483906	04/06/2023	59554	23	21	DIVERSE SUPPLY INC	\$14,268.95
483907	04/06/2023	31920	23	21	RONALD W. ELLIS	\$327.84
483908	04/06/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
483909	04/06/2023	45516	23	21	SUSAN M. FREEMAN	\$216.41
483910	04/06/2023	45558	23	21	BCK INTERESTS, LLC	\$25,886.39
483911	04/06/2023	41313	23	21	FELIPE GALLEGOS	\$65.64
483912	04/06/2023	37084	23	21	JAMES GARCIA	\$417.51
483913	04/06/2023	59424	23	21	BRANT MICHAEL GARY	\$406.28
483914	04/06/2023	59604	23	21	GISSELA MARTINEZ	\$230.00
483915	04/06/2023	40437	23	21	JOE GODDARD	\$22,350.00
483916	04/06/2023	40492	23	21	GOVERNMENT FINANCE OFFICERS ASSOC	\$790.00
483917	04/06/2023	2525	23	21	GRANT SMITH MOWING	\$1,745.60
483918	04/06/2023	11089	23	21	GRAYBAR ELECTRIC	\$1,308.20
483919	04/06/2023	45416	23	21	GOVERNMENT TREASURERS' ORGANIZATION	\$1,300.00
483920	04/06/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$2,052.00
483921	04/06/2023	59040	23	21	HAAS INC	\$10,174.00
483922	04/06/2023	18401	23	21	HARRIS COUNTY INSURANCE	\$71.00
483923	04/06/2023	28746	23	21	HCMCA	\$50.00
483924	04/06/2023	40451	23	21	STEPHEN HEMMENWAY	\$1,108.00
483925	04/06/2023	50737	23	21	HISTORIC BAYTOWN'S ARTS CULTURE & E	\$400.00
483926	04/06/2023	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$22,786.16
483927	04/06/2023	49878	23	21	HUGHES NETWORK SYSTEMS LLC	\$146.17
483928	04/06/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$462.41
483929	04/06/2023	42450	23	21	ANGELA MARIE JACKSON	\$289.95

483930	04/06/2023	59615	23	21	JEAN GOODSON	\$440.00
483931	04/06/2023	59614	23	21	JENNIFER GONZALEZ	\$220.00
483932	04/06/2023	59616	23	21	JOSE EFRAIN XON PANJOJ	\$345.00
483933	04/06/2023	59626	23	21	KSDA GROUP, LLC	\$3,964.79
483934	04/06/2023	59617	23	21	LIDIA FUENTES	\$427.00
483935	04/06/2023	59625	23	21	MARIA SILVA SANCHEZ	\$100.00
483936	04/06/2023	23737	23	21	MCPC, INC	\$102.69
483937	04/06/2023	59603	23	21	MICHAEL ATWOOD	\$230.00
483938	04/06/2023	56638	23	21	BRIAN JACOB MORAN	\$488.54
483939	04/06/2023	3308	23	21	MOTION INDUSTRIES INC.	\$26,626.71
483940	04/06/2023	59623	23	21	SHALANNA MURPHY	\$32.00
483941	04/06/2023	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$831.54
483942	04/06/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$268.51
483943	04/06/2023	3665	23	21	OGBURN'S TRUCK PARTS	\$428.03
483944	04/06/2023	17294	23	21	PRECISION DELTA CORP	\$33,947.20
483945	04/06/2023	53473	23	21	LOLA DEANNE PRZYMUS	\$288.00
483946	04/06/2023	55762	23	21	THOMAS WILLIAM REEVES	\$244.97
483947	04/06/2023	40634	23	21	LISA M. SALINAS	\$372.83
483948	04/06/2023	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
483949	04/06/2023	32905	23	21	ROBERT SCOTT	\$240.00
483950	04/06/2023	59513	23	21	DEAN AKIN TOOL COMPANY LLC	\$1,185.25
483951	04/06/2023	53475	23	21	SPLASHTOP INC	\$3,712.50
483952	04/06/2023	3536	23	21	STEWART & STEVENSON, INC.	\$317.77
483953	04/06/2023	32791	23	21	TEEX	\$925.00
483954	04/06/2023	35184	23	21	TEXAS WORKFORCE COMMISSION	\$1,500.00
483955	04/06/2023	46802	23	21	TURNBULL'S TOWING AND RECOVERY	\$125.00
483956	04/06/2023	4142	23	21	UNIVAR USA INC	\$11,708.11
483957	04/06/2023	59606	23	21	VAN SCOYOC ASSOCIATES	\$8,503.47
483958	04/06/2023	30616	23	21	ANNA NOEL YOWELL	\$281.28
483959	04/11/2023	25638	23	21	CHRISTINA BUTCHER	\$224.00
483960	04/11/2023	58853	23	21	ADELA MARIE CERINO	\$224.00
483961	04/11/2023	32901	23	21	CARLA EPPLER	\$224.00
483962	04/11/2023	32900	23	21	JINA FAITH	\$224.00
483963	04/11/2023	59633	23	21	PAULINA HERNANDEZ	\$224.00
483964	04/11/2023	32407	23	21	TRACEY PROTHRO	\$551.50
483965	04/14/2023	59647	23	21	ALAN SHANN & GERAL GUTIERREZ	\$106.51
483966	04/14/2023	59657	23	21	ALBA MENA	\$5.51
483967	04/14/2023	59660	23	21	ALBERTO PONCE	\$31.61

483968	04/14/2023	50932	23	21	LAURA ALVARADO	\$362.32
483969	04/14/2023	34278	23	21	AMERICAN DOOR PRODUCTS, INC	\$5,175.00
483970	04/14/2023	2876	23	21	ANCHOR MSP, INC	\$1,960.32
483971	04/14/2023	59644	23	21	ANGEL CHAVEZ	\$20.25
483972	04/14/2023	56923	23	21	ATX FLOAT LLC	\$3,052.76
483973	04/14/2023	32359	23	21	AUTONATION	\$3,508.07
483974	04/14/2023	2460	23	21	BAILEY BARK MATERIALS INC	\$3,784.26
483975	04/14/2023	3879	23	21	BATES CUSTOM & COLLISION INC	\$8,096.34
483976	04/14/2023	59648	23	21	BAY PARK LLC	\$8.06
483977	04/14/2023	53982	23	21	SOLID WASTE LTD INC	\$508.05
483978	04/14/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$450.00
483979	04/14/2023	59658	23	21	BERNITA PACE	\$61.04
483980	04/14/2023	59307	23	21	MADISYN BROWNLEE	\$60.52
483981	04/14/2023	59642	23	21	CAMILLO PROPERTIES LTD	\$17.17
483982	04/14/2023	59643	23	21	CASTLEROCK COMMUNITIES LP	\$65.82
483983	04/14/2023	2956	23	21	CENTERPOINT ENERGY	\$8,782.99
483984	04/14/2023	51914	23	21	ALEJANDRO CRUZ	\$100.00
483985	04/14/2023	34663	23	21	DATAPROSE, LLC	\$13,709.32
483986	04/14/2023	856	23	21	KEVIN E. DAVIS	\$180.00
483987	04/14/2023	53214	23	21	DRONESENSE, INC	\$991.67
483988	04/14/2023	59558	23	21	POLICE POSTS FITNESS LLC	\$15,000.00
483989	04/14/2023	54960	23	21	ENGIE RESOURCES LLC	\$28,459.48
483990	04/14/2023	59652	23	21	EOLA O COX	\$9.73
483991	04/14/2023	59646	23	21	ERALD N JAMES	\$1.72
483992	04/14/2023	43569	23	21	JAMIE EUSTACE	\$120.75
483993	04/14/2023	59632	23	21	EVA ALICIA AGUILAR	\$260.00
483994	04/14/2023	42045	23	21	EVANS CONSOLES INCORPORATED	\$4,740.00
483995	04/14/2023	47519	23	21	EXODUS MACHINERY	\$729.78
483996	04/14/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
483997	04/14/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,731.89
483998	04/14/2023	15179	23	21	GARDA CL SOUTHWEST, INC.	\$899.16
483999	04/14/2023	54585	23	21	GENTLE GIANTS PRODUCTS	\$2,862.00
484000	04/14/2023	7224	23	21	GODWIN PUMPS	\$1,413.00
484001	04/14/2023	2525	23	21	GRANT SMITH MOWING	\$13,741.49
484002	04/14/2023	11089	23	21	GRAYBAR ELECTRIC	\$16,254.00
484003	04/14/2023	58826	23	21	GREENSPRING MEDIA LLC	\$3,500.00
484004	04/14/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$1,989.16
484005	04/14/2023	369	23	21	HAHN EQUIPMENT CO., INC.	\$1,300.00

484006	04/14/2023	59638	23	21	KODI SHAUNE HARVILL	\$271.62
484007	04/14/2023	53673	23	21	HAWKINS JEREMY	\$63.00
484008	04/14/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$27,795.00
484009	04/14/2023	34790	23	21	HORIZON DISTRIBUTORS, INC	\$3,609.56
484010	04/14/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$7,671.21
484011	04/14/2023	59654	23	21	INVUM THREE LLC	\$13.97
484012	04/14/2023	59661	23	21	JAMES & MICHAEL PONDER	\$29.62
484013	04/14/2023	59651	23	21	JEFFERSON CALLENDER	\$62.57
484014	04/14/2023	59656	23	21	JESUS MARIN	\$151.98
484015	04/14/2023	59645	23	21	JOSE R HIDALGO	\$80.94
484016	04/14/2023	55098	23	21	JEFFERY RYAN MANN	\$1,250.00
484017	04/14/2023	59667	23	21	KAWANZA DUKES	\$10.03
484018	04/14/2023	59626	23	21	KSDA GROUP, LLC	\$2,763.75
484019	04/14/2023	59626	23	21	KSDA GROUP, LLC	\$1,201.04
484020	04/14/2023	57482	23	21	YVETTE OVIEDO	\$500.00
484021	04/14/2023	3102	23	21	LANSDOWNE-MOODY CO. INC.	\$2,095.00
484022	04/14/2023	521	23	21	LEXIS NEXIS	\$237.50
484023	04/14/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$864.15
484024	04/14/2023	59617	23	21	LIDIA FUENTES	\$220.00
484025	04/14/2023	55033	23	21	LINDSEY CONSTRUCTION, INC.	\$463,137.77
484026	04/14/2023	59475	23	21	LOYAL 9 MANUFACTURING LLC	\$7,700.00
484027	04/14/2023	30524	23	21	MELVIN L. LOYD	\$140.69
484028	04/14/2023	25593	23	21	LUCAS CONSTRUCTION COMPANY INC.	\$406,425.49
484029	04/14/2023	59636	23	21	LUZ MARIA TEODORO MUNGUIA	\$1,122.54
484030	04/14/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$60.34
484031	04/14/2023	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$79,800.00
484032	04/14/2023	45895	23	21	SABRINA JEAN MARTIN	\$217.25
484033	04/14/2023	59664	23	21	MAURICIO & PINO OS RODRIGUEZ	\$55.65
484034	04/14/2023	34039	23	21	W JOE SHAW, LTD	\$509.82
484035	04/14/2023	59102	23	21	TYRELL DWAYNE MICKENS	\$271.62
484036	04/14/2023	59653	23	21	MIRIAM ESPARZA	\$44.31
484037	04/14/2023	26667	23	21	MUSCO SPORTS LIGHTING	\$588.00
484038	04/14/2023	4873	23	21	NFPA	\$175.00
484039	04/14/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$204.29
484040	04/14/2023	1292	23	21	OLSON & OLSON LLP	\$4,937.00
484041	04/14/2023	59655	23	21	OPENDOOR LABS INC	\$60.21
484042	04/14/2023	59631	23	21	OPS-LL LLC	\$13,200.00
484043	04/14/2023	23615	23	21	PERFORMANCE TRUCK	\$5,544.79

484044	04/14/2023	59663	23	21	RACEWAY	\$70.00
484045	04/14/2023	59474	23	21	BMP RACKMOUNT SOLUTIONS LLC	\$1,000.00
484046	04/14/2023	3369	23	21	RANDY'S DRIVESHAFT SERVICE	\$256.22
484047	04/14/2023	55762	23	21	THOMAS WILLIAM REEVES	\$244.97
484048	04/14/2023	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,717.17
484049	04/14/2023	58565	23	21	JASON EVERETT REYNOLDS	\$3,365.12
484050	04/14/2023	35488	23	21	RION N HART, PH D	\$255.00
484051	04/14/2023	31398	23	21	ROBERT HALF INTERNATIONAL	\$2,537.10
484052	04/14/2023	58862	23	21	SAFE RESTRAINTS INC	\$6,188.46
484053	04/14/2023	59659	23	21	SARAH POLIMIS	\$120.63
484054	04/14/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$3,756.57
484055	04/14/2023	53885	23	21	SIMPLOT AB RETAIL INC	\$1,386.25
484056	04/14/2023	3404	23	21	SPECTRUM CORP.	\$333.88
484057	04/14/2023	54987	23	21	STANTEC CONSULTING SERVICES INC.	\$8,399.50
484058	04/14/2023	59649	23	21	STEVE BOYLAN	\$7.63
484059	04/14/2023	4084	23	21	RANDALL STRONG	\$8,267.58
484060	04/14/2023	42529	23	21	T CONSTRUCTION, LLC	\$903,578.25
484061	04/14/2023	59418	23	21	TOP SHELF CAPITAL LLC	\$13,425.00
484062	04/14/2023	59640	23	21	TOWN & COUNTRY SALES LLC	\$1,145.00
484063	04/14/2023	59666	23	21	TWISTED RUBY	\$240.00
484064	04/14/2023	4048	23	21	VERSATERM PUBLIC SAFETY INC	\$13,702.06
484065	04/14/2023	59637	23	21	VERULO PEREZ	\$25.00
484066	04/14/2023	58705	23	21	VOLKERT INC	\$19,014.25
484067	04/14/2023	817	23	21	XEROX COPORATION	\$156.05
484068	04/14/2023	59665	23	21	YVETTE SALDIVAR	\$88.71
484069	04/21/2023	40363	23	21	ACID REMAP LLC	\$2,250.00
484070	04/21/2023	2876	23	21	ANCHOR MSP, INC	\$446.77
484071	04/21/2023	29686	23	21	ARCADIS U.S., INC	\$28,052.50
484072	04/21/2023	2460	23	21	BAILEY BARK MATERIALS INC	\$3,817.84
484073	04/21/2023	57709	23	21	BAKER WOTRING LLP	\$99,602.28
484074	04/21/2023	59678	23	21	BRETT COOK	\$30.93
484075	04/21/2023	53462	23	21	TAYLOR BROWN	\$62.99
484076	04/21/2023	59677	23	21	BRYANT SELENE & TROY LEE	\$65.77
484077	04/21/2023	49992	23	21	BARRY CALVERT	\$230.00
484078	04/21/2023	32710	23	21	COMPASS GROUP	\$1,887.86
484079	04/21/2023	2956	23	21	CENTERPOINT ENERGY	\$259.61
484080	04/21/2023	1666	23	21	JESSICA STOMBAUGH CERVANTES	\$540.15
484081	04/21/2023	13547	23	21	CHANNELVIEW SUPPLY CO.	\$1,599.63

484082	04/21/2023	3511	23	21	CHLORINATOR MAINTENANCE CO. INC.	\$4,284.00
484083	04/21/2023	50444	23	21	CHOICE PLUMBERS LLC	\$3,620.00
484084	04/21/2023	59687	23	21	CHRISTOPHER SIMLER	\$22.07
484085	04/21/2023	33089	23	21	CIGNA DENTAL COMPANY	\$10,893.04
484086	04/21/2023	3015	23	21	CITY OF HOUSTON UTILITY CUSTOMER	\$121,482.90
484087	04/21/2023	1257	23	21	COLLIER MATERIALS	\$2,630.88
484088	04/21/2023	14344	23	21	COMCAST	\$197.02
484089	04/21/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$648.00
484090	04/21/2023	49170	23	21	CORNELL UNIVERSITY	\$2,589.10
484091	04/21/2023	24045	23	21	CRASH DATA GROUP INC	\$32,280.00
484092	04/21/2023	19026	23	21	DASHIELL CORP	\$1,995.00
484093	04/21/2023	34663	23	21	DATAPROSE, LLC	\$18,729.35
484094	04/21/2023	856	23	21	KEVIN E. DAVIS	\$120.00
484095	04/21/2023	59684	23	21	DENNIS LEWIS	\$143.86
484096	04/21/2023	59212	23	21	DEVELOPMENT COUNSELLORS INTERNATION	\$18,084.30
484097	04/21/2023	56666	23	21	THE DIRECTTV GROUP INC	\$89.99
484098	04/21/2023	13	23	21	DSHS CENTRAL LAB MC2004	\$1,029.21
484099	04/21/2023	31920	23	21	RONALD W. ELLIS	\$314.20
484100	04/21/2023	54960	23	21	ENGIE RESOURCES LLC	\$11,075.76
484101	04/21/2023	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$110.96
484102	04/21/2023	56565	23	21	SAN LUIS AVIATION INC	\$165.00
484103	04/21/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
484104	04/21/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$8,623.68
484105	04/21/2023	59683	23	21	FRED WAYNE & LISA LAUDAHL	\$19.84
484106	04/21/2023	44511	23	21	FUN EXPRESS, LLC	\$569.45
484107	04/21/2023	2525	23	21	GRANT SMITH MOWING	\$3,567.57
484108	04/21/2023	11089	23	21	GRAYBAR ELECTRIC	\$1,290.20
484109	04/21/2023	57678	23	21	GULF COAST SCUBA LLC	\$300.00
484110	04/21/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$7,178.92
484111	04/21/2023	18401	23	21	HARRIS COUNTY INSURANCE	\$142.00
484112	04/21/2023	59668	23	21	HELEN NICHOLS	\$220.00
484113	04/21/2023	41647	23	21	MICHAEL F. HOLDEN	\$345.96
484114	04/21/2023	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$3,333.33
484115	04/21/2023	34790	23	21	HORIZON DISTRIBUTORS, INC	\$101.63
484116	04/21/2023	42328	23	21	HOUSTON FIRST CORPORATION	\$12,500.00
484117	04/21/2023	43193	23	21	HOUSTON K9 ACADEMY, LLC	\$5,500.00
484118	04/21/2023	51917	23	21	HR GREEN INC	\$6,827.42
484119	04/21/2023	49878	23	21	HUGHES NETWORK SYSTEMS LLC	\$145.42

484120	04/21/2023	51954	23	21	HUSCH BLACKWELL LLP	\$18,076.50
484121	04/21/2023	56814	23	21	IMAGINE ME ACADEMY	\$2,712.00
484122	04/21/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$993.00
484123	04/21/2023	59674	23	21	JAMES TERRELL	\$1,643.03
484124	04/21/2023	57843	23	21	JEN POST PHOTOGRAPHY	\$1,575.00
484125	04/21/2023	59679	23	21	JUAN M CRUZ	\$19.84
484126	04/21/2023	59681	23	21	K HOVNANIAN HOMES	\$12.05
484127	04/21/2023	31296	23	21	KIT PROFESSIONALS, INC	\$34,813.00
484128	04/21/2023	3120	23	21	LEE COLLEGE	\$250.00
484129	04/21/2023	59547	23	21	EMILIO CHEYENNE LEVARIO	\$696.23
484130	04/21/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$900.00
484131	04/21/2023	59475	23	21	LOYAL 9 MANUFACTURING LLC	\$675.00
484132	04/21/2023	3142	23	21	M & D DISTRIBUTORS	\$1,639.98
484133	04/21/2023	59673	23	21	MARC COLBURN	\$86.00
484134	04/21/2023	23737	23	21	MCPC, INC	\$50.00
484135	04/21/2023	43190	23	21	DEREK WILLIAM MEDORE	\$901.00
484136	04/21/2023	3597	23	21	MURFF TURF FARMS, INC.	\$520.00
484137	04/21/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$276.40
484138	04/21/2023	40167	23	21	ROBERT B. PARKER	\$300.00
484139	04/21/2023	23615	23	21	PERFORMANCE TRUCK	\$1,294.47
484140	04/21/2023	45033	23	21	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$102.50
484141	04/21/2023	58785	23	21	CAI SOFTWARE HOLDING LLC	\$1,750.00
484142	04/21/2023	59478	23	21	RECREONICS INC	\$452.16
484143	04/21/2023	50529	23	21	LABOR FIRST LLC	\$53,410.50
484144	04/21/2023	59688	23	21	RITA DANGELO	\$136.00
484145	04/21/2023	31398	23	21	ROBERT HALF INTERNATIONAL	\$5,412.48
484146	04/21/2023	52147	23	21	COULTER VENTURES	\$861.28
484147	04/21/2023	43641	23	21	WILLIAM RYNEARSON	\$100.00
484148	04/21/2023	48413	23	21	SELEX-ES INC.	\$2,215.00
484149	04/21/2023	59686	23	21	SHADY HILL VILLA-DOOLEY	\$132.80
484150	04/21/2023	48726	23	21	SHRED-IT USA JV, LLC	\$60.18
484151	04/21/2023	58979	23	21	SICOUSTICS	\$5,305.15
484152	04/21/2023	34583	23	21	SILSBEE FORD INC.	\$181,688.00
484153	04/21/2023	57108	23	21	SLATE COMMUNICATIONS	\$8,000.00
484154	04/21/2023	34918	23	21	SPENCER JEFFERY SCOTT	\$230.00
484155	04/21/2023	51105	23	21	STONEWELL PLUS LLC	\$267.58
484156	04/21/2023	45913	23	21	STR, INC	\$5,040.00
484157	04/21/2023	59672	23	21	TAMINA JOHNSON	\$150.00

484158	04/21/2023	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$255.00
484159	04/21/2023	87	23	21	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$93.00
484160	04/21/2023	32301	23	21	THE METHODIST HOSPITAL	\$2,460.00
484161	04/21/2023	30457	23	21	THE TRAVELERS INDEMNITY COMPANY	\$6,721.00
484162	04/21/2023	59680	23	21	TIM INMAN	\$30.93
484163	04/21/2023	35310	23	21	ELSA M. TOBIAS	\$120.00
484164	04/21/2023	32687	23	21	UNITED RENTALS	\$896.75
484165	04/21/2023	4142	23	21	UNIVAR USA INC	\$36,494.58
484166	04/21/2023	56325	23	21	VERITRACE. INC.	\$2,413.75
484167	04/21/2023	59320	23	21	PHN EQUITY INVESTMENTS LLC	\$40,000.00
484168	04/21/2023	54594	23	21	WENCAMP ENERGY. LLC	\$8,641.32
484169	04/21/2023	34551	23	21	WEST CHAMBERS CTY CHAMBER OF COMMER	\$300.00
484170	04/21/2023	44764	23	21	WILLOWBROOK UTILITY VEHICLES, LLC	\$370.00
484171	04/21/2023	3705	23	21	XEROX CORPORATION	\$387.85
484172	04/21/2023	37094	23	21	XEROX CORPORATION	\$699.11
484173	04/21/2023	817	23	21	XEROX COPRORATION	\$362.50
484174	04/21/2023	50851	23	21	XTREME SWIM INC	\$5,332.00
484175	04/21/2023	56762	23	21	THOMAS ANTHONY ZERMENO	\$100.00
484176	04/21/2023	1638	23	21	ZOLL MEDICAL CORPORATION	\$22,153.50
484177	04/28/2023	1471	23	21	ACT PIPE & SUPPLY	\$5,667.19
484178	04/28/2023	2876	23	21	ANCHOR MSP, INC	\$1,292.04
484179	04/28/2023	59696	23	21	ANGLIA HOMES LP	\$16.47
484180	04/28/2023	31090	23	21	CHARLES G BROWN, INC	\$4,915.00
484181	04/28/2023	55946	23	21	AWARE INC	\$6,660.00
484182	04/28/2023	58594	23	21	MEILI ENTERPRISE LLC	\$800.00
484183	04/28/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$450.00
484184	04/28/2023	58493	23	21	BEST TRASH LLC	\$501,039.00
484185	04/28/2023	49992	23	21	BARRY CALVERT	\$41.74
484186	04/28/2023	59697	23	21	CARINA BARAJAS	\$50.57
484187	04/28/2023	59707	23	21	CASSANDRA SANCHEZ	\$91.35
484188	04/28/2023	58068	23	21	CENTRAL CHURCH OF CHRIST	\$460.00
484189	04/28/2023	50444	23	21	CHOICE PLUMBERS LLC	\$3,300.00
484190	04/28/2023	2701	23	21	CITY OF BAYTOWN	\$3,500.00
484191	04/28/2023	59706	23	21	COLTEN PITTS	\$18.89
484192	04/28/2023	57147	23	21	CRUZ STEPHANI OR SALAS ANDRE	\$62.34
484193	04/28/2023	53036	23	21	RUSSELL JOHN DAVIDSON	\$573.71
484194	04/28/2023	59700	23	21	DEBORAH L DOMEK	\$160.64
484195	04/28/2023	59703	23	21	DERRIC HINOJOSA	\$5.19

484196	04/28/2023	59599	23	21	DIVE RIGHT IN SCUBA	\$1,391.46
484197	04/28/2023	59701	23	21	DOORVEST HOLDINGS I LLC	\$7.91
484198	04/28/2023	52097	23	21	SERVING UP LOVE INC	\$2,048.00
484199	04/28/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$25.50
484200	04/28/2023	58660	23	21	ANA G FERNANDEZ	\$597.75
484201	04/28/2023	46056	23	21	SEENANDAN LLC	\$160.00
484202	04/28/2023	47494	23	21	FIVENGINEERING, LLC	\$10,202.00
484203	04/28/2023	45361	23	21	JOSE FREDDY FLORES JR	\$573.71
484204	04/28/2023	2525	23	21	GRANT SMITH MOWING	\$3,567.57
484205	04/28/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$1,104.00
484206	04/28/2023	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$49,153.25
484207	04/28/2023	56788	23	21	TREVOR PATRICK HARLOW	\$259.00
484208	04/28/2023	33914	23	21	IDEXX DISTRIBUTION, INC	\$2,716.69
484209	04/28/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$2,354.10
484210	04/28/2023	35698	23	21	K HOVNANIAN HOMES	\$58.42
484211	04/28/2023	25593	23	21	LUCAS CONSTRUCTION COMPANY INC.	\$465,073.02
484212	04/28/2023	14617	23	21	JOHN F. LUNSFORD	\$140.70
484213	04/28/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$430.55
484214	04/28/2023	53474	23	21	MAGNET FORENSICS USA INC	\$4,345.00
484215	04/28/2023	59704	23	21	MARIA LONGORIA	\$146.92
484216	04/28/2023	59705	23	21	MIGUEL & JOHANA PEREZ	\$12.30
484217	04/28/2023	3597	23	21	MURFF TURF FARMS, INC.	\$520.00
484218	04/28/2023	23615	23	21	PERFORMANCE TRUCK	\$2,006.65
484219	04/28/2023	41604	23	21	PRIME RESINS, INC	\$562.62
484220	04/28/2023	59710	23	21	RALF FLEISCHER	\$67.13
484221	04/28/2023	59698	23	21	ROBERT BARTEL	\$4,302.74
484222	04/28/2023	59694	23	21	ROMMIE MAXEY	\$520.00
484223	04/28/2023	32905	23	21	ROBERT SCOTT	\$180.00
484224	04/28/2023	59709	23	21	SHELBI WOOD & TYLER UNDERWOOD	\$15.50
484225	04/28/2023	17753	23	21	SIMPLY AQUATICS, INC.	\$1,661.23
484226	04/28/2023	26836	23	21	JEFFREY C. SPENCER	\$230.00
484227	04/28/2023	54987	23	21	STANTEC CONSULTING SERVICES INC.	\$6,223.37
484228	04/28/2023	40527	23	21	ZACHARY START	\$573.71
484229	04/28/2023	23159	23	21	TEXAS DEPT OF STATE HEALTH SERVICES	\$270.84
484230	04/28/2023	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$304.00
484231	04/28/2023	57475	23	21	TRANSWORLD SYSTEMS, INC	\$1,021.52
484232	04/28/2023	59702	23	21	TRENT GROTHE	\$81.10
484233	04/28/2023	59465	23	21	STACY HAVNER	\$650.00

484234	04/28/2023	58601	23	21	ABEL ANTONIO VILLALON	\$310.50
484235	04/28/2023	59708	23	21	WFI MANAGEMENT LLC	\$50.00
484236	04/28/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$1,857.88
484237	04/28/2023	59699	23	21	WILLINTON CARDONA	\$31.34
484238	05/05/2023	2876	23	21	ANCHOR MSP, INC	\$270.00
484239	05/05/2023	59696	23	21	ANGLIA HOMES LP	\$17.37
484240	05/05/2023	59727	23	21	ANITA STOCKSTILL	\$26.36
484241	05/05/2023	59729	23	21	ANTHONY WILLIAMS JR	\$230.00
484242	05/05/2023	1884	23	21	ATCO INTERNATIONAL	\$474.00
484243	05/05/2023	58857	23	21	JESSICA BROWN	\$86.72
484244	05/05/2023	31880	23	21	CALLYO 2009 CORP	\$3,761.40
484245	05/05/2023	19841	23	21	JACQUELINE CARMONA	\$515.21
484246	05/05/2023	59720	23	21	CELESTINO & TEODORO GONZALEZ	\$6.50
484247	05/05/2023	2956	23	21	CENTERPOINT ENERGY	\$332.81
484248	05/05/2023	59719	23	21	COMPLETE PROPERTY SERVICES LLC	\$57.19
484249	05/05/2023	57203	23	21	CRISCELDA CURRY	\$515.21
484250	05/05/2023	856	23	21	KEVIN E. DAVIS	\$120.00
484251	05/05/2023	32901	23	21	CARLA EPPLER	\$208.00
484252	05/05/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$178.50
484253	05/05/2023	32900	23	21	JINA FAITH	\$208.00
484254	05/05/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,268.76
484255	05/05/2023	59734	23	21	FIRST3YEARS	\$250.00
484256	05/05/2023	2972	23	21	FULKERSON'S PLUMBING CO.	\$728.50
484257	05/05/2023	59731	23	21	GATEWAY TEN BUSINESS PARK LLC	\$35,377.00
484258	05/05/2023	54505	23	21	HARDSCAPE, INC	\$9,080.00
484259	05/05/2023	1297	23	21	HARRIS COUNTY FRESH WATER SUPPLY	\$130.98
484260	05/05/2023	34790	23	21	HORIZON DISTRIBUTORS, INC	\$7.44
484261	05/05/2023	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$15,887.03
484262	05/05/2023	34416	23	21	HOUSTON CHRONICLE	\$2,000.00
484263	05/05/2023	59718	23	21	JANELLE BROOKS	\$4.26
484264	05/05/2023	18526	23	21	JMHP INC.	\$2,500.00
484265	05/05/2023	59725	23	21	JORGE CABRERA RAMIREZ	\$186.67
484266	05/05/2023	59717	23	21	LALONNIE BLACK	\$82.30
484267	05/05/2023	3102	23	21	LANSDOWNE-MOODY CO. INC.	\$2,010.16
484268	05/05/2023	888	23	21	SHAWN D. LATTA	\$180.00
484269	05/05/2023	59722	23	21	LISA MOCK	\$45.74
484270	05/05/2023	59475	23	21	LOYAL 9 MANUFACTURING LLC	\$13,500.00
484271	05/05/2023	59716	23	21	MARISOL ARREDONDO	\$60.00

484272	05/05/2023	59277	23	21	FIDELITY INTERNATIONAL TRUST	\$1,500.00
484273	05/05/2023	58585	23	21	MEGAN MORRIS	\$272.00
484274	05/05/2023	3597	23	21	MURFF TURF FARMS, INC.	\$390.00
484275	05/05/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$339.15
484276	05/05/2023	40167	23	21	ROBERT B. PARKER	\$120.00
484277	05/05/2023	59550	23	21	HADLEY HIRT/MAINTAIN MY PROPERTY	\$4,589.49
484278	05/05/2023	23615	23	21	PERFORMANCE TRUCK	\$831.24
484279	05/05/2023	41604	23	21	PRIME RESINS, INC	\$14,856.17
484280	05/05/2023	214	23	21	PROMAXIMA MANUFACTURING, LTD.	\$145.00
484281	05/05/2023	32407	23	21	TRACEY PROTHRO	\$272.00
484282	05/05/2023	59732	23	21	RICARDO CHELALA	\$857.00
484283	05/05/2023	59735	23	21	ROBERT E LEE AVID	\$100.00
484284	05/05/2023	42192	23	21	KAREN ILEANA RODRIGUEZ	\$515.21
484285	05/05/2023	59641	23	21	SAFETY SOLUTIONS SSI LLC	\$1,130.50
484286	05/05/2023	59724	23	21	SAMUEL H PIERCE	\$236.26
484287	05/05/2023	58979	23	21	SICOUSTICS	\$5,305.15
484288	05/05/2023	59733	23	21	SOPHIA LOREN GLOSSER	\$25.00
484289	05/05/2023	48529	23	21	STATE INDUSTRIAL PRODUCTS CORP	\$2,772.40
484290	05/05/2023	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$525.80
484291	05/05/2023	59723	23	21	TAMMY MOYERS	\$18.84
484292	05/05/2023	59728	23	21	TEXAS CAPITAL DEV CORP INC	\$187.28
484293	05/05/2023	33135	23	21	CITY OF BAYTOWN	\$363.13
484294	05/05/2023	59721	23	21	TIM INMAN	\$57.19
484295	05/05/2023	27291	23	21	UNITED LABORATORIES, INC.	\$2,667.30
484296	05/05/2023	15015	23	21	UNITED RENTALS	\$53.12
484297	05/05/2023	32687	23	21	UNITED RENTALS	\$38.25
484298	05/05/2023	27566	23	21	USA SHADE & FABRIC STRUCTURES, INC	\$7,900.00
484299	05/05/2023	59726	23	21	VIRGINIA PAYNE RICHARDS	\$54.66
484300	05/05/2023	32391	23	21	WORLD DIAMOND SOURCE, INC	\$353.10
484301	05/05/2023	54327	23	21	JUDE AKPAN	\$101.06
484302	05/05/2023	59619	23	21	ALEX GARZA	\$561.51
484303	05/05/2023	59742	23	21	CITY OF BAYTOWN	\$363.13
484304	05/05/2023	59675	23	21	AMERIPORT BUILDING 1 LLC	\$222.61
484305	05/05/2023	2876	23	21	ANCHOR MSP, INC	\$262.54
484306	05/05/2023	27241	23	21	AUTOMATED LOGIC - HOUSTON	\$5,821.00
484307	05/05/2023	57709	23	21	BAKER WOTRING LLP	\$15,827.00
484308	05/05/2023	59739	23	21	BARRY CARL JONES JR.	\$15.00
484309	05/05/2023	59737	23	21	BRITTNEY RENA JACKSON	\$2.00

484310	05/05/2023	58857	23	21	JESSICA BROWN	\$289.16
484311	05/05/2023	13752	23	21	BRANDON LEE CAPETILLO	\$401.50
484312	05/05/2023	12997	23	21	CENTER POINT LARGE PRINT	\$139.62
484313	05/05/2023	57642	23	21	JOSE ANTONIO CHAPA	\$144.00
484314	05/05/2023	14344	23	21	COMCAST	\$2,971.02
484315	05/05/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$1,010.00
484316	05/05/2023	57355	23	21	JAIME ALBERTO CORONA	\$1,272.57
484317	05/05/2023	59738	23	21	COURTNEY RENEE CRIPPS COLEMAN	\$86.00
484318	05/05/2023	2826	23	21	CUMMINS SOUTHERN PLAINS, LLC	\$6,142.88
484319	05/05/2023	59690	23	21	DENTON NAVARRO ROCHA BERNAL ZECH PC	\$945.00
484320	05/05/2023	56666	23	21	THE DIRECTTV GROUP INC	\$360.96
484321	05/05/2023	56966	23	21	EXPERT AIR	\$209.00
484322	05/05/2023	51315	23	21	FIESTA PAWN	\$126.55
484323	05/05/2023	59740	23	21	FRANCISCO HERNANDEZ MOZO	\$105.00
484324	05/05/2023	24420	23	21	MARK J. GEXLER	\$391.39
484325	05/05/2023	3722	23	21	HARRIS COUNTY TREASURER	\$3.00
484326	05/05/2023	51954	23	21	HUSCH BLACKWELL LLP	\$5,541.00
484327	05/05/2023	5855	23	21	IAFC MEMBERSHIP	\$2,470.00
484328	05/05/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$1,049.75
484329	05/05/2023	59096	23	21	KAPPA CONTAINERS	\$2,900.00
484330	05/05/2023	15363	23	21	KIMBALL MIDWEST	\$439.15
484331	05/05/2023	49828	23	21	LIANETTE DEL CARMEN LEON	\$481.00
484332	05/05/2023	59736	23	21	MARK VASQUEZ	\$1.00
484333	05/05/2023	57937	23	21	TERESA R. MCKENZIE	\$333.00
484334	05/05/2023	56638	23	21	BRIAN JACOB MORAN	\$401.50
484335	05/05/2023	29287	23	21	PAUL B. MUNOZ	\$100.00
484336	05/05/2023	59561	23	21	WHITNEY HAYDEN	\$9,000.00
484337	05/05/2023	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$471.46
484338	05/05/2023	34674	23	21	OMNIBASE SERVICES OF TEXAS	\$1,428.00
484339	05/05/2023	44713	23	21	WILLIAM JAMES PALMER	\$391.59
484340	05/05/2023	54910	23	21	PATTERSON VETERINARY SUPPLY, INC.	\$7,110.07
484341	05/05/2023	23615	23	21	PERFORMANCE TRUCK	\$618.31
484342	05/05/2023	50519	23	21	PROFORCE MARKETING, INC	\$490.68
484343	05/05/2023	50529	23	21	LABOR FIRST LLC	\$54,597.40
484344	05/05/2023	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,584.15
484345	05/05/2023	31398	23	21	ROBERT HALF INTERNATIONAL	\$6,469.61
484346	05/05/2023	10072	23	21	SAFETY KLEEN SYSTEMS, INC	\$442.19
484347	05/05/2023	59713	23	21	PRECIOUS SIMMONS	\$481.00

484348	05/05/2023	43735	23	21	JOSEPH MATTHEW SOUTH	\$80.96
484349	05/05/2023	989	23	21	SOUTH TEXAS TRUCK AIR CONDITIONING	\$936.00
484350	05/05/2023	4084	23	21	RANDALL STRONG	\$624.77
484351	05/05/2023	2938	23	21	TAYLOR PRINT IMPRESSIONS	\$799.96
484352	05/05/2023	59691	23	21	BOBBY WHITE	\$1,000.00
484353	05/05/2023	53317	23	21	TYLER KAY DESIGNS, LLC	\$10,000.00
484354	05/05/2023	4142	23	21	UNIVAR USA INC	\$11,640.82
484355	05/05/2023	54014	23	21	WINSTEAD PC	\$13,337.00
484356	05/05/2023	1638	23	21	ZOLL MEDICAL CORPORATION	\$1,247.46
484357	05/12/2023	50877	23	21	3ID MANAGEMENT LLC	\$1,030.00
484358	05/12/2023	945	23	21	ADULFO'S PAINT & BODY SHOP	\$3,983.96
484359	05/12/2023	59743	23	21	AETNA	\$392.11
484360	05/12/2023	50793	23	21	DAVID JULIO ALAMIA	\$820.06
484361	05/12/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$3,110.60
484362	05/12/2023	58462	23	21	AMERIGROUP	\$325.20
484363	05/12/2023	2876	23	21	ANCHOR MSP, INC	\$2,515.01
484364	05/12/2023	53216	23	21	JALUX AMERICAS, INC.	\$990.00
484365	05/12/2023	53185	23	21	CHASE STEPHEN BARRAS	\$160.00
484366	05/12/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$300.00
484367	05/12/2023	47947	23	21	WISCH AUTOMOBILE INC	\$924.00
484368	05/12/2023	575	23	21	JAMES J BERNICK	\$1,250.00
484369	05/12/2023	43157	23	21	BIG BELLY SOLAR, INC	\$76.92
484370	05/12/2023	59744	23	21	BLUE CROSS BLUE SHIELD	\$297.66
484371	05/12/2023	59008	23	21	BOCARDOL ROLANDO	\$54.42
484372	05/12/2023	13752	23	21	BRANDON LEE CAPETILLO	\$241.50
484373	05/12/2023	2956	23	21	CENTERPOINT ENERGY	\$344.02
484374	05/12/2023	13547	23	21	CHANNELVIEW SUPPLY CO.	\$792.48
484375	05/12/2023	33089	23	21	CIGNA DENTAL COMPANY	\$5,526.16
484376	05/12/2023	55439	23	21	KODY COCHRAN	\$395.53
484377	05/12/2023	21226	23	21	COMMUNITY TOYOTA	\$4,800.45
484378	05/12/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$49,240.63
484379	05/12/2023	59745	23	21	COVIVITI	\$102.06
484380	05/12/2023	3074	23	21	DAILY COURT REVIEW	\$1,322.64
484381	05/12/2023	34663	23	21	DATAPROSE, LLC	\$13,914.84
484382	05/12/2023	59212	23	21	DEVELOPMENT COUNSELLORS INTERNATION	\$17,437.50
484383	05/12/2023	42528	23	21	DIAMOND MOWERS, INC	\$410.33
484384	05/12/2023	7856	23	21	DONATH'S GARDEN WORKS	\$205.00
484385	05/12/2023	54554	23	21	EMS TECHNOLOGY SOLUTIONS, LLC	\$15,564.00

484386	05/12/2023	54960	23	21	ENGIE RESOURCES LLC	\$31,494.31
484387	05/12/2023	44414	23	21	ESO SOLUTIONS, INC.	\$14,329.12
484388	05/12/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$102.00
484389	05/12/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$9,013.17
484390	05/12/2023	58660	23	21	ANA G FERNANDEZ	\$374.99
484391	05/12/2023	57354	23	21	KYLE BARNETT FRYE	\$172.50
484392	05/12/2023	59278	23	21	MIKE GARCIA	\$324.50
484393	05/12/2023	59424	23	21	BRANT MICHAEL GARY	\$791.78
484394	05/12/2023	21018	23	21	GENERAL TRUCK & BODY MFG. CO.	\$28.00
484395	05/12/2023	7224	23	21	GODWIN PUMPS	\$1,413.00
484396	05/12/2023	2525	23	21	GRANT SMITH MOWING	\$24,209.64
484397	05/12/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$1,598.59
484398	05/12/2023	369	23	21	HAHN EQUIPMENT CO., INC.	\$5,850.00
484399	05/12/2023	9948	23	21	KEVIN WAYNE HILYARD	\$160.00
484400	05/12/2023	56067	23	21	S. HOLCOMB ENTERPRISES INC	\$165.00
484401	05/12/2023	12622	23	21	HUGH L. LANDRUM & ASSOCIATES, INC.	\$8,000.00
484402	05/12/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$6,880.24
484403	05/12/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$1,143.46
484404	05/12/2023	11632	23	21	JOHN DEERE COMPANY	\$138,381.24
484405	05/12/2023	59741	23	21	DOMINIQUE LEON JOHNSON	\$160.00
484406	05/12/2023	54690	23	21	LET'S LEARN CHRISTIAN LEARNING CENT	\$2,712.00
484407	05/12/2023	521	23	21	LEXIS NEXIS	\$237.50
484408	05/12/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$162.50
484409	05/12/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$245.00
484410	05/12/2023	32385	23	21	THE LETCO GROUP, LLC	\$3,120.00
484411	05/12/2023	59622	23	21	LOWES HOME CENTERS LLC	\$2,313.80
484412	05/12/2023	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$8,050.00
484413	05/12/2023	59038	23	21	MAMMOTH LAKE RECREATIONAL PARK LLC	\$2,800.00
484414	05/12/2023	51392	23	21	MASTERWORD SERVICES INC	\$1,201.36
484415	05/12/2023	678	23	21	MID-AMERICAN RESEARCH CHEMICAL CORP	\$2,530.80
484416	05/12/2023	56638	23	21	BRIAN JACOB MORAN	\$241.50
484417	05/12/2023	29102	23	21	DAVID PADILLA	\$7,086.10
484418	05/12/2023	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$702.20
484419	05/12/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$410.65
484420	05/12/2023	1292	23	21	OLSON & OLSON LLP	\$10,005.00
484421	05/12/2023	40167	23	21	ROBERT B. PARKER	\$54.16
484422	05/12/2023	23615	23	21	PERFORMANCE TRUCK	\$665.62
484423	05/12/2023	53473	23	21	LOLA DEANNE PRZYMUS	\$267.24

484424	05/12/2023	51087	23	21	PYRO SHOWS OF TEXAS INC	\$22,025.00
484425	05/12/2023	59309	23	21	THOMAS QUINN IV	\$914.23
484426	05/12/2023	59474	23	21	BMP RACKMOUNT SOLUTIONS LLC	\$1,000.00
484427	05/12/2023	5040	23	21	RAILROAD MANAGEMENT COMPANY	\$1,901.81
484428	05/12/2023	55762	23	21	THOMAS WILLIAM REEVES	\$128.75
484429	05/12/2023	30806	23	21	SALT OF THE EARTH BROADCASTING INC	\$4,500.00
484430	05/12/2023	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
484431	05/12/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$1,530.60
484432	05/12/2023	54628	23	21	SCOTT SILLS	\$997.18
484433	05/12/2023	34583	23	21	SILSBEE FORD INC.	\$46,834.50
484434	05/12/2023	53885	23	21	SIMPLOT AB RETAIL INC	\$11,920.08
484435	05/12/2023	989	23	21	SOUTH TEXAS TRUCK AIR CONDITIONING	\$898.00
484436	05/12/2023	4084	23	21	RANDALL STRONG	\$1,352.34
484437	05/12/2023	1779	23	21	STRYKER EMS	\$27,410.00
484438	05/12/2023	7258	23	21	TEXAS PARKS & WILDLIFE	\$6,000.00
484439	05/12/2023	35184	23	21	TEXAS WORKFORCE COMMISSION	\$13,319.99
484440	05/12/2023	947	23	21	THE HEITMAN COMPANY INC	\$1,057.50
484441	05/12/2023	348	23	21	SCRUGGS DISTRIBUTION LLC	\$167.00
484442	05/12/2023	52580	23	21	TRANTEX TRANSPORTATION PRODUCTS OF	\$1,311.00
484443	05/12/2023	3042	23	21	TRANTEX TRANSPORTATION PRODUCTS,INC	\$1,665.00
484444	05/12/2023	32687	23	21	UNITED RENTALS	\$916.05
484445	05/12/2023	4142	23	21	UNIVAR USA INC	\$11,671.88
484446	05/12/2023	57451	23	21	VACUUM BLOWER REPAIR LLC	\$18,880.00
484447	05/12/2023	59606	23	21	VAN SCOYOC ASSOCIATES	\$17,006.02
484448	05/12/2023	59712	23	21	MILLIE G VELAZQUEZ	\$407.00
484449	05/12/2023	30195	23	21	WHITewater WEST INDUSTRIES, INC	\$74,754.35
484450	05/12/2023	817	23	21	XEROX COPORATION	\$15,778.76
484451	05/12/2023	4040	23	21	ZEP MANUFACTURING CO	\$2,894.92
484452	05/12/2023	1638	23	21	ZOLL MEDICAL CORPORATION	\$4,692.71
484453	05/12/2023	59749	23	21	JACOB TAYLOR BOURKE	\$160.00
484454	05/12/2023	57475	23	21	TRANSWORLD SYSTEMS, INC	\$510.76
484455	05/12/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$984.33
484456	05/19/2023	44509	23	21	AGGREKO HOLDINGS, INC	\$107,660.91
484457	05/19/2023	59760	23	21	ALICIA CAMARILLO	\$27.13
484458	05/19/2023	59279	23	21	ALMARAZ WELDING & FABRICATION	\$2,600.00
484459	05/19/2023	2876	23	21	ANCHOR MSP, INC	\$288.00
484460	05/19/2023	59788	23	21	ANCHOR REALTY ASSOC INC	\$32.59
484461	05/19/2023	59696	23	21	ANGLIA HOMES LP	\$33.74

484462	05/19/2023	32607	23	21	EDWARD BAYLIS II	\$384.91
484463	05/19/2023	59770	23	21	BAYTOWN LEASED HOUSING ASSOC II	\$9,461.00
484464	05/19/2023	57425	23	21	BB GARTH PARTNERS LLC	\$15,000.00
484465	05/19/2023	59759	23	21	BIG OUTLET FURNITURE	\$113.81
484466	05/19/2023	59794	23	21	BILLY J COMPTON	\$204.50
484467	05/19/2023	59782	23	21	BRADLEY SWIFT	\$5.20
484468	05/19/2023	59307	23	21	MADISYN BROWNLIE	\$49.52
484469	05/19/2023	59642	23	21	CAMILLO PROPERTIES LTD	\$29.02
484470	05/19/2023	13752	23	21	BRANDON LEE CAPETILLO	\$241.50
484471	05/19/2023	59643	23	21	CASTLEROCK COMMUNITIES LP	\$189.01
484472	05/19/2023	12997	23	21	CENTER POINT LARGE PRINT	\$23.97
484473	05/19/2023	2956	23	21	CENTERPOINT ENERGY	\$185.89
484474	05/19/2023	3015	23	21	CITY OF HOUSTON UTILITY CUSTOMER	\$115,205.40
484475	05/19/2023	59767	23	21	CLARA GALVAN	\$23.64
484476	05/19/2023	59779	23	21	CODY RATLFIFF	\$27.13
484477	05/19/2023	14344	23	21	COMCAST	\$3,430.24
484478	05/19/2023	59244	23	21	CROWD CONTROL INDUSTRIES LLC	\$2,733.00
484479	05/19/2023	59751	23	21	DALIA VALENZUELA	\$200.00
484480	05/19/2023	46293	23	21	DIRECT EXPANSION SOLUTIONS INC	\$2,625.00
484481	05/19/2023	56666	23	21	THE DIRECTTV GROUP INC	\$89.99
484482	05/19/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$259.30
484483	05/19/2023	59795	23	21	DOORVEST HOLDINGS I LLC	\$34.75
484484	05/19/2023	13	23	21	DSHS CENTRAL LAB MC2004	\$64.10
484485	05/19/2023	59791	23	21	EDGAR CANO	\$156.50
484486	05/19/2023	54960	23	21	ENGIE RESOURCES LLC	\$10,993.93
484487	05/19/2023	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$98.34
484488	05/19/2023	59796	23	21	EUGENE FAREK	\$3.08
484489	05/19/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$102.00
484490	05/19/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$4,528.10
484491	05/19/2023	46056	23	21	SEENANDAN LLC	\$195.00
484492	05/19/2023	59808	23	21	FOY & MAXINE WHITLEY	\$13.80
484493	05/19/2023	59806	23	21	FRANK & FABIOLA SIMONEAUX	\$38.56
484494	05/19/2023	54585	23	21	GENTLE GIANTS PRODUCTS	\$2,989.20
484495	05/19/2023	59754	23	21	SARAH GRAHAM	\$59.97
484496	05/19/2023	59763	23	21	GRANT & WENDY CHARLES	\$10.68
484497	05/19/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$850.63
484498	05/19/2023	54505	23	21	HARDSCAPE, INC	\$2,790.00
484499	05/19/2023	59771	23	21	HARWELL & GAYLENE GRAVIS	\$57.19

484500	05/19/2023	59798	23	21	HARWELL & GAYLENE GRAVIS	\$84.96
484501	05/19/2023	49588	23	21	ANTHONY MICHAEL HENRY	\$88.50
484502	05/19/2023	59755	23	21	ELAINE S. HOLLINGSHEAD	\$55.86
484503	05/19/2023	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$3,333.33
484504	05/19/2023	59811	23	21	HUMBERTO RAYMUNDO	\$114.00
484505	05/19/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$799.83
484506	05/19/2023	59790	23	21	IVAN & SALDARRIAGA BASANTES	\$44.62
484507	05/19/2023	59757	23	21	JAVIER AMAYA	\$2.22
484508	05/19/2023	59799	23	21	JENNIFER HAGAN	\$2.78
484509	05/19/2023	59801	23	21	JEREMIAH HIGGINBOTHAM	\$21.04
484510	05/19/2023	59803	23	21	JESUS MENDOZA	\$46.19
484511	05/19/2023	59785	23	21	JOHNATHAN THOMAS	\$108.41
484512	05/19/2023	59789	23	21	JOSE BARBOZA	\$134.23
484513	05/19/2023	59764	23	21	JUAN CHAVEZ	\$23.31
484514	05/19/2023	59793	23	21	JW & VERA CAVENDER	\$21.04
484515	05/19/2023	59122	23	21	KIMBERLY GAITAN	\$513.50
484516	05/19/2023	59792	23	21	KIMBERLY M CARDENAS	\$71.54
484517	05/19/2023	31296	23	21	KIT PROFESSIONALS, INC	\$13,353.96
484518	05/19/2023	59185	23	21	KIN INC	\$2,999.00
484519	05/19/2023	59802	23	21	LA FLOR DE MICHOACAN	\$103.99
484520	05/19/2023	3102	23	21	LANDSDOWNE-MOODY CO. INC.	\$2,095.00
484521	05/19/2023	59766	23	21	LAURAN N DOE	\$72.76
484522	05/19/2023	59622	23	21	LOWES HOME CENTERS LLC	\$2,155.57
484523	05/19/2023	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$1,400.00
484524	05/19/2023	42092	23	21	PATRICK S. MAHONEY	\$352.00
484525	05/19/2023	12743	23	21	MICHAEL MARK	\$800.00
484526	05/19/2023	47393	23	21	CHLOE TIPPET MATULA	\$32.00
484527	05/19/2023	23737	23	21	MCPC, INC	\$105.40
484528	05/19/2023	59775	23	21	MVA PROPERTIES LLC	\$6.15
484529	05/19/2023	59776	23	21	NRT PROPERTY MANAGMENT TEXAS	\$15.44
484530	05/19/2023	59655	23	21	OPENDOOR LABS INC	\$269.82
484531	05/19/2023	59815	23	21	PATRICK GRIGSBY	\$662.57
484532	05/19/2023	59768	23	21	PAULINO GARCIA	\$184.75
484533	05/19/2023	59769	23	21	PEDRO & MATAMOROS ZEGN GOMEZ	\$25.88
484534	05/19/2023	59778	23	21	PEGGY PETERSON	\$74.75
484535	05/19/2023	57430	23	21	ERIC MICHAEL PENNELL	\$100.00
484536	05/19/2023	23615	23	21	PERFORMANCE TRUCK	\$14,057.59
484537	05/19/2023	34273	23	21	RACHEL PHILO	\$138.00

484538	05/19/2023	32033	23	21	PITNEY BOWES, INC	\$3,134.40
484539	05/19/2023	4015	23	21	PUBLIC AGENCY TRAINING COUNCIL	\$1,020.00
484540	05/19/2023	51087	23	21	PYRO SHOWS OF TEXAS INC	\$3,575.00
484541	05/19/2023	45033	23	21	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$314.10
484542	05/19/2023	59478	23	21	RECREONICS INC	\$584.13
484543	05/19/2023	50529	23	21	LABOR FIRST LLC	\$53,885.26
484544	05/19/2023	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,968.33
484545	05/19/2023	58565	23	21	JASON EVERETT REYNOLDS	\$333.00
484546	05/19/2023	59784	23	21	RHONDA TAYLOR	\$3.60
484547	05/19/2023	59774	23	21	RICHARD J MICHALSKY	\$148.87
484548	05/19/2023	31398	23	21	ROBERT HALF INTERNATIONAL	\$3,171.38
484549	05/19/2023	15099	23	21	RONALD ROBERTS	\$62.94
484550	05/19/2023	42192	23	21	KAREN ILEANA RODRIGUEZ	\$515.21
484551	05/19/2023	59804	23	21	ROXANNE & RUIZ VARGA MORALES	\$153.04
484552	05/19/2023	59772	23	21	ROY & MARILYN HECHLER	\$21.62
484553	05/19/2023	59780	23	21	RSGT INVESTMENTS LLC	\$50.00
484554	05/19/2023	59758	23	21	RUBEN & MARY BARNETT	\$53.08
484555	05/19/2023	11614	23	21	RUSH TRUCK CENTER, HOUSTON	\$977.27
484556	05/19/2023	59765	23	21	SABRINA DELGADO	\$108.52
484557	05/19/2023	59773	23	21	SAMUEL MARTINEZ	\$173.64
484558	05/19/2023	59809	23	21	SARA RIVERA	\$111.99
484559	05/19/2023	59800	23	21	SHERNON HICKS	\$52.51
484560	05/19/2023	57108	23	21	SLATE COMMUNICATIONS	\$8,000.00
484561	05/19/2023	59781	23	21	SOBRAY BETHANY	\$11.22
484562	05/19/2023	59470	23	21	CDS PROPERTIES INC	\$4,906.06
484563	05/19/2023	59797	23	21	STARR FONTENOT	\$18.08
484564	05/19/2023	48529	23	21	STATE INDUSTRIAL PRODUCTS CORP	\$1,574.67
484565	05/19/2023	59276	23	21	STEVEN M PAYNTER	\$67.39
484566	05/19/2023	31206	23	21	SUMMIT SUPPLY CORP OF COLORADO	\$1,718.15
484567	05/19/2023	51697	23	21	SUR-TEC INC	\$2,963.00
484568	05/19/2023	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$934.54
484569	05/19/2023	59783	23	21	TACO BUENO #3231	\$1,048.37
484570	05/19/2023	59787	23	21	THE PROMISE CENTER	\$28.35
484571	05/19/2023	59814	23	21	TOMPKINS GREEN APTS WOLVERINE	\$7,722.43
484572	05/19/2023	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$255.40
484573	05/19/2023	59786	23	21	UHPHEALTH INC	\$262.39
484574	05/19/2023	32687	23	21	UNITED RENTALS	\$521.17
484575	05/19/2023	59752	23	21	VACYTHIA MOORE	\$100.00

484576	05/19/2023	59807	23	21	VIBRANT REALTY LLC	\$50.00
484577	05/19/2023	54594	23	21	WENCAMP ENERGY. LLC	\$8,641.32
484578	05/19/2023	59708	23	21	WFI MANAGEMENT LLC	\$46.53
484579	05/19/2023	23959	23	21	WHIRLWIND STEEL BUILDINGS, INC	\$9,384.92
484580	05/19/2023	59777	23	21	WILLIAM G OVIEDO	\$5.49
484581	05/19/2023	59761	23	21	WILLINTON CARDONA	\$62.40
484582	05/19/2023	32391	23	21	WORLD DIAMOND SOURCE, INC	\$3,065.12
484583	05/19/2023	817	23	21	XEROX COPORATION	\$14,648.94
484584	05/26/2023	59743	23	21	AETNA	\$159.55
484585	05/26/2023	40061	23	21	ALLIED BREATHING AIR, LLC	\$2,594.92
484586	05/26/2023	58462	23	21	AMERIGROUP	\$478.81
484587	05/26/2023	2876	23	21	ANCHOR MSP, INC	\$2,373.96
484588	05/26/2023	59823	23	21	ANDREA MCCORLEY	\$75.00
484589	05/26/2023	58493	23	21	BEST TRASH LLC	\$500,002.70
484590	05/26/2023	59818	23	21	BLANCA MORALES	\$50.00
484591	05/26/2023	47387	23	21	BLUE 360 MEDIA, LLC	\$324.72
484592	05/26/2023	59744	23	21	BLUE CROSS BLUE SHIELD	\$772.06
484593	05/26/2023	57772	23	21	JASON ALAN CALDER	\$462.80
484594	05/26/2023	12997	23	21	CENTER POINT LARGE PRINT	\$141.42
484595	05/26/2023	2956	23	21	CENTERPOINT ENERGY	\$165.56
484596	05/26/2023	59834	23	21	CHRISTA NICOLE BIAS	\$15.00
484597	05/26/2023	14344	23	21	COMCAST	\$389.21
484598	05/26/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$45,483.98
484599	05/26/2023	877	23	21	DELL MARKETING L.P.	\$112.99
484600	05/26/2023	56666	23	21	THE DIRECTTV GROUP INC	\$267.97
484601	05/26/2023	12009	23	21	DOW PIPE & FENCE SUPPLY COMPANY	\$312.00
484602	05/26/2023	56064	23	21	CISCO SYSTEMS INC	\$11,520.00
484603	05/26/2023	35891	23	21	DXP SUPER CENTER	\$217.42
484604	05/26/2023	59829	23	21	EDGAR MONSIVAIS	\$230.00
484605	05/26/2023	15996	23	21	ELLIOTT ELECTRIC SUPPLY	\$1,317.00
484606	05/26/2023	59819	23	21	ENRIQUE MORALES	\$100.00
484607	05/26/2023	56565	23	21	SAN LUIS AVIATION INC	\$165.00
484608	05/26/2023	1530	23	21	EWING IRRIGATION	\$463.77
484609	05/26/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
484610	05/26/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$33,858.19
484611	05/26/2023	59828	23	21	CLAUDIA GONZALEZ	\$142.75
484612	05/26/2023	2984	23	21	GOOSE CREEK CISD TAX OFFICE	\$903.08
484613	05/26/2023	44035	23	21	GDI TIMS	\$16.21

484614	05/26/2023	2525	23	21	GRANT SMITH MOWING	\$27,777.21
484615	05/26/2023	18401	23	21	HARRIS COUNTY INSURANCE	\$104.06
484616	05/26/2023	59670	23	21	DISTRIBUTOR OPERATIONS INC	\$526.64
484617	05/26/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$12,413.85
484618	05/26/2023	45667	23	21	INTERMOUNTAIN SLURRY SEAL, INC	\$495,708.55
484619	05/26/2023	59824	23	21	JANET AVERETT	\$95.00
484620	05/26/2023	59830	23	21	JORGE ALEJANDRO CERINO	\$230.00
484621	05/26/2023	59820	23	21	KHARA RYALS	\$100.00
484622	05/26/2023	15363	23	21	KIMBALL MIDWEST	\$159.50
484623	05/26/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$2,391.32
484624	05/26/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$95.00
484625	05/26/2023	59622	23	21	LOWES HOME CENTERS LLC	\$531.04
484626	05/26/2023	59833	23	21	LYNELL COLE LEGER	\$30.00
484627	05/26/2023	59832	23	21	LYNELL MARSALIS SIMEON	\$96.00
484628	05/26/2023	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$1,050.00
484629	05/26/2023	51392	23	21	MASTERWORD SERVICES INC	\$654.71
484630	05/26/2023	12167	23	21	KAREN SHELTON MCGILL	\$600.00
484631	05/26/2023	59128	23	21	HALE OUTDOOR PRODUCTS LLC	\$8,129.25
484632	05/26/2023	25891	23	21	MR PLUMBER - LAURA SMITH	\$5,980.00
484633	05/26/2023	3597	23	21	MURFF TURF FARMS, INC.	\$325.00
484634	05/26/2023	29102	23	21	DAVID PADILLA	\$482.00
484635	05/26/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$426.24
484636	05/26/2023	59821	23	21	OLGA MEDINA	\$100.00
484637	05/26/2023	59559	23	21	PAR TRAINING AND PROPS	\$5,300.00
484638	05/26/2023	23615	23	21	PERFORMANCE TRUCK	\$8,148.22
484639	05/26/2023	55762	23	21	THOMAS WILLIAM REEVES	\$462.80
484640	05/26/2023	346	23	21	ROMCO EQUIPMENT CO.	\$1,659.66
484641	05/26/2023	59825	23	21	RUBY OVIEDO	\$100.00
484642	05/26/2023	59822	23	21	SARAH NOBLES	\$230.00
484643	05/26/2023	59831	23	21	SERGIO DANIEL VILLARREAL	\$136.00
484644	05/26/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$945.86
484645	05/26/2023	47517	23	21	MARTHA SOTELO	\$342.87
484646	05/26/2023	10189	23	21	SUN BADGE CO	\$129.75
484647	05/26/2023	20946	23	21	SUNBELT RENTALS INC	\$1,746.04
484648	05/26/2023	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$325.00
484649	05/26/2023	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$245.00
484650	05/26/2023	87	23	21	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$76.00
484651	05/26/2023	57475	23	21	TRANSWORLD SYSTEMS, INC	\$510.76

484652	05/26/2023	4142	23	21	UNIVAR USA INC	\$2,312.00
484653	05/26/2023	43506	23	21	DARRELL JAMAL WALKER	\$30.00
484654	05/26/2023	59428	23	21	SHANE A WEITZEL	\$115.28
484655	05/26/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$984.33
484656	05/26/2023	51581	23	21	MARK ALLEN WORTHAN JR	\$258.75
484657	05/26/2023	3705	23	21	XEROX CORPORATION	\$390.04
484658	05/26/2023	817	23	21	XEROX COPRORATION	\$362.50
484659	06/02/2023	59847	23	21	AARON CROWSON	\$4,172.00
484660	06/02/2023	1471	23	21	ACT PIPE & SUPPLY	\$6,560.28
484661	06/02/2023	31792	23	21	ALPHA TESTING	\$400.00
484662	06/02/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$638.40
484663	06/02/2023	2876	23	21	ANCHOR MSP, INC	\$4,383.80
484664	06/02/2023	53216	23	21	JALUX AMERICAS, INC.	\$1,569.60
484665	06/02/2023	32442	23	21	ARKK ENGINEERS, LLC	\$5,396.94
484666	06/02/2023	52536	23	21	AVERY DENNISON CORPORATION	\$2,490.02
484667	06/02/2023	2460	23	21	BAILEY BARK MATERIALS INC	\$3,547.36
484668	06/02/2023	57709	23	21	BAKER WOTRING LLP	\$43,065.00
484669	06/02/2023	3879	23	21	BATES CUSTOM & COLLISION INC	\$6,687.45
484670	06/02/2023	33482	23	21	KENNETH HAMMERS	\$150.00
484671	06/02/2023	47947	23	21	WISCH AUTOMOBILE INC	\$3,708.95
484672	06/02/2023	36943	23	21	BLACKMON MOORING	\$33,119.62
484673	06/02/2023	33968	23	21	C & T TRANSMISSION CO	\$4,157.01
484674	06/02/2023	22966	23	21	CBT NUGGETS, LLC	\$1,112.94
484675	06/02/2023	59846	23	21	CELESTINO GONZALEZ	\$1,338.35
484676	06/02/2023	10752	23	21	CENTERPOINT ENERGY	\$800.00
484677	06/02/2023	2956	23	21	CENTERPOINT ENERGY	\$139.86
484678	06/02/2023	29510	23	21	JESSICA CERVANTES	\$534.54
484679	06/02/2023	40325	23	21	GABRIELLA DOLORES GONZALES	\$114.38
484680	06/02/2023	57110	23	21	CLEAN EARTH ENVIRONMENTAL SOLUTIONS	\$47,778.03
484681	06/02/2023	2021	23	21	COCA COLA SOUTHWEST BEVERAGES LLC	\$1,735.38
484682	06/02/2023	14344	23	21	COMCAST	\$1,437.37
484683	06/02/2023	59810	23	21	CON10GENCY CONSULTING LLC	\$2,105.40
484684	06/02/2023	42389	23	21	DAVID L. COX	\$241.50
484685	06/02/2023	54555	23	21	CWOLF INDUSTRIES, LLC	\$896.32
484686	06/02/2023	53633	23	21	DAIKIN APPLIED AMERICAS INC	\$2,857.36
484687	06/02/2023	856	23	21	KEVIN E. DAVIS	\$150.00
484688	06/02/2023	59212	23	21	DEVELOPMENT COUNSELLORS INTERNATION	\$2,013.35
484689	06/02/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$75.82

484690	06/02/2023	31920	23	21	RONALD W. ELLIS	\$83.65
484691	06/02/2023	1530	23	21	EWING IRRIGATION	\$140.89
484692	06/02/2023	40131	23	21	PHIL DIXON	\$432.00
484693	06/02/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$21,538.43
484694	06/02/2023	46056	23	21	SEENANDAN LLC	\$120.00
484695	06/02/2023	53859	23	21	GALVESTON BAY FOUNDATION	\$910.13
484696	06/02/2023	59424	23	21	BRANT MICHAEL GARY	\$588.21
484697	06/02/2023	2228	23	21	GUADALUPE GONZALEZ	\$526.26
484698	06/02/2023	2525	23	21	GRANT SMITH MOWING	\$12,475.93
484699	06/02/2023	11444	23	21	CRAIG GREEN	\$150.00
484700	06/02/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$5,782.11
484701	06/02/2023	1297	23	21	HARRIS COUNTY FRESH WATER SUPPLY	\$130.98
484702	06/02/2023	54357	23	21	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$86,814.00
484703	06/02/2023	28746	23	21	HCMCA	\$100.00
484704	06/02/2023	59836	23	21	HEATHER ROHUS	\$100.00
484705	06/02/2023	50737	23	21	HISTORIC BAYTOWN'S ARTS CULTURE & E	\$5,200.00
484706	06/02/2023	41647	23	21	MICHAEL F. HOLDEN	\$1,640.00
484707	06/02/2023	56197	23	21	KRISTIN DENISE HOLMES	\$416.59
484708	06/02/2023	40438	23	21	HONEYWELL ANALYTICS INC.	\$1,050.00
484709	06/02/2023	34416	23	21	HOUSTON CHRONICLE	\$850.00
484710	06/02/2023	59670	23	21	DISTRIBUTOR OPERATIONS INC	\$104.83
484711	06/02/2023	265	23	21	ICMA	\$1,400.00
484712	06/02/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$134.00
484713	06/02/2023	22170	23	21	INDEPTH UTILITY SOLUTIONS, LLC	\$18,577.00
484714	06/02/2023	42087	23	21	ANGELA JACKSON	\$320.76
484715	06/02/2023	59837	23	21	JACQUELINE WHITAKER	\$50.00
484716	06/02/2023	18526	23	21	JMHP INC.	\$2,950.00
484717	06/02/2023	59839	23	21	JOE WILLIAM CANAS	\$73.86
484718	06/02/2023	58637	23	21	SCOTT ALLEN LEMOND	\$416.59
484719	06/02/2023	59547	23	21	EMILIO CHEYENNE LEVARIO	\$303.67
484720	06/02/2023	59835	23	21	LILYBEN LLC	\$625.00
484721	06/02/2023	55033	23	21	LINDSEY CONSTRUCTION, INC.	\$390,941.10
484722	06/02/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$95.00
484723	06/02/2023	59622	23	21	LOWES HOME CENTERS LLC	\$791.99
484724	06/02/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$288.85
484725	06/02/2023	59838	23	21	JENNIFER WHITE	\$150.00
484726	06/02/2023	43108	23	21	MARTIBIRDS INFLATABLES & MORE	\$2,150.00
484727	06/02/2023	45895	23	21	SABRINA JEAN MARTIN	\$1,500.00

484728	06/02/2023	59355	23	21	METRO GOLF CARS INC	\$39,172.20
484729	06/02/2023	58371	23	21	CARMEN S MORGAN	\$491.25
484730	06/02/2023	8487	23	21	JAMES D. MOSS	\$241.50
484731	06/02/2023	29827	23	21	ELIZABETH TOLLESON	\$2,180.00
484732	06/02/2023	49629	23	21	LAUREN HEATHER PARRISH	\$241.50
484733	06/02/2023	56948	23	21	CRISTINA PEDROZA	\$93.75
484734	06/02/2023	59478	23	21	RECREONICS INC	\$566.30
484735	06/02/2023	20418	23	21	JUAN REYES	\$513.25
484736	06/02/2023	58565	23	21	JASON EVERETT REYNOLDS	\$588.21
484737	06/02/2023	35488	23	21	RION N HART, PH D	\$255.00
484738	06/02/2023	59840	23	21	RYAN HVITLOK	\$1,392.80
484739	06/02/2023	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
484740	06/02/2023	1909	23	21	SHI GOVERNMENT SOLUTIONS	\$35,818.54
484741	06/02/2023	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$1,093.80
484742	06/02/2023	45168	23	21	HIGH BRANCH INC.	\$305.00
484743	06/02/2023	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$1,854.90
484744	06/02/2023	32687	23	21	UNITED RENTALS	\$1,300.01
484745	06/02/2023	59606	23	21	VAN SCOYOC ASSOCIATES	\$8,505.13
484746	06/02/2023	53460	23	21	WHIRLEY INDUSTRIES INC.	\$3,363.66
484747	06/02/2023	1592	23	21	GARY M. WILLS JR	\$241.50
484748	06/02/2023	50851	23	21	XTREME SWIM INC	\$224.00
484749	06/09/2023	59942	23	21	ADAM HEBERT JR	\$211.28
484750	06/09/2023	59888	23	21	AL DANIELL	\$377.67
484751	06/09/2023	49716	23	21	ALLTERRA CENTRAL INC	\$500.00
484752	06/09/2023	24610	23	21	ALWAYS SAFETY AND 1ST AID	\$839.30
484753	06/09/2023	59902	23	21	AMEISHA HARLEY	\$98.65
484754	06/09/2023	59918	23	21	AMY MARIE ROSAS	\$27.80
484755	06/09/2023	2876	23	21	ANCHOR MSP, INC	\$2,536.04
484756	06/09/2023	59936	23	21	ANGEL CHAVEZ	\$90.07
484757	06/09/2023	59696	23	21	ANGLIA HOMES LP	\$43.92
484758	06/09/2023	59869	23	21	ANITA GARVEY	\$27.01
484759	06/09/2023	59866	23	21	ANN DAWSON	\$34.75
484760	06/09/2023	59880	23	21	ARS REALTY GROUP LTD	\$23.31
484761	06/09/2023	59953	23	21	ARTURO RAMIREZ	\$123.98
484762	06/09/2023	23012	23	21	BAYTOWN AUTO UPHOLSTERY & TRIM	\$100.00
484763	06/09/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$450.00
484764	06/09/2023	59954	23	21	BERNARDO RIOS	\$62.43
484765	06/09/2023	59876	23	21	BRENDA VILLAGOMEZ	\$70.87

484766	06/09/2023	59944	23	21	BRITNEY HESS	\$2.60
484767	06/09/2023	59642	23	21	CAMILLO PROPERTIES LTD	\$122.81
484768	06/09/2023	59318	23	21	JOHANA CAMPOS	\$96.00
484769	06/09/2023	32710	23	21	COMPASS GROUP	\$157.36
484770	06/09/2023	59859	23	21	CARL CURRIE JR & NAN BRIDGES	\$1,591.00
484771	06/09/2023	19841	23	21	JACQUELINE CARMONA	\$513.21
484772	06/09/2023	59643	23	21	CASTLEROCK COMMUNITIES LP	\$221.94
484773	06/09/2023	2956	23	21	CENTERPOINT ENERGY	\$10,714.92
484774	06/09/2023	13547	23	21	CHANNELVIEW SUPPLY CO.	\$175.00
484775	06/09/2023	59858	23	21	JILLIAN RAE CHEEK	\$98.45
484776	06/09/2023	59937	23	21	CHESMAR HOMES LLC	\$27.19
484777	06/09/2023	59921	23	21	CHRISTOPHER RUTIAGA	\$21.40
484778	06/09/2023	33089	23	21	CIGNA DENTAL COMPANY	\$5,517.66
484779	06/09/2023	3015	23	21	CITY OF HOUSTON UTILITY CUSTOMER	\$125,927.27
484780	06/09/2023	59886	23	21	CJR PROPERTY SOLUTIONS LLC	\$21.40
484781	06/09/2023	59903	23	21	CLAYTON & CHRISTI HARRINGTON	\$35.08
484782	06/09/2023	14344	23	21	COMCAST	\$121.86
484783	06/09/2023	43573	23	21	COMMUNITIES IN SCHOOL	\$6,000.00
484784	06/09/2023	59719	23	21	COMPLETE PROPERTY SERVICES LLC	\$85.62
484785	06/09/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$1,439.00
484786	06/09/2023	2102	23	21	CITY OF BAYTOWN	\$1,430.00
484787	06/09/2023	23442	23	21	NORA CORTINO	\$525.00
484788	06/09/2023	29720	23	21	JEREMY COX	\$300.00
484789	06/09/2023	59923	23	21	CRISTINO SOLANO	\$90.47
484790	06/09/2023	2826	23	21	CUMMINS SOUTHERN PLAINS, LLC	\$3,746.34
484791	06/09/2023	53709	23	21	DAILEY WELLS COMMUNICATIONS INC	\$15,555.68
484792	06/09/2023	59932	23	21	DALIA ALVARADO	\$128.24
484793	06/09/2023	59894	23	21	DAVID LEE FIVECOAT	\$17.93
484794	06/09/2023	59852	23	21	DEJEAN JEANEAN	\$100.00
484795	06/09/2023	59867	23	21	DIA HARRISON & NATASHA DIAZ	\$100.31
484796	06/09/2023	59795	23	21	DOORVEST HOLDINGS I LLC	\$114.38
484797	06/09/2023	59890	23	21	DOORVEST INC	\$57.19
484798	06/09/2023	12009	23	21	DOW PIPE & FENCE SUPPLY COMPANY	\$433.37
484799	06/09/2023	59892	23	21	DUTCH MILL MHP LLC	\$38.56
484800	06/09/2023	59922	23	21	EBRAHEEM SALAHUDDIN	\$55.05
484801	06/09/2023	59910	23	21	EDITH LUNA	\$10.30
484803	06/09/2023	54960	23	21	ENGIE RESOURCES LLC	\$18,409.48
484804	06/09/2023	533	23	21	JULIE K. ESCALANTE	\$479.18

484805	06/09/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$153.00
484806	06/09/2023	59842	23	21	CITY OF BAYTOWN	\$365.50
484807	06/09/2023	41423	23	21	MARK C. FREEMAN	\$300.00
484808	06/09/2023	56621	23	21	GARCIA GABRIELA	\$50.00
484809	06/09/2023	59945	23	21	GARRETT JONES & SARAH HIX	\$65.77
484810	06/09/2023	59916	23	21	GINGER & EMMANUEL PEDROZA	\$121.76
484811	06/09/2023	59928	23	21	GLORIA VASQUEZ	\$34.75
484812	06/09/2023	59692	23	21	GOLDSTAR PRODUCTS INC	\$589.50
484813	06/09/2023	59901	23	21	GREEN REAL ESTATE GROUP LLC	\$15.68
484814	06/09/2023	59941	23	21	GREEN REAL ESTATE GROUP LLC	\$41.51
484815	06/09/2023	31101	23	21	ANA GUILLOT	\$513.21
484816	06/09/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$1,898.15
484817	06/09/2023	59896	23	21	HARLAND FORREST JR	\$26.86
484818	06/09/2023	40451	23	21	STEPHEN HEMMENWAY	\$1,286.65
484819	06/09/2023	59860	23	21	MARTIN HERNANDEZ	\$160.00
484820	06/09/2023	59904	23	21	HERRERA'S AUTO SALES	\$169.19
484821	06/09/2023	59228	23	21	HIGHLIGHTS OF HOUSTON INC	\$26,200.00
484822	06/09/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$20,692.50
484823	06/09/2023	41647	23	21	MICHAEL F. HOLDEN	\$210.00
484824	06/09/2023	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$3,333.33
484825	06/09/2023	59905	23	21	HOME CASH OFFER PROS LLC	\$18.80
484826	06/09/2023	43915	23	21	HOUSTON COMMUNITY COLLEGE SYSTEM	\$1,460.00
484827	06/09/2023	56670	23	21	MARCUS LEQUISE HUMPHREY	\$160.00
484828	06/09/2023	51954	23	21	HUSCH BLACKWELL LLP	\$14,577.00
484829	06/09/2023	59670	23	21	DISTRIBUTOR OPERATIONS INC	\$263.32
484830	06/09/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$16,165.96
484831	06/09/2023	59862	23	21	JAIME ACEVES & SABRINA OSUNA	\$161.22
484832	06/09/2023	59957	23	21	JAMES L ROMERO	\$80.72
484833	06/09/2023	59875	23	21	JEFF SMITH	\$5.49
484834	06/09/2023	59958	23	21	JEFFREY A RUTZ	\$12.77
484835	06/09/2023	59895	23	21	JESSICA & RICARDO FLORES	\$4.58
484836	06/09/2023	59885	23	21	JESSICA CIENFUEGOS	\$6.50
484837	06/09/2023	59925	23	21	JOHN & CHARLENE SPIKES	\$50.00
484838	06/09/2023	59956	23	21	JOHNE ROGERS	\$118.46
484839	06/09/2023	47075	23	21	DAVID JOHNSTON	\$167.03
484840	06/09/2023	59960	23	21	JOSEPH R VEDHAMANICKAM	\$122.86
484841	06/09/2023	59962	23	21	JOSEPH R VEDHAMANICKAM	\$25.41
484842	06/09/2023	35698	23	21	K HOVNANIAN HOMES	\$222.11

484843	06/09/2023	59907	23	21	KARIM KIRIAKOS	\$368.43
484844	06/09/2023	59934	23	21	KAYLA BENAVIDES	\$80.24
484845	06/09/2023	59955	23	21	KAYLA ROBERSON	\$119.28
484846	06/09/2023	59909	23	21	KENIA LICEAGA	\$9.93
484847	06/09/2023	59873	23	21	KENNEDY & LANCASTER PANCHOO	\$40.01
484848	06/09/2023	59920	23	21	KENNETH ROSS	\$79.92
484849	06/09/2023	59946	23	21	KEVIN LOPEZ & BRIANA CARREON	\$22.42
484850	06/09/2023	59929	23	21	KRISTEN VILLAREAL	\$99.98
484851	06/09/2023	59898	23	21	LATOYA GAINES	\$7.47
484852	06/09/2023	59870	23	21	LEOPOLDO R GUERRA	\$14.11
484853	06/09/2023	59547	23	21	EMILIO CHEYENNE LEVARIO	\$37.49
484854	06/09/2023	56476	23	21	FRANCESCA PRISCILLA LINDER	\$155.25
484855	06/09/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$95.00
484856	06/09/2023	59940	23	21	LIVAN GONZALEZ	\$119.39
484857	06/09/2023	59899	23	21	MARC GONZALES	\$501.36
484858	06/09/2023	59897	23	21	MARCOS FUNES	\$17.93
484859	06/09/2023	59874	23	21	MARGARITO & CELIA RAMIREZ	\$48.10
484860	06/09/2023	59912	23	21	MARIA AIDA MENDOZA	\$23.31
484861	06/09/2023	59939	23	21	MARIA DEL CARMEN GARCIA	\$59.55
484862	06/09/2023	59884	23	21	MARIO CAZARES	\$35.96
484863	06/09/2023	59887	23	21	MARTI CLARK	\$22.14
484864	06/09/2023	59915	23	21	MATTHEW ORTMAN	\$140.83
484865	06/09/2023	59943	23	21	MAYRA L HERNANDEZ	\$131.92
484866	06/09/2023	59913	23	21	MMM ROSELAND INC	\$24.62
484867	06/09/2023	59908	23	21	MONICA LEDEZMA	\$112.22
484868	06/09/2023	59561	23	21	WHITNEY HAYDEN	\$500.00
484869	06/09/2023	59872	23	21	MY HOME BUYER LLC	\$31.61
484870	06/09/2023	59882	23	21	NEIDA BECERRA	\$95.75
484871	06/09/2023	59931	23	21	NELDA JAYNE ALLMAN	\$14.46
484872	06/09/2023	59871	23	21	NINA MULLER	\$7.70
484873	06/09/2023	59914	23	21	NINA MULLER	\$37.19
484874	06/09/2023	59949	23	21	NOE GARCIA & WENDY MARTINEZ	\$60.67
484875	06/09/2023	8339	23	21	NAFECO	\$4,171.25
484876	06/09/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$293.05
484877	06/09/2023	59655	23	21	OPENDOOR LABS INC	\$8.50
484878	06/09/2023	59865	23	21	PAULINE CAMTUGAN	\$188.68
484879	06/09/2023	23615	23	21	PERFORMANCE TRUCK	\$21,195.66
484880	06/09/2023	59952	23	21	PETE NEUBIG	\$9.98

484881	06/09/2023	45033	23	21	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$355.10
484882	06/09/2023	59947	23	21	RAMIRO MAGANO	\$10.08
484883	06/09/2023	59917	23	21	RAUL PENA RENDON JR	\$17.93
484884	06/09/2023	59877	23	21	REED WOODCOX	\$2.35
484885	06/09/2023	55762	23	21	THOMAS WILLIAM REEVES	\$344.62
484886	06/09/2023	59853	23	21	RENEE BAILEY	\$150.00
484887	06/09/2023	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,896.49
484888	06/09/2023	58565	23	21	JASON EVERETT REYNOLDS	\$467.68
484889	06/09/2023	59855	23	21	RICHARD STAFFORD	\$100.00
484890	06/09/2023	59868	23	21	RICK FALCONI	\$29.37
484891	06/09/2023	59911	23	21	RIZZA MARTINEZ	\$59.52
484892	06/09/2023	59935	23	21	ROBERT BUCKLEY	\$142.81
484893	06/09/2023	59900	23	21	ROCIO GONZALEZ	\$19.84
484894	06/09/2023	42192	23	21	KAREN ILEANA RODRIGUEZ	\$513.21
484895	06/09/2023	59924	23	21	ROSALINDA SOLIZ	\$127.50
484896	06/09/2023	59919	23	21	ROSELAND MANOR	\$15.87
484897	06/09/2023	59938	23	21	RYAN FOSTER & IRWIN ROBERT	\$152.08
484898	06/09/2023	49317	23	21	DAVID NADEEM SALAMEH	\$442.78
484899	06/09/2023	59881	23	21	SEVERO BASQUEZ JR	\$6.67
484900	06/09/2023	34583	23	21	SILSBEE FORD INC.	\$45,204.60
484901	06/09/2023	59891	23	21	SILVIA DORLAND	\$35.47
484902	06/09/2023	30804	23	21	DARVIN GLEN SPURGERS	\$470.00
484903	06/09/2023	59906	23	21	STEPHANIE KELLER	\$140.83
484904	06/09/2023	59276	23	21	STEVEN M PAYNTER	\$67.39
484905	06/09/2023	4084	23	21	RANDALL STRONG	\$23,056.69
484906	06/09/2023	59948	23	21	SUSANA MALDONADO	\$10.37
484907	06/09/2023	59926	23	21	TELLEPSSEN BUILDERS LP	\$1,087.93
484908	06/09/2023	59951	23	21	TENIKA MCZEAL	\$168.10
484909	06/09/2023	59927	23	21	TEXAS CAPITAL DEV CORP INC	\$1.11
484910	06/09/2023	20770	23	21	TEXAS DEPARTMENT OF AGRICULTURE	\$125.00
484911	06/09/2023	53033	23	21	TEXAS MONTHLY LLC	\$2,500.00
484912	06/09/2023	59850	23	21	MOTORCYCLE TRAILER GUY LLC	\$11,207.00
484913	06/09/2023	35184	23	21	TEXAS WORKFORCE COMMISSION	\$13.60
484914	06/09/2023	32301	23	21	THE METHODIST HOSPITAL	\$6,201.52
484915	06/09/2023	36742	23	21	TUBE PRO, INC	\$3,461.50
484916	06/09/2023	59883	23	21	TUYEN CAO & TRUNG NGUYEN	\$121.63
484917	06/09/2023	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$19,539.64
484918	06/09/2023	59863	23	21	VANESSA BARROW	\$29.18

484919	06/09/2023	59959	23	21	VANESSA RAMAH RYAN	\$104.39
484920	06/09/2023	59889	23	21	VICTORIA DIMAS	\$55.54
484921	06/09/2023	59708	23	21	WFI MANAGEMENT LLC	\$66.81
484922	06/09/2023	30195	23	21	WHITEWATER WEST INDUSTRIES, INC	\$74,754.35
484923	06/09/2023	59950	23	21	WILLIAM MCCARTY	\$9.89
484924	06/09/2023	59864	23	21	YANELY & HERNANDE BENAVIDES	\$122.18
484925	06/09/2023	59893	23	21	YNISTZA FAULKNER	\$140.83
484926	06/09/2023	43825	23	21	MIKE HOLDEN	\$1,430.00
484927	06/09/2023	57179	23	21	SANIDEV HOTELS INC	\$10,000.00
484928	06/09/2023	59248	23	21	REALOGY HOLDINGS CORP	\$16,407.95
484929	06/09/2023	57475	23	21	TRANSWORLD SYSTEMS, INC	\$510.76
484930	06/09/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$984.33
484931	06/16/2023	50793	23	21	DAVID JULIO ALAMIA	\$160.00
484932	06/16/2023	55837	23	21	MARCO TOSCANO	\$74,697.72
484933	06/16/2023	2876	23	21	ANCHOR MSP, INC	\$714.31
484934	06/16/2023	30253	23	21	B & H PHOTO & ELECTRONICS CORP	\$1,793.90
484935	06/16/2023	2460	23	21	BAILEY BARK MATERIALS INC	\$3,770.92
484936	06/16/2023	46022	23	21	BAKER DISTRIBUTING COMPANY LLC	\$2,654.58
484937	06/16/2023	23012	23	21	BAYTOWN AUTO UPHOLSTERY & TRIM	\$710.00
484938	06/16/2023	58493	23	21	BEST TRASH LLC	\$503,280.30
484939	06/16/2023	2956	23	21	CENTERPOINT ENERGY	\$517.19
484940	06/16/2023	3734	23	21	CHAMBERS COUNTY APPRAISAL DISTRICT	\$6,343.50
484941	06/16/2023	13547	23	21	CHANNELVIEW SUPPLY CO.	\$1,467.54
484942	06/16/2023	2021	23	21	COCA COLA SOUTHWEST BEVERAGES LLC	\$7,194.72
484943	06/16/2023	55439	23	21	KODY COCHRAN	\$337.59
484944	06/16/2023	40045	23	21	BLAINE COOPER	\$265.50
484945	06/16/2023	3074	23	21	DAILY COURT REVIEW	\$1,082.88
484946	06/16/2023	59964	23	21	DARRELL GOINS	\$240.00
484947	06/16/2023	34663	23	21	DATAPROSE, LLC	\$16,393.78
484948	06/16/2023	53459	23	21	DIPPIN DOTS HOLDING, LLC	\$10,901.34
484949	06/16/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$58.63
484950	06/16/2023	12009	23	21	DOW PIPE & FENCE SUPPLY COMPANY	\$69.00
484951	06/16/2023	59227	23	21	LC ELDRIDGE SALES CO LTD	\$2,875.00
484952	06/16/2023	54960	23	21	ENGIE RESOURCES LLC	\$39,525.33
484953	06/16/2023	43569	23	21	JAMIE EUSTACE	\$155.25
484954	06/16/2023	28703	23	21	EVENT CATERING HOUSTON LLC	\$1,049.00
484955	06/16/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$25.50
484956	06/16/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$3,875.54

484957	06/16/2023	57838	23	21	FLOCK GROUP INC	\$38,400.00
484958	06/16/2023	44511	23	21	FUN EXPRESS, LLC	\$158.90
484959	06/16/2023	44035	23	21	GDI TIMS	\$18.85
484960	06/16/2023	2525	23	21	GRANT SMITH MOWING	\$28,672.17
484961	06/16/2023	59184	23	21	GREENFIELDS OUTDOOR FITNESS INC	\$255.00
484962	06/16/2023	57034	23	21	GREGORY SCOTT GREY	\$308.42
484963	06/16/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$61.90
484964	06/16/2023	18401	23	21	HARRIS COUNTY INSURANCE	\$142.00
484965	06/16/2023	26506	23	21	HARRIS COUNTY TRANSIT	\$1,380.00
484966	06/16/2023	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$16,287.03
484967	06/16/2023	52585	23	21	ROBYN HOWELL	\$78.97
484968	06/16/2023	36923	23	21	HUERTA JESUS JR	\$142.75
484969	06/16/2023	59965	23	21	JESUS HUERTA JR	\$752.00
484970	06/16/2023	12622	23	21	HUGH L. LANDRUM & ASSOCIATES, INC.	\$8,000.00
484971	06/16/2023	33914	23	21	IDEXX DISTRIBUTION, INC	\$3,244.11
484972	06/16/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$2,703.74
484973	06/16/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$140.66
484974	06/16/2023	59956	23	21	JOHNE ROGERS	\$118.46
484975	06/16/2023	53797	23	21	KIRILA FIRE TRAINING FACILITIES INC	\$19,950.00
484976	06/16/2023	3102	23	21	LANSDOWNE-MOODY CO. INC.	\$2,750.00
484977	06/16/2023	521	23	21	LEXIS NEXIS	\$237.50
484978	06/16/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$874.51
484979	06/16/2023	59966	23	21	LINDA SUSTAITA	\$100.00
484980	06/16/2023	59622	23	21	LOWES HOME CENTERS LLC	\$481.92
484981	06/16/2023	25593	23	21	LUCAS CONSTRUCTION COMPANY INC.	\$425,574.26
484982	06/16/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$147.89
484983	06/16/2023	12743	23	21	MICHAEL MARK	\$500.00
484984	06/16/2023	43108	23	21	MARTIBIRDS INFLATABLES & MORE	\$4,287.60
484985	06/16/2023	45895	23	21	SABRINA JEAN MARTIN	\$515.37
484986	06/16/2023	59277	23	21	FIDELITY INTERNATIONAL TRUST	\$2,000.00
484987	06/16/2023	678	23	21	MID-AMERICAN RESEARCH CHEMICAL CORP	\$266.10
484988	06/16/2023	3597	23	21	MURFF TURF FARMS, INC.	\$910.00
484989	06/16/2023	29102	23	21	DAVID PADILLA	\$450.00
484990	06/16/2023	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$240.39
484991	06/16/2023	3991	23	21	NCDA	\$940.00
484992	06/16/2023	25835	23	21	MARINE SERVICES LLC	\$15,861.36
484993	06/16/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$120.31
484994	06/16/2023	1292	23	21	OLSON & OLSON LLP	\$19,610.00

484995	06/16/2023	54910	23	21	PATTERSON VETERINARY SUPPLY, INC.	\$8,841.15
484996	06/16/2023	23615	23	21	PERFORMANCE TRUCK	\$191.16
484997	06/16/2023	59967	23	21	POZNECKI-CAMARILLO, LLC	\$150.00
484998	06/16/2023	41604	23	21	PRIME RESINS, INC	\$1,183.14
484999	06/16/2023	50519	23	21	PROFORCE MARKETING, INC	\$30,651.50
485000	06/16/2023	59817	23	21	PUMPSMITH LLC	\$416.50
485001	06/16/2023	33383	23	21	RADIO ONE OF TEXAS II, LLC	\$1,075.00
485002	06/16/2023	59478	23	21	RECREONICS INC	\$467.79
485003	06/16/2023	31398	23	21	ROBERT HALF INTERNATIONAL	\$676.56
485004	06/16/2023	44224	23	21	RSB SOLUTIONS LTD CO	\$4,500.00
485005	06/16/2023	49194	23	21	BRYTON JACKSON SEBERG	\$1,090.04
485006	06/16/2023	42639	23	21	FRANK O. SIMONEAUX JR	\$375.03
485007	06/16/2023	59963	23	21	STEPHEN RIDEAU	\$700.00
485008	06/16/2023	59276	23	21	STEVEN M PAYNTER	\$867.39
485009	06/16/2023	22495	23	21	SUMMIT SUPPLY	\$1,470.89
485010	06/16/2023	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$2,175.68
485011	06/16/2023	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$90.00
485012	06/16/2023	23159	23	21	TEXAS DEPT OF STATE HEALTH SERVICES	\$214.11
485013	06/16/2023	51621	23	21	THIRD COAST SERVICES LLC	\$5,981.32
485014	06/16/2023	3474	23	21	TONY'S LOCK & KEY	\$90.00
485015	06/16/2023	52580	23	21	TRANTEX TRANSPORTATION PRODUCTS OF	\$61,519.50
485016	06/16/2023	27291	23	21	UNITED LABORATORIES, INC.	\$775.19
485017	06/16/2023	4142	23	21	UNIVAR USA INC	\$11,651.18
485018	06/16/2023	33385	23	21	WRIGHT NATIONAL FLOOD INSURANCE CO	\$4,038.00
485019	06/16/2023	817	23	21	XEROX COPORATION	\$156.05
485020	06/16/2023	26000	23	21	ZEBEC OF NORTH AMERICA, INC	\$3,638.13
485021	06/23/2023	28586	23	21	A. J. HURT, JR., INC.	\$903.00
485022	06/23/2023	59982	23	21	ABELARDO LOMBRANA	\$151.12
485023	06/23/2023	3396	23	21	AC PLUMBING SUPPLY INC	\$955.96
485024	06/23/2023	1471	23	21	ACT PIPE & SUPPLY	\$703.44
485025	06/23/2023	59743	23	21	AETNA	\$393.16
485026	06/23/2023	33690	23	21	MACLA JUDITH AGUILERA	\$261.28
485027	06/23/2023	59986	23	21	ALLISON SELENSKY	\$6.50
485028	06/23/2023	49716	23	21	ALLTERRA CENTRAL INC	\$2,327.97
485029	06/23/2023	59975	23	21	AMANDA GUTIERREZ	\$72.78
485030	06/23/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$718.20
485031	06/23/2023	2876	23	21	ANCHOR MSP, INC	\$1,134.98
485032	06/23/2023	59983	23	21	ANDREW J MASTERSON	\$159.96

485033	06/23/2023	59979	23	21	APRIL HUBBIT	\$32.66
485034	06/23/2023	59272	23	21	GEOVANNA ARGUELLES	\$493.86
485035	06/23/2023	59972	23	21	AUBREY S FELDER	\$76.45
485036	06/23/2023	56113	23	21	AUDACY INC	\$379.12
485037	06/23/2023	60005	23	21	BAYOU BEND RV RESORT	\$45.00
485038	06/23/2023	9623	23	21	BIO-AQUATIC TESTING, INC.	\$6,360.00
485039	06/23/2023	59981	23	21	BRANDON LOFTON	\$12.90
485040	06/23/2023	59973	23	21	BRENDA K & SIMON FONSECA	\$2.68
485041	06/23/2023	59307	23	21	MADISYN BROWNLEE	\$55.02
485042	06/23/2023	49604	23	21	CALDWELL COUNTRY FORD	\$91,018.00
485043	06/23/2023	56063	23	21	WENDELL W CAMPBELL	\$1,035.10
485044	06/23/2023	59318	23	21	JOHANA CAMPOS	\$96.00
485045	06/23/2023	32710	23	21	COMPASS GROUP	\$307.84
485046	06/23/2023	59971	23	21	CARLOS & VERONICA CASTILLO	\$10.64
485047	06/23/2023	59974	23	21	CELESTINO & TEODORO GONZALEZ	\$13.80
485048	06/23/2023	2956	23	21	CENTERPOINT ENERGY	\$190.64
485049	06/23/2023	9	23	21	CENTRAL POLICE SUPPLY, INC.	\$95.16
485050	06/23/2023	58027	23	21	ROSHAN K CHAUDHARY	\$492.55
485051	06/23/2023	59970	23	21	CHRISTOPHER BRIGGS	\$1.12
485052	06/23/2023	60001	23	21	MONICA ANN CISNEROS	\$492.55
485053	06/23/2023	14344	23	21	COMCAST	\$197.00
485054	06/23/2023	9303	23	21	CONSOLIDATED FLEET SERVICES	\$2,804.10
485055	06/23/2023	3572	23	21	CONSOLIDATED TRAFFIC CONTROLS, INC.	\$79,440.00
485056	06/23/2023	42650	23	21	ELODIE DAVIS	\$288.00
485057	06/23/2023	59212	23	21	DEVELOPMENT COUNSELLORS INTERNATION	\$17,437.50
485058	06/23/2023	56666	23	21	THE DIRECTTV GROUP INC	\$89.99
485059	06/23/2023	59890	23	21	DOORVEST INC	\$32.63
485060	06/23/2023	59987	23	21	DORIS M SHERRON	\$28.77
485061	06/23/2023	1096	23	21	STEVE W. DORRIS	\$398.00
485062	06/23/2023	13	23	21	DSHS CENTRAL LAB MC2004	\$855.68
485063	06/23/2023	21907	23	21	ECIVIS, INC	\$3,000.00
485064	06/23/2023	59998	23	21	GARRETT LEE EDGAR	\$241.50
485065	06/23/2023	59989	23	21	ELENA TANNER	\$154.92
485066	06/23/2023	53273	23	21	EAN HOLDINGS, INC	\$1,693.19
485067	06/23/2023	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$73.10
485068	06/23/2023	56565	23	21	SAN LUIS AVIATION INC	\$150.00
485069	06/23/2023	44414	23	21	ESO SOLUTIONS, INC.	\$5,890.00
485070	06/23/2023	14858	23	21	ESRI	\$55,000.00

485071	06/23/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$134.50
485072	06/23/2023	26514	23	21	FARONICS TECHNOLOGIES USA, INC	\$1,890.40
485073	06/23/2023	46056	23	21	SEENANDAN LLC	\$545.00
485074	06/23/2023	60002	23	21	RAFAEL FLORES	\$224.00
485075	06/23/2023	7224	23	21	GODWIN PUMPS	\$4,407.50
485076	06/23/2023	59992	23	21	ANDREW R GONZALES	\$140.00
485077	06/23/2023	2525	23	21	GRANT SMITH MOWING	\$3,567.57
485078	06/23/2023	36928	23	21	BILL GRAY	\$3,240.00
485079	06/23/2023	53184	23	21	JAMES MONROE GRAY	\$288.00
485080	06/23/2023	59985	23	21	GUADALUPE M NUNEZ	\$21.17
485081	06/23/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$479.30
485082	06/23/2023	30881	23	21	KEVIN HARVILL	\$564.41
485083	06/23/2023	28746	23	21	HCMCA	\$50.00
485084	06/23/2023	59860	23	21	MARTIN HERNANDEZ	\$224.00
485085	06/23/2023	54223	23	21	HILL INTERNATIONAL, INC.	\$8,980.00
485086	06/23/2023	41315	23	21	KENNETH W. HOCKLESS	\$113.93
485087	06/23/2023	52584	23	21	JOSEPH LAMONT HOLMES	\$288.00
485088	06/23/2023	56670	23	21	MARCUS LEQUISE HUMPHREY	\$224.00
485089	06/23/2023	59969	23	21	IMER SALOMON BETETA	\$4.92
485090	06/23/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$766.05
485091	06/23/2023	57669	23	21	SPENCER DEAN JACKS	\$241.50
485092	06/23/2023	53745	23	21	JOHNSTON, LLC	\$1,242.40
485093	06/23/2023	40042	23	21	RYAN JONES	\$100.00
485094	06/23/2023	28537	23	21	JOSE JESUS MURILLO	\$241.50
485095	06/23/2023	58026	23	21	GREGERZ OMAR JOSEPH	\$224.00
485096	06/23/2023	51304	23	21	DAVID ALLEN KIRKPATRICK	\$288.00
485097	06/23/2023	59980	23	21	LAKE CITY REALTY	\$90.05
485098	06/23/2023	41585	23	21	DAVID LAMBERT	\$55.00
485099	06/23/2023	59622	23	21	LOWES HOME CENTERS LLC	\$3,027.96
485100	06/23/2023	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$2,100.00
485101	06/23/2023	59976	23	21	MARCO ANTONIO GUTIERREZ	\$69.65
485102	06/23/2023	59977	23	21	MARGARITA G HERNANDEZ	\$105.14
485103	06/23/2023	45895	23	21	SABRINA JEAN MARTIN	\$199.98
485104	06/23/2023	59978	23	21	MARY BETH HRABINA	\$21.40
485105	06/23/2023	23737	23	21	MCPC, INC	\$178.00
485106	06/23/2023	59996	23	21	MIRRIAN DELORES GLOVER	\$500.00
485107	06/23/2023	59872	23	21	MY HOME BUYER LLC	\$30.96
485108	06/23/2023	50983	23	21	OUR PROMISE FOR WEST BAYTOWN INC	\$5,000.00

485109	06/23/2023	23615	23	21	PERFORMANCE TRUCK	\$2,490.35
485110	06/23/2023	32033	23	21	PITNEY BOWES, INC	\$759.42
485111	06/23/2023	214	23	21	PROMAXIMA MANUFACTURING, LTD.	\$684.85
485112	06/23/2023	60003	23	21	ROXANA RAMIREZ	\$492.55
485113	06/23/2023	59991	23	21	REED WOODCOX	\$57.19
485114	06/23/2023	53215	23	21	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,946.97
485115	06/23/2023	53467	23	21	BLANCA RUBIO	\$288.00
485116	06/23/2023	59984	23	21	SEAN & SHARMA NAMITA MCCOOL	\$27.80
485117	06/23/2023	58216	23	21	AMY K SHIPLEY	\$275.00
485118	06/23/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$396.64
485119	06/23/2023	34583	23	21	SILSBEE FORD INC.	\$93,669.00
485120	06/23/2023	59713	23	21	PRECIOUS SIMMONS	\$16.69
485121	06/23/2023	59999	23	21	JOHN WAYLON SMITH	\$496.48
485122	06/23/2023	59988	23	21	STATEWIDE INVESTMENTS LLC	\$3.92
485123	06/23/2023	53145	23	21	NICOLE SWEARINGEN	\$288.00
485124	06/23/2023	42529	23	21	T CONSTRUCTION, LLC	\$878,248.88
485125	06/23/2023	41756	23	21	CHRISTOPHER TAYLOR	\$100.00
485126	06/23/2023	23159	23	21	TEXAS DEPT OF STATE HEALTH SERVICES	\$179.34
485127	06/23/2023	59990	23	21	THE SOURCE CHURCH	\$80.29
485128	06/23/2023	52427	23	21	MAYRA LIZETH TORRES	\$249.61
485129	06/23/2023	57475	23	21	TRANSWORLD SYSTEMS, INC	\$510.76
485130	06/23/2023	52580	23	21	TRANTEX TRANSPORTATION PRODUCTS OF	\$20,496.60
485131	06/23/2023	45168	23	21	HIGH BRANCH INC.	\$1,000.00
485132	06/23/2023	4142	23	21	UNIVAR USA INC	\$15,285.18
485133	06/23/2023	59606	23	21	VAN SCOYOC ASSOCIATES	\$8,504.81
485134	06/23/2023	60000	23	21	LEONEL VARGAS	\$496.48
485135	06/23/2023	32842	23	21	JAMES L. WEAVER	\$241.50
485136	06/23/2023	59994	23	21	WELLMED MEDICAL MANAGEMENT	\$908.41
485137	06/23/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$984.33
485138	06/23/2023	60006	23	21	WILLOW CREEK RV & STORAGE	\$45.00
485139	06/23/2023	51581	23	21	MARK ALLEN WORTHAN JR	\$50.80
485140	06/23/2023	3705	23	21	XEROX CORPORATION	\$391.45
485141	06/23/2023	817	23	21	XEROX COPRORATION	\$15,067.11
485142	06/30/2023	59607	23	21	ALVS, INC.	\$1,678.56
485143	06/30/2023	55837	23	21	MARCO TOSCANO	\$2,760.00
485144	06/30/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$558.60
485145	06/30/2023	2876	23	21	ANCHOR MSP, INC	\$446.33
485146	06/30/2023	32442	23	21	ARKK ENGINEERS, LLC	\$5,396.97

485147	06/30/2023	32359	23	21	AUTONATION	\$786.84
485148	06/30/2023	46006	23	21	AXON ENTERPRISE, INC	\$14,400.00
485149	06/30/2023	28583	23	21	BEN E KEITH COMPANY	\$10,899.52
485150	06/30/2023	28583	23	21	BEN E KEITH COMPANY	\$5,789.66
485151	06/30/2023	28583	23	21	BEN E KEITH COMPANY	\$5,204.96
485152	06/30/2023	28583	23	21	BEN E KEITH COMPANY	\$8,088.28
485153	06/30/2023	56063	23	21	WENDELL W CAMPBELL	\$1,781.88
485154	06/30/2023	12997	23	21	CENTER POINT LARGE PRINT	\$140.82
485155	06/30/2023	2956	23	21	CENTERPOINT ENERGY	\$220.10
485156	06/30/2023	58068	23	21	CENTRAL CHURCH OF CHRIST	\$460.00
485157	06/30/2023	3511	23	21	CHLORINATOR MAINTENANCE CO. INC.	\$1,927.00
485158	06/30/2023	2021	23	21	COCA COLA SOUTHWEST BEVERAGES LLC	\$2,907.75
485159	06/30/2023	14344	23	21	COMCAST	\$1,421.35
485160	06/30/2023	2826	23	21	CUMMINS SOUTHERN PLAINS, LLC	\$10,062.63
485161	06/30/2023	59690	23	21	DENTON NAVARRO ROCHA BERNAL ZECH PC	\$4,220.00
485162	06/30/2023	42528	23	21	DIAMOND MOWERS, INC	\$396.87
485163	06/30/2023	56666	23	21	THE DIRECTTV GROUP INC	\$182.98
485164	06/30/2023	35891	23	21	DXP SUPER CENTER	\$3,776.80
485165	06/30/2023	52097	23	21	SERVING UP LOVE INC	\$1,792.00
485166	06/30/2023	57477	23	21	ENVIRONMENTAL PROTECH LLC	\$224.00
485167	06/30/2023	1530	23	21	EWING IRRIGATION	\$52.54
485168	06/30/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$109.00
485169	06/30/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,445.28
485170	06/30/2023	368	23	21	FINANCIAL FORMS & SUPPLIES, INC.	\$588.52
485171	06/30/2023	40492	23	21	GOVERNMENT FINANCE OFFICERS ASSOC	\$150.00
485172	06/30/2023	2525	23	21	GRANT SMITH MOWING	\$13,741.49
485173	06/30/2023	60014	23	21	GREGORY SPENCER	\$2,236.29
485174	06/30/2023	44144	23	21	GROUNDSPEAK, INC	\$2,500.00
485175	06/30/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$1,123.05
485176	06/30/2023	54505	23	21	HARDSCAPE, INC	\$1,850.00
485177	06/30/2023	19169	23	21	HI-TECH TRUCK RIGGING & EQUIPMENT	\$500.16
485178	06/30/2023	59965	23	21	JESUS HUERTA JR	\$142.75
485179	06/30/2023	56814	23	21	IMAGINE ME ACADEMY	\$678.00
485180	06/30/2023	18526	23	21	JMHP INC.	\$2,800.00
485181	06/30/2023	41585	23	21	DAVID LAMBERT	\$55.00
485182	06/30/2023	3120	23	21	LEE COLLEGE	\$3,352.37
485183	06/30/2023	54690	23	21	LET'S LEARN CHRISTIAN LEARNING CENT	\$2,871.00
485184	06/30/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$76.17

485185	06/30/2023	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$4,600.00
485186	06/30/2023	51392	23	21	MASTERWORD SERVICES INC	\$113.83
485187	06/30/2023	58217	23	21	MINDS IN MOTION OF NJ LLC	\$2,700.00
485188	06/30/2023	35761	23	21	MOLINA HEALTHCARE OF TEXAS, INC	\$288.92
485189	06/30/2023	3597	23	21	MURFF TURF FARMS, INC.	\$585.00
485190	06/30/2023	49745	23	21	NORTHWEST DRIVE TRAIN SERVICE IN	\$2,020.02
485191	06/30/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$358.87
485192	06/30/2023	8675	23	21	UNITED BEHAVIORAL HEALTH	\$5,309.44
485193	06/30/2023	54910	23	21	PATTERSON VETERINARY SUPPLY, INC.	\$2,906.23
485194	06/30/2023	23615	23	21	PERFORMANCE TRUCK	\$1,818.90
485195	06/30/2023	17294	23	21	PRECISION DELTA CORP	\$23,818.00
485196	06/30/2023	41604	23	21	PRIME RESINS, INC	\$1,296.08
485197	06/30/2023	42390	23	21	SHARON ROSE	\$296.90
485198	06/30/2023	21956	23	21	RYAN HERCO FLOW SOLUTIONS	\$206.40
485199	06/30/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$108.11
485200	06/30/2023	60017	23	21	SILVIA RAMOS	\$250.00
485201	06/30/2023	17936	23	21	MOVIE LICENSING USA	\$960.00
485202	06/30/2023	157	23	21	TEXAS DEPARTMENT OF STATE HEALTH SV	\$1,410.00
485203	06/30/2023	33141	23	21	TEXAS ROADHOUSE	\$4,704.60
485204	06/30/2023	35184	23	21	TEXAS WORKFORCE COMMISSION	\$1,500.00
485205	06/30/2023	59640	23	21	TOWN & COUNTRY SALES LLC	\$48.00
485206	06/30/2023	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$285.00
485207	06/30/2023	45168	23	21	HIGH BRANCH INC.	\$12,200.00
485208	06/30/2023	32687	23	21	UNITED RENTALS	\$2,621.08
485209	06/30/2023	58176	23	21	VIGILANT SOLUTIONS LLC	\$4,680.00
485210	06/30/2023	54594	23	21	WENCAMP ENERGY. LLC	\$8,641.32
485211	06/30/2023	44764	23	21	WILLOWBROOK UTILITY VEHICLES, LLC	\$2,815.00
485212	06/30/2023	45744	23	21	WORKPLACE SAFETY SCREENINGS	\$12,092.48
485213	06/30/2023	32391	23	21	WORLD DIAMOND SOURCE, INC	\$2,993.61
485214	06/30/2023	1638	23	21	ZOLL MEDICAL CORPORATION	\$3,343.27
485215	06/30/2023	13	23	21	DSHS CENTRAL LAB MC2004	\$1,410.00
485216	07/07/2023	60038	23	21	ADRIANA LEMUS	\$70.58
485217	07/07/2023	40061	23	21	ALLIED BREATHING AIR, LLC	\$706.96
485218	07/07/2023	50932	23	21	LAURA ALVARADO	\$276.50
485219	07/07/2023	2876	23	21	ANCHOR MSP, INC	\$784.87
485220	07/07/2023	2460	23	21	BAILEY BARK MATERIALS INC	\$1,877.64
485221	07/07/2023	25515	23	21	BERGKAMP INC	\$235.77
485222	07/07/2023	60027	23	21	BERNICE & RONALD BOWEN	\$21.75

485223	07/07/2023	56273	23	21	BOLT FITNESS SUPPLY, LLC	\$12,447.25
485224	07/07/2023	2929	23	21	BAYTOWN C & M EQUIPMENT COMPANY	\$96.97
485225	07/07/2023	60023	23	21	1305 MEMORIAL APARTMENTS	\$1,931.33
485226	07/07/2023	60035	23	21	CAITLIN HOOTS	\$5.49
485227	07/07/2023	13752	23	21	BRANDON LEE CAPETILLO	\$1,229.10
485228	07/07/2023	60032	23	21	CARLOS GARZA JR	\$47.99
485229	07/07/2023	60020	23	21	BENJAMIN ALLEN CARRILLO	\$352.00
485230	07/07/2023	59643	23	21	CASTLEROCK COMMUNITIES LP	\$62.92
485231	07/07/2023	2956	23	21	CENTERPOINT ENERGY	\$4,480.05
485232	07/07/2023	59937	23	21	CHESMAR HOMES LLC	\$46.29
485233	07/07/2023	3511	23	21	CHLORINATOR MAINTENANCE CO. INC.	\$695.30
485234	07/07/2023	60033	23	21	CLYDE HAMPTON	\$49.81
485235	07/07/2023	2021	23	21	COCA COLA SOUTHWEST BEVERAGES LLC	\$3,847.46
485236	07/07/2023	14344	23	21	COMCAST	\$155.44
485237	07/07/2023	32779	23	21	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$49,150.75
485238	07/07/2023	49170	23	21	CORNELL UNIVERSITY	\$2,589.10
485239	07/07/2023	53633	23	21	DAIKIN APPLIED AMERICAS INC	\$4,498.60
485240	07/07/2023	34663	23	21	DATAPROSE, LLC	\$1,660.06
485241	07/07/2023	60031	23	21	DAVID & MELISSA GAEDCHENS	\$8.06
485242	07/07/2023	60036	23	21	DAVID KENT	\$175.22
485243	07/07/2023	60046	23	21	DENISE PRATT	\$42.72
485244	07/07/2023	60051	23	21	DENISSE TREJO	\$129.80
485245	07/07/2023	56666	23	21	THE DIRECTTV GROUP INC	\$18.18
485246	07/07/2023	60028	23	21	DONAJI RICANO CADENAS	\$151.12
485247	07/07/2023	60034	23	21	EMILIO HERNANDEZ JR	\$19.84
485248	07/07/2023	533	23	21	JULIE K. ESCALANTE	\$332.00
485249	07/07/2023	60039	23	21	EUGENE LIU	\$2.68
485250	07/07/2023	59997	23	21	EVIDENT INC	\$1,494.22
485251	07/07/2023	1530	23	21	EWING IRRIGATION	\$959.90
485252	07/07/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$229.50
485253	07/07/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,222.37
485254	07/07/2023	59856	23	21	SHARI FORWARD	\$2,642.97
485255	07/07/2023	60054	23	21	GERARDO TORRES	\$1,200.00
485256	07/07/2023	60049	23	21	GILBERTO RODRIGUEZ	\$52.47
485257	07/07/2023	7224	23	21	GODWIN PUMPS	\$1,413.00
485258	07/07/2023	2525	23	21	GRANT SMITH MOWING	\$2,454.75
485259	07/07/2023	60044	23	21	GUADALUPE M NUNEZ	\$50.80
485260	07/07/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$1,171.98

485261	07/07/2023	1297	23	21	HARRIS COUNTY FRESH WATER SUPPLY	\$130.98
485262	07/07/2023	60029	23	21	HECTOR CARDENAS	\$22.34
485263	07/07/2023	60055	23	21	ELISABETH SCHEIBLE HIRST	\$532.36
485264	07/07/2023	51917	23	21	HR GREEN INC	\$12,290.50
485265	07/07/2023	49878	23	21	HUGHES NETWORK SYSTEMS LLC	\$290.84
485266	07/07/2023	51954	23	21	HUSCH BLACKWELL LLP	\$4,731.50
485267	07/07/2023	59670	23	21	DISTRIBUTOR OPERATIONS INC	\$526.60
485268	07/07/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$5,445.64
485269	07/07/2023	60026	23	21	JENNA & DALTON BOONE	\$27.13
485270	07/07/2023	60021	23	21	CARLOUS DEON JOHNSON	\$224.00
485271	07/07/2023	60047	23	21	JOSE MANUEL RAMIREZ	\$1.12
485272	07/07/2023	60050	23	21	JUAN & DEISY SANCHEZ	\$165.03
485273	07/07/2023	60058	23	21	JUDITH MINOR	\$100.00
485274	07/07/2023	59681	23	21	K HOVNANIAN HOMES	\$57.10
485275	07/07/2023	60024	23	21	KASSANDRA ACEVES	\$39.95
485276	07/07/2023	15363	23	21	KIMBALL MIDWEST	\$424.11
485277	07/07/2023	42581	23	21	AMINA KLAIR	\$43.36
485278	07/07/2023	60052	23	21	LAMONTO & RICHARD VARGAS	\$19.89
485279	07/07/2023	60037	23	21	LANDMARK INDUSTRIES ENERGY 861	\$5,389.89
485280	07/07/2023	48376	23	21	LENCO INDUSTRIES, INC	\$2,338.86
485281	07/07/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$400.00
485282	07/07/2023	59622	23	21	LOWES HOME CENTERS LLC	\$970.59
485283	07/07/2023	57771	23	21	LUCAS HOLDINGS, LLC	\$971.00
485284	07/07/2023	47393	23	21	CHLOE TIPPET MATULA	\$241.50
485285	07/07/2023	60041	23	21	MICHAEL MILLER	\$49.81
485286	07/07/2023	56638	23	21	BRIAN JACOB MORAN	\$276.50
485287	07/07/2023	3717	23	21	MYERS TIRE SUPPLY COMPANY	\$250.60
485288	07/07/2023	60040	23	21	NICHOLAS MAYORGA	\$4.58
485289	07/07/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$209.33
485290	07/07/2023	59655	23	21	OPENDOOR LABS INC	\$39.60
485291	07/07/2023	60042	23	21	PATRICK LANCE MOORE	\$154.92
485292	07/07/2023	23615	23	21	PERFORMANCE TRUCK	\$4,239.37
485293	07/07/2023	53473	23	21	LOLA DEANNE PRZYMUS	\$196.41
485294	07/07/2023	33383	23	21	RADIO ONE OF TEXAS II, LLC	\$555.00
485295	07/07/2023	55762	23	21	THOMAS WILLIAM REEVES	\$203.50
485296	07/07/2023	50529	23	21	LABOR FIRST LLC	\$54,122.64
485297	07/07/2023	58565	23	21	JASON EVERETT REYNOLDS	\$259.00
485298	07/07/2023	60043	23	21	ROBERT E MUHS	\$29.02

485299	07/07/2023	60045	23	21	RONDA & OVID PORTER	\$12.21
485300	07/07/2023	60048	23	21	ROSA C RANGEL	\$47.51
485301	07/07/2023	42390	23	21	SHARON ROSE	\$241.50
485302	07/07/2023	57163	23	21	SCHLUETER GROUP OF TEXAS	\$5,500.00
485303	07/07/2023	60025	23	21	SHEILA BOODEL	\$81.07
485304	07/07/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$571.60
485305	07/07/2023	53885	23	21	SIMPLOT AB RETAIL INC	\$2,736.86
485306	07/07/2023	55028	23	21	TAYLOR MILES SOLTAU	\$809.50
485307	07/07/2023	22340	23	21	SOUTHWASTE DISPOSAL, LLC	\$332.20
485308	07/07/2023	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$330.00
485309	07/07/2023	42270	23	21	TEXAS COMMISSION ON LAW ENFORCEMENT	\$35.00
485310	07/07/2023	7258	23	21	TEXAS PARKS & WILDLIFE	\$7,800.00
485311	07/07/2023	60022	23	21	URIEL TOLEDO	\$352.00
485312	07/07/2023	57475	23	21	TRANSWORLD SYSTEMS, INC	\$510.76
485313	07/07/2023	52580	23	21	TRANTEX TRANSPORTATION PRODUCTS OF	\$3,744.00
485314	07/07/2023	45168	23	21	HIGH BRANCH INC.	\$900.00
485315	07/07/2023	29331	23	21	VERSALIFT SOUTHWEST, LLC	\$1,135.00
485316	07/07/2023	31892	23	21	MIGUEL VILLALON	\$352.00
485317	07/07/2023	58705	23	21	VOLKERT INC	\$117,522.50
485318	07/07/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$984.33
485319	07/07/2023	3450	23	21	WINZER CORPORATION	\$2,846.52
485320	07/07/2023	60030	23	21	YAMILA FIS	\$19.18
485321	07/07/2023	34815	23	21	ZOHO CORPORATION	\$16,060.00
485322	07/14/2023	47425	23	21	ADPRINT INTERNATIONAL INC	\$2,406.48
485323	07/14/2023	36946	23	21	ALFA LAVAL, INC	\$46,400.00
485324	07/14/2023	2876	23	21	ANCHOR MSP, INC	\$1,543.18
485325	07/14/2023	59696	23	21	ANGLIA HOMES LP	\$8.34
485326	07/14/2023	56113	23	21	AUDACY INC	\$3,705.00
485327	07/14/2023	57709	23	21	BAKER WOTRING LLP	\$103,384.00
485328	07/14/2023	60061	23	21	BART & PATTI ALBRIGHT	\$133.95
485329	07/14/2023	53982	23	21	SOLID WASTE LTD INC	\$1,194.10
485330	07/14/2023	22451	23	21	BELT HARRIS & PECHACEK, LLLP	\$42,232.00
485331	07/14/2023	58493	23	21	BEST TRASH LLC	\$503,280.30
485332	07/14/2023	60098	23	21	BIHM & GREER ENTERPRISES, INC.	\$98.75
485333	07/14/2023	60063	23	21	BRASHER RENTALS	\$83.97
485334	07/14/2023	59643	23	21	CASTLEROCK COMMUNITIES LP	\$84.32
485335	07/14/2023	2956	23	21	CENTERPOINT ENERGY	\$623.78
485336	07/14/2023	41322	23	21	CHAMELEON WRAPS AND GRAPHICS	\$490.00

485337	07/14/2023	3572	23	21	CONSOLIDATED TRAFFIC CONTROLS, INC.	\$4,510.00
485338	07/14/2023	31297	23	21	DONALD W. CURRY	\$224.00
485339	07/14/2023	34663	23	21	DATAPROSE, LLC	\$18,488.97
485340	07/14/2023	53459	23	21	DIPPIN DOTS HOLDING, LLC	\$1,758.55
485341	07/14/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$84.01
485342	07/14/2023	59993	23	21	JOSHUA A DUFRESNE	\$431.05
485343	07/14/2023	53273	23	21	EAN HOLDINGS, INC	\$8.95
485344	07/14/2023	60065	23	21	ESAU & VIRIDIANA HERNANDEZ	\$71.48
485345	07/14/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
485346	07/14/2023	9686	23	21	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$7,236.76
485347	07/14/2023	58603	23	21	CORY WALDEMAR FRANKENHAUSER	\$224.00
485348	07/14/2023	53859	23	21	GALVESTON BAY FOUNDATION	\$1,244.12
485349	07/14/2023	59424	23	21	BRANT MICHAEL GARY	\$185.00
485350	07/14/2023	43043	23	21	CITY OF BAYTOWN	\$129.19
485351	07/14/2023	2525	23	21	GRANT SMITH MOWING	\$13,588.75
485352	07/14/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$214.80
485353	07/14/2023	60100	23	21	HARRIS COUNTY MUD #213A	\$15,645.00
485354	07/14/2023	30881	23	21	KEVIN HARVILL	\$500.41
485355	07/14/2023	60070	23	21	HENRY SANTOS	\$48.05
485356	07/14/2023	60096	23	21	HIGHLANDS PTO	\$2,145.00
485357	07/14/2023	52584	23	21	JOSEPH LAMONT HOLMES	\$224.00
485358	07/14/2023	55916	23	21	NEOGLOBAL ENTERPRISES LLC	\$19,193.11
485359	07/14/2023	24859	23	21	IMPERIAL SUPPLIES, LLC	\$560.88
485360	07/14/2023	11571	23	21	INTERSTATE TRAILERS, INC.	\$285.00
485361	07/14/2023	60093	23	21	JACQUELINE & RICHARD SOLOMON	\$93.74
485362	07/14/2023	60087	23	21	JACQUELYN MCGREGGOR	\$52.68
485363	07/14/2023	60090	23	21	JENNIFER A SEGOVIA	\$88.64
485364	07/14/2023	18526	23	21	JMHP INC.	\$5,800.00
485365	07/14/2023	60086	23	21	JOE R LILES	\$24.65
485366	07/14/2023	60064	23	21	JOSE & MARIA GARCIA	\$160.64
485367	07/14/2023	60092	23	21	JUAN SILVA & JESSICA BUSTER	\$119.28
485368	07/14/2023	60068	23	21	JULIE REEDER	\$18.26
485369	07/14/2023	60083	23	21	KARIM KIRIAKOS	\$368.43
485370	07/14/2023	60084	23	21	LANDMARK INDUSTRIES ENERGY 859	\$279.49
485371	07/14/2023	60085	23	21	LANDMARK INDUSTRIES ENERGY 860	\$404.05
485372	07/14/2023	60037	23	21	LANDMARK INDUSTRIES ENERGY 861	\$1,203.02
485373	07/14/2023	521	23	21	LEXIS NEXIS	\$237.50
485374	07/14/2023	12612	23	21	LIBERTY TIRE RECYCLING, LLC	\$925.02

485375	07/14/2023	60082	23	21	LIDIA IBARRA	\$23.12
485376	07/14/2023	60062	23	21	LISA ALLEN	\$187.73
485377	07/14/2023	59622	23	21	LOWES HOME CENTERS LLC	\$1,195.43
485378	07/14/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$287.90
485379	07/14/2023	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$12,600.00
485380	07/14/2023	43108	23	21	MARTIBIRDS INFLATABLES & MORE	\$5,990.00
485381	07/14/2023	59277	23	21	FIDELITY INTERNATIONAL TRUST	\$2,000.00
485382	07/14/2023	59913	23	21	MMM ROSELAND INC	\$41.73
485383	07/14/2023	56638	23	21	BRIAN JACOB MORAN	\$333.00
485384	07/14/2023	60066	23	21	MYND MANAGEMENT INC	\$107.19
485385	07/14/2023	60099	23	21	NEW ABACUS LLC	\$21.00
485386	07/14/2023	60079	23	21	NICOLE CANO	\$69.07
485387	07/14/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$214.37
485388	07/14/2023	1292	23	21	OLSON & OLSON LLP	\$11,170.00
485389	07/14/2023	59655	23	21	OPENDOOR LABS INC	\$63.80
485390	07/14/2023	60067	23	21	ORION MARINE CONSTRUCTION	\$155.37
485391	07/14/2023	60069	23	21	PAOLA ROMO	\$52.57
485392	07/14/2023	23615	23	21	PERFORMANCE TRUCK	\$1,185.47
485393	07/14/2023	60097	23	21	PERLA PASSAMENT	\$50.00
485394	07/14/2023	41604	23	21	PRIME RESINS, INC	\$680.59
485395	07/14/2023	51087	23	21	PYRO SHOWS OF TEXAS INC	\$3,025.00
485396	07/14/2023	60088	23	21	QUANTUM REAL ESTATE INVESTMENT	\$37.34
485397	07/14/2023	33964	23	21	ECM OFFICE EQUIPMENT, INC.	\$4,498.00
485398	07/14/2023	33383	23	21	RADIO ONE OF TEXAS II, LLC	\$8,370.00
485399	07/14/2023	4358	23	21	REYNOLDS MARINE INC	\$636.63
485400	07/14/2023	60089	23	21	RITAS RESALE	\$184.12
485401	07/14/2023	29286	23	21	ROCIC	\$300.00
485402	07/14/2023	44224	23	21	RSB SOLUTIONS LTD CO	\$4,000.00
485403	07/14/2023	60078	23	21	SALOMON IMER BETETA	\$4.92
485404	07/14/2023	60081	23	21	SCOTT HANEY	\$108.52
485405	07/14/2023	36667	23	21	SCOTT-MERRIMAN, INC	\$990.00
485406	07/14/2023	48726	23	21	SHRED-IT USA JV, LLC	\$58.90
485407	07/14/2023	60080	23	21	SOMERA CARIAGA & FRAN UBATAN	\$137.43
485408	07/14/2023	989	23	21	SOUTH TEXAS TRUCK AIR CONDITIONING	\$3,000.00
485409	07/14/2023	53145	23	21	NICOLE SWEARINGEN	\$224.00
485410	07/14/2023	3792	23	21	SYSCO FOOD SERVICES OF HOUSTON	\$2,779.58
485411	07/14/2023	42529	23	21	T CONSTRUCTION, LLC	\$317,843.87
485412	07/14/2023	60101	23	21	TAMARA SMITH	\$286.21

485413	07/14/2023	60071	23	21	TAYLOR GEORGE DANIEL	\$21.40
485414	07/14/2023	26289	23	21	TEXAS COMMISSION ON FIRE PROTECTION	\$330.00
485415	07/14/2023	20770	23	21	TEXAS DEPARTMENT OF AGRICULTURE	\$75.00
485416	07/14/2023	60072	23	21	TEXAS MATERIALS GROUP, INC.	\$1,038.28
485417	07/14/2023	59555	23	21	JAMES A BRAY	\$9,950.00
485418	07/14/2023	60091	23	21	TIFFANY SHELTON	\$50.00
485419	07/14/2023	51035	23	21	TIGER TRAFFIC INC	\$29,768.00
485420	07/14/2023	60073	23	21	TIMOTHY HAGERTY	\$6.50
485421	07/14/2023	57900	23	21	TK ELEVATOR CORPORATION	\$1,148.62
485422	07/14/2023	52580	23	21	TRANTEX TRANSPORTATION PRODUCTS OF	\$10,240.00
485423	07/14/2023	34257	23	21	NOAH TRAVIS	\$147.50
485424	07/14/2023	27291	23	21	UNITED LABORATORIES, INC.	\$1,504.92
485425	07/14/2023	32842	23	21	JAMES L. WEAVER	\$43.49
485426	07/14/2023	44764	23	21	WILLOWBROOK UTILITY VEHICLES, LLC	\$2,850.00
485427	07/14/2023	1592	23	21	GARY M. WILLS JR	\$147.50
485428	07/14/2023	12743	23	21	MICHAEL MARK	\$300.00
485429	07/21/2023	3396	23	21	AC PLUMBING SUPPLY INC	\$70.08
485430	07/21/2023	1471	23	21	ACT PIPE & SUPPLY	\$5,076.44
485431	07/21/2023	59743	23	21	AETNA	\$342.80
485432	07/21/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$5,070.95
485433	07/21/2023	58462	23	21	AMERIGROUP	\$279.97
485434	07/21/2023	2876	23	21	ANCHOR MSP, INC	\$756.06
485435	07/21/2023	31090	23	21	CHARLES G BROWN, INC	\$2,832.00
485436	07/21/2023	56113	23	21	AUDACY INC	\$2,620.88
485437	07/21/2023	2460	23	21	BAILEY BARK MATERIALS INC	\$1,854.18
485438	07/21/2023	54666	23	21	BAPTISTE EARLSWORTH JOHN	\$206.50
485439	07/21/2023	56270	23	21	RHEA NICOLE BAPTISTE	\$206.50
485440	07/21/2023	50700	23	21	BAYTOWN WRECKER SERVICE INC.	\$339.27
485441	07/21/2023	47947	23	21	WISCH AUTOMOBILE INC	\$1,070.20
485442	07/21/2023	575	23	21	JAMES J BERNICK	\$625.00
485443	07/21/2023	2914	23	21	BROOKSIDE EQUIPMENT INC.	\$209.96
485444	07/21/2023	58068	23	21	CENTRAL CHURCH OF CHRIST	\$920.00
485445	07/21/2023	3015	23	21	CITY OF HOUSTON UTILITY CUSTOMER	\$118,710.06
485446	07/21/2023	14344	23	21	COMCAST	\$5,638.62
485447	07/21/2023	59244	23	21	CROWD CONTROL INDUSTRIES LLC	\$2,736.00
485448	07/21/2023	51037	23	21	CULP ENGINEERING LLC	\$3,617.82
485449	07/21/2023	53459	23	21	DIPPIN DOTS HOLDING, LLC	\$11,004.95
485450	07/21/2023	56666	23	21	THE DIRECTTV GROUP INC	\$89.99

485451	07/21/2023	13	23	21	DSHS CENTRAL LAB MC2004	\$211.57
485452	07/21/2023	54960	23	21	ENGIE RESOURCES LLC	\$42,097.38
485453	07/21/2023	45651	23	21	EQUIFAX INFORMATION SVCS, LLC	\$61.28
485454	07/21/2023	60106	23	21	ERNESTINE ROMERO	\$80.72
485455	07/21/2023	1530	23	21	EWING IRRIGATION	\$1,014.47
485456	07/21/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$76.50
485457	07/21/2023	46056	23	21	SEENANDAN LLC	\$750.00
485458	07/21/2023	4065	23	21	GARDNER & MARTIN, INC.	\$671.00
485459	07/21/2023	45802	23	21	GEO-GLEN ENTERPRISES, INC	\$586.72
485460	07/21/2023	60109	23	21	JAMARI L GILBERT	\$206.50
485461	07/21/2023	2987	23	21	GRAHAM TOWING & RECOVERY	\$925.00
485462	07/21/2023	60074	23	21	GULF COAST AQUATIC ASSOCIATION	\$500.00
485463	07/21/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$718.09
485464	07/21/2023	369	23	21	HAHN EQUIPMENT CO., INC.	\$75.00
485465	07/21/2023	59670	23	21	DISTRIBUTOR OPERATIONS INC	\$526.60
485466	07/21/2023	57796	23	21	IMPACT PROMOTIONAL SERVICES LLC	\$1,082.30
485467	07/21/2023	60104	23	21	JADE BREWER	\$90.00
485468	07/21/2023	2403	23	21	LASSETTER-LAFOUR EQUIPMENT, L.P.	\$11,202.74
485469	07/21/2023	40440	23	21	LOWER COLORADO RIVER AUTHORITY	\$1,409.00
485470	07/21/2023	25593	23	21	LUCAS CONSTRUCTION COMPANY INC.	\$303,769.82
485471	07/21/2023	60105	23	21	LUCIA ANDRADE	\$100.00
485472	07/21/2023	3141	23	21	LYONS DISTRIBUTING CO.	\$227.53
485473	07/21/2023	26591	23	21	MAGNA FLOW ENVIRONMENTAL	\$2,800.00
485474	07/21/2023	43108	23	21	MARTIBIRDS INFLATABLES & MORE	\$1,090.00
485475	07/21/2023	23737	23	21	MCPC, INC	\$50.00
485476	07/21/2023	59277	23	21	FIDELITY INTERNATIONAL TRUST	\$1,500.00
485477	07/21/2023	12102	23	21	METAL DEPOTS	\$180.62
485478	07/21/2023	58371	23	21	CARMEN S MORGAN	\$507.23
485479	07/21/2023	22342	23	21	NELSON EQUIPMENT LTD.	\$658.00
485480	07/21/2023	60053	23	21	NORMA A MOLINA	\$2,930.30
485481	07/21/2023	1695	23	21	STEVE OCANAS	\$971.55
485482	07/21/2023	214	23	21	PROMAXIMA MANUFACTURING, LTD.	\$712.50
485483	07/21/2023	59478	23	21	RECREONICS INC	\$210.39
485484	07/21/2023	60013	23	21	SEA STAR BASE GALVESTON	\$218.50
485485	07/21/2023	49194	23	21	BRYTON JACKSON SEBERG	\$1,197.81
485486	07/21/2023	49852	23	21	SHOPPA'S FARM SUPPLY INC	\$2,163.17
485487	07/21/2023	56271	23	21	LAUREN ELIZABETH SIPLE	\$206.50
485488	07/21/2023	60095	23	21	SPIRIT REALTY LP	\$21,520.00

485489	07/21/2023	54987	23	21	STANTEC CONSULTING SERVICES INC.	\$10,593.25
485490	07/21/2023	48529	23	21	STATE INDUSTRIAL PRODUCTS CORP	\$2,772.40
485491	07/21/2023	56467	23	21	SUMURI LLC	\$4,759.00
485492	07/21/2023	20946	23	21	SUNBELT RENTALS INC	\$2,681.50
485493	07/21/2023	17936	23	21	MOVIE LICENSING USA	\$480.00
485494	07/21/2023	42529	23	21	T CONSTRUCTION, LLC	\$551,506.22
485495	07/21/2023	43694	23	21	JUANITA TAMUNO	\$286.39
485496	07/21/2023	24955	23	21	GUSTABO TORRES	\$98.90
485497	07/21/2023	57475	23	21	TRANSWORLD SYSTEMS, INC	\$510.76
485498	07/21/2023	52580	23	21	TRANTEX TRANSPORTATION PRODUCTS OF	\$18,405.90
485499	07/21/2023	59844	23	21	LEO GOMEZ	\$8,822.38
485500	07/21/2023	59857	23	21	MARGARET M BEDOLLA	\$17,042.04
485501	07/21/2023	23617	23	21	WEIGH TECH	\$1,112.00
485502	07/21/2023	56755	23	21	TIFFANY NICOLE WEST	\$1,105.00
485503	07/21/2023	12509	23	21	WILLIAM E. HEITKAMP, TRUSTEE	\$984.33
485504	07/21/2023	45341	23	21	SYLVIA WILLIAMS	\$206.50
485505	07/21/2023	3705	23	21	XEROX CORPORATION	\$389.58
485506	07/21/2023	817	23	21	XEROX COPORATION	\$12,388.93
485507	07/21/2023	30071	23	21	XYLEM DEWATERING SOLUTIONS, INC	\$1,413.00
485508	07/21/2023	1638	23	21	ZOLL MEDICAL CORPORATION	\$964.32
485509	07/28/2023	60114	23	21	3R DEVELOPER & INVESTORS LLC	\$7.43
485510	07/28/2023	59743	23	21	AETNA	\$460.28
485511	07/28/2023	60152	23	21	ALLISON LANE	\$11.42
485512	07/28/2023	31792	23	21	ALPHA TESTING	\$4,122.00
485513	07/28/2023	60123	23	21	AMBER CHERRY	\$65.16
485514	07/28/2023	60141	23	21	AMBER PRICE	\$113.34
485515	07/28/2023	42923	23	21	AMERICAN NATIONAL RED CROSS	\$144.00
485516	07/28/2023	2876	23	21	ANCHOR MSP, INC	\$1,030.70
485517	07/28/2023	59866	23	21	ANN DAWSON	\$34.75
485518	07/28/2023	59344	23	21	ARGUETA DAISY	\$179.70
485519	07/28/2023	57709	23	21	BAKER WOTRING LLP	\$169,255.27
485520	07/28/2023	53185	23	21	CHASE STEPHEN BARRAS	\$265.50
485521	07/28/2023	31162	23	21	BAYCOMBER GROUP, INC	\$1,500.00
485522	07/28/2023	2894	23	21	BAYTOWN WEST CHAMBERS CO.	\$187,500.00
485523	07/28/2023	36943	23	21	BLACKMON MOORING	\$258.00
485524	07/28/2023	60119	23	21	BLYTHE E PARHAM TRUST	\$68.61
485525	07/28/2023	60120	23	21	BRIDGET BOWDEN	\$2.26
485526	07/28/2023	60151	23	21	CARMELA CHAVEZ	\$192.37

485527	07/28/2023	59643	23	21	CASTLEROCK COMMUNITIES LP	\$39.65
485528	07/28/2023	2956	23	21	CENTERPOINT ENERGY	\$183.75
485529	07/28/2023	13547	23	21	CHANNELVIEW SUPPLY CO.	\$958.96
485530	07/28/2023	12823	23	21	CITY OF PASADENA	\$100.00
485531	07/28/2023	14344	23	21	COMCAST	\$195.83
485532	07/28/2023	59244	23	21	CROWD CONTROL INDUSTRIES LLC	\$2,738.00
485533	07/28/2023	2826	23	21	CUMMINS SOUTHERN PLAINS, LLC	\$562.56
485534	07/28/2023	34663	23	21	DATAPROSE, LLC	\$1,660.06
485535	07/28/2023	42650	23	21	ELODGIE DAVIS	\$265.50
485536	07/28/2023	59690	23	21	DENTON NAVARRO ROCHA BERNAL ZECH PC	\$2,462.50
485537	07/28/2023	59212	23	21	DEVELOPMENT COUNSELLORS INTERNATION	\$140.45
485538	07/28/2023	56666	23	21	THE DIRECTTV GROUP INC	\$359.21
485539	07/28/2023	27796	23	21	DOGGETT HEAVY MACHINERY SERV, LLC	\$3,150.87
485540	07/28/2023	7856	23	21	DONATH'S GARDEN WORKS	\$1,620.00
485541	07/28/2023	59795	23	21	DOORVEST HOLDINGS I LLC	\$364.00
485542	07/28/2023	60153	23	21	DUSTIN MANNERS	\$10.30
485543	07/28/2023	16918	23	21	EAST TEXAS GULF COAST	\$250.00
485544	07/28/2023	54960	23	21	ENGIE RESOURCES LLC	\$669,572.78
485545	07/28/2023	60116	23	21	ENGINE INSIGHT	\$232.55
485546	07/28/2023	1530	23	21	EWING IRRIGATION	\$1,080.70
485547	07/28/2023	59930	23	21	EXECUTIVE CLASSIC CARS, LLC	\$2,157.10
485548	07/28/2023	21895	23	21	EXPRESS LUBE & INSPECTION	\$51.00
485549	07/28/2023	41259	23	21	FUN ABOUNDS, INC	\$2,023.00
485550	07/28/2023	60148	23	21	GABRIELA VILLANUEVA	\$4.25
485551	07/28/2023	60161	23	21	MICHAEL ANTHONY GAY	\$97.30
485552	07/28/2023	60121	23	21	GERARDO LUIS CARDENAS	\$85.83
485553	07/28/2023	2987	23	21	GRAHAM TOWING & RECOVERY	\$450.00
485554	07/28/2023	2525	23	21	GRANT SMITH MOWING	\$17,603.29
485555	07/28/2023	60147	23	21	GWENDOLYN & KERRICK TURNER	\$70.97
485556	07/28/2023	2997	23	21	H & H TRACTOR & LAWN EQUIPMENT	\$885.95
485557	07/28/2023	60129	23	21	HACIENDA SERVICES LLC	\$62.92
485558	07/28/2023	30881	23	21	KEVIN HARVILL	\$524.88
485559	07/28/2023	28746	23	21	HCMCA	\$2,500.00
485560	07/28/2023	17422	23	21	HOLMES MURPHY & ASSOCIATES	\$3,333.33
485561	07/28/2023	60132	23	21	HUMBERTO & CARMONA HERNANDEZ	\$52.35
485562	07/28/2023	60135	23	21	JADEN LANGELIER	\$134.53
485563	07/28/2023	60136	23	21	JAKE & YESSICA LEE	\$49.23
485564	07/28/2023	60126	23	21	JANET LEE CRUZ	\$150.44

485565	07/28/2023	60159	23	21	JARELL WARE	\$48.75
485566	07/28/2023	60118	23	21	JIMMIE BERRY	\$190.46
485567	07/28/2023	60131	23	21	JOHN HEATON	\$42.72
485568	07/28/2023	53745	23	21	JOHNSTON, LLC	\$1,242.40
485569	07/28/2023	60156	23	21	JOSEPH JR & VERNICE RUSHING	\$21.40
485570	07/28/2023	55098	23	21	JEFFERY RYAN MANN	\$850.00
485571	07/28/2023	60142	23	21	KAREN RHODES	\$150.44
485572	07/28/2023	60134	23	21	KELJEN PROPERTIES LLC	\$84.52
485573	07/28/2023	60138	23	21	KEVIN MALAGRIE JR	\$49.23
485574	07/28/2023	57482	23	21	YVETTE OVIEDO	\$375.00
485575	07/28/2023	60160	23	21	LEOBARDO GRANADO	\$1,697.00
485576	07/28/2023	49828	23	21	LIANETTE DEL CARMEN LEON	\$156.00
485577	07/28/2023	3138	23	21	LINDSEY'S WRECKER SERVICE LLC	\$150.00
485578	07/28/2023	60150	23	21	MARCO A BENAVIDES	\$86.97
485579	07/28/2023	60162	23	21	MARIA BARAJAS MEDINA	\$100.00
485580	07/28/2023	60137	23	21	MARIA DE LOURDES LUCATERO	\$36.67
485581	07/28/2023	43108	23	21	MARTIBIRDS INFLATABLES & MORE	\$2,410.00
485582	07/28/2023	60122	23	21	MATTHEW & VICTORIA CAULEY	\$8.06
485583	07/28/2023	678	23	21	MID-AMERICAN RESEARCH CHEMICAL CORP	\$514.17
485584	07/28/2023	25891	23	21	MR PLUMBER - LAURA SMITH	\$7,250.00
485585	07/28/2023	3597	23	21	MURFF TURF FARMS, INC.	\$455.00
485586	07/28/2023	29102	23	21	DAVID PADILLA	\$2,990.50
485587	07/28/2023	60117	23	21	NATASHA BAKER	\$141.24
485588	07/28/2023	60143	23	21	NICOLAS SAMORA	\$31.75
485589	07/28/2023	46292	23	21	ODP BUSINESS SOLUTIONS LLC	\$25.90
485590	07/28/2023	60133	23	21	OMAR JARA	\$91.03
485591	07/28/2023	59655	23	21	OPENDOOR LABS INC	\$36.67
485592	07/28/2023	8675	23	21	UNITED BEHAVIORAL HEALTH	\$2,654.72
485593	07/28/2023	59768	23	21	PAULINO GARCIA	\$184.75
485594	07/28/2023	23615	23	21	PERFORMANCE TRUCK	\$401.51
485595	07/28/2023	60144	23	21	PHILLECIA RIGGINS	\$93.27
485596	07/28/2023	51087	23	21	PYRO SHOWS OF TEXAS INC	\$19,000.00
485597	07/28/2023	59123	23	21	RAMPART USA CORP	\$8,179.80
485598	07/28/2023	60157	23	21	RAMZI SHALABI	\$50.57
485599	07/28/2023	60154	23	21	REBEKAH & STAUFFER MURPHY	\$73.69
485600	07/28/2023	50529	23	21	LABOR FIRST LLC	\$54,359.42
485601	07/28/2023	60127	23	21	RICARDO J DIAZ	\$142.81
485602	07/28/2023	35488	23	21	RION N HART, PH D	\$255.00

485603	07/28/2023	3378	23	21	RIVER OAKS CHRYSLER-PLYMOUTH	\$468.30
485604	07/28/2023	60140	23	21	ROBERT E MUHS	\$20.00
485605	07/28/2023	346	23	21	ROMCO EQUIPMENT CO.	\$80.06
485606	07/28/2023	60130	23	21	SCOTT HANEY	\$80.72
485607	07/28/2023	60145	23	21	STEPHANIE SANCHEZ	\$42.37
485608	07/28/2023	10189	23	21	SUN BADGE CO	\$248.50
485609	07/28/2023	20946	23	21	SUNBELT RENTALS INC	\$352.45
485610	07/28/2023	53145	23	21	NICOLE SWEARINGEN	\$265.50
485611	07/28/2023	60139	23	21	SYLVESTER MEADE	\$32.83
485612	07/28/2023	32791	23	21	TEEX	\$580.00
485613	07/28/2023	6724	23	21	TEXAS POLICE CHIEFS ASSOCIATION	\$2,400.00
485614	07/28/2023	35184	23	21	TEXAS WORKFORCE COMMISSION	\$16,670.09
485615	07/28/2023	60146	23	21	TEX-STAR SERVICES, INC	\$984.33
485616	07/28/2023	32301	23	21	THE METHODIST HOSPITAL	\$81.52
485617	07/28/2023	35966	23	21	TRANSUNION RISK AND ALTERNATIVE	\$256.00
485618	07/28/2023	52580	23	21	TRANTEX TRANSPORTATION PRODUCTS OF	\$450.50
485619	07/28/2023	60128	23	21	TROY W FLORES	\$19.84
485620	07/28/2023	60158	23	21	TTK PROPERTIES	\$72.02
485621	07/28/2023	8316	23	21	UNITED HEALTHCARE OF TEXAS INC.	\$31,329.55
485622	07/28/2023	4142	23	21	UNIVAR USA INC	\$3,634.00
485623	07/28/2023	59606	23	21	VAN SCOYOC ASSOCIATES	\$8,504.81
485624	07/28/2023	60111	23	21	VANESSA WHITNEY	\$150.00
485625	07/28/2023	60060	23	21	VETTED HOLDINGS LLC	\$20,820.80
485626	07/28/2023	60115	23	21	VIJAY ADLAKHA	\$58.74
485627	07/28/2023	58705	23	21	VOLKERT INC	\$31,852.96
485628	07/28/2023	54594	23	21	WENCAMP ENERGY. LLC	\$8,641.32
485629	07/28/2023	60124	23	21	YONG SOK CHON	\$50.00
485630	07/28/2023	60125	23	21	ZACHARY CRAIN	\$144.71
V5249	10/14/2022	58661	23	21	PATRICK AMES II	\$350.00
V5250	10/14/2022	52625	23	21	LEONARDO DANIEL ARANJO	\$360.00
V5251	10/14/2022	58667	23	21	MICHAEL AUZENNE	\$280.00
V5252	10/14/2022	56696	23	21	TIFFANY BAINES	\$320.00
V5253	10/14/2022	58116	23	21	KIMBERLY CALDWELL	\$30.00
V5254	10/14/2022	58375	23	21	THOMAS DARR	\$75.00
V5255	10/14/2022	11929	23	21	JULIA DAVIS	\$740.00
V5256	10/14/2022	58117	23	21	LORIN DAVIS	\$30.00
V5257	10/14/2022	44849	23	21	UBALDO FONSECA JR	\$880.00
V5258	10/14/2022	43948	23	21	MORISSA MARIE FOSTER	\$150.00

V5259	10/14/2022	58119	23	21	EL CHICO GARCIA JR	\$860.00
V5260	10/14/2022	58221	23	21	ARTURO GARZA	\$900.00
V5261	10/14/2022	58666	23	21	VICTOR M GONZALEZ	\$240.00
V5262	10/14/2022	16565	23	21	DAVID JONES JR.	\$800.00
V5263	10/14/2022	29068	23	21	KENNETH R JONES	\$940.00
V5264	10/14/2022	15054	23	21	JUAN LARA	\$900.00
V5265	10/14/2022	36350	23	21	HECTOR LERMA JR	\$600.00
V5266	10/14/2022	16551	23	21	WILLIAM MCMORROW	\$580.00
V5267	10/14/2022	11940	23	21	RICHARD MIRANDA JR	\$600.00
V5268	10/14/2022	50381	23	21	JUAN RAUL MUNIZ	\$900.00
V5269	10/14/2022	49309	23	21	ROBERT NOBLES JR	\$860.00
V5270	10/14/2022	58178	23	21	GEROLD W RIMMER	\$240.00
V5271	10/14/2022	58122	23	21	NATHANIEL TAYLOR	\$860.00
V5273	10/21/2022	18385	23	21	ADT SECURITY CORPORATION	\$942.42
V5274	10/21/2022	58750	23	21	CHRISTIAN AGUIRRE	\$75.00
V5275	10/21/2022	52625	23	21	LEONARDO DANIEL ARANJO	\$80.00
V5276	10/21/2022	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$76,748.92
V5277	10/21/2022	3040	23	21	AWARDS & ENGRAVING	\$2,793.40
V5278	10/21/2022	22888	23	21	BAY AREA REHABILITATION CENTER	\$9,165.00
V5279	10/21/2022	2901	23	21	BAYTOWN SUN	\$1,811.21
V5280	10/21/2022	33814	23	21	BETSY ROSS FLAG GIRL, INC	\$346.87
V5281	10/21/2022	20252	23	21	MARK O BEVERS	\$1,500.00
V5282	10/21/2022	32661	23	21	BRENNTAG SOUTHWEST, INC	\$6,679.75
V5283	10/21/2022	53425	23	21	WILLIAM VICTOR BROWNLEES	\$453.50
V5285	10/21/2022	51628	23	21	C SPECIALTIES INC	\$2,153.30
V5286	10/21/2022	52270	23	21	CAROLLO ENGINEERS, INC.	\$119,336.70
V5288	10/21/2022	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$204.00
V5289	10/21/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$495.75
V5290	10/21/2022	57497	23	21	CP&Y INC	\$85,245.45
V5292	10/21/2022	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$1,789.85
V5293	10/21/2022	11929	23	21	JULIA DAVIS	\$160.00
V5294	10/21/2022	25961	23	21	EDMINSTER HINSHAW RUSS & ASSOC. INC	\$22,971.71
V5295	10/21/2022	3902	23	21	ENVIRODYNE, INC.	\$1,411.00
V5296	10/21/2022	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$300.00
V5297	10/21/2022	4404	23	21	FREESE AND NICHOLS, INC.	\$67,336.25
V5298	10/21/2022	58666	23	21	VICTOR M GONZALEZ	\$360.00
V5299	10/21/2022	49766	23	21	GINA GUILLORY	\$176.00
V5300	10/21/2022	2999	23	21	HACH COMPANY INC.	\$287.52

V5301	10/21/2022	16565	23	21	DAVID JONES JR.	\$240.00
V5302	10/21/2022	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$100,972.00
V5303	10/21/2022	10155	23	21	LANGUAGE USA	\$3,366.52
V5304	10/21/2022	33321	23	21	MEADOR STAFFING SERVICES INC.	\$752.32
V5305	10/21/2022	58662	23	21	ALISTAIR MANLIGUEZ	\$350.00
V5306	10/21/2022	3311	23	21	MOTOROLA INC	\$7,384.26
V5307	10/21/2022	14185	23	21	OMNI FIRE & SECURITY	\$246.95
V5308	10/21/2022	3492	23	21	O'REILLY AUTO PARTS	\$716.48
V5309	10/21/2022	627	23	21	PASADENA TRAILER AND TRUCK ACCESSOR	\$2,280.92
V5310	10/21/2022	57774	23	21	PET OVERPOPULATION PREVENTION SOCIE	\$8,043.50
V5311	10/21/2022	56753	23	21	PFP ABATEMENT GROUP LLC	\$12,238.80
V5312	10/21/2022	53315	23	21	IDEAL DISTRIBUTION LLC	\$10,581.84
V5313	10/21/2022	3687	23	21	PITNEY BOWES GLOBAL	\$779.00
V5315	10/21/2022	45884	23	21	QUEST CONSTRUCTION DATA NETWORK LLC	\$4,035.00
V5316	10/21/2022	57711	23	21	RABA KISTNER INC	\$2,290.25
V5317	10/21/2022	30219	23	21	REDDY ICE, INC	\$687.07
V5318	10/21/2022	44649	23	21	TACOT, INC	\$19,369.86
V5319	10/21/2022	3630	23	21	SMART MATERIALS, INC.	\$8,610.10
V5321	10/21/2022	31615	23	21	SOUTHWEST PADDLESPOITS	\$600.00
V5322	10/21/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$450.51
V5323	10/21/2022	42641	23	21	NAT'L GUARDIAN LIFE INS CO	\$18,113.20
V5324	10/21/2022	20625	23	21	TERRACON CONSULTANTS, INC.	\$6,884.75
V5325	10/21/2022	157	23	21	TEXAS DEPARTMENT OF STATE HEALTH SV	\$3,307.00
V5326	10/21/2022	56342	23	21	TEXAS MATERIALS GROUP, INC	\$1,367.52
V5327	10/21/2022	43045	23	21	TEXAS PRIDE UTILITIES, LLC	\$126,587.50
V5328	10/21/2022	41785	23	21	GLOBAL D.C.C., INC	\$3,278.50
V5329	10/21/2022	57592	23	21	GTL VENTURES LLC	\$361.08
V5330	10/21/2022	4061	23	21	KITTY L BARNES	\$95.00
V5331	10/21/2022	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$1,368,576.48
V5332	10/21/2022	40334	23	21	T-MOBILE USA, INC	\$1,994.57
V5333	10/21/2022	48464	23	21	TSE ENTERTAINMENT LLC	\$8,540.00
V5334	10/21/2022	22174	23	21	ULINE	\$7,932.00
V5335	10/21/2022	18223	23	21	UNITED RENTALS (NORTH AMERICA) INC	\$18,239.84
V5336	10/21/2022	632	23	21	USA BLUE BOOK	\$1,325.81
V5337	10/21/2022	3535	23	21	W. W. GRAINGER, INC.	\$1,813.47
V5338	10/21/2022	4143	23	21	WASTE MANAGEMENT	\$424.96
V5339	10/21/2022	55887	23	21	WEX HEALTH INC	\$1,370.61
V5340	10/21/2022	3451	23	21	WOWCO EQUIPMENT CO.	\$282.38

V5341	10/21/2022	22729	23	21	XL AUTO PARTS	\$2,978.62
V5342	10/21/2022	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$2,985.00
V5343	10/28/2022	618	23	21	ACTION GLASS	\$390.00
V5344	10/28/2022	18385	23	21	ADT SECURITY CORPORATION	\$779.00
V5345	10/28/2022	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$3,449.81
V5346	10/28/2022	57966	23	21	AMANDA LOVELL, DVM	\$2,737.00
V5347	10/28/2022	57942	23	21	ANDREW MCKAY	\$2,000.00
V5348	10/28/2022	46424	23	21	ASCENDANT STRATEGY MGMT GROUP, LLC	\$4,500.00
V5349	10/28/2022	58103	23	21	AUTO CHLOR SERVICES, LLC	\$284.95
V5350	10/28/2022	3040	23	21	AWARDS & ENGRAVING	\$38.95
V5351	10/28/2022	2881	23	21	B & W HYDRAULICS INC.	\$120.92
V5353	10/28/2022	460	23	21	BAKER & TAYLOR	\$3,972.39
V5354	10/28/2022	33121	23	21	BAY AIR CONDITIONING	\$1,836.74
V5355	10/28/2022	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$66.75
V5356	10/28/2022	50193	23	21	BAYCOM INC	\$28,238.00
V5357	10/28/2022	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$1,246.21
V5358	10/28/2022	3499	23	21	BAYTOWN CHAMBER OF COMMERCE	\$6,025.00
V5359	10/28/2022	3099	23	21	BAYTOWN FORD	\$47,516.67
V5360	10/28/2022	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$170.00
V5361	10/28/2022	10021	23	21	KELLY BENAVIDES	\$700.00
V5362	10/28/2022	46696	23	21	BENEFITELECT INC	\$3,986.50
V5363	10/28/2022	50702	23	21	CATHERINE THERESE BEVERLY	\$55.56
V5364	10/28/2022	44895	23	21	BLACKMON, INC	\$1,570.00
V5365	10/28/2022	446	23	21	BOUND TREE MEDICAL, LLC	\$365.70
V5366	10/28/2022	49530	23	21	TISMA BRADFORD	\$350.00
V5367	10/28/2022	32661	23	21	BRENNTAG SOUTHWEST, INC	\$8,285.32
V5368	10/28/2022	53425	23	21	WILLIAM VICTOR BROWNLEES	\$46.38
V5369	10/28/2022	43046	23	21	CINTAS CORPORATION NO. 2	\$106.15
V5371	10/28/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$634.10
V5373	10/28/2022	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$448.35
V5374	10/28/2022	11929	23	21	JULIA DAVIS	\$240.00
V5375	10/28/2022	2944	23	21	DEMCO INC.	\$2,263.81
V5376	10/28/2022	26773	23	21	DETROIT INDUSTRIAL TOOL	\$4,511.26
V5377	10/28/2022	2884	23	21	DXI INDUSTRIES, INC.	\$15,587.00
V5378	10/28/2022	30160	23	21	TRACY EASON	\$1,950.00
V5379	10/28/2022	21263	23	21	EQUI-TAX INC	\$513.89
V5380	10/28/2022	33087	23	21	ESV PROPERTIES, LP	\$2,445.78
V5381	10/28/2022	50984	23	21	EVENT PRODUCTIONS OF TEXAS LLC	\$2,340.00

V5382	10/28/2022	20714	23	21	FRANK'S COLLISION REPAIR	\$2,221.35
V5383	10/28/2022	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$140,017.31
V5384	10/28/2022	3551	23	21	FULLERS TIRE INC.	\$2,787.60
V5385	10/28/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$82,645.77
V5386	10/28/2022	45061	23	21	GOODYEAR TIRE	\$2,224.04
V5387	10/28/2022	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V5389	10/28/2022	10048	23	21	ANDY HELMS	\$2,700.00
V5390	10/28/2022	3222	23	21	HENDERSON DOOR SERVICE	\$530.00
V5392	10/28/2022	45559	23	21	HYDROZONE LANDSCAPE CORPORATION	\$5,786.84
V5393	10/28/2022	3022	23	21	INGRAM INC.	\$100.41
V5394	10/28/2022	3028	23	21	JOHN'S TRIM SHOP, INC.	\$2,590.00
V5395	10/28/2022	54946	23	21	M KASER AND ASSOCIATES INC	\$2,990.60
V5397	10/28/2022	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$112,432.50
V5398	10/28/2022	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$9,444.20
V5400	10/28/2022	51316	23	21	NSURE INC	\$1,999.00
V5404	10/28/2022	3492	23	21	O'REILLY AUTO PARTS	\$7,895.05
V5405	10/28/2022	57849	23	21	TRISA PARKER	\$2,000.00
V5406	10/28/2022	58563	23	21	P'JAYS POOL CO	\$719.99
V5407	10/28/2022	50520	23	21	LEXIPOL LLC	\$15,460.65
V5408	10/28/2022	12484	23	21	POLYDYNE, INC.	\$3,795.00
V5409	10/28/2022	30473	23	21	SPECIALTY PUBLISH OF MICHIGAN, LLC	\$14,500.00
V5410	10/28/2022	20414	23	21	PVS TECHNOLOGIES, INC.	\$6,748.43
V5411	10/28/2022	48166	23	21	RCN COMMUNICATIONS LLC	\$12,019.41
V5412	10/28/2022	30219	23	21	REDDY ICE, INC	\$406.40
V5413	10/28/2022	44649	23	21	TACOT, INC	\$6,691.26
V5414	10/28/2022	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$3,649.22
V5415	10/28/2022	3630	23	21	SMART MATERIALS, INC.	\$2,812.40
V5416	10/28/2022	57100	23	21	SMOOTH MOVE SERVICES LLC	\$868.25
V5417	10/28/2022	1870	23	21	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$2,242.00
V5418	10/28/2022	45953	23	21	SOUTHEAST FIRE PROTECTION, LP	\$360.00
V5419	10/28/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$11,530.86
V5421	10/28/2022	14431	23	21	TEAM OUTFITTERS	\$688.90
V5422	10/28/2022	157	23	21	TEXAS DEPARTMENT OF STATE HEALTH SV	\$57.00
V5423	10/28/2022	19048	23	21	TEXAS TIMBERJACK, INC.	\$65.89
V5424	10/28/2022	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,904.13
V5425	10/28/2022	28580	23	21	TYLER TECHNOLOGIES, INC.	\$15,846.63
V5428	10/28/2022	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$2,668.81
V5429	10/28/2022	18223	23	21	UNITED RENTALS (NORTH AMERICA) INC	\$2,574.08

V5430	10/28/2022	56250	23	21	VECTOR CONTROLS LLC	\$382.70
V5431	10/28/2022	20915	23	21	VERIZON BUSINESS	\$21,230.33
V5432	10/28/2022	3535	23	21	W. W. GRAINGER, INC.	\$1,447.16
V5433	10/28/2022	32749	23	21	WINZER CORPORATION	\$3,224.32
V5434	10/28/2022	22729	23	21	XL AUTO PARTS	\$1,322.77
V5435	10/28/2022	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$649.11
V5436	11/04/2022	42090	23	21	ACCURATE ENVIRONMENTAL, LLC	\$1,875.22
V5437	11/04/2022	618	23	21	ACTION GLASS	\$700.00
V5438	11/04/2022	58750	23	21	CHRISTIAN AGUIRRE	\$75.00
V5439	11/04/2022	52470	23	21	ALAMO HYDRAULICS OF HOUSTON INC	\$1,663.20
V5440	11/04/2022	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$303.16
V5441	11/04/2022	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$84,567.93
V5442	11/04/2022	33361	23	21	ARTHUR J. GALLAGHER RISK MANAGEMENT	\$150,265.00
V5443	11/04/2022	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$6,534.68
V5444	11/04/2022	2881	23	21	B & W HYDRAULICS INC.	\$84.74
V5447	11/04/2022	460	23	21	BAKER & TAYLOR	\$3,495.22
V5448	11/04/2022	33121	23	21	BAY AIR CONDITIONING	\$2,886.12
V5449	11/04/2022	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$654.27
V5450	11/04/2022	2901	23	21	BAYTOWN SUN	\$16,797.75
V5451	11/04/2022	446	23	21	BOUND TREE MEDICAL, LLC	\$8,575.42
V5452	11/04/2022	57384	23	21	JACOB TAYLOR BOYD	\$208.97
V5453	11/04/2022	32661	23	21	BRENNTAG SOUTHWEST, INC	\$21,808.30
V5454	11/04/2022	52270	23	21	CAROLLO ENGINEERS, INC.	\$39,188.69
V5455	11/04/2022	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$380.00
V5456	11/04/2022	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$397,586.87
V5457	11/04/2022	19963	23	21	COSTELLO, INC.	\$647.88
V5458	11/04/2022	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$2,793.62
V5459	11/04/2022	58375	23	21	THOMAS DARR	\$200.00
V5460	11/04/2022	55049	23	21	DUROTECH, INC	\$1,976,021.02
V5461	11/04/2022	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00
V5462	11/04/2022	3902	23	21	ENVIRODYNE, INC.	\$2,755.00
V5463	11/04/2022	33198	23	21	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$534.80
V5464	11/04/2022	4404	23	21	FREESE AND NICHOLS, INC.	\$73,003.19
V5465	11/04/2022	43558	23	21	FRONTIER SOUTHWEST, INC	\$1,240.80
V5466	11/04/2022	3551	23	21	FULLERS TIRE INC.	\$1,033.50
V5467	11/04/2022	40032	23	21	GALLS, LLC	\$86.70
V5468	11/04/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$27,481.32
V5469	11/04/2022	3222	23	21	HENDERSON DOOR SERVICE	\$1,245.00

V5470	11/04/2022	57767	23	21	HUITT-ZOLLARS INC	\$37,101.25
V5471	11/04/2022	3022	23	21	INGRAM INC.	\$104.67
V5472	11/04/2022	56636	23	21	JOHN STRINGER	\$230.00
V5473	11/04/2022	2945	23	21	LD SIGNS LLC	\$114.00
V5474	11/04/2022	36223	23	21	LISA LOREDO	\$38.15
V5475	11/04/2022	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$5,473.45
V5476	11/04/2022	9646	23	21	MONUMENT CHEVROLET	\$1,599.12
V5477	11/04/2022	33597	23	21	GOVERNMENTJOBS.COM, INC	\$80,130.78
V5479	11/04/2022	3492	23	21	O'REILLY AUTO PARTS	\$3,619.84
V5480	11/04/2022	3687	23	21	PITNEY BOWES GLOBAL	\$433.35
V5482	11/04/2022	3364	23	21	QUILL CORPORATION	\$734.53
V5483	11/04/2022	3392	23	21	SHERWIN-WILLIAMS	\$237.63
V5484	11/04/2022	3630	23	21	SMART MATERIALS, INC.	\$1,962.40
V5485	11/04/2022	57100	23	21	SMOOTH MOVE SERVICES LLC	\$247.25
V5486	11/04/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$5,229.37
V5487	11/04/2022	20625	23	21	TERRACON CONSULTANTS, INC.	\$933.00
V5488	11/04/2022	157	23	21	TEXAS DEPARTMENT OF STATE HEALTH SV	\$75.00
V5489	11/04/2022	48241	23	21	TEXAS DIVISION OF EMERGENCY MGMT	\$26,870.94
V5490	11/04/2022	56342	23	21	TEXAS MATERIALS GROUP, INC	\$4,395.16
V5491	11/04/2022	43450	23	21	JK TANK SERVICES, LLC	\$3,141.00
V5492	11/04/2022	58828	23	21	THE GRAPHICS DEPARTMENT INC	\$2,561.82
V5493	11/04/2022	31253	23	21	AJR MEDIA GROUP	\$1,600.00
V5494	11/04/2022	28580	23	21	TYLER TECHNOLOGIES, INC.	\$1,680.00
V5495	11/04/2022	15177	23	21	TYLER TECHNOLOGIES, INC.***USE28580	\$1,400.00
V5496	11/04/2022	18223	23	21	UNITED RENTALS (NORTH AMERICA) INC	\$12,087.39
V5497	11/04/2022	632	23	21	USA BLUE BOOK	\$5,461.04
V5498	11/04/2022	55802	23	21	VAN NATTA'S SILK SCREENING	\$462.25
V5499	11/04/2022	20915	23	21	VERIZON BUSINESS	\$20,084.23
V5500	11/04/2022	2535	23	21	VERIZON WIRELESS	\$15,470.06
V5501	11/04/2022	3535	23	21	W. W. GRAINGER, INC.	\$519.06
V5502	11/04/2022	58583	23	21	WAXED HANDS INC	\$3,300.00
V5503	11/04/2022	22729	23	21	XL AUTO PARTS	\$950.67
V5504	11/11/2022	40884	23	21	ABILITY NETWORK INC	\$261.53
V5505	11/11/2022	58750	23	21	CHRISTIAN AGUIRRE	\$75.00
V5506	11/11/2022	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$133.45
V5507	11/11/2022	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$347.66
V5508	11/11/2022	57966	23	21	AMANDA LOVELL, DVM	\$1,557.00
V5509	11/11/2022	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$27,203.40

V5511	11/11/2022	58103	23	21	AUTO CHLOR SERVICES, LLC	\$261.95
V5512	11/11/2022	58667	23	21	MICHAEL AUZENNE	\$160.00
V5513	11/11/2022	2881	23	21	B & W HYDRAULICS INC.	\$436.77
V5514	11/11/2022	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$150.00
V5515	11/11/2022	44895	23	21	BLACKMON, INC	\$551.00
V5516	11/11/2022	446	23	21	BOUND TREE MEDICAL, LLC	\$5,207.57
V5517	11/11/2022	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,520.00
V5518	11/11/2022	52270	23	21	CAROLLO ENGINEERS, INC.	\$42,756.90
V5519	11/11/2022	7438	23	21	CDWG, INC.	\$1,263.67
V5520	11/11/2022	43046	23	21	CINTAS CORPORATION NO. 2	\$99.00
V5521	11/11/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,953.60
V5522	11/11/2022	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$462,508.09
V5523	11/11/2022	625	23	21	COOL TECH REFRIGERATION	\$454.95
V5524	11/11/2022	32029	23	21	COX COMMERCIAL CONSTRUCTION, LLC	\$172,330.98
V5525	11/11/2022	57497	23	21	CP&Y INC	\$6,735.39
V5526	11/11/2022	58806	23	21	CRAZY TRAILER WORLD LLC	\$28,390.50
V5527	11/11/2022	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$3,679.63
V5528	11/11/2022	2884	23	21	DXI INDUSTRIES, INC.	\$8,487.00
V5529	11/11/2022	21263	23	21	EQUI-TAX INC	\$513.89
V5530	11/11/2022	12987	23	21	FASTENAL COMPANY	\$93.50
V5531	11/11/2022	56172	23	21	FIRST ARRIVING	\$4,194.00
V5532	11/11/2022	23523	23	21	FOSTER FENCE LLC	\$160.00
V5533	11/11/2022	4404	23	21	FREESE AND NICHOLS, INC.	\$71,329.25
V5534	11/11/2022	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$398.04
V5535	11/11/2022	3551	23	21	FULLERS TIRE INC.	\$538.00
V5536	11/11/2022	2054	23	21	GALE/CENGAGE LEARNING	\$188.28
V5537	11/11/2022	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$642.38
V5538	11/11/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$29,924.13
V5539	11/11/2022	45061	23	21	GOODYEAR TIRE	\$14,720.95
V5540	11/11/2022	28494	23	21	GRAPHICS UNLIMITED, INC.	\$1,062.80
V5541	11/11/2022	3222	23	21	HENDERSON DOOR SERVICE	\$2,006.00
V5544	11/11/2022	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$1,346.96
V5545	11/11/2022	4036	23	21	HOUSTON TRUCK PARTS, INC.	\$1,110.06
V5546	11/11/2022	45559	23	21	HYDROZONE LANDSCAPE CORPORATION	\$1,000.00
V5547	11/11/2022	49719	23	21	MORPHO TRAK USA INC	\$9,929.00
V5548	11/11/2022	3022	23	21	INGRAM INC.	\$114.23
V5549	11/11/2022	52673	23	21	IPS PUMP SERVICES, INC.	\$4,275.69
V5550	11/11/2022	55564	23	21	J REYNOLDS & CO	\$81,200.94

V5551	11/11/2022	58791	23	21	BANI ALVARADO	\$300.00
V5552	11/11/2022	3027	23	21	JOEY'S GLASS, INC.	\$395.00
V5553	11/11/2022	3028	23	21	JOHN'S TRIM SHOP, INC.	\$320.00
V5554	11/11/2022	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$119,736.00
V5555	11/11/2022	49650	23	21	KYRISH TRUCK CENTER OF HOUSTON	\$1,382.04
V5556	11/11/2022	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$481.69
V5557	11/11/2022	30414	23	21	MARK III SYSTEMS, INC.	\$26,995.00
V5558	11/11/2022	55984	23	21	CHRISTINA MCCARTNEY	\$200.00
V5559	11/11/2022	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$8,756.20
V5560	11/11/2022	33321	23	21	MEADOR STAFFING SERVICES INC.	\$940.40
V5561	11/11/2022	9646	23	21	MONUMENT CHEVROLET	\$496.76
V5563	11/11/2022	3492	23	21	O'REILLY AUTO PARTS	\$2,145.40
V5564	11/11/2022	627	23	21	PASADENA TRAILER AND TRUCK ACCESSOR	\$659.80
V5565	11/11/2022	47221	23	21	PEN-LINK LTD	\$3,998.00
V5566	11/11/2022	57774	23	21	PET OVERPOPULATION PREVENTION SOCIE	\$3,122.50
V5567	11/11/2022	3687	23	21	PITNEY BOWES GLOBAL	\$1,063.05
V5568	11/11/2022	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$6,046.47
V5569	11/11/2022	31656	23	21	PROFESSIONAL TURF PRODUCTS, LP	\$2,781.71
V5570	11/11/2022	20414	23	21	PVS TECHNOLOGIES, INC.	\$6,911.97
V5571	11/11/2022	57711	23	21	RABA KISTNER INC	\$16,619.25
V5572	11/11/2022	30219	23	21	REDDY ICE, INC	\$304.80
V5573	11/11/2022	57419	23	21	RINER ENGINEERING INC	\$1,033.50
V5574	11/11/2022	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$2,646.72
V5575	11/11/2022	44603	23	21	SHANNON CHEMICAL CORPORATION	\$52,980.48
V5576	11/11/2022	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$8,659.24
V5577	11/11/2022	3630	23	21	SMART MATERIALS, INC.	\$4,037.32
V5578	11/11/2022	1870	23	21	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$1,538.00
V5579	11/11/2022	45953	23	21	SOUTHEAST FIRE PROTECTION, LP	\$949.60
V5580	11/11/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$6,649.34
V5581	11/11/2022	43192	23	21	STERLING INFOSYSTEMS, INC	\$1,940.17
V5582	11/11/2022	14431	23	21	TEAM OUTFITTERS	\$489.36
V5584	11/11/2022	56342	23	21	TEXAS MATERIALS GROUP, INC	\$14,090.47
V5585	11/11/2022	43045	23	21	TEXAS PRIDE UTILITIES, LLC	\$224,342.50
V5586	11/11/2022	40334	23	21	T-MOBILE USA, INC	\$2,839.51
V5587	11/11/2022	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$3,330.11
V5588	11/11/2022	48464	23	21	TSE ENTERTAINMENT LLC	\$660.00
V5589	11/11/2022	28580	23	21	TYLER TECHNOLOGIES, INC.	\$39,833.06
V5590	11/11/2022	22174	23	21	ULINE	\$5,672.59

V5591	11/11/2022	3422	23	21	UNDERGROUND, INC	\$522.00
V5594	11/11/2022	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$2,100.40
V5595	11/11/2022	1015	23	21	UNION PACIFIC RAILROAD COMPANY	\$8,670.00
V5596	11/11/2022	20915	23	21	VERIZON BUSINESS	\$20,641.79
V5597	11/11/2022	2535	23	21	VERIZON WIRELESS	\$38.13
V5598	11/11/2022	3535	23	21	W. W. GRAINGER, INC.	\$3,644.50
V5599	11/11/2022	4143	23	21	WASTE MANAGEMENT	\$1,362.68
V5600	11/11/2022	22729	23	21	XL AUTO PARTS	\$1,618.87
V5601	11/18/2022	18385	23	21	ADT SECURITY CORPORATION	\$723.64
V5602	11/18/2022	58661	23	21	PATRICK AMES II	\$25.00
V5603	11/18/2022	2881	23	21	B & W HYDRAULICS INC.	\$109.40
V5604	11/18/2022	3997	23	21	BAYTOWN ELECTRIC	\$6,734.90
V5605	11/18/2022	2901	23	21	BAYTOWN SUN	\$192.00
V5606	11/18/2022	45488	23	21	BBG CONSULTING, INC	\$27,485.24
V5607	11/18/2022	28583	23	21	BEN E KEITH COMPANY	\$701.43
V5608	11/18/2022	20252	23	21	MARK O BEVERS	\$2,500.00
V5609	11/18/2022	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$63.25
V5610	11/18/2022	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$229,333.94
V5611	11/18/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$268.35
V5612	11/18/2022	52798	23	21	CORVEL CORPORATION, INC	\$8,114.26
V5613	11/18/2022	54938	23	21	CRYE AIR CONDITIONING SERVICES LLC	\$1,000.00
V5615	11/18/2022	58318	23	21	DEL SOL GROUP LLC	\$20,926.34
V5616	11/18/2022	12987	23	21	FASTENAL COMPANY	\$180.65
V5617	11/18/2022	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$60.00
V5618	11/18/2022	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$92,882.51
V5619	11/18/2022	42489	23	21	FRIENDS OF STERLING MUNIC LIBRARY	\$3,000.46
V5620	11/18/2022	43558	23	21	FRONTIER SOUTHWEST, INC	\$10,065.07
V5621	11/18/2022	3551	23	21	FULLERS TIRE INC.	\$1,939.50
V5622	11/18/2022	40032	23	21	GALLS, LLC	\$930.95
V5623	11/18/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$27,208.09
V5624	11/18/2022	45061	23	21	GOODYEAR TIRE	\$3,557.80
V5625	11/18/2022	58223	23	21	GREENSCAPES SIX LLC	\$4,000.00
V5626	11/18/2022	30061	23	21	DAVID HENRY	\$2,263.57
V5627	11/18/2022	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$607.63
V5628	11/18/2022	56889	23	21	INTREPID NETWORKS LLC	\$1,800.00
V5629	11/18/2022	40768	23	21	THERESA L JACKSON	\$102.00
V5630	11/18/2022	54946	23	21	M KASER AND ASSOCIATES INC	\$1,388.60
V5631	11/18/2022	53683	23	21	KENDIG KEAST COLLABORATIVE	\$16,127.80

V5632	11/18/2022	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$8,200.00
V5633	11/18/2022	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$366,941.97
V5634	11/18/2022	49650	23	21	KYRISH TRUCK CENTER OF HOUSTON	\$1,643.20
V5635	11/18/2022	36745	23	21	LINCOLN NATIONAL LIFE INSURANCE	\$90,326.36
V5636	11/18/2022	4039	23	21	MARTIN PRODUCT SALES, LLC	\$234.00
V5637	11/18/2022	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$758.81
V5638	11/18/2022	29509	23	21	FRANK MIKE MCDANIEL	\$3,791.92
V5639	11/18/2022	33321	23	21	MEADOR STAFFING SERVICES INC.	\$893.38
V5640	11/18/2022	58662	23	21	ALISTAIR MANLIGUEZ	\$25.00
V5641	11/18/2022	29575	23	21	MSM RESOURCES CORPORATION	\$38,394.72
V5642	11/18/2022	3337	23	21	NORTH SHORE SUPPLY CO.	\$2,900.00
V5643	11/18/2022	44308	23	21	BRADLEY PORRAS	\$6,515.72
V5644	11/18/2022	48491	23	21	KELSEY PREIN	\$1,055.98
V5645	11/18/2022	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$8,020.00
V5646	11/18/2022	3648	23	21	SANITARY SUPPLY, INC.	\$756.00
V5647	11/18/2022	57100	23	21	SMOOTH MOVE SERVICES LLC	\$5,439.50
V5648	11/18/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$37,131.25
V5649	11/18/2022	28500	23	21	SPRINT WASTE SERVICES, LP	\$747.32
V5650	11/18/2022	47423	23	21	SUPPORT FABSERVICES LLC	\$4,740.00
V5651	11/18/2022	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$18,881.00
V5654	11/18/2022	58809	23	21	TEXFORD BATTERY CO INC	\$121.32
V5655	11/18/2022	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$38,736.07
V5656	11/18/2022	48464	23	21	TSE ENTERTAINMENT LLC	\$4,125.00
V5657	11/18/2022	22174	23	21	ULINE	\$4,812.00
V5658	11/18/2022	20915	23	21	VERIZON BUSINESS	\$10,149.99
V5659	11/18/2022	3535	23	21	W. W. GRAINGER, INC.	\$404.31
V5660	11/18/2022	4143	23	21	WASTE MANAGEMENT	\$453,175.42
V5661	11/18/2022	41893	23	21	WORLD ARCHIVES, LTD	\$414.50
V5662	11/18/2022	41811	23	21	DAHILL OFFICE TECHNOLOGY CORPORATIO	\$6.82
V5663	11/18/2022	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$28,214.81
V5698	11/23/2022	37034	23	21	4IMPRINT, INC	\$731.27
V5699	11/23/2022	42090	23	21	ACCURATE ENVIRONMENTAL, LLC	\$8,283.12
V5700	11/23/2022	58759	23	21	ALAMO TRAFFIC SUPPLY LLC	\$12,597.50
V5701	11/23/2022	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$863.04
V5702	11/23/2022	57942	23	21	ANDREW MCKAY	\$1,500.00
V5703	11/23/2022	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$43,335.31
V5704	11/23/2022	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$102.41
V5705	11/23/2022	2881	23	21	B & W HYDRAULICS INC.	\$52.04

V5707	11/23/2022	460	23	21	BAKER & TAYLOR	\$3,859.53
V5708	11/23/2022	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$252.50
V5709	11/23/2022	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$662.67
V5710	11/23/2022	3997	23	21	BAYTOWN ELECTRIC	\$2,201.52
V5711	11/23/2022	3099	23	21	BAYTOWN FORD	\$1,137.66
V5712	11/23/2022	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$215.00
V5713	11/23/2022	28583	23	21	BEN E KEITH COMPANY	\$2,059.00
V5714	11/23/2022	46696	23	21	BENEFITELECT INC	\$4,063.50
V5715	11/23/2022	52538	23	21	BEST PLUMBING SPECIALIST INC	\$1,592.04
V5716	11/23/2022	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$80.50
V5717	11/23/2022	446	23	21	BOUND TREE MEDICAL, LLC	\$1,239.75
V5718	11/23/2022	49530	23	21	TISMA BRADFORD	\$350.00
V5719	11/23/2022	32661	23	21	BRENNTAG SOUTHWEST, INC	\$22,693.15
V5720	11/23/2022	40125	23	21	BUC-EE'S INC	\$51,961.11
V5721	11/23/2022	54698	23	21	BVG4 ARCHITECTURE LLC	\$70,400.00
V5722	11/23/2022	52270	23	21	CAROLLO ENGINEERS, INC.	\$24,341.25
V5723	11/23/2022	7438	23	21	CDWG, INC.	\$10,917.83
V5724	11/23/2022	52562	23	21	CIVICPLUS LLC	\$30,636.06
V5725	11/23/2022	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$404.40
V5726	11/23/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$2,496.90
V5727	11/23/2022	625	23	21	COOL TECH REFRIGERATION	\$243.75
V5728	11/23/2022	58953	23	21	MONAE COOPER	\$280.00
V5729	11/23/2022	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$3,686.89
V5730	11/23/2022	11929	23	21	JULIA DAVIS	\$480.00
V5731	11/23/2022	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$2,433.09
V5732	11/23/2022	2884	23	21	DXI INDUSTRIES, INC.	\$15,587.00
V5733	11/23/2022	2954	23	21	EBSCO SUBSCRIPTION SERVICE	\$1,180.83
V5734	11/23/2022	3902	23	21	ENVIRODYNE, INC.	\$3,115.50
V5735	11/23/2022	44849	23	21	UBALDO FONSECA JR	\$280.00
V5736	11/23/2022	23523	23	21	FOSTER FENCE LLC	\$4,360.00
V5737	11/23/2022	58955	23	21	MOHOGANY FOSTER	\$280.00
V5738	11/23/2022	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$240.00
V5739	11/23/2022	20714	23	21	FRANK'S COLLISION REPAIR	\$1,151.31
V5740	11/23/2022	12310	23	21	FRAZER, LTD.	\$575.00
V5741	11/23/2022	4404	23	21	FREESE AND NICHOLS, INC.	\$1,823.00
V5742	11/23/2022	3551	23	21	FULLERS TIRE INC.	\$118.00
V5743	11/23/2022	57449	23	21	FURNITURE SYSTEMS & CUBICLES INC	\$1,530.00
V5744	11/23/2022	2054	23	21	GALE/CENGAGE LEARNING	\$657.01

V5745	11/23/2022	40032	23	21	GALLS, LLC	\$2,194.16
V5746	11/23/2022	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$122.94
V5747	11/23/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$28,141.53
V5748	11/23/2022	45061	23	21	GOODYEAR TIRE	\$2,478.24
V5749	11/23/2022	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$8,770.30
V5750	11/23/2022	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V5751	11/23/2022	2999	23	21	HACH COMPANY INC.	\$1,639.50
V5752	11/23/2022	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$224.48
V5753	11/23/2022	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$3,072.60
V5754	11/23/2022	58855	23	21	HEAT TRANSFER SOLUTIONS INC	\$41,192.40
V5755	11/23/2022	57767	23	21	HUITT-ZOLLARS INC	\$90,354.43
V5756	11/23/2022	58825	23	21	IMAGINATION PLAYGROUND LLC	\$5,780.00
V5757	11/23/2022	3022	23	21	INGRAM INC.	\$618.78
V5758	11/23/2022	3027	23	21	JOEY'S GLASS, INC.	\$350.00
V5759	11/23/2022	3028	23	21	JOHN'S TRIM SHOP, INC.	\$1,965.00
V5760	11/23/2022	56692	23	21	VERONICA JOHNSON	\$280.00
V5761	11/23/2022	16565	23	21	DAVID JONES JR.	\$400.00
V5762	11/23/2022	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$2,212.50
V5763	11/23/2022	228	23	21	KINLOCH EQUIPMENT & SUPPLY, INC.	\$1,953.46
V5764	11/23/2022	2945	23	21	LD SIGNS LLC	\$249.00
V5765	11/23/2022	58952	23	21	GEORGE LOZANO	\$200.00
V5766	11/23/2022	58951	23	21	JONATHAN LUCIO	\$280.00
V5767	11/23/2022	1989	23	21	MATERA PAPER COMPANY	\$1,910.88
V5768	11/23/2022	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$4,306.48
V5769	11/23/2022	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$488.00
V5770	11/23/2022	16551	23	21	WILLIAM MCMORROW	\$120.00
V5771	11/23/2022	33321	23	21	MEADOR STAFFING SERVICES INC.	\$1,880.80
V5772	11/23/2022	11940	23	21	RICHARD MIRANDA JR	\$400.00
V5773	11/23/2022	9646	23	21	MONUMENT CHEVROLET	\$2,662.25
V5774	11/23/2022	50381	23	21	JUAN RAUL MUNIZ	\$280.00
V5775	11/23/2022	51316	23	21	NSURE INC	\$1,999.00
V5776	11/23/2022	14185	23	21	OMNI FIRE & SECURITY	\$246.95
V5777	11/23/2022	3492	23	21	O'REILLY AUTO PARTS	\$850.95
V5778	11/23/2022	57849	23	21	TRISA PARKER	\$2,000.00
V5779	11/23/2022	627	23	21	PASADENA TRAILER AND TRUCK ACCESSOR	\$261.60
V5780	11/23/2022	3687	23	21	PITNEY BOWES GLOBAL	\$2,001.87
V5781	11/23/2022	12484	23	21	POLYDYNE, INC.	\$7,590.00
V5782	11/23/2022	44308	23	21	BRADLEY PORRAS	\$1,310.93

V5783	11/23/2022	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$8,717.60
V5784	11/23/2022	57617	23	21	PUBLICATION PRINTERS CORP	\$4,784.54
V5785	11/23/2022	57711	23	21	RABA KISTNER INC	\$6,888.25
V5786	11/23/2022	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$5.06
V5787	11/23/2022	58830	23	21	SCHOLASTIC INC	\$418.20
V5788	11/23/2022	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$16,726.95
V5789	11/23/2022	3630	23	21	SMART MATERIALS, INC.	\$2,596.77
V5790	11/23/2022	45953	23	21	SOUTHEAST FIRE PROTECTION, LP	\$3,523.20
V5791	11/23/2022	14431	23	21	TEAM OUTFITTERS	\$1,899.58
V5792	11/23/2022	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$21,332.00
V5793	11/23/2022	20625	23	21	TERRACON CONSULTANTS, INC.	\$33,051.00
V5794	11/23/2022	157	23	21	TEXAS DEPARTMENT OF STATE HEALTH SV	\$57.00
V5795	11/23/2022	41785	23	21	GLOBAL D.C.C., INC	\$55.00
V5796	11/23/2022	58831	23	21	THE NELAC INSTITUTE	\$1,970.00
V5797	11/23/2022	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,849.76
V5798	11/23/2022	28580	23	21	TYLER TECHNOLOGIES, INC.	\$10,480.00
V5799	11/23/2022	15177	23	21	TYLER TECHNOLOGIES, INC.***USE28580	\$6,102.31
V5800	11/23/2022	22174	23	21	ULINE	\$1,783.45
V5803	11/23/2022	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$2,136.37
V5804	11/23/2022	28432	23	21	VERIZON WIRELESS - HIDTA	\$21,001.95
V5805	11/23/2022	32805	23	21	VERIZON WIRELESS - HIDTA	\$458.93
V5806	11/23/2022	3535	23	21	W. W. GRAINGER, INC.	\$2,288.70
V5807	11/23/2022	4143	23	21	WASTE MANAGEMENT	\$2,524.53
V5808	11/23/2022	55887	23	21	WEX HEALTH INC	\$1,335.96
V5809	11/23/2022	3451	23	21	WOWCO EQUIPMENT CO.	\$315.72
V5810	11/23/2022	22729	23	21	XL AUTO PARTS	\$1,268.29
V5811	11/23/2022	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$174,940.45
V5812	12/02/2022	58978	23	21	ACCUVATION LLC	\$21,100.00
V5813	12/02/2022	52470	23	21	ALAMO HYDRAULICS OF HOUSTON INC	\$5,448.59
V5814	12/02/2022	58971	23	21	BRITTNEY V ARDS	\$280.00
V5815	12/02/2022	33121	23	21	BAY AIR CONDITIONING	\$2,325.38
V5816	12/02/2022	3997	23	21	BAYTOWN ELECTRIC	\$7,475.97
V5817	12/02/2022	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$40.00
V5818	12/02/2022	10021	23	21	KELLY BENAVIDES	\$500.00
V5819	12/02/2022	44895	23	21	BLACKMON, INC	\$9,650.00
V5820	12/02/2022	446	23	21	BOUND TREE MEDICAL, LLC	\$1,449.71
V5821	12/02/2022	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,595.00
V5822	12/02/2022	52270	23	21	CAROLLO ENGINEERS, INC.	\$23,094.45

V5823	12/02/2022	2919	23	21	CASCO INDUSTRIES INC	\$728.00
V5824	12/02/2022	7438	23	21	CDWG, INC.	\$1,263.24
V5825	12/02/2022	43046	23	21	CINTAS CORPORATION NO. 2	\$412.39
V5826	12/02/2022	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$360.18
V5827	12/02/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$233.30
V5828	12/02/2022	32029	23	21	COX COMMERCIAL CONSTRUCTION, LLC	\$143,557.35
V5829	12/02/2022	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$83.00
V5830	12/02/2022	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$10,620.00
V5831	12/02/2022	30160	23	21	TRACY EASON	\$900.00
V5832	12/02/2022	3902	23	21	ENVIRODYNE, INC.	\$936.00
V5833	12/02/2022	21263	23	21	EQUI-TAX INC	\$513.89
V5834	12/02/2022	33087	23	21	ESV PROPERTIES, LP	\$2,445.78
V5835	12/02/2022	50984	23	21	EVENT PRODUCTIONS OF TEXAS LLC	\$18,410.00
V5836	12/02/2022	12987	23	21	FASTENAL COMPANY	\$868.50
V5837	12/02/2022	2167	23	21	FISHER SCIENTIFIC COMPANY, LLC	\$393.69
V5838	12/02/2022	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$420.00
V5839	12/02/2022	12310	23	21	FRAZER, LTD.	\$1,670.83
V5840	12/02/2022	4404	23	21	FREESE AND NICHOLS, INC.	\$2,396.66
V5841	12/02/2022	3551	23	21	FULLERS TIRE INC.	\$348.00
V5842	12/02/2022	2054	23	21	GALE/CENGAGE LEARNING	\$160.26
V5843	12/02/2022	40032	23	21	GALLS, LLC	\$1,364.88
V5844	12/02/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$27,273.27
V5845	12/02/2022	2999	23	21	HACH COMPANY INC.	\$1,696.95
V5846	12/02/2022	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$693.45
V5847	12/02/2022	10048	23	21	ANDY HELMS	\$1,600.00
V5848	12/02/2022	3222	23	21	HENDERSON DOOR SERVICE	\$645.00
V5849	12/02/2022	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$271.92
V5850	12/02/2022	45559	23	21	HYDROZONE LANDSCAPE CORPORATION	\$1,700.00
V5851	12/02/2022	52673	23	21	IPS PUMP SERVICES, INC.	\$2,118.50
V5852	12/02/2022	55564	23	21	J REYNOLDS & CO	\$2,453.00
V5853	12/02/2022	3027	23	21	JOEY'S GLASS, INC.	\$425.00
V5854	12/02/2022	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$7,566.33
V5855	12/02/2022	515	23	21	LEM CONSTRUCTION CO., INC.	\$843,885.00
V5856	12/02/2022	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$1,323.57
V5857	12/02/2022	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$4,945.00
V5860	12/02/2022	3492	23	21	O'REILLY AUTO PARTS	\$4,971.04
V5861	12/02/2022	3687	23	21	PITNEY BOWES GLOBAL	\$903.60
V5862	12/02/2022	12484	23	21	POLYDYNE, INC.	\$7,590.00

V5863	12/02/2022	58918	23	21	PRESTIGE TOWER SERVICES LLC	\$2,750.00
V5864	12/02/2022	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$51,795.00
V5865	12/02/2022	20414	23	21	PVS TECHNOLOGIES, INC.	\$6,673.23
V5866	12/02/2022	56435	23	21	SER CONSTRUCTION PARTNERS LLC	\$179,220.82
V5867	12/02/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$6,164.61
V5868	12/02/2022	42641	23	21	NAT'L GUARDIAN LIFE INS CO	\$9,379.13
V5869	12/02/2022	4280	23	21	TCEQ	\$166,587.34
V5870	12/02/2022	14431	23	21	TEAM OUTFITTERS	\$1,277.10
V5871	12/02/2022	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$20,172.00
V5872	12/02/2022	40334	23	21	T-MOBILE USA, INC	\$3,053.24
V5873	12/02/2022	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,394.60
V5874	12/02/2022	28580	23	21	TYLER TECHNOLOGIES, INC.	\$2,766.00
V5875	12/02/2022	15177	23	21	TYLER TECHNOLOGIES, INC.***USE28580	\$4,200.00
V5876	12/02/2022	22174	23	21	ULINE	\$1,990.00
V5877	12/02/2022	632	23	21	USA BLUE BOOK	\$290.22
V5878	12/02/2022	2535	23	21	VERIZON WIRELESS	\$15,903.93
V5879	12/02/2022	3535	23	21	W. W. GRAINGER, INC.	\$4,423.17
V5880	12/02/2022	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$2,023.24
V5881	12/02/2022	3451	23	21	WOWCO EQUIPMENT CO.	\$1,299.18
V5883	12/02/2022	22729	23	21	XL AUTO PARTS	\$2,731.51
V5884	12/02/2022	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$50.00
V5885	12/09/2022	618	23	21	ACTION GLASS	\$65.00
V5886	12/09/2022	52470	23	21	ALAMO HYDRAULICS OF HOUSTON INC	\$1,491.03
V5887	12/09/2022	58759	23	21	ALAMO TRAFFIC SUPPLY LLC	\$32,342.50
V5888	12/09/2022	51980	23	21	ALPHA TECH PET INC	\$1,567.17
V5889	12/09/2022	57966	23	21	AMANDA LOVELL, DVM	\$1,990.00
V5890	12/09/2022	57942	23	21	ANDREW MCKAY	\$1,250.00
V5891	12/09/2022	3040	23	21	AWARDS & ENGRAVING	\$1,048.41
V5892	12/09/2022	2881	23	21	B & W HYDRAULICS INC.	\$177.45
V5894	12/09/2022	460	23	21	BAKER & TAYLOR	\$2,480.92
V5895	12/09/2022	3997	23	21	BAYTOWN ELECTRIC	\$974.94
V5896	12/09/2022	3099	23	21	BAYTOWN FORD	\$91.44
V5897	12/09/2022	2901	23	21	BAYTOWN SUN	\$4,741.98
V5898	12/09/2022	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$185.00
V5899	12/09/2022	28583	23	21	BEN E KEITH COMPANY	\$167.92
V5900	12/09/2022	44895	23	21	BLACKMON, INC	\$28,077.63
V5901	12/09/2022	446	23	21	BOUND TREE MEDICAL, LLC	\$5,522.79
V5902	12/09/2022	47122	23	21	BROADDUS & ASSOCIATES, INC	\$12,500.00

V5903	12/09/2022	52270	23	21	CAROLLO ENGINEERS, INC.	\$17,304.25
V5904	12/09/2022	7438	23	21	CDWG, INC.	\$4,460.81
V5905	12/09/2022	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$1,198.92
V5906	12/09/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$98.10
V5907	12/09/2022	57497	23	21	CP&Y INC	\$9,976.35
V5908	12/09/2022	19380	23	21	CREATIVE PRODUCTS SOURCING	\$6,677.69
V5909	12/09/2022	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$68.19
V5910	12/09/2022	2710	23	21	DATAVOX, INC	\$31,747.40
V5911	12/09/2022	2884	23	21	DXI INDUSTRIES, INC.	\$12,037.00
V5912	12/09/2022	2953	23	21	EASTHAM HOME CENTER INC.	\$349.60
V5913	12/09/2022	33087	23	21	ESV PROPERTIES, LP	\$2,445.78
V5914	12/09/2022	23523	23	21	FOSTER FENCE LLC	\$665.00
V5915	12/09/2022	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$240.00
V5916	12/09/2022	3551	23	21	FULLERS TIRE INC.	\$16.00
V5917	12/09/2022	40032	23	21	GALLS, LLC	\$3,984.26
V5918	12/09/2022	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$44.17
V5919	12/09/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$49,847.57
V5920	12/09/2022	45061	23	21	GOODYEAR TIRE	\$7,606.49
V5921	12/09/2022	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$6,105.60
V5922	12/09/2022	2999	23	21	HACH COMPANY INC.	\$56.50
V5923	12/09/2022	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$145.92
V5924	12/09/2022	3002	23	21	HARRIS CENTRAL APPRAISAL DISTRICT	\$5,386.47
V5925	12/09/2022	3222	23	21	HENDERSON DOOR SERVICE	\$575.00
V5926	12/09/2022	30061	23	21	DAVID HENRY	\$285.00
V5927	12/09/2022	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$6,389.16
V5928	12/09/2022	3020	23	21	INDUSTRIAL DISPOSAL SUPPLY CO.	\$445.50
V5929	12/09/2022	3022	23	21	INGRAM INC.	\$1,161.02
V5930	12/09/2022	16170	23	21	J & B PIPELINE SUPPLY CO	\$65.46
V5931	12/09/2022	3028	23	21	JOHN'S TRIM SHOP, INC.	\$800.00
V5932	12/09/2022	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$11,165.38
V5933	12/09/2022	49650	23	21	KYRISH TRUCK CENTER OF HOUSTON	\$310.53
V5934	12/09/2022	2945	23	21	LD SIGNS LLC	\$530.10
V5935	12/09/2022	36223	23	21	LISA LOREDO	\$64.19
V5936	12/09/2022	30414	23	21	MARK III SYSTEMS, INC.	\$49,983.88
V5937	12/09/2022	1989	23	21	MATERA PAPER COMPANY	\$186.64
V5938	12/09/2022	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$761.85
V5939	12/09/2022	29509	23	21	FRANK MIKE MCDANIEL	\$383.17
V5940	12/09/2022	33321	23	21	MEADOR STAFFING SERVICES INC.	\$940.40

V5941	12/09/2022	58436	23	21	MICHAEL BAKER INTERNATIONAL INC	\$15,520.00
V5942	12/09/2022	9646	23	21	MONUMENT CHEVROLET	\$106.57
V5944	12/09/2022	3492	23	21	O'REILLY AUTO PARTS	\$3,325.00
V5945	12/09/2022	12484	23	21	POLYDYNE, INC.	\$3,795.00
V5946	12/09/2022	44308	23	21	BRADLEY PORRAS	\$3,086.05
V5947	12/09/2022	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$590.00
V5948	12/09/2022	20414	23	21	PVS TECHNOLOGIES, INC.	\$6,718.41
V5949	12/09/2022	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$304.84
V5950	12/09/2022	54922	23	21	JAMES R. CLARK	\$2,500.00
V5951	12/09/2022	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$1,234.00
V5952	12/09/2022	35290	23	21	SKE CONSTRUCTION	\$166,365.47
V5953	12/09/2022	3630	23	21	SMART MATERIALS, INC.	\$21,162.82
V5954	12/09/2022	57100	23	21	SMOOTH MOVE SERVICES LLC	\$471.50
V5955	12/09/2022	45953	23	21	SOUTHEAST FIRE PROTECTION, LP	\$820.00
V5956	12/09/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$5,229.37
V5957	12/09/2022	50779	23	21	STEALTH BENEFIT SOLUTIONS LLC	\$200,212.29
V5958	12/09/2022	42529	23	21	T CONSTRUCTION, LLC	\$177,930.25
V5959	12/09/2022	4280	23	21	TCEQ	\$100.00
V5960	12/09/2022	14431	23	21	TEAM OUTFITTERS	\$444.00
V5961	12/09/2022	20625	23	21	TERRACON CONSULTANTS, INC.	\$33,411.00
V5962	12/09/2022	56342	23	21	TEXAS MATERIALS GROUP, INC	\$1,623.46
V5963	12/09/2022	52126	23	21	TRUX SUPER STORE INC	\$3,701.00
V5964	12/09/2022	48464	23	21	TSE ENTERTAINMENT LLC	\$250.00
V5965	12/09/2022	28580	23	21	TYLER TECHNOLOGIES, INC.	\$840.00
V5966	12/09/2022	22174	23	21	ULINE	\$2,819.02
V5968	12/09/2022	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,234.27
V5969	12/09/2022	18223	23	21	UNITED RENTALS (NORTH AMERICA) INC	\$10,681.76
V5970	12/09/2022	4110	23	21	MICHAEL J. URBAN REAL ESTATE APPRAI	\$1,500.00
V5971	12/09/2022	2535	23	21	VERIZON WIRELESS	\$38.13
V5972	12/09/2022	28432	23	21	VERIZON WIRELESS - HIDTA	\$7,294.71
V5973	12/09/2022	32805	23	21	VERIZON WIRELESS - HIDTA	\$458.93
V5974	12/09/2022	3535	23	21	W. W. GRAINGER, INC.	\$6,733.44
V5975	12/09/2022	3451	23	21	WOWCO EQUIPMENT CO.	\$1,348.93
V5976	12/09/2022	22729	23	21	XL AUTO PARTS	\$3,124.62
V6008	12/16/2022	40884	23	21	ABILITY NETWORK INC	\$261.53
V6009	12/16/2022	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$267.90
V6010	12/16/2022	57966	23	21	AMANDA LOVELL, DVM	\$2,776.00
V6011	12/16/2022	2048	23	21	APACHE OIL COMPANY	\$725.00

V6012	12/16/2022	40709	23	21	RBEX INC.	\$248.40
V6013	12/16/2022	52625	23	21	LEONARDO DANIEL ARANJO	\$240.00
V6014	12/16/2022	3040	23	21	AWARDS & ENGRAVING	\$998.70
V6015	12/16/2022	2881	23	21	B & W HYDRAULICS INC.	\$115.86
V6016	12/16/2022	53941	23	21	BATS PLUS LLC	\$523.00
V6017	12/16/2022	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$99.40
V6018	12/16/2022	2901	23	21	BAYTOWN SUN	\$2,936.31
V6019	12/16/2022	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$100.00
V6020	12/16/2022	14426	23	21	BEST BUY BUSINESS ADVANTAGE ACCT	\$1,543.86
V6021	12/16/2022	44895	23	21	BLACKMON, INC	\$149.00
V6022	12/16/2022	32661	23	21	BRENNTAG SOUTHWEST, INC	\$22,510.99
V6023	12/16/2022	40125	23	21	BUC-EE'S INC	\$51,887.42
V6024	12/16/2022	52270	23	21	CAROLLO ENGINEERS, INC.	\$33,913.40
V6025	12/16/2022	7438	23	21	CDWG, INC.	\$1,346.76
V6026	12/16/2022	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$244,031.67
V6027	12/16/2022	46108	23	21	CHARM-TEX	\$309.30
V6028	12/16/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,759.71
V6029	12/16/2022	52798	23	21	CORVEL CORPORATION, INC	\$941.86
V6030	12/16/2022	2710	23	21	DATAVOX, INC	\$5,927.36
V6031	12/16/2022	11929	23	21	JULIA DAVIS	\$300.00
V6032	12/16/2022	58318	23	21	DEL SOL GROUP LLC	\$12,717.43
V6033	12/16/2022	41747	23	21	CHAZLEY DOTSON	\$82.00
V6034	12/16/2022	53316	23	21	DIY/EMS LLC	\$26,260.25
V6035	12/16/2022	12180	23	21	ENVIRONMENTAL IMPROVEMENTS, INC.	\$350.00
V6036	12/16/2022	44849	23	21	UBALDO FONSECA JR	\$240.00
V6037	12/16/2022	23523	23	21	FOSTER FENCE LLC	\$141,543.35
V6038	12/16/2022	58955	23	21	MOHOGANY FOSTER	\$240.00
V6039	12/16/2022	43948	23	21	MORISSA MARIE FOSTER	\$50.00
V6040	12/16/2022	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$880.40
V6041	12/16/2022	42489	23	21	FRIENDS OF STERLING MUNIC LIBRARY	\$2,183.89
V6042	12/16/2022	52899	23	21	KATIE RENEE FUENTES	\$240.00
V6043	12/16/2022	3551	23	21	FULLERS TIRE INC.	\$25.50
V6044	12/16/2022	2054	23	21	GALE/CENGAGE LEARNING	\$422.51
V6045	12/16/2022	40032	23	21	GALLS, LLC	\$327.50
V6046	12/16/2022	58221	23	21	ARTURO GARZA	\$240.00
V6047	12/16/2022	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$55.93
V6048	12/16/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$22,806.61
V6049	12/16/2022	58666	23	21	VICTOR M GONZALEZ	\$220.00

V6050	12/16/2022	56691	23	21	ANGELIC GREEN	\$240.00
V6051	12/16/2022	3002	23	21	HARRIS CENTRAL APPRAISAL DISTRICT	\$72,031.00
V6052	12/16/2022	44851	23	21	JOHN C HARRISON	\$280.00
V6053	12/16/2022	3222	23	21	HENDERSON DOOR SERVICE	\$1,040.00
V6054	12/16/2022	3022	23	21	INGRAM INC.	\$456.58
V6055	12/16/2022	40768	23	21	THERESA L JACKSON	\$27.00
V6056	12/16/2022	3027	23	21	JOEY'S GLASS, INC.	\$895.00
V6057	12/16/2022	58582	23	21	STEPHANIE JOHNSON	\$220.00
V6058	12/16/2022	56692	23	21	VERONICA JOHNSON	\$280.00
V6059	12/16/2022	16565	23	21	DAVID JONES JR.	\$300.00
V6060	12/16/2022	29068	23	21	KENNETH R JONES	\$280.00
V6061	12/16/2022	54946	23	21	M KASER AND ASSOCIATES INC	\$1,450.00
V6062	12/16/2022	36350	23	21	HECTOR LERMA JR	\$240.00
V6063	12/16/2022	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$481.69
V6064	12/16/2022	58952	23	21	GEORGE LOZANO	\$240.00
V6065	12/16/2022	58999	23	21	JESHIA MANNING	\$240.00
V6066	12/16/2022	59000	23	21	MARC ANTHONY GONZALEZ	\$220.00
V6067	12/16/2022	13800	23	21	JULIE D KILGORE	\$432.00
V6068	12/16/2022	55984	23	21	CHRISTINA MCCARTNEY	\$150.00
V6069	12/16/2022	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$488.00
V6070	12/16/2022	16551	23	21	WILLIAM MCMORROW	\$240.00
V6071	12/16/2022	11940	23	21	RICHARD MIRANDA JR	\$240.00
V6072	12/16/2022	50381	23	21	JUAN RAUL MUNIZ	\$240.00
V6073	12/16/2022	49309	23	21	ROBERT NOBLES JR	\$240.00
V6074	12/16/2022	14185	23	21	OMNI FIRE & SECURITY	\$246.95
V6076	12/16/2022	3492	23	21	O'REILLY AUTO PARTS	\$2,345.56
V6077	12/16/2022	56753	23	21	PFP ABATEMENT GROUP LLC	\$2,550.00
V6078	12/16/2022	49930	23	21	DANIEL PHAGAN	\$240.00
V6079	12/16/2022	3687	23	21	PITNEY BOWES GLOBAL	\$2,073.51
V6080	12/16/2022	53408	23	21	POINT RECOGNITION LTD	\$2,892.88
V6081	12/16/2022	44308	23	21	BRADLEY PORRAS	\$573.90
V6082	12/16/2022	31656	23	21	PROFESSIONAL TURF PRODUCTS, LP	\$59.16
V6083	12/16/2022	20414	23	21	PVS TECHNOLOGIES, INC.	\$6,544.47
V6084	12/16/2022	48763	23	21	QUORUM ARCHITECTS, INC	\$2,748.49
V6085	12/16/2022	54693	23	21	FAVIOLA RAMIREZ	\$160.00
V6086	12/16/2022	30219	23	21	REDDY ICE, INC	\$139.70
V6087	12/16/2022	58917	23	21	RINK SYSTEMS INC	\$7,185.00
V6088	12/16/2022	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$141.75

V6089	12/16/2022	3392	23	21	SHERWIN-WILLIAMS	\$329.88
V6090	12/16/2022	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$3,561.86
V6091	12/16/2022	1870	23	21	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$1,145.00
V6092	12/16/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$901.02
V6093	12/16/2022	31765	23	21	WILLIAM STEPHENS	\$2,556.16
V6094	12/16/2022	43192	23	21	STERLING INFOSYSTEMS, INC	\$1,857.74
V6095	12/16/2022	57716	23	21	DWAIN TAYLOR	\$30.00
V6096	12/16/2022	4280	23	21	TCEQ	\$125.00
V6097	12/16/2022	14431	23	21	TEAM OUTFITTERS	\$1,147.90
V6098	12/16/2022	1038	23	21	TEXAS MUNICIPAL LEAGUE	\$7,184.00
V6099	12/16/2022	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,944.14
V6100	12/16/2022	52126	23	21	TRUX SUPER STORE INC	\$800.00
V6101	12/16/2022	28580	23	21	TYLER TECHNOLOGIES, INC.	\$119,964.00
V6103	12/16/2022	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,233.11
V6104	12/16/2022	49308	23	21	PEDRO VELA	\$280.00
V6105	12/16/2022	20915	23	21	VERIZON BUSINESS	\$20,951.50
V6106	12/16/2022	3535	23	21	W. W. GRAINGER, INC.	\$1,297.96
V6107	12/16/2022	4143	23	21	WASTE MANAGEMENT	\$1,145.46
V6108	12/16/2022	42315	23	21	JOHN WILSON	\$240.00
V6109	12/16/2022	22729	23	21	XL AUTO PARTS	\$1,276.59
V6110	12/22/2022	57038	23	21	ACCESSOLOGY TOO LLC	\$72,000.00
V6111	12/22/2022	33416	23	21	AIRGAS USA, LLC	\$326.58
V6112	12/22/2022	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$235.30
V6113	12/22/2022	58961	23	21	ALLOMETRICS INC	\$2,600.25
V6114	12/22/2022	22921	23	21	CORPORATE FLOORS, INC.	\$2,848.80
V6115	12/22/2022	2874	23	21	AQUA SOLUTIONS, INC.	\$161.48
V6116	12/22/2022	33361	23	21	ARTHUR J. GALLAGHER RISK MANAGEMENT	\$6,722.00
V6119	12/22/2022	460	23	21	BAKER & TAYLOR	\$5,302.70
V6120	12/22/2022	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$812.70
V6121	12/22/2022	3997	23	21	BAYTOWN ELECTRIC	\$17,343.93
V6122	12/22/2022	3099	23	21	BAYTOWN FORD	\$148.40
V6123	12/22/2022	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$170.00
V6124	12/22/2022	45101	23	21	BELOVED MEDICAL	\$35,000.00
V6125	12/22/2022	46696	23	21	BENEFITELECT INC	\$4,130.00
V6126	12/22/2022	14426	23	21	BEST BUY BUSINESS ADVANTAGE ACCT	\$660.27
V6127	12/22/2022	33814	23	21	BETSY ROSS FLAG GIRL, INC	\$1,069.84
V6128	12/22/2022	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$184.00
V6129	12/22/2022	446	23	21	BOUND TREE MEDICAL, LLC	\$237.90

V6130	12/22/2022	32661	23	21	BRENNTAG SOUTHWEST, INC	\$11,280.00
V6131	12/22/2022	47122	23	21	BROADDUS & ASSOCIATES, INC	\$25,000.00
V6132	12/22/2022	57797	23	21	BUILD BAYTOWN I LLC	\$766,587.76
V6133	12/22/2022	7438	23	21	CDWG, INC.	\$4,947.58
V6134	12/22/2022	43046	23	21	CINTAS CORPORATION NO. 2	\$1,025.27
V6135	12/22/2022	52562	23	21	CIVICPLUS LLC	\$10,786.00
V6136	12/22/2022	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$435.66
V6137	12/22/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,078.30
V6138	12/22/2022	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$513,711.49
V6139	12/22/2022	52798	23	21	CORVEL CORPORATION, INC	\$1,811.50
V6140	12/22/2022	54938	23	21	CRYE AIR CONDITIONING SERVICES LLC	\$154.00
V6141	12/22/2022	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$834.08
V6142	12/22/2022	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$936.33
V6143	12/22/2022	58318	23	21	DEL SOL GROUP LLC	\$8,242.31
V6144	12/22/2022	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$14,557.88
V6145	12/22/2022	2884	23	21	DXI INDUSTRIES, INC.	\$12,950.00
V6146	12/22/2022	58994	23	21	E D S LANDSCAPING LLC	\$4,624.80
V6147	12/22/2022	20714	23	21	FRANK'S COLLISION REPAIR	\$15,945.78
V6148	12/22/2022	4404	23	21	FREESE AND NICHOLS, INC.	\$22,036.75
V6149	12/22/2022	43558	23	21	FRONTIER SOUTHWEST, INC	\$11,114.64
V6150	12/22/2022	3551	23	21	FULLERS TIRE INC.	\$1,670.55
V6151	12/22/2022	2054	23	21	GALE/CENGAGE LEARNING	\$92.99
V6152	12/22/2022	40032	23	21	GALLS, LLC	\$77.46
V6153	12/22/2022	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$162.27
V6154	12/22/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$23,110.49
V6155	12/22/2022	45061	23	21	GOODYEAR TIRE	\$3,863.36
V6156	12/22/2022	1412	23	21	GOOSE CREEK CONSOLIDATED ISD	\$1,772.00
V6157	12/22/2022	28494	23	21	GRAPHICS UNLIMITED, INC.	\$804.74
V6158	12/22/2022	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$2,173.40
V6159	12/22/2022	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V6160	12/22/2022	58223	23	21	GREENSCAPES SIX LLC	\$4,000.00
V6161	12/22/2022	3222	23	21	HENDERSON DOOR SERVICE	\$2,950.00
V6162	12/22/2022	30061	23	21	DAVID HENRY	\$423.80
V6163	12/22/2022	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$674.00
V6164	12/22/2022	3020	23	21	INDUSTRIAL DISPOSAL SUPPLY CO.	\$949.09
V6165	12/22/2022	3022	23	21	INGRAM INC.	\$55.03
V6166	12/22/2022	52673	23	21	IPS PUMP SERVICES, INC.	\$7,936.16
V6167	12/22/2022	55564	23	21	J REYNOLDS & CO	\$1,731.31

V6168	12/22/2022	2637	23	21	JOHNSON CONTROLS, INC	\$4,356.75
V6169	12/22/2022	53683	23	21	KENDIG KEAST COLLABORATIVE	\$7,378.75
V6170	12/22/2022	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$5,325.00
V6171	12/22/2022	49650	23	21	KYRISH TRUCK CENTER OF HOUSTON	\$1,307.90
V6172	12/22/2022	57175	23	21	L&R BUSINESS SOLUTIONS LLC	\$600.00
V6173	12/22/2022	4039	23	21	MARTIN PRODUCT SALES, LLC	\$192.00
V6174	12/22/2022	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$1,703.39
V6175	12/22/2022	58654	23	21	MCKINSTRY ESSENTION LLC	\$57,100.00
V6176	12/22/2022	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$7,353.52
V6177	12/22/2022	33321	23	21	MEADOR STAFFING SERVICES INC.	\$517.22
V6178	12/22/2022	29575	23	21	MSM RESOURCES CORPORATION	\$19,197.36
V6180	12/22/2022	3492	23	21	O'REILLY AUTO PARTS	\$3,193.02
V6181	12/22/2022	56346	23	21	OSPREY RESEARCH CORPORATION	\$16,414.93
V6182	12/22/2022	57849	23	21	TRISA PARKER	\$2,000.00
V6183	12/22/2022	44214	23	21	ZONE INDUSTRIES	\$14,000.00
V6184	12/22/2022	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$7,728.30
V6185	12/22/2022	20414	23	21	PVS TECHNOLOGIES, INC.	\$6,569.53
V6186	12/22/2022	52479	23	21	RADWELL INTERNATIONAL INC	\$2,370.05
V6187	12/22/2022	3630	23	21	SMART MATERIALS, INC.	\$2,019.78
V6188	12/22/2022	57100	23	21	SMOOTH MOVE SERVICES LLC	\$6,601.00
V6189	12/22/2022	55713	23	21	SPRINT WASTE OF TEXAS LP	\$28,993.50
V6190	12/22/2022	28500	23	21	SPRINT WASTE SERVICES, LP	\$934.15
V6191	12/22/2022	31765	23	21	WILLIAM STEPHENS	\$3,092.53
V6192	12/22/2022	16727	23	21	STRATEGIC GOVERNMENT RESOURCES, INC	\$500.00
V6193	12/22/2022	4280	23	21	TCEQ	\$90,926.80
V6194	12/22/2022	14431	23	21	TEAM OUTFITTERS	\$403.36
V6195	12/22/2022	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$31,436.39
V6196	12/22/2022	20625	23	21	TERRACON CONSULTANTS, INC.	\$1,248.50
V6197	12/22/2022	56342	23	21	TEXAS MATERIALS GROUP, INC	\$1,760.34
V6198	12/22/2022	54995	23	21	TEXAS PACKER + LOADER SALES INC	\$216.66
V6199	12/22/2022	41785	23	21	GLOBAL D.C.C., INC	\$110.00
V6200	12/22/2022	19048	23	21	TEXAS TIMBERJACK, INC.	\$9,974.95
V6201	12/22/2022	58828	23	21	THE GRAPHICS DEPARTMENT INC	\$2,561.83
V6202	12/22/2022	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$19,601.04
V6203	12/22/2022	15371	23	21	TRI-CON, INC.	\$14,431.84
V6204	12/22/2022	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,660.75
V6205	12/22/2022	52126	23	21	TRUX SUPER STORE INC	\$4,066.00
V6206	12/22/2022	28580	23	21	TYLER TECHNOLOGIES, INC.	\$10,480.00

V6207	12/22/2022	15177	23	21	TYLER TECHNOLOGIES, INC.***USE28580	\$7,065.18
V6208	12/22/2022	22174	23	21	ULINE	\$5,263.90
V6211	12/22/2022	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$2,504.41
V6212	12/22/2022	4110	23	21	MICHAEL J. URBAN REAL ESTATE APPRAI	\$17,500.00
V6213	12/22/2022	20915	23	21	VERIZON BUSINESS	\$7,797.81
V6214	12/22/2022	3535	23	21	W. W. GRAINGER, INC.	\$2,392.89
V6215	12/22/2022	58864	23	21	ENVIRONMENTAL COMPLIANCE CORP LLC	\$2,503.75
V6216	12/22/2022	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$866.31
V6217	12/22/2022	32749	23	21	WINZER CORPORATION	\$3,430.59
V6218	12/22/2022	3451	23	21	WOWCO EQUIPMENT CO.	\$126.34
V6219	12/22/2022	22729	23	21	XL AUTO PARTS	\$307.46
V6220	12/22/2022	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$19,407.50
V6221	12/30/2022	37034	23	21	4IMPRINT, INC	\$1,214.02
V6222	12/30/2022	42090	23	21	ACCURATE ENVIRONMENTAL, LLC	\$1,803.08
V6223	12/30/2022	618	23	21	ACTION GLASS	\$350.00
V6224	12/30/2022	33416	23	21	AIRGAS USA, LLC	\$249.59
V6225	12/30/2022	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$750.46
V6226	12/30/2022	57966	23	21	AMANDA LOVELL, DVM	\$1,974.00
V6227	12/30/2022	58435	23	21	ARNOLD OIL COMPANY OF AUSTIN LP	\$254,570.41
V6228	12/30/2022	3040	23	21	AWARDS & ENGRAVING	\$1,051.21
V6230	12/30/2022	460	23	21	BAKER & TAYLOR	\$2,035.26
V6231	12/30/2022	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$3,093.03
V6232	12/30/2022	3997	23	21	BAYTOWN ELECTRIC	\$6,444.06
V6233	12/30/2022	3099	23	21	BAYTOWN FORD	\$10.10
V6234	12/30/2022	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$95.00
V6235	12/30/2022	23610	23	21	BEACON ATHLETICS LLC	\$2,965.00
V6236	12/30/2022	28583	23	21	BEN E KEITH COMPANY	\$807.26
V6237	12/30/2022	3281	23	21	BETA TECHNOLOGY	\$288.00
V6238	12/30/2022	50702	23	21	CATHERINE THERESE BEVERLY	\$167.12
V6239	12/30/2022	44895	23	21	BLACKMON, INC	\$5,700.00
V6240	12/30/2022	32661	23	21	BRENNTAG SOUTHWEST, INC	\$12,239.20
V6241	12/30/2022	52270	23	21	CAROLLO ENGINEERS, INC.	\$64,738.31
V6242	12/30/2022	7438	23	21	CDWG, INC.	\$988.74
V6243	12/30/2022	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$48.80
V6244	12/30/2022	3087	23	21	COMMUNITY COFFEE CO., INC.	\$641.90
V6245	12/30/2022	19963	23	21	COSTELLO, INC.	\$3,926.69
V6246	12/30/2022	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$83.00
V6247	12/30/2022	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$1,495.81

V6248	12/30/2022	20920	23	21	DELL MARKETING L.P.	\$4,269.64
V6249	12/30/2022	2884	23	21	DXI INDUSTRIES, INC.	\$12,037.00
V6250	12/30/2022	3902	23	21	ENVIRODYNE, INC.	\$3,464.00
V6251	12/30/2022	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$240.00
V6252	12/30/2022	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$927.45
V6253	12/30/2022	3551	23	21	FULLERS TIRE INC.	\$178.00
V6254	12/30/2022	2054	23	21	GALE/CENGAGE LEARNING	\$415.70
V6255	12/30/2022	40032	23	21	GALLS, LLC	\$335.92
V6256	12/30/2022	41894	23	21	GOLD STAR PETROLEUM, INC	\$44,373.98
V6257	12/30/2022	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$4,996.05
V6258	12/30/2022	2999	23	21	HACH COMPANY INC.	\$697.95
V6259	12/30/2022	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$136.20
V6260	12/30/2022	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$23.64
V6261	12/30/2022	3020	23	21	INDUSTRIAL DISPOSAL SUPPLY CO.	\$61.45
V6262	12/30/2022	3022	23	21	INGRAM INC.	\$19.02
V6263	12/30/2022	58791	23	21	BANI ALVARADO	\$600.00
V6264	12/30/2022	57175	23	21	L&R BUSINESS SOLUTIONS LLC	\$480.00
V6265	12/30/2022	42499	23	21	LARAMIE CRANE, LLC	\$2,738.00
V6266	12/30/2022	2945	23	21	LD SIGNS LLC	\$904.00
V6267	12/30/2022	36745	23	21	LINCOLN NATIONAL LIFE INSURANCE	\$45,221.25
V6268	12/30/2022	33321	23	21	MEADOR STAFFING SERVICES INC.	\$1,880.80
V6269	12/30/2022	9646	23	21	MONUMENT CHEVROLET	\$84.39
V6270	12/30/2022	3337	23	21	NORTH SHORE SUPPLY CO.	\$360.00
V6271	12/30/2022	51316	23	21	NSURE INC	\$1,999.00
V6272	12/30/2022	3492	23	21	O'REILLY AUTO PARTS	\$1,649.98
V6273	12/30/2022	53408	23	21	POINT RECOGNITION LTD	\$1,383.23
V6274	12/30/2022	12484	23	21	POLYDYNE, INC.	\$3,795.00
V6275	12/30/2022	57711	23	21	RABA KISTNER INC	\$2,036.00
V6276	12/30/2022	44649	23	21	TACOT, INC	\$291.81
V6277	12/30/2022	3630	23	21	SMART MATERIALS, INC.	\$9,861.63
V6278	12/30/2022	57100	23	21	SMOOTH MOVE SERVICES LLC	\$1,265.00
V6279	12/30/2022	45953	23	21	SOUTHEAST FIRE PROTECTION, LP	\$1,137.00
V6280	12/30/2022	2859	23	21	SPRAY PUMP PARTS SALES & SERVICE	\$931.34
V6281	12/30/2022	42641	23	21	NAT'L GUARDIAN LIFE INS CO	\$9,671.88
V6282	12/30/2022	14431	23	21	TEAM OUTFITTERS	\$215.84
V6283	12/30/2022	20625	23	21	TERRACON CONSULTANTS, INC.	\$8,666.25
V6284	12/30/2022	4061	23	21	KITTY L BARNES	\$65.00
V6285	12/30/2022	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,547.09

V6286	12/30/2022	48464	23	21	TSE ENTERTAINMENT LLC	\$660.00
V6287	12/30/2022	58993	23	21	TX BBG CONSULTING INC	\$2,000.00
V6288	12/30/2022	28580	23	21	TYLER TECHNOLOGIES, INC.	\$840.00
V6289	12/30/2022	3535	23	21	W. W. GRAINGER, INC.	\$8,763.69
V6290	12/30/2022	55887	23	21	WEX HEALTH INC	\$1,333.26
V6291	12/30/2022	22729	23	21	XL AUTO PARTS	\$1,453.83
V6292	01/06/2023	618	23	21	ACTION GLASS	\$275.00
V6293	01/06/2023	18385	23	21	ADT SECURITY CORPORATION	\$798.64
V6294	01/06/2023	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$831.35
V6295	01/06/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$261.43
V6296	01/06/2023	40709	23	21	RBEX INC.	\$353.40
V6297	01/06/2023	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$421.35
V6298	01/06/2023	58103	23	21	AUTO CHLOR SERVICES, LLC	\$521.95
V6299	01/06/2023	460	23	21	BAKER & TAYLOR	\$1,937.68
V6300	01/06/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$15,885.73
V6301	01/06/2023	33121	23	21	BAY AIR CONDITIONING	\$66,933.78
V6302	01/06/2023	2683	23	21	BAY AREA FENCE COMPANY	\$1,110.00
V6303	01/06/2023	3997	23	21	BAYTOWN ELECTRIC	\$31,338.49
V6304	01/06/2023	3099	23	21	BAYTOWN FORD	\$1,657.46
V6305	01/06/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$95.00
V6306	01/06/2023	10021	23	21	KELLY BENAVIDES	\$600.00
V6307	01/06/2023	46696	23	21	BENEFITELECT INC	\$4,000.00
V6308	01/06/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$9,453.77
V6309	01/06/2023	49530	23	21	TISMA BRADFORD	\$350.00
V6310	01/06/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$5,755.20
V6311	01/06/2023	59004	23	21	C R DANIELS INC	\$145.54
V6312	01/06/2023	7438	23	21	CDWG, INC.	\$421.82
V6313	01/06/2023	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$267.55
V6314	01/06/2023	57497	23	21	CP&Y INC	\$3,465.43
V6315	01/06/2023	54938	23	21	CRYE AIR CONDITIONING SERVICES LLC	\$1,000.00
V6316	01/06/2023	2884	23	21	DXI INDUSTRIES, INC.	\$8,487.00
V6317	01/06/2023	33087	23	21	ESV PROPERTIES, LP	\$2,445.78
V6318	01/06/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$180.00
V6319	01/06/2023	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$46,493.51
V6321	01/06/2023	40032	23	21	GALLS, LLC	\$36,291.72
V6322	01/06/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$76.08
V6323	01/06/2023	45061	23	21	GOODYEAR TIRE	\$3,802.03
V6324	01/06/2023	59006	23	21	DONALD GOSS	\$475.48

V6325	01/06/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$2,256.48
V6326	01/06/2023	2999	23	21	HACH COMPANY INC.	\$2,693.57
V6327	01/06/2023	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$639.95
V6328	01/06/2023	10048	23	21	ANDY HELMS	\$300.00
V6329	01/06/2023	3222	23	21	HENDERSON DOOR SERVICE	\$3,565.00
V6330	01/06/2023	58855	23	21	HEAT TRANSFER SOLUTIONS INC	\$27,461.60
V6331	01/06/2023	57767	23	21	HUITT-ZOLLARS INC	\$59,793.07
V6332	01/06/2023	3022	23	21	INGRAM INC.	\$74.06
V6333	01/06/2023	16170	23	21	J & B PIPELINE SUPPLY CO	\$20.15
V6334	01/06/2023	58791	23	21	BANI ALVARADO	\$800.00
V6335	01/06/2023	3027	23	21	JOEY'S GLASS, INC.	\$475.00
V6336	01/06/2023	14902	23	21	KONA PRINTING AND PROMOTIONS, INC.	\$1,019.52
V6337	01/06/2023	57175	23	21	L&R BUSINESS SOLUTIONS LLC	\$1,500.00
V6338	01/06/2023	2945	23	21	LD SIGNS LLC	\$96.00
V6339	01/06/2023	36350	23	21	HECTOR LERMA JR	\$280.00
V6340	01/06/2023	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$699.92
V6341	01/06/2023	55984	23	21	CHRISTINA MCCARTNEY	\$150.00
V6342	01/06/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$2,429.76
V6343	01/06/2023	16551	23	21	WILLIAM MCMORROW	\$280.00
V6344	01/06/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$2,445.04
V6345	01/06/2023	24550	23	21	NETWORK CABLING SERVICES, INC	\$11,699.00
V6346	01/06/2023	47751	23	21	NEARMAP US, INC	\$10,000.00
V6349	01/06/2023	3492	23	21	O'REILLY AUTO PARTS	\$8,131.70
V6350	01/06/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$39,450.00
V6351	01/06/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$63,015.24
V6352	01/06/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$6,842.61
V6353	01/06/2023	3364	23	21	QUILL CORPORATION	\$39.99
V6354	01/06/2023	52145	23	21	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$2,662.00
V6355	01/06/2023	30219	23	21	REDDY ICE, INC	\$284.48
V6356	01/06/2023	46407	23	21	ACP INTERNATIONAL INC	\$2,720.14
V6357	01/06/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$4,507.49
V6358	01/06/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$5,784.50
V6359	01/06/2023	45953	23	21	SOUTHEAST FIRE PROTECTION, LP	\$1,441.00
V6360	01/06/2023	2859	23	21	SPRAY PUMP PARTS SALES & SERVICE	\$20.83
V6361	01/06/2023	55713	23	21	SPRINT WASTE OF TEXAS LP	\$6,752.00
V6362	01/06/2023	28500	23	21	SPRINT WASTE SERVICES, LP	\$747.32
V6363	01/06/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$2,570.54
V6364	01/06/2023	43450	23	21	JK TANK SERVICES, LLC	\$3,141.00

V6365	01/06/2023	15177	23	21	TYLER TECHNOLOGIES, INC.***USE28580	\$2,800.00
V6366	01/06/2023	22174	23	21	ULINE	\$736.33
V6368	01/06/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,338.18
V6369	01/06/2023	18223	23	21	UNITED RENTALS (NORTH AMERICA) INC	\$10,681.76
V6370	01/06/2023	2535	23	21	VERIZON WIRELESS	\$15,184.88
V6371	01/06/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$7,315.40
V6372	01/06/2023	32805	23	21	VERIZON WIRELESS - HIDTA	\$458.61
V6373	01/06/2023	3535	23	21	W. W. GRAINGER, INC.	\$3,146.67
V6374	01/06/2023	42315	23	21	JOHN WILSON	\$280.00
V6375	01/13/2023	40884	23	21	ABILITY NETWORK INC	\$281.44
V6376	01/13/2023	618	23	21	ACTION GLASS	\$700.00
V6377	01/13/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$3,459.62
V6378	01/13/2023	55635	23	21	ARTISTIC PROCREATIONS	\$363.75
V6379	01/13/2023	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$5,551.91
V6380	01/13/2023	3040	23	21	AWARDS & ENGRAVING	\$1,158.22
V6381	01/13/2023	2881	23	21	B & W HYDRAULICS INC.	\$153.32
V6383	01/13/2023	460	23	21	BAKER & TAYLOR	\$2,149.14
V6384	01/13/2023	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$2,075.00
V6385	01/13/2023	3997	23	21	BAYTOWN ELECTRIC	\$274.22
V6386	01/13/2023	2901	23	21	BAYTOWN SUN	\$2,607.68
V6387	01/13/2023	28583	23	21	BEN E KEITH COMPANY	\$839.00
V6388	01/13/2023	20252	23	21	MARK O BEVERS	\$10,725.00
V6389	01/13/2023	44895	23	21	BLACKMON, INC	\$149.00
V6390	01/13/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$750.58
V6391	01/13/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$11,975.32
V6392	01/13/2023	51628	23	21	C SPECIALTIES INC	\$2,245.25
V6393	01/13/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$11,526.40
V6394	01/13/2023	2919	23	21	CASCO INDUSTRIES INC	\$3,088.00
V6395	01/13/2023	53549	23	21	CHEMTEK INC.	\$2,997.13
V6396	01/13/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$586.42
V6397	01/13/2023	26449	23	21	COMPUCYCLE,INC	\$1,182.20
V6398	01/13/2023	2710	23	21	DATAVOX, INC	\$17,867.77
V6399	01/13/2023	59086	23	21	FIFTH ASSET INC	\$18,000.00
V6400	01/13/2023	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00
V6401	01/13/2023	2953	23	21	EASTHAM HOME CENTER INC.	\$339.21
V6402	01/13/2023	3902	23	21	ENVIRODYNE, INC.	\$900.00
V6403	01/13/2023	12180	23	21	ENVIRONMENTAL IMPROVEMENTS, INC.	\$2,417.30
V6404	01/13/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$120.00

V6405	01/13/2023	12310	23	21	FRAZER, LTD.	\$604.39
V6406	01/13/2023	3551	23	21	FULLERS TIRE INC.	\$825.50
V6407	01/13/2023	2054	23	21	GALE/CENGAGE LEARNING	\$158.99
V6408	01/13/2023	40032	23	21	GALLS, LLC	\$5,440.63
V6409	01/13/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$495.87
V6410	01/13/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$34,242.78
V6411	01/13/2023	1412	23	21	GOOSE CREEK CONSOLIDATED ISD	\$1,695.60
V6412	01/13/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$1,578.29
V6413	01/13/2023	57112	23	21	GRAYSHIFT LLC	\$30,795.00
V6414	01/13/2023	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$1,422.57
V6415	01/13/2023	30061	23	21	DAVID HENRY	\$153.13
V6416	01/13/2023	43920	23	21	HILLTOP SECURITIES INC	\$15,460.00
V6417	01/13/2023	47208	23	21	EARNEST HOWARD	\$240.00
V6418	01/13/2023	3022	23	21	INGRAM INC.	\$435.27
V6419	01/13/2023	49650	23	21	KYRISH TRUCK CENTER OF HOUSTON	\$233.39
V6420	01/13/2023	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$543.95
V6421	01/13/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$6,396.68
V6422	01/13/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$752.32
V6423	01/13/2023	9646	23	21	MONUMENT CHEVROLET	\$3,344.18
V6424	01/13/2023	14185	23	21	OMNI FIRE & SECURITY	\$246.95
V6426	01/13/2023	3492	23	21	O'REILLY AUTO PARTS	\$7,866.56
V6427	01/13/2023	627	23	21	PASADENA TRAILER AND TRUCK ACCESSOR	\$2,299.00
V6428	01/13/2023	12484	23	21	POLYDYNE, INC.	\$29,731.00
V6429	01/13/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$50,207.81
V6430	01/13/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$6,615.14
V6431	01/13/2023	54693	23	21	FAVIOLA RAMIREZ	\$100.00
V6432	01/13/2023	48166	23	21	RCN COMMUNICATIONS LLC	\$805.55
V6433	01/13/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$219.37
V6434	01/13/2023	54922	23	21	JAMES R. CLARK	\$2,500.00
V6435	01/13/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$121.90
V6436	01/13/2023	3630	23	21	SMART MATERIALS, INC.	\$674.10
V6437	01/13/2023	55713	23	21	SPRINT WASTE OF TEXAS LP	\$4,505.10
V6438	01/13/2023	50779	23	21	STEALTH BENEFIT SOLUTIONS LLC	\$366,256.72
V6439	01/13/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$1,673.06
V6440	01/13/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$72,950.00
V6441	01/13/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$7,980.00
V6442	01/13/2023	22174	23	21	ULINE	\$2,973.00
V6444	01/13/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,217.15

V6445	01/13/2023	4110	23	21	MICHAEL J. URBAN REAL ESTATE APPRAI	\$5,550.00
V6446	01/13/2023	632	23	21	USA BLUE BOOK	\$1,156.22
V6447	01/13/2023	20915	23	21	VERIZON BUSINESS	\$20,985.96
V6448	01/13/2023	2535	23	21	VERIZON WIRELESS	\$38.13
V6449	01/13/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$3,633.43
V6450	01/13/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$766.04
V6451	01/13/2023	3535	23	21	W. W. GRAINGER, INC.	\$6,361.09
V6452	01/13/2023	4143	23	21	WASTE MANAGEMENT	\$105.45
V6453	01/13/2023	48114	23	21	WHITE CAP, L.P.	\$2,959.95
V6454	01/13/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$2,824.22
V6455	01/13/2023	22729	23	21	XL AUTO PARTS	\$2,599.38
V6489	01/20/2023	57038	23	21	ACCESSOLOGY TOO LLC	\$55,440.00
V6490	01/20/2023	618	23	21	ACTION GLASS	\$675.00
V6491	01/20/2023	18385	23	21	ADT SECURITY CORPORATION	\$628.02
V6492	01/20/2023	40709	23	21	RBEX INC.	\$285.60
V6493	01/20/2023	2874	23	21	AQUA SOLUTIONS, INC.	\$173.14
V6494	01/20/2023	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$20,567.24
V6495	01/20/2023	460	23	21	BAKER & TAYLOR	\$1,108.63
V6496	01/20/2023	33121	23	21	BAY AIR CONDITIONING	\$25,737.50
V6497	01/20/2023	3997	23	21	BAYTOWN ELECTRIC	\$17,464.42
V6498	01/20/2023	2901	23	21	BAYTOWN SUN	\$2,187.90
V6499	01/20/2023	46696	23	21	BENEFITELECT INC	\$4,196.50
V6500	01/20/2023	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$80.50
V6501	01/20/2023	44895	23	21	BLACKMON, INC	\$3,666.11
V6502	01/20/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$7,458.12
V6503	01/20/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$12,362.15
V6504	01/20/2023	40125	23	21	BUC-EE'S INC	\$64,279.51
V6505	01/20/2023	54698	23	21	BVG4 ARCHITECTURE LLC	\$30,800.00
V6506	01/20/2023	58974	23	21	CAPITAL PROJECT STRATEGIES LLC	\$4,250.00
V6507	01/20/2023	7438	23	21	CDWG, INC.	\$1,074.63
V6508	01/20/2023	43046	23	21	CINTAS CORPORATION NO. 2	\$99.00
V6509	01/20/2023	52562	23	21	CIVICPLUS LLC	\$29,084.99
V6510	01/20/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,842.95
V6511	01/20/2023	26449	23	21	COMPUCYCLE,INC	\$1,012.50
V6512	01/20/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$342,279.23
V6513	01/20/2023	19963	23	21	COSTELLO, INC.	\$7,576.23
V6514	01/20/2023	32029	23	21	COX COMMERCIAL CONSTRUCTION, LLC	\$121,432.75
V6515	01/20/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$216.73

V6516	01/20/2023	21905	23	21	DELL INC.	\$4,395.14
V6517	01/20/2023	20920	23	21	DELL MARKETING L.P.	\$5,646.64
V6518	01/20/2023	55049	23	21	DUROTECH, INC	\$5,592,264.93
V6519	01/20/2023	2884	23	21	DXI INDUSTRIES, INC.	\$8,487.00
V6520	01/20/2023	3902	23	21	ENVIRODYNE, INC.	\$2,700.00
V6521	01/20/2023	23523	23	21	FOSTER FENCE LLC	\$420.00
V6522	01/20/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$600.00
V6523	01/20/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$84,425.55
V6524	01/20/2023	42489	23	21	FRIENDS OF STERLING MUNIC LIBRARY	\$1,793.45
V6525	01/20/2023	3551	23	21	FULLERS TIRE INC.	\$145.75
V6526	01/20/2023	40032	23	21	GALLS, LLC	\$315.18
V6527	01/20/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$34,169.77
V6528	01/20/2023	45061	23	21	GOODYEAR TIRE	\$3,557.80
V6529	01/20/2023	59006	23	21	DONALD GOSS	\$1,148.52
V6530	01/20/2023	57112	23	21	GRAYSHIFT LLC	\$28,570.00
V6531	01/20/2023	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V6532	01/20/2023	2974	23	21	GT DISTRIBUTORS	\$955.49
V6533	01/20/2023	2999	23	21	HACH COMPANY INC.	\$2,538.99
V6534	01/20/2023	21152	23	21	HDR ENGINEERING INC	\$22,572.19
V6535	01/20/2023	57767	23	21	HUITT-ZOLLARS INC	\$44,423.75
V6536	01/20/2023	1764	23	21	INNOVATIVE INTERFACES, INC	\$14,800.00
V6537	01/20/2023	58811	23	21	EDWARD B SCHULZ & CO LLC	\$9,500.00
V6538	01/20/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$20,256.00
V6539	01/20/2023	2945	23	21	LD SIGNS LLC	\$106.00
V6540	01/20/2023	36001	23	21	MAR-CON SERVICES LLC	\$133,265.70
V6541	01/20/2023	29509	23	21	FRANK MIKE MCDANIEL	\$785.01
V6542	01/20/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,608.00
V6543	01/20/2023	58436	23	21	MICHAEL BAKER INTERNATIONAL INC	\$76,000.00
V6544	01/20/2023	24550	23	21	NETWORK CABLING SERVICES, INC	\$1,770.00
V6545	01/20/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$7,732.00
V6546	01/20/2023	3492	23	21	O'REILLY AUTO PARTS	\$1,783.58
V6547	01/20/2023	53315	23	21	IDEAL DISTRIBUTION LLC	\$881.88
V6548	01/20/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$8,200.00
V6549	01/20/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$13,341.05
V6550	01/20/2023	3364	23	21	QUILL CORPORATION	\$180.56
V6551	01/20/2023	52479	23	21	RADWELL INTERNATIONAL INC	\$373.76
V6552	01/20/2023	48166	23	21	RCN COMMUNICATIONS LLC	\$1,460.43
V6553	01/20/2023	30219	23	21	REDDY ICE, INC	\$293.37

V6554	01/20/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$536.60
V6555	01/20/2023	44603	23	21	SHANNON CHEMICAL CORPORATION	\$12,156.54
V6556	01/20/2023	3630	23	21	SMART MATERIALS, INC.	\$3,165.12
V6557	01/20/2023	42529	23	21	T CONSTRUCTION, LLC	\$569,299.37
V6558	01/20/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$13,710.00
V6559	01/20/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$2,140.44
V6560	01/20/2023	57592	23	21	GTL VENTURES LLC	\$169.92
V6561	01/20/2023	59036	23	21	THERMAL ENERGY SOLUTIONS LLC	\$12,355.05
V6562	01/20/2023	15371	23	21	TRI-CON, INC.	\$2,862.00
V6563	01/20/2023	52126	23	21	TRUX SUPER STORE INC	\$3,396.00
V6564	01/20/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$4,580.94
V6565	01/20/2023	22174	23	21	ULINE	\$2,540.00
V6567	01/20/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,225.46
V6568	01/20/2023	632	23	21	USA BLUE BOOK	\$1,388.45
V6569	01/20/2023	20915	23	21	VERIZON BUSINESS	\$11,668.16
V6570	01/20/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$2,512.31
V6571	01/20/2023	3535	23	21	W. W. GRAINGER, INC.	\$1,304.46
V6572	01/20/2023	55887	23	21	WEX HEALTH INC	\$1,334.16
V6573	01/27/2023	37034	23	21	4IMPRINT, INC	\$4,269.33
V6574	01/27/2023	16926	23	21	ADAPCO, INC.	\$814.12
V6575	01/27/2023	18385	23	21	ADT SECURITY CORPORATION	\$274.14
V6576	01/27/2023	33416	23	21	AIRGAS USA, LLC	\$337.47
V6577	01/27/2023	58103	23	21	AUTO CHLOR SERVICES, LLC	\$304.95
V6578	01/27/2023	3040	23	21	AWARDS & ENGRAVING	\$228.41
V6580	01/27/2023	460	23	21	BAKER & TAYLOR	\$1,132.09
V6581	01/27/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$5,369.49
V6582	01/27/2023	33121	23	21	BAY AIR CONDITIONING	\$6,364.81
V6583	01/27/2023	22888	23	21	BAY AREA REHABILITATION CENTER	\$27,794.00
V6584	01/27/2023	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$253.00
V6585	01/27/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$648.49
V6586	01/27/2023	3499	23	21	BAYTOWN CHAMBER OF COMMERCE	\$120.00
V6587	01/27/2023	3997	23	21	BAYTOWN ELECTRIC	\$746.94
V6588	01/27/2023	3099	23	21	BAYTOWN FORD	\$127.82
V6589	01/27/2023	2901	23	21	BAYTOWN SUN	\$671.16
V6590	01/27/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$1,029.85
V6591	01/27/2023	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$126.50
V6592	01/27/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$668.00
V6593	01/27/2023	2915	23	21	BUSCH, HUTCHISON & ASSOC. INC.	\$850.00

V6594	01/27/2023	54698	23	21	BVG4 ARCHITECTURE LLC	\$31,600.00
V6595	01/27/2023	58974	23	21	CAPITAL PROJECT STRATEGIES LLC	\$800.00
V6596	01/27/2023	2919	23	21	CASCO INDUSTRIES INC	\$5,039.00
V6597	01/27/2023	7438	23	21	CDWG, INC.	\$2,825.69
V6598	01/27/2023	30470	23	21	CELLEBRITE USA, INC	\$4,300.00
V6599	01/27/2023	7808	23	21	CHALK'S TRUCK PARTS, INC	\$376.00
V6600	01/27/2023	11087	23	21	CLARK CONDON ASSOCIATES INC	\$2,054.25
V6601	01/27/2023	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$1,101.56
V6602	01/27/2023	625	23	21	COOL TECH REFRIGERATION	\$880.00
V6603	01/27/2023	52798	23	21	CORVEL CORPORATION, INC	\$1,883.84
V6604	01/27/2023	54938	23	21	CRYE AIR CONDITIONING SERVICES LLC	\$1,275.00
V6605	01/27/2023	29685	23	21	DASH MEDICAL GLOVES, INC	\$1,470.00
V6607	01/27/2023	58318	23	21	DEL SOL GROUP LLC	\$20,993.14
V6608	01/27/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$15,184.15
V6609	01/27/2023	59099	23	21	DRONE NERDS INC	\$28,699.00
V6610	01/27/2023	2884	23	21	DXI INDUSTRIES, INC.	\$12,037.00
V6611	01/27/2023	30160	23	21	TRACY EASON	\$450.00
V6612	01/27/2023	53316	23	21	DIY/EMS LLC	\$16,377.47
V6613	01/27/2023	3902	23	21	ENVIRODYNE, INC.	\$864.00
V6614	01/27/2023	33198	23	21	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$620.00
V6615	01/27/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$240.00
V6616	01/27/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$3,494.23
V6617	01/27/2023	3551	23	21	FULLERS TIRE INC.	\$68.00
V6618	01/27/2023	2054	23	21	GALE/CENGAGE LEARNING	\$479.54
V6619	01/27/2023	40032	23	21	GALLS, LLC	\$62.99
V6620	01/27/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$144.88
V6621	01/27/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$24,944.06
V6622	01/27/2023	45061	23	21	GOODYEAR TIRE	\$2,842.20
V6623	01/27/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$508.82
V6624	01/27/2023	2999	23	21	HACH COMPANY INC.	\$758.50
V6625	01/27/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$197.47
V6626	01/27/2023	3222	23	21	HENDERSON DOOR SERVICE	\$325.00
V6627	01/27/2023	30061	23	21	DAVID HENRY	\$622.90
V6628	01/27/2023	43920	23	21	HILLTOP SECURITIES INC	\$4,580.00
V6629	01/27/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$105.40
V6630	01/27/2023	3022	23	21	INGRAM INC.	\$400.11
V6631	01/27/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$15,260.58
V6632	01/27/2023	3027	23	21	JOEY'S GLASS, INC.	\$300.00

V6633	01/27/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$2,980.00
V6634	01/27/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$7,800.00
V6635	01/27/2023	57175	23	21	L&R BUSINESS SOLUTIONS LLC	\$730.00
V6636	01/27/2023	2945	23	21	LD SIGNS LLC	\$1,572.00
V6637	01/27/2023	515	23	21	LEM CONSTRUCTION CO., INC.	\$2,209,032.30
V6638	01/27/2023	29509	23	21	FRANK MIKE MCDANIEL	\$984.46
V6639	01/27/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$940.40
V6640	01/27/2023	29575	23	21	MSM RESOURCES CORPORATION	\$20,031.96
V6641	01/27/2023	51316	23	21	NSURE INC	\$1,999.00
V6642	01/27/2023	3492	23	21	O'REILLY AUTO PARTS	\$64.68
V6643	01/27/2023	56346	23	21	OSPREY RESEARCH CORPORATION	\$17,124.62
V6644	01/27/2023	57849	23	21	TRISA PARKER	\$2,000.00
V6645	01/27/2023	3687	23	21	PITNEY BOWES GLOBAL	\$2,151.64
V6646	01/27/2023	44308	23	21	BRADLEY PORRAS	\$4,990.91
V6647	01/27/2023	44214	23	21	ZONE INDUSTRIES	\$1,317.00
V6648	01/27/2023	58918	23	21	PRESTIGE TOWER SERVICES LLC	\$2,600.00
V6649	01/27/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$309.52
V6650	01/27/2023	59216	23	21	SETH VALENZUELA	\$60.00
V6651	01/27/2023	3630	23	21	SMART MATERIALS, INC.	\$317.36
V6652	01/27/2023	16425	23	21	RON SMITH	\$60.00
V6653	01/27/2023	1870	23	21	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$2,417.08
V6654	01/27/2023	50779	23	21	STEALTH BENEFIT SOLUTIONS LLC	\$168,009.11
V6655	01/27/2023	31765	23	21	WILLIAM STEPHENS	\$582.60
V6656	01/27/2023	14431	23	21	TEAM OUTFITTERS	\$1,859.95
V6657	01/27/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$45,982.00
V6658	01/27/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$7,115.00
V6659	01/27/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$707.97
V6660	01/27/2023	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$39,888.16
V6661	01/27/2023	52126	23	21	TRUX SUPER STORE INC	\$9,271.00
V6662	01/27/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$660.00
V6663	01/27/2023	58993	23	21	TX BBG CONSULTING INC	\$9,207.00
V6664	01/27/2023	22174	23	21	ULINE	\$12,338.80
V6666	01/27/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,087.13
V6667	01/27/2023	46699	23	21	WILLIE VALENZUELA	\$30.00
V6668	01/27/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$7,192.54
V6669	01/27/2023	32805	23	21	VERIZON WIRELESS - HIDTA	\$458.77
V6670	01/27/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$609.18
V6671	01/27/2023	3535	23	21	W. W. GRAINGER, INC.	\$69.52

V6672	01/27/2023	22729	23	21	XL AUTO PARTS	\$560.68
V6673	01/27/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$11,833.38
V6674	02/01/2023	10048	23	21	ANDY HELMS	\$167.87
V6675	02/03/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$7,243.60
V6676	02/03/2023	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$19,570.47
V6677	02/03/2023	3040	23	21	AWARDS & ENGRAVING	\$252.45
V6678	02/03/2023	33121	23	21	BAY AIR CONDITIONING	\$3,194.99
V6679	02/03/2023	3997	23	21	BAYTOWN ELECTRIC	\$8,240.09
V6680	02/03/2023	3099	23	21	BAYTOWN FORD	\$534.75
V6681	02/03/2023	28583	23	21	BEN E KEITH COMPANY	\$1,720.44
V6682	02/03/2023	28887	23	21	BINKLEY & BARFIELD, INC	\$57,571.93
V6683	02/03/2023	44895	23	21	BLACKMON, INC	\$2,950.00
V6684	02/03/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$975.30
V6685	02/03/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$21,831.40
V6686	02/03/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$30,488.79
V6687	02/03/2023	7438	23	21	CDWG, INC.	\$589.42
V6688	02/03/2023	59214	23	21	CLASSIC CARRIAGE COMPANY LLC	\$6,000.00
V6689	02/03/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$1,195.23
V6690	02/03/2023	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$487.75
V6691	02/03/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,158.09
V6692	02/03/2023	58960	23	21	COMPASS ABATEMENT SERVICES LLC	\$9,690.00
V6695	02/03/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$2,200.50
V6696	02/03/2023	2710	23	21	DATAVOX, INC	\$12,122.57
V6697	02/03/2023	59099	23	21	DRONE NERDS INC	\$2,849.90
V6698	02/03/2023	2884	23	21	DXI INDUSTRIES, INC.	\$7,100.00
V6699	02/03/2023	3902	23	21	ENVIRODYNE, INC.	\$2,296.00
V6700	02/03/2023	21263	23	21	EQUI-TAX INC	\$738.34
V6701	02/03/2023	33087	23	21	ESV PROPERTIES, LP	\$2,854.30
V6702	02/03/2023	33198	23	21	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$7,900.00
V6703	02/03/2023	53502	23	21	FMLASOURCE INC	\$7,416.60
V6704	02/03/2023	23523	23	21	FOSTER FENCE LLC	\$160.00
V6705	02/03/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$2,293.08
V6706	02/03/2023	12310	23	21	FRAZER, LTD.	\$1,985.40
V6707	02/03/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$20,980.25
V6708	02/03/2023	3551	23	21	FULLERS TIRE INC.	\$2,421.00
V6709	02/03/2023	2054	23	21	GALE/CENGAGE LEARNING	\$334.23
V6710	02/03/2023	40032	23	21	GALLS, LLC	\$9,230.14
V6711	02/03/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$26,191.93

V6712	02/03/2023	51018	23	21	GRANICUS	\$24,075.00
V6713	02/03/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$255.31
V6714	02/03/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$7,676.10
V6715	02/03/2023	21152	23	21	HDR ENGINEERING INC	\$16,283.65
V6716	02/03/2023	43920	23	21	HILLTOP SECURITIES INC	\$15,973.95
V6717	02/03/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$43.80
V6718	02/03/2023	4036	23	21	HOUSTON TRUCK PARTS, INC.	\$513.52
V6719	02/03/2023	57767	23	21	HUITT-ZOLLARS INC	\$36,807.50
V6720	02/03/2023	12479	23	21	JESSE RODRIGUEZ	\$1,300.00
V6721	02/03/2023	3027	23	21	JOEY'S GLASS, INC.	\$935.00
V6722	02/03/2023	53683	23	21	KENDIG KEAST COLLABORATIVE	\$49,356.24
V6723	02/03/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$425,852.00
V6724	02/03/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$3,931.11
V6725	02/03/2023	1989	23	21	MATERA PAPER COMPANY	\$1,910.88
V6726	02/03/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,300.00
V6727	02/03/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$752.32
V6728	02/03/2023	23156	23	21	NATIONAL BUSINESS FURNITURE	\$1,133.22
V6729	02/03/2023	14185	23	21	OMNI FIRE & SECURITY	\$259.30
V6732	02/03/2023	3492	23	21	O'REILLY AUTO PARTS	\$6,838.48
V6733	02/03/2023	48294	23	21	OUTDOORLINK, INC.	\$782.40
V6734	02/03/2023	48879	23	21	PARAGON SOUTHWEST MEDICAL WASTE LLC	\$3,225.00
V6735	02/03/2023	59273	23	21	KIMBERLY MICHELLE PATTERSON	\$424.62
V6736	02/03/2023	3687	23	21	PITNEY BOWES GLOBAL	\$2,435.22
V6737	02/03/2023	53408	23	21	POINT RECOGNITION LTD	\$1,756.58
V6738	02/03/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$42,558.75
V6739	02/03/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$25,649.64
V6740	02/03/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$6,731.04
V6741	02/03/2023	57711	23	21	RABA KISTNER INC	\$4,023.63
V6742	02/03/2023	30219	23	21	REDDY ICE, INC	\$755.65
V6743	02/03/2023	50095	23	21	NATHAN RUDY ROJAS	\$1,500.00
V6744	02/03/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$551.10
V6745	02/03/2023	3648	23	21	SANITARY SUPPLY, INC.	\$160.65
V6746	02/03/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$2,932.24
V6747	02/03/2023	16425	23	21	RON SMITH	\$30.00
V6748	02/03/2023	43192	23	21	STERLING INFOSYSTEMS, INC	\$2,288.97
V6749	02/03/2023	42641	23	21	NAT'L GUARDIAN LIFE INS CO	\$9,799.76
V6750	02/03/2023	14431	23	21	TEAM OUTFITTERS	\$185.50
V6751	02/03/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$50,694.00

V6752	02/03/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$1,758.07
V6753	02/03/2023	19048	23	21	TEXAS TIMBERJACK, INC.	\$9,974.03
V6754	02/03/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,614.54
V6755	02/03/2023	52126	23	21	TRUX SUPER STORE INC	\$2,127.00
V6756	02/03/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$660.00
V6757	02/03/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$145,542.28
V6758	02/03/2023	22174	23	21	ULINE	\$3,052.48
V6760	02/03/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,768.78
V6761	02/03/2023	3535	23	21	W. W. GRAINGER, INC.	\$2,364.97
V6762	02/03/2023	57865	23	21	WM O WALLACE JR	\$1,899.92
V6763	02/03/2023	22729	23	21	XL AUTO PARTS	\$754.93
V6764	02/10/2023	18385	23	21	ADT SECURITY CORPORATION	\$286.67
V6765	02/10/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$249.90
V6766	02/10/2023	57942	23	21	ANDREW MCKAY	\$250.00
V6767	02/10/2023	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$51,351.73
V6768	02/10/2023	3040	23	21	AWARDS & ENGRAVING	\$153.86
V6769	02/10/2023	2881	23	21	B & W HYDRAULICS INC.	\$12.24
V6771	02/10/2023	460	23	21	BAKER & TAYLOR	\$3,920.27
V6772	02/10/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$5,609.25
V6773	02/10/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$101.50
V6774	02/10/2023	3499	23	21	BAYTOWN CHAMBER OF COMMERCE	\$1,605.00
V6775	02/10/2023	3099	23	21	BAYTOWN FORD	\$70.70
V6776	02/10/2023	2901	23	21	BAYTOWN SUN	\$2,834.33
V6777	02/10/2023	10021	23	21	KELLY BENAVIDES	\$500.00
V6778	02/10/2023	20252	23	21	MARK O BEVERS	\$5,850.00
V6779	02/10/2023	44895	23	21	BLACKMON, INC	\$750.00
V6780	02/10/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$8,714.32
V6781	02/10/2023	49530	23	21	TISMA BRADFORD	\$513.77
V6782	02/10/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$8,200.58
V6783	02/10/2023	53425	23	21	WILLIAM VICTOR BROWNLEES	\$805.08
V6784	02/10/2023	7438	23	21	CDWG, INC.	\$2,080.07
V6785	02/10/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$254,325.08
V6786	02/10/2023	59214	23	21	CLASSIC CARRIAGE COMPANY LLC	\$3,100.00
V6787	02/10/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,443.39
V6788	02/10/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$336,506.37
V6789	02/10/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$4,756.17
V6790	02/10/2023	50496	23	21	DOBIE SUPPLY	\$5,130.00
V6791	02/10/2023	2884	23	21	DXI INDUSTRIES, INC.	\$18,664.00

V6792	02/10/2023	12180	23	21	ENVIRONMENTAL IMPROVEMENTS, INC.	\$6,523.44
V6793	02/10/2023	22827	23	21	FIRE PROTECTION SERVICES	\$1,950.00
V6794	02/10/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$180.00
V6795	02/10/2023	43558	23	21	FRONTIER SOUTHWEST, INC	\$13,052.92
V6796	02/10/2023	3551	23	21	FULLERS TIRE INC.	\$204.00
V6797	02/10/2023	2054	23	21	GALE/CENGAGE LEARNING	\$59.98
V6798	02/10/2023	40032	23	21	GALLS, LLC	\$6,234.07
V6799	02/10/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$199.90
V6800	02/10/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$24,491.23
V6801	02/10/2023	45061	23	21	GOODYEAR TIRE	\$9,824.47
V6802	02/10/2023	59006	23	21	DONALD GOSS	\$776.74
V6803	02/10/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$302.39
V6804	02/10/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$522.00
V6805	02/10/2023	49766	23	21	GINA GUILLORY	\$112.00
V6806	02/10/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$1,829.28
V6807	02/10/2023	10048	23	21	ANDY HELMS	\$2,200.00
V6808	02/10/2023	30061	23	21	DAVID HENRY	\$862.11
V6809	02/10/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$2,723.79
V6810	02/10/2023	3022	23	21	INGRAM INC.	\$419.78
V6811	02/10/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$16,519.31
V6812	02/10/2023	16170	23	21	J & B PIPELINE SUPPLY CO	\$172.81
V6813	02/10/2023	58791	23	21	BANI ALVARADO	\$800.00
V6814	02/10/2023	3027	23	21	JOEY'S GLASS, INC.	\$130.00
V6815	02/10/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$5,724.00
V6816	02/10/2023	54946	23	21	M KASER AND ASSOCIATES INC	\$2,600.00
V6817	02/10/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$690.00
V6818	02/10/2023	27700	23	21	LESLEY A. KOHLES	\$59.96
V6819	02/10/2023	2945	23	21	LD SIGNS LLC	\$228.00
V6820	02/10/2023	36350	23	21	HECTOR LERMA JR	\$200.00
V6821	02/10/2023	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$543.95
V6822	02/10/2023	55984	23	21	CHRISTINA MCCARTNEY	\$175.00
V6823	02/10/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$1,283.21
V6824	02/10/2023	16551	23	21	WILLIAM MCMORROW	\$200.00
V6825	02/10/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$1,692.72
V6826	02/10/2023	15256	23	21	METRO FIRE APPARATUS SPECIALTIES IN	\$1,521.00
V6827	02/10/2023	9646	23	21	MONUMENT CHEVROLET	\$88.86
V6829	02/10/2023	3492	23	21	O'REILLY AUTO PARTS	\$6,205.97
V6830	02/10/2023	57474	23	21	PERRY WEATHER LLC	\$7,497.00

V6831	02/10/2023	44308	23	21	BRADLEY PORRAS	\$50.44
V6832	02/10/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$6,305.60
V6833	02/10/2023	48491	23	21	KELSEY PREIN	\$826.81
V6834	02/10/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$23,443.20
V6835	02/10/2023	44188	23	21	MEDICAL PRIORITY CONSULTANTS, INC	\$43,200.00
V6836	02/10/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$10,923.06
V6837	02/10/2023	52479	23	21	RADWELL INTERNATIONAL INC	\$269.76
V6838	02/10/2023	54693	23	21	FAVIOLA RAMIREZ	\$75.00
V6839	02/10/2023	3630	23	21	SMART MATERIALS, INC.	\$2,093.23
V6840	02/10/2023	31765	23	21	WILLIAM STEPHENS	\$1,012.87
V6841	02/10/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$31,392.68
V6842	02/10/2023	43450	23	21	JK TANK SERVICES, LLC	\$4,700.00
V6843	02/10/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$5,714.10
V6844	02/10/2023	52126	23	21	TRUX SUPER STORE INC	\$159.00
V6845	02/10/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$6,930.00
V6846	02/10/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$47,415.00
V6847	02/10/2023	22174	23	21	ULINE	\$2,880.00
V6849	02/10/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,080.32
V6850	02/10/2023	59280	23	21	WILLIAM VANDERVLIST	\$300.00
V6851	02/10/2023	2535	23	21	VERIZON WIRELESS	\$12,782.56
V6852	02/10/2023	3535	23	21	W. W. GRAINGER, INC.	\$353.66
V6853	02/10/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$866.31
V6854	02/10/2023	32749	23	21	WINZER CORPORATION	\$899.57
V6855	02/10/2023	41893	23	21	WORLD ARCHIVES, LTD	\$414.50
V6856	02/10/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$16,825.32
V6887	02/17/2023	40884	23	21	ABILITY NETWORK INC	\$281.44
V6888	02/17/2023	618	23	21	ACTION GLASS	\$350.00
V6889	02/17/2023	5550	23	21	AD-CENTIVES	\$2,999.33
V6890	02/17/2023	31812	23	21	ADERANT NORTH AMERICA, INC.	\$2,974.92
V6891	02/17/2023	18385	23	21	ADT SECURITY CORPORATION	\$609.66
V6892	02/17/2023	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$156.49
V6893	02/17/2023	57966	23	21	AMANDA LOVELL, DVM	\$2,748.00
V6894	02/17/2023	3040	23	21	AWARDS & ENGRAVING	\$89.90
V6895	02/17/2023	2881	23	21	B & W HYDRAULICS INC.	\$146.36
V6897	02/17/2023	460	23	21	BAKER & TAYLOR	\$2,571.61
V6898	02/17/2023	33121	23	21	BAY AIR CONDITIONING	\$6,500.01
V6899	02/17/2023	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$840.00
V6900	02/17/2023	3499	23	21	BAYTOWN CHAMBER OF COMMERCE	\$179.00

V6901	02/17/2023	3997	23	21	BAYTOWN ELECTRIC	\$833.70
V6902	02/17/2023	3099	23	21	BAYTOWN FORD	\$22.10
V6903	02/17/2023	2901	23	21	BAYTOWN SUN	\$2,751.42
V6904	02/17/2023	28583	23	21	BEN E KEITH COMPANY	\$353.62
V6905	02/17/2023	46696	23	21	BENEFITELECT INC	\$3,717.00
V6906	02/17/2023	14426	23	21	BEST BUY BUSINESS ADVANTAGE ACCT	\$1,199.98
V6907	02/17/2023	20252	23	21	MARK O BEVERS	\$2,975.00
V6908	02/17/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$658.10
V6909	02/17/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$3,760.00
V6910	02/17/2023	46108	23	21	CHARM-TEX	\$181.80
V6911	02/17/2023	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$181.35
V6912	02/17/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$511.59
V6913	02/17/2023	52798	23	21	CORVEL CORPORATION, INC	\$3,050.78
V6914	02/17/2023	32029	23	21	COX COMMERCIAL CONSTRUCTION, LLC	\$123,657.97
V6915	02/17/2023	59099	23	21	DRONE NERDS INC	\$4,999.00
V6916	02/17/2023	55049	23	21	DUROTECH, INC	\$1,680,119.28
V6917	02/17/2023	2884	23	21	DXI INDUSTRIES, INC.	\$7,100.00
V6918	02/17/2023	23523	23	21	FOSTER FENCE LLC	\$3,159.80
V6919	02/17/2023	43948	23	21	MORISSA MARIE FOSTER	\$75.00
V6920	02/17/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$120.00
V6921	02/17/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$1,642.76
V6922	02/17/2023	12310	23	21	FRAZER, LTD.	\$159.41
V6923	02/17/2023	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$521.55
V6924	02/17/2023	42489	23	21	FRIENDS OF STERLING MUNIC LIBRARY	\$2,869.40
V6925	02/17/2023	40032	23	21	GALLS, LLC	\$8,664.28
V6926	02/17/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$14.09
V6927	02/17/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$81,453.09
V6928	02/17/2023	45061	23	21	GOODYEAR TIRE	\$8,909.65
V6929	02/17/2023	1412	23	21	GOOSE CREEK CONSOLIDATED ISD	\$1,695.60
V6930	02/17/2023	59006	23	21	DONALD GOSS	\$4,067.94
V6931	02/17/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$981.40
V6932	02/17/2023	3222	23	21	HENDERSON DOOR SERVICE	\$778.00
V6933	02/17/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$3,801.55
V6934	02/17/2023	3020	23	21	INDUSTRIAL DISPOSAL SUPPLY CO.	\$668.25
V6935	02/17/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$45,916.43
V6936	02/17/2023	3027	23	21	JOEY'S GLASS, INC.	\$745.00
V6937	02/17/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$3,190.00
V6938	02/17/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$41,059.00

V6939	02/17/2023	4039	23	21	MARTIN PRODUCT SALES, LLC	\$203.50
V6940	02/17/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$5,502.08
V6941	02/17/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$940.40
V6942	02/17/2023	16697	23	21	MOODY BROS. INC	\$224.85
V6943	02/17/2023	13506	23	21	NOVUS WOOD GROUP LP	\$61,651.80
V6944	02/17/2023	3492	23	21	O'REILLY AUTO PARTS	\$285.20
V6945	02/17/2023	57849	23	21	TRISA PARKER	\$2,000.00
V6946	02/17/2023	57774	23	21	PET OVERPOPULATION PREVENTION SOCIE	\$5,064.94
V6947	02/17/2023	3687	23	21	PITNEY BOWES GLOBAL	\$231.57
V6948	02/17/2023	44214	23	21	ZONE INDUSTRIES	\$810.00
V6949	02/17/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$17,919.80
V6950	02/17/2023	44188	23	21	MEDICAL PRIORITY CONSULTANTS, INC	\$25,600.01
V6951	02/17/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$3,240.00
V6952	02/17/2023	3364	23	21	QUILL CORPORATION	\$52.99
V6953	02/17/2023	48166	23	21	RCN COMMUNICATIONS LLC	\$319.70
V6954	02/17/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$701.12
V6955	02/17/2023	59226	23	21	SAP AMERICA INC	\$9,613.00
V6956	02/17/2023	3392	23	21	SHERWIN-WILLIAMS	\$144.99
V6957	02/17/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$4,644.50
V6958	02/17/2023	31765	23	21	WILLIAM STEPHENS	\$2,219.72
V6959	02/17/2023	14431	23	21	TEAM OUTFITTERS	\$2,843.60
V6960	02/17/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$28,914.00
V6961	02/17/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$7,013.50
V6962	02/17/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$1,874.61
V6963	02/17/2023	4061	23	21	KITTY L BARNES	\$60.00
V6964	02/17/2023	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$31,727.02
V6965	02/17/2023	15371	23	21	TRI-CON, INC.	\$4,708.77
V6966	02/17/2023	52126	23	21	TRUX SUPER STORE INC	\$20,226.00
V6967	02/17/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$660.00
V6968	02/17/2023	3422	23	21	UNDERGROUND, INC	\$165.68
V6970	02/17/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,076.24
V6971	02/17/2023	20915	23	21	VERIZON BUSINESS	\$20,875.17
V6972	02/17/2023	3535	23	21	W. W. GRAINGER, INC.	\$3,179.32
V6973	02/17/2023	4143	23	21	WASTE MANAGEMENT	\$7,971.20
V6974	02/17/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$1,947.91
V6975	02/17/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$24,923.00
V6976	02/17/2023	22729	23	21	XL AUTO PARTS	\$1,365.78
V6977	02/24/2023	16926	23	21	ADAPCO, INC.	\$40,301.80

V6978	02/24/2023	18385	23	21	ADT SECURITY CORPORATION	\$723.64
V6979	02/24/2023	23909	23	21	ADVANCED RESCUE SYSTEMS	\$29,464.00
V6980	02/24/2023	33416	23	21	AIRGAS USA, LLC	\$337.47
V6981	02/24/2023	55635	23	21	ARTISTIC PROCREATIONS	\$200.00
V6982	02/24/2023	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$882.34
V6983	02/24/2023	58103	23	21	AUTO CHLOR SERVICES, LLC	\$276.95
V6984	02/24/2023	3040	23	21	AWARDS & ENGRAVING	\$147.30
V6986	02/24/2023	460	23	21	BAKER & TAYLOR	\$2,548.84
V6987	02/24/2023	53941	23	21	BATS PLUS LLC	\$567.00
V6988	02/24/2023	33121	23	21	BAY AIR CONDITIONING	\$8,222.59
V6989	02/24/2023	2683	23	21	BAY AREA FENCE COMPANY	\$6,501.00
V6990	02/24/2023	22888	23	21	BAY AREA REHABILITATION CENTER	\$9,995.00
V6991	02/24/2023	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$235.00
V6992	02/24/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$1,129.54
V6993	02/24/2023	3997	23	21	BAYTOWN ELECTRIC	\$907.06
V6994	02/24/2023	3099	23	21	BAYTOWN FORD	\$416.34
V6995	02/24/2023	28583	23	21	BEN E KEITH COMPANY	\$393.50
V6996	02/24/2023	33814	23	21	BETSY ROSS FLAG GIRL, INC	\$885.66
V6997	02/24/2023	28887	23	21	BINKLEY & BARFIELD, INC	\$6,071.31
V6998	02/24/2023	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$103.50
V6999	02/24/2023	44895	23	21	BLACKMON, INC	\$1,639.00
V7000	02/24/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$306.90
V7001	02/24/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$15,126.20
V7002	02/24/2023	47122	23	21	BROADDUS & ASSOCIATES, INC	\$12,500.00
V7003	02/24/2023	40125	23	21	BUC-EE'S INC	\$43,711.11
V7004	02/24/2023	7438	23	21	CDWG, INC.	\$6,701.60
V7005	02/24/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$774.21
V7006	02/24/2023	46108	23	21	CHARM-TEX	\$213.80
V7007	02/24/2023	59225	23	21	CHASE'S YARD CARE & LANDSCAPING LLC	\$2,500.00
V7008	02/24/2023	43046	23	21	CINTAS CORPORATION NO. 2	\$190.86
V7009	02/24/2023	11087	23	21	CLARK CONDON ASSOCIATES INC	\$5,903.00
V7010	02/24/2023	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$438.84
V7011	02/24/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,687.00
V7012	02/24/2023	26449	23	21	COMPUCYCLE,INC	\$2,575.15
V7013	02/24/2023	4331	23	21	CORE & MAIN LP	\$15,028.83
V7014	02/24/2023	41783	23	21	CUBIC CORPORATION AND SUBSIDIARIES	\$158,788.00
V7016	02/24/2023	58318	23	21	DEL SOL GROUP LLC	\$20,959.74
V7017	02/24/2023	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00

V7018	02/24/2023	2953	23	21	EASTHAM HOME CENTER INC.	\$307.89
V7019	02/24/2023	49668	23	21	ENDRESS & HAUSER INC	\$33.79
V7020	02/24/2023	47113	23	21	EAN HOLDINGS INC	\$12,821.00
V7021	02/24/2023	23523	23	21	FOSTER FENCE LLC	\$8,361.84
V7022	02/24/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$120.00
V7023	02/24/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$112,053.17
V7024	02/24/2023	3551	23	21	FULLERS TIRE INC.	\$1,968.59
V7025	02/24/2023	2054	23	21	GALE/CENGAGE LEARNING	\$333.54
V7026	02/24/2023	40032	23	21	GALLS, LLC	\$1,351.84
V7027	02/24/2023	45061	23	21	GOODYEAR TIRE	\$5,619.03
V7028	02/24/2023	1412	23	21	GOOSE CREEK CONSOLIDATED ISD	\$53.11
V7029	02/24/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$2,319.05
V7030	02/24/2023	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V7031	02/24/2023	2999	23	21	HACH COMPANY INC.	\$3,720.03
V7032	02/24/2023	58958	23	21	WE THINK SOLUTIONS INC	\$6,143.56
V7033	02/24/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$400.18
V7034	02/24/2023	36655	23	21	HOUSTON BARRICADE & SUPPLY, LLC	\$9,010.00
V7035	02/24/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$217.83
V7036	02/24/2023	55564	23	21	J REYNOLDS & CO	\$1,530.00
V7037	02/24/2023	3027	23	21	JOEY'S GLASS, INC.	\$1,100.00
V7038	02/24/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$4,432.90
V7039	02/24/2023	14902	23	21	KONA PRINTING AND PROMOTIONS, INC.	\$2,442.16
V7040	02/24/2023	2945	23	21	LD SIGNS LLC	\$416.00
V7041	02/24/2023	515	23	21	LEM CONSTRUCTION CO., INC.	\$163,838.52
V7042	02/24/2023	13800	23	21	JULIE D KILGORE	\$178.50
V7043	02/24/2023	1989	23	21	MATERA PAPER COMPANY	\$1,267.65
V7044	02/24/2023	58654	23	21	MCKINSTRY ESSENTION LLC	\$199,850.00
V7045	02/24/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$308.00
V7046	02/24/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$940.40
V7047	02/24/2023	59356	23	21	DAVID MERRILEES	\$60.00
V7048	02/24/2023	15256	23	21	METRO FIRE APPARATUS SPECIALTIES IN	\$2,226.00
V7049	02/24/2023	3311	23	21	MOTOROLA INC	\$26,710.75
V7050	02/24/2023	29575	23	21	MSM RESOURCES CORPORATION	\$500.00
V7051	02/24/2023	23156	23	21	NATIONAL BUSINESS FURNITURE	\$1,224.42
V7052	02/24/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$1,120.80
V7053	02/24/2023	51316	23	21	NSURE INC	\$1,999.00
V7054	02/24/2023	3492	23	21	O'REILLY AUTO PARTS	\$898.73
V7055	02/24/2023	58360	23	21	RICHLAND RESEARCH CORPORATION	\$1,072.13

V7056	02/24/2023	12484	23	21	POLYDYNE, INC.	\$29,175.90
V7057	02/24/2023	44214	23	21	ZONE INDUSTRIES	\$41,000.00
V7058	02/24/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$912.70
V7059	02/24/2023	31656	23	21	PROFESSIONAL TURF PRODUCTS, LP	\$544.38
V7060	02/24/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$10,664.69
V7061	02/24/2023	57711	23	21	RABA KISTNER INC	\$3,904.88
V7062	02/24/2023	30219	23	21	REDDY ICE, INC	\$162.56
V7063	02/24/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$1,294.33
V7064	02/24/2023	44603	23	21	SHANNON CHEMICAL CORPORATION	\$72,449.80
V7065	02/24/2023	3630	23	21	SMART MATERIALS, INC.	\$5,338.52
V7066	02/24/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$5,439.50
V7067	02/24/2023	1870	23	21	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$916.00
V7068	02/24/2023	14431	23	21	TEAM OUTFITTERS	\$865.72
V7069	02/24/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$5,801.28
V7070	02/24/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$4,510.00
V7071	02/24/2023	58993	23	21	TX BBG CONSULTING INC	\$2,000.00
V7072	02/24/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$31,381.05
V7073	02/24/2023	22174	23	21	ULINE	\$2,550.38
V7075	02/24/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,185.43
V7076	02/24/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$2,511.62
V7077	02/24/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$568.78
V7078	02/24/2023	3535	23	21	W. W. GRAINGER, INC.	\$3,741.78
V7079	02/24/2023	4143	23	21	WASTE MANAGEMENT	\$428,147.86
V7080	02/24/2023	55887	23	21	WEX HEALTH INC	\$1,341.36
V7081	02/24/2023	22729	23	21	XL AUTO PARTS	\$2,734.62
V7082	02/24/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$15,448.38
V7083	03/03/2023	37034	23	21	4IMPRINT, INC	\$526.10
V7084	03/03/2023	18385	23	21	ADT SECURITY CORPORATION	\$75.00
V7085	03/03/2023	52470	23	21	ALAMO HYDRAULICS OF HOUSTON INC	\$2,188.17
V7086	03/03/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$754.37
V7087	03/03/2023	57942	23	21	ANDREW MCKAY	\$1,500.00
V7088	03/03/2023	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$45,612.83
V7089	03/03/2023	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$2,381.21
V7090	03/03/2023	3040	23	21	AWARDS & ENGRAVING	\$149.50
V7091	03/03/2023	2881	23	21	B & W HYDRAULICS INC.	\$487.35
V7092	03/03/2023	460	23	21	BAKER & TAYLOR	\$1,848.30
V7093	03/03/2023	33121	23	21	BAY AIR CONDITIONING	\$2,263.80
V7094	03/03/2023	3997	23	21	BAYTOWN ELECTRIC	\$11,758.32

V7095	03/03/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$95.00
V7096	03/03/2023	28583	23	21	BEN E KEITH COMPANY	\$415.95
V7097	03/03/2023	10021	23	21	KELLY BENAVIDES	\$158.72
V7098	03/03/2023	20252	23	21	MARK O BEVERS	\$2,900.00
V7099	03/03/2023	28887	23	21	BINKLEY & BARFIELD, INC	\$71,039.33
V7100	03/03/2023	44895	23	21	BLACKMON, INC	\$631.97
V7101	03/03/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$201.43
V7102	03/03/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$11,280.00
V7103	03/03/2023	53425	23	21	WILLIAM VICTOR BROWNLEES	\$499.78
V7104	03/03/2023	54698	23	21	BVG4 ARCHITECTURE LLC	\$33,100.00
V7105	03/03/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$23,975.55
V7106	03/03/2023	7438	23	21	CDWG, INC.	\$5,672.48
V7107	03/03/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$1,293.60
V7108	03/03/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$151.60
V7109	03/03/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$58,831.12
V7110	03/03/2023	57497	23	21	CP&Y INC	\$9,899.47
V7111	03/03/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$87.15
V7112	03/03/2023	2710	23	21	DATAVOX, INC	\$11,899.50
V7113	03/03/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$2,854.06
V7114	03/03/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$15,184.15
V7115	03/03/2023	55049	23	21	DUROTECH, INC	\$2,375,444.66
V7116	03/03/2023	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00
V7117	03/03/2023	3902	23	21	ENVIRODYNE, INC.	\$4,937.00
V7118	03/03/2023	33087	23	21	ESV PROPERTIES, LP	\$3,791.80
V7119	03/03/2023	13865	23	21	MICHAEL G. FARABEE	\$51.05
V7120	03/03/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$912.38
V7121	03/03/2023	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$386.25
V7122	03/03/2023	3551	23	21	FULLERS TIRE INC.	\$803.50
V7123	03/03/2023	2054	23	21	GALE/CENGAGE LEARNING	\$199.47
V7124	03/03/2023	40032	23	21	GALLS, LLC	\$3,351.49
V7125	03/03/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$47,015.28
V7126	03/03/2023	45061	23	21	GOODYEAR TIRE	\$2,542.52
V7127	03/03/2023	59006	23	21	DONALD GOSS	\$505.88
V7128	03/03/2023	21152	23	21	HDR ENGINEERING INC	\$18,065.31
V7129	03/03/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$414.29
V7130	03/03/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$1,078.07
V7131	03/03/2023	57767	23	21	HUITT-ZOLLARS INC	\$37,963.75
V7132	03/03/2023	3022	23	21	INGRAM INC.	\$132.54

V7133	03/03/2023	40768	23	21	THERESA L JACKSON	\$87.00
V7134	03/03/2023	3027	23	21	JOEY'S GLASS, INC.	\$1,599.00
V7135	03/03/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$37,585.00
V7136	03/03/2023	14902	23	21	KONA PRINTING AND PROMOTIONS, INC.	\$423.69
V7137	03/03/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$7,687.35
V7138	03/03/2023	36745	23	21	LINCOLN NATIONAL LIFE INSURANCE	\$49,201.70
V7139	03/03/2023	239	23	21	MACAULAY CONTROLS COMPANY	\$1,420.46
V7140	03/03/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$20.04
V7141	03/03/2023	29509	23	21	FRANK MIKE MCDANIEL	\$3,912.54
V7142	03/03/2023	58654	23	21	MCKINSTRY ESSENTION LLC	\$22,840.00
V7143	03/03/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$940.40
V7144	03/03/2023	9646	23	21	MONUMENT CHEVROLET	\$1,293.13
V7145	03/03/2023	29575	23	21	MSM RESOURCES CORPORATION	\$20,031.96
V7146	03/03/2023	59392	23	21	MALLORY C MUSICK	\$1,139.28
V7147	03/03/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$520.00
V7150	03/03/2023	3492	23	21	O'REILLY AUTO PARTS	\$5,438.31
V7151	03/03/2023	31299	23	21	OHLIN SALES INC-OSI BATTERIES INC	\$575.52
V7152	03/03/2023	56346	23	21	OSPREY RESEARCH CORPORATION	\$17,124.62
V7153	03/03/2023	50093	23	21	PAUL G CHAPDELAINE	\$5,237.50
V7154	03/03/2023	44308	23	21	BRADLEY PORRAS	\$479.68
V7155	03/03/2023	44214	23	21	ZONE INDUSTRIES	\$455.00
V7156	03/03/2023	27011	23	21	PUBLIC MANAGEMENT, INC.	\$163,338.70
V7157	03/03/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$21,642.45
V7158	03/03/2023	57711	23	21	RABA KISTNER INC	\$348.87
V7159	03/03/2023	58789	23	21	ERIC WAYNE SCHWAUSCH	\$98.07
V7160	03/03/2023	47290	23	21	SENIORS OF BAYTOWN ASSOCIATION	\$578.65
V7161	03/03/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$3,708.37
V7162	03/03/2023	3630	23	21	SMART MATERIALS, INC.	\$1,107.70
V7163	03/03/2023	50779	23	21	STEALTH BENEFIT SOLUTIONS LLC	\$171,957.00
V7164	03/03/2023	31765	23	21	WILLIAM STEPHENS	\$521.86
V7165	03/03/2023	42641	23	21	NAT'L GUARDIAN LIFE INS CO	\$9,843.84
V7166	03/03/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$4,157.44
V7167	03/03/2023	59036	23	21	THERMAL ENERGY SOLUTIONS LLC	\$1,320.00
V7168	03/03/2023	40334	23	21	T-MOBILE USA, INC	\$3,272.54
V7169	03/03/2023	31846	23	21	BRAD TURNER	\$120.00
V7170	03/03/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$6,780.37
V7171	03/03/2023	22174	23	21	ULINE	\$2,552.00
V7173	03/03/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,186.91

V7174	03/03/2023	632	23	21	USA BLUE BOOK	\$130.21
V7175	03/03/2023	2535	23	21	VERIZON WIRELESS	\$3,007.82
V7176	03/03/2023	3535	23	21	W. W. GRAINGER, INC.	\$2,480.41
V7177	03/03/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$127.83
V7178	03/03/2023	22729	23	21	XL AUTO PARTS	\$1,585.87
V7179	03/10/2023	57038	23	21	ACCESSOLOGY TOO LLC	\$50,210.00
V7180	03/10/2023	618	23	21	ACTION GLASS	\$825.00
V7181	03/10/2023	18385	23	21	ADT SECURITY CORPORATION	\$389.50
V7182	03/10/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$514.75
V7183	03/10/2023	2874	23	21	AQUA SOLUTIONS, INC.	\$51.50
V7184	03/10/2023	3040	23	21	AWARDS & ENGRAVING	\$314.30
V7186	03/10/2023	460	23	21	BAKER & TAYLOR	\$2,354.22
V7187	03/10/2023	2683	23	21	BAY AREA FENCE COMPANY	\$850.00
V7188	03/10/2023	50193	23	21	BAYCOM INC	\$49,362.00
V7189	03/10/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$7,849.58
V7190	03/10/2023	3997	23	21	BAYTOWN ELECTRIC	\$3,410.10
V7191	03/10/2023	2901	23	21	BAYTOWN SUN	\$4,123.58
V7192	03/10/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$250.00
V7193	03/10/2023	10021	23	21	KELLY BENAVIDES	\$400.00
V7194	03/10/2023	44895	23	21	BLACKMON, INC	\$4,339.94
V7195	03/10/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$6,569.11
V7196	03/10/2023	57384	23	21	JACOB TAYLOR BOYD	\$101.83
V7197	03/10/2023	49530	23	21	TISMA BRADFORD	\$600.00
V7198	03/10/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,520.00
V7199	03/10/2023	53425	23	21	WILLIAM VICTOR BROWNLEES	\$524.78
V7200	03/10/2023	57090	23	21	CAMELBACK DISPLAYS INC	\$357.00
V7201	03/10/2023	2919	23	21	CASCO INDUSTRIES INC	\$1,869.00
V7202	03/10/2023	7438	23	21	CDWG, INC.	\$1,835.63
V7203	03/10/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$249,702.27
V7204	03/10/2023	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$24.80
V7205	03/10/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$163.55
V7206	03/10/2023	19963	23	21	COSTELLO, INC.	\$1,286.07
V7207	03/10/2023	57497	23	21	CP&Y INC	\$9,926.86
V7208	03/10/2023	59349	23	21	CRANENWORKS INC	\$184,000.00
V7209	03/10/2023	59415	23	21	CURTIS POUILLARD AND THE CREDE ZYDEC	\$600.00
V7210	03/10/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$100.00
V7211	03/10/2023	2710	23	21	DATAVOX, INC	\$2,917.50
V7212	03/10/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$105.00

V7213	03/10/2023	2944	23	21	DEMCO INC.	\$224.37
V7214	03/10/2023	2884	23	21	DXI INDUSTRIES, INC.	\$10,177.00
V7215	03/10/2023	2954	23	21	EBSCO SUBSCRIPTION SERVICE	\$27.73
V7216	03/10/2023	3902	23	21	ENVIRODYNE, INC.	\$1,089.00
V7217	03/10/2023	35862	23	21	EWT HOLDINGS III CORP	\$2,315.00
V7218	03/10/2023	43948	23	21	MORISSA MARIE FOSTER	\$100.00
V7219	03/10/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$2,982.61
V7220	03/10/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$1,875.00
V7221	03/10/2023	3551	23	21	FULLERS TIRE INC.	\$4,241.58
V7222	03/10/2023	2054	23	21	GALE/CENGAGE LEARNING	\$460.28
V7223	03/10/2023	40032	23	21	GALLS, LLC	\$4,293.24
V7224	03/10/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$81,504.74
V7225	03/10/2023	45061	23	21	GOODYEAR TIRE	\$3,906.65
V7226	03/10/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$4,951.89
V7227	03/10/2023	3982	23	21	H.D. INDUSTRIES INC	\$745.43
V7228	03/10/2023	2999	23	21	HACH COMPANY INC.	\$3,043.04
V7229	03/10/2023	3022	23	21	INGRAM INC.	\$384.44
V7230	03/10/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$24,931.09
V7231	03/10/2023	3027	23	21	JOEY'S GLASS, INC.	\$970.00
V7232	03/10/2023	56636	23	21	JOHN STRINGER	\$255.00
V7233	03/10/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$450.00
V7234	03/10/2023	2637	23	21	JOHNSON CONTROLS, INC	\$10,462.02
V7235	03/10/2023	53683	23	21	KENDIG KEAST COLLABORATIVE	\$20,760.00
V7236	03/10/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$19,500.00
V7237	03/10/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$73,737.80
V7238	03/10/2023	239	23	21	MACAULAY CONTROLS COMPANY	\$2,900.00
V7239	03/10/2023	55984	23	21	CHRISTINA MCCARTNEY	\$125.00
V7240	03/10/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$472.23
V7241	03/10/2023	29509	23	21	FRANK MIKE MCDANIEL	\$725.63
V7242	03/10/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$940.40
V7243	03/10/2023	9646	23	21	MONUMENT CHEVROLET	\$296.08
V7244	03/10/2023	14185	23	21	OMNI FIRE & SECURITY	\$259.30
V7247	03/10/2023	3492	23	21	O'REILLY AUTO PARTS	\$6,566.07
V7248	03/10/2023	627	23	21	PASADENA TRAILER AND TRUCK ACCESSOR	\$2,833.10
V7249	03/10/2023	56753	23	21	PFP ABATEMENT GROUP LLC	\$30,551.70
V7250	03/10/2023	3687	23	21	PITNEY BOWES GLOBAL	\$2,073.51
V7251	03/10/2023	12484	23	21	POLYDYNE, INC.	\$14,766.00
V7252	03/10/2023	31656	23	21	PROFESSIONAL TURF PRODUCTS, LP	\$694.59

V7253	03/10/2023	48763	23	21	QUORUM ARCHITECTS, INC	\$24,798.01
V7254	03/10/2023	57591	23	21	SALARY.COM LLC	\$22,680.00
V7255	03/10/2023	51381	23	21	MICHAEL SHAFER	\$300.00
V7256	03/10/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$1,214.96
V7257	03/10/2023	3630	23	21	SMART MATERIALS, INC.	\$9,500.41
V7258	03/10/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$471.50
V7259	03/10/2023	55713	23	21	SPRINT WASTE OF TEXAS LP	\$14,793.73
V7260	03/10/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$535,628.51
V7261	03/10/2023	54995	23	21	TEXAS PACKER + LOADER SALES INC	\$409.32
V7262	03/10/2023	41785	23	21	GLOBAL D.C.C., INC	\$110.00
V7263	03/10/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$6,300.00
V7264	03/10/2023	22174	23	21	ULINE	\$384.11
V7266	03/10/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,144.75
V7267	03/10/2023	2535	23	21	VERIZON WIRELESS	\$15,721.67
V7268	03/10/2023	52586	23	21	WASHINGTON COUNTY TRACTOR, INC.	\$420.19
V7269	03/10/2023	4143	23	21	WASTE MANAGEMENT	\$253.41
V7270	03/10/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$1,947.91
V7271	03/10/2023	22729	23	21	XL AUTO PARTS	\$1,220.61
V7298	03/17/2023	40884	23	21	ABILITY NETWORK INC	\$281.44
V7299	03/17/2023	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$453.32
V7300	03/17/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$580.53
V7301	03/17/2023	57966	23	21	AMANDA LOVELL, DVM	\$1,939.00
V7302	03/17/2023	3040	23	21	AWARDS & ENGRAVING	\$308.50
V7303	03/17/2023	45791	23	21	AZTECA SYSTEMS HOLDINGS LLC	\$3,300.00
V7304	03/17/2023	2881	23	21	B & W HYDRAULICS INC.	\$663.92
V7306	03/17/2023	460	23	21	BAKER & TAYLOR	\$2,656.53
V7307	03/17/2023	33121	23	21	BAY AIR CONDITIONING	\$2,157.98
V7308	03/17/2023	3997	23	21	BAYTOWN ELECTRIC	\$1,526.18
V7309	03/17/2023	3099	23	21	BAYTOWN FORD	\$321.82
V7310	03/17/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$100.00
V7311	03/17/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$16,331.39
V7312	03/17/2023	7438	23	21	CDWG, INC.	\$13,033.80
V7313	03/17/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$261.71
V7314	03/17/2023	52562	23	21	CIVICPLUS LLC	\$1,170.00
V7315	03/17/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$1,024.80
V7316	03/17/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,167.95
V7317	03/17/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$192,979.55
V7318	03/17/2023	19963	23	21	COSTELLO, INC.	\$178.00

V7319	03/17/2023	32029	23	21	COX COMMERCIAL CONSTRUCTION, LLC	\$73,529.04
V7320	03/17/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$283.00
V7321	03/17/2023	29685	23	21	DASH MEDICAL GLOVES, INC	\$1,242.08
V7322	03/17/2023	20920	23	21	DELL MARKETING L.P.	\$10,339.86
V7323	03/17/2023	2944	23	21	DEMCO INC.	\$1,242.15
V7324	03/17/2023	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00
V7325	03/17/2023	2953	23	21	EASTHAM HOME CENTER INC.	\$82.70
V7326	03/17/2023	58994	23	21	E D S LANDSCAPING LLC	\$4,681.80
V7327	03/17/2023	50984	23	21	EVENT PRODUCTIONS OF TEXAS LLC	\$24,641.00
V7328	03/17/2023	23523	23	21	FOSTER FENCE LLC	\$3,500.00
V7329	03/17/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$181.50
V7330	03/17/2023	3551	23	21	FULLERS TIRE INC.	\$16.00
V7331	03/17/2023	2054	23	21	GALE/CENGAGE LEARNING	\$48.78
V7332	03/17/2023	40032	23	21	GALLS, LLC	\$289.91
V7333	03/17/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$183.91
V7334	03/17/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$77,712.84
V7335	03/17/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$19,395.51
V7336	03/17/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,161.30
V7337	03/17/2023	2999	23	21	HACH COMPANY INC.	\$265.00
V7338	03/17/2023	10048	23	21	ANDY HELMS	\$4,200.00
V7339	03/17/2023	3022	23	21	INGRAM INC.	\$68.90
V7340	03/17/2023	54552	23	21	INTEGRATED POWER SYSTEMS, INC.	\$3,571.00
V7341	03/17/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$56,509.17
V7342	03/17/2023	12479	23	21	JESSE RODRIGUEZ	\$975.00
V7343	03/17/2023	3027	23	21	JOEY'S GLASS, INC.	\$325.00
V7344	03/17/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$1,050.00
V7345	03/17/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$62,658.50
V7346	03/17/2023	10155	23	21	LANGUAGE USA	\$157.34
V7347	03/17/2023	1989	23	21	MATERA PAPER COMPANY	\$1,910.88
V7348	03/17/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$536.34
V7349	03/17/2023	29509	23	21	FRANK MIKE MCDANIEL	\$965.66
V7350	03/17/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,064.65
V7351	03/17/2023	50528	23	21	RANDY MEADOWS	\$600.00
V7352	03/17/2023	24550	23	21	NETWORK CABLING SERVICES, INC	\$26,573.38
V7353	03/17/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$1,103.00
V7354	03/17/2023	3492	23	21	O'REILLY AUTO PARTS	\$97.87
V7355	03/17/2023	12484	23	21	POLYDYNE, INC.	\$3,795.00
V7356	03/17/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$11,773.86

V7357	03/17/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$1,909.21
V7358	03/17/2023	58174	23	21	PRO INDUSTRIAL SERVICES	\$2,929.40
V7359	03/17/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$10,764.06
V7360	03/17/2023	3364	23	21	QUILL CORPORATION	\$182.00
V7361	03/17/2023	54729	23	21	MARTIN SCRIBNER	\$484.40
V7362	03/17/2023	3392	23	21	SHERWIN-WILLIAMS	\$421.81
V7363	03/17/2023	35290	23	21	SKE CONSTRUCTION	\$310,962.60
V7364	03/17/2023	3630	23	21	SMART MATERIALS, INC.	\$16,750.31
V7365	03/17/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$66,102.00
V7366	03/17/2023	52238	23	21	TELEFLEX LLC	\$5,985.00
V7367	03/17/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$505.00
V7368	03/17/2023	43045	23	21	TEXAS PRIDE UTILITIES, LLC	\$94,168.75
V7369	03/17/2023	41785	23	21	GLOBAL D.C.C., INC	\$55.00
V7370	03/17/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$91,690.54
V7371	03/17/2023	22174	23	21	ULINE	\$7,329.65
V7372	03/17/2023	3422	23	21	UNDERGROUND, INC	\$1,813.70
V7374	03/17/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,172.51
V7375	03/17/2023	18223	23	21	UNITED RENTALS (NORTH AMERICA) INC	\$10,681.49
V7376	03/17/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$22.42
V7377	03/17/2023	3535	23	21	W. W. GRAINGER, INC.	\$5,963.00
V7378	03/17/2023	36064	23	21	ZENNER PERFORMANCE METERS, INC.	\$1,709.70
V7379	03/17/2023	3002	23	21	HARRIS CENTRAL APPRAISAL DISTRICT	\$72,626.00
V7380	03/24/2023	18385	23	21	ADT SECURITY CORPORATION	\$295.16
V7381	03/24/2023	33416	23	21	AIRGAS USA, LLC	\$150.25
V7382	03/24/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$93.36
V7383	03/24/2023	57942	23	21	ANDREW MCKAY	\$500.00
V7384	03/24/2023	22921	23	21	CORPORATE FLOORS, INC.	\$1,459.84
V7385	03/24/2023	55635	23	21	ARTISTIC PROCREATIONS	\$1,520.00
V7387	03/24/2023	460	23	21	BAKER & TAYLOR	\$1,209.40
V7388	03/24/2023	33121	23	21	BAY AIR CONDITIONING	\$4,778.13
V7389	03/24/2023	22888	23	21	BAY AREA REHABILITATION CENTER	\$7,804.00
V7390	03/24/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$1,122.40
V7391	03/24/2023	3099	23	21	BAYTOWN FORD	\$914.50
V7392	03/24/2023	28583	23	21	BEN E KEITH COMPANY	\$234.76
V7393	03/24/2023	46696	23	21	BENEFITELECT INC	\$3,752.00
V7394	03/24/2023	53170	23	21	IMS SUPPLY, LLC	\$2,023.26
V7395	03/24/2023	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$103.50
V7396	03/24/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$266.99

V7397	03/24/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,520.00
V7398	03/24/2023	47122	23	21	BROADDUS & ASSOCIATES, INC	\$12,500.00
V7399	03/24/2023	40125	23	21	BUC-EE'S INC	\$45,034.20
V7400	03/24/2023	54698	23	21	BVG4 ARCHITECTURE LLC	\$39,700.00
V7401	03/24/2023	43046	23	21	CINTAS CORPORATION NO. 2	\$99.00
V7402	03/24/2023	52562	23	21	CIVICPLUS LLC	\$56,370.05
V7403	03/24/2023	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$354.61
V7404	03/24/2023	34496	23	21	COMCAST BUSINESS	\$1,171.17
V7405	03/24/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$258.03
V7406	03/24/2023	26449	23	21	COMPUCYCLE,INC	\$910.85
V7407	03/24/2023	57497	23	21	CP&Y INC	\$10,053.50
V7408	03/24/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$826.00
V7409	03/24/2023	2710	23	21	DATAVOX, INC	\$180.00
V7410	03/24/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$2,430.00
V7412	03/24/2023	58318	23	21	DEL SOL GROUP LLC	\$19,410.44
V7413	03/24/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$15,184.15
V7414	03/24/2023	59099	23	21	DRONE NERDS INC	\$335.00
V7415	03/24/2023	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00
V7416	03/24/2023	47113	23	21	EAN HOLDINGS INC	\$12,189.00
V7417	03/24/2023	50984	23	21	EVENT PRODUCTIONS OF TEXAS LLC	\$5,950.00
V7418	03/24/2023	53502	23	21	FMLASOURCE INC	\$7,653.30
V7419	03/24/2023	23523	23	21	FOSTER FENCE LLC	\$23,003.00
V7420	03/24/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$180.00
V7421	03/24/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$41,212.70
V7422	03/24/2023	3551	23	21	FULLERS TIRE INC.	\$1,669.98
V7423	03/24/2023	2054	23	21	GALE/CENGAGE LEARNING	\$537.13
V7424	03/24/2023	40032	23	21	GALLS, LLC	\$4,517.68
V7425	03/24/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$97.22
V7426	03/24/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$18,180.20
V7427	03/24/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$20,770.84
V7428	03/24/2023	45061	23	21	GOODYEAR TIRE	\$7,479.78
V7429	03/24/2023	59006	23	21	DONALD GOSS	\$2,313.69
V7430	03/24/2023	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V7431	03/24/2023	58223	23	21	GREENSCAPES SIX LLC	\$8,000.00
V7432	03/24/2023	3982	23	21	H.D. INDUSTRIES INC	\$338.10
V7433	03/24/2023	21152	23	21	HDR ENGINEERING INC	\$16,767.34
V7434	03/24/2023	3222	23	21	HENDERSON DOOR SERVICE	\$1,215.00
V7435	03/24/2023	30061	23	21	DAVID HENRY	\$205.67

V7436	03/24/2023	43920	23	21	HILLTOP SECURITIES INC	\$3,500.00
V7437	03/24/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$1,026.79
V7438	03/24/2023	59471	23	21	HOUSTON SOUND SERVICE LLC	\$40,074.06
V7439	03/24/2023	57767	23	21	HUITT-ZOLLARS INC	\$18,182.01
V7440	03/24/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$825.00
V7441	03/24/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$2,125.00
V7442	03/24/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$50,860.00
V7443	03/24/2023	42499	23	21	LARAMIE CRANE, LLC	\$1,928.00
V7444	03/24/2023	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$543.95
V7445	03/24/2023	239	23	21	MACAULAY CONTROLS COMPANY	\$3,926.00
V7446	03/24/2023	29509	23	21	FRANK MIKE MCDANIEL	\$790.85
V7447	03/24/2023	58654	23	21	MCKINSTRY ESSENTION LLC	\$5,710.00
V7448	03/24/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$1,504.64
V7449	03/24/2023	3311	23	21	MOTOROLA INC	\$9,586.35
V7450	03/24/2023	29575	23	21	MSM RESOURCES CORPORATION	\$20,031.96
V7451	03/24/2023	3492	23	21	O'REILLY AUTO PARTS	\$656.58
V7452	03/24/2023	56346	23	21	OSPREY RESEARCH CORPORATION	\$17,124.62
V7453	03/24/2023	57849	23	21	TRISA PARKER	\$2,000.00
V7454	03/24/2023	50725	23	21	JAVOIS ACHILLE	\$2,000.00
V7455	03/24/2023	59517	23	21	PLAYAWAY PRODUCTS LLC	\$24.99
V7456	03/24/2023	53408	23	21	POINT RECOGNITION LTD	\$1,453.04
V7457	03/24/2023	44308	23	21	BRADLEY PORRAS	\$239.86
V7458	03/24/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$5,966.02
V7459	03/24/2023	44188	23	21	MEDICAL PRIORITY CONSULTANTS, INC	\$3,285.00
V7460	03/24/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$6,006.00
V7461	03/24/2023	57711	23	21	RABA KISTNER INC	\$604.00
V7462	03/24/2023	48166	23	21	RCN COMMUNICATIONS LLC	\$4,435.44
V7463	03/24/2023	54922	23	21	JAMES R. CLARK	\$2,500.00
V7464	03/24/2023	58467	23	21	SHELBI NICOLE GREGORY	\$7,500.00
V7465	03/24/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$2,750.05
V7466	03/24/2023	3630	23	21	SMART MATERIALS, INC.	\$10,397.82
V7467	03/24/2023	1870	23	21	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$2,794.04
V7468	03/24/2023	31765	23	21	WILLIAM STEPHENS	\$2,354.52
V7469	03/24/2023	1243	23	21	JEREMY L. STEVENS	\$1,454.31
V7470	03/24/2023	14431	23	21	TEAM OUTFITTERS	\$708.82
V7471	03/24/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$1,448.00
V7472	03/24/2023	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$225.00
V7473	03/24/2023	40334	23	21	T-MOBILE USA, INC	\$5,030.79

V7474	03/24/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,640.92
V7475	03/24/2023	58993	23	21	TX BBG CONSULTING INC	\$2,000.00
V7476	03/24/2023	59397	23	21	TARGET SOLUTIONS LEARNING INC	\$11,402.00
V7477	03/24/2023	20915	23	21	VERIZON BUSINESS	\$20,869.63
V7478	03/24/2023	2535	23	21	VERIZON WIRELESS	\$240.22
V7479	03/24/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$10,058.66
V7480	03/24/2023	32805	23	21	VERIZON WIRELESS - HIDTA	\$458.77
V7481	03/24/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$534.44
V7482	03/24/2023	3535	23	21	W. W. GRAINGER, INC.	\$298.07
V7483	03/24/2023	4143	23	21	WASTE MANAGEMENT	\$1,347.73
V7484	03/24/2023	55887	23	21	WEX HEALTH INC	\$1,335.06
V7485	03/24/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$77,764.40
V7486	03/24/2023	22729	23	21	XL AUTO PARTS	\$232.75
V7487	03/24/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$16,753.38
V7488	03/31/2023	618	23	21	ACTION GLASS	\$415.00
V7489	03/31/2023	58634	23	21	HOTSY EQUIPMENT COMPANY	\$38,433.10
V7490	03/31/2023	57942	23	21	ANDREW MCKAY	\$350.00
V7491	03/31/2023	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$14,614.50
V7492	03/31/2023	58103	23	21	AUTO CHLOR SERVICES, LLC	\$261.95
V7493	03/31/2023	3040	23	21	AWARDS & ENGRAVING	\$175.60
V7495	03/31/2023	2881	23	21	B & W HYDRAULICS INC.	\$1,515.37
V7496	03/31/2023	56696	23	21	TIFFANY BAINES	\$620.00
V7498	03/31/2023	460	23	21	BAKER & TAYLOR	\$1,810.37
V7499	03/31/2023	33121	23	21	BAY AIR CONDITIONING	\$1,398.07
V7500	03/31/2023	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$585.00
V7501	03/31/2023	50193	23	21	BAYCOM INC	\$21,379.00
V7502	03/31/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$739.41
V7503	03/31/2023	3997	23	21	BAYTOWN ELECTRIC	\$7,421.33
V7504	03/31/2023	3099	23	21	BAYTOWN FORD	\$393.01
V7505	03/31/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$95.00
V7506	03/31/2023	28583	23	21	BEN E KEITH COMPANY	\$982.70
V7507	03/31/2023	20252	23	21	MARK O BEVERS	\$3,400.00
V7508	03/31/2023	59551	23	21	SHANDER WOOLEY	\$750.00
V7509	03/31/2023	44895	23	21	BLACKMON, INC	\$8,060.00
V7510	03/31/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$268.84
V7511	03/31/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$3,760.00
V7512	03/31/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$17,695.50
V7513	03/31/2023	7438	23	21	CDWG, INC.	\$1,171.09

V7514	03/31/2023	7808	23	21	CHALK'S TRUCK PARTS, INC	\$353.14
V7515	03/31/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$267.66
V7516	03/31/2023	11087	23	21	CLARK CONDON ASSOCIATES INC	\$21,938.67
V7517	03/31/2023	59600	23	21	SHARONDA AMANDA CLAY	\$201.44
V7518	03/31/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$2,626.40
V7519	03/31/2023	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$37.80
V7520	03/31/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,588.90
V7521	03/31/2023	4331	23	21	CORE & MAIN LP	\$27,485.64
V7522	03/31/2023	57497	23	21	CP&Y INC	\$6,074.78
V7523	03/31/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$83.00
V7524	03/31/2023	11929	23	21	JULIA DAVIS	\$620.00
V7525	03/31/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$2,473.18
V7526	03/31/2023	50496	23	21	DOBIE SUPPLY	\$2,125.00
V7527	03/31/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$4,796.64
V7528	03/31/2023	2884	23	21	DXI INDUSTRIES, INC.	\$10,177.00
V7529	03/31/2023	58638	23	21	CYNTHIA R FOSTER	\$4,800.00
V7530	03/31/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$60.00
V7531	03/31/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$895.40
V7532	03/31/2023	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$804.50
V7533	03/31/2023	42489	23	21	FRIENDS OF STERLING MUNIC LIBRARY	\$2,927.70
V7534	03/31/2023	43558	23	21	FRONTIER SOUTHWEST, INC	\$7,969.30
V7535	03/31/2023	3551	23	21	FULLERS TIRE INC.	\$899.49
V7536	03/31/2023	2054	23	21	GALE/CENGAGE LEARNING	\$204.73
V7537	03/31/2023	40032	23	21	GALLS, LLC	\$2,012.03
V7538	03/31/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$8,799.23
V7539	03/31/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$22,122.53
V7540	03/31/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$295.78
V7541	03/31/2023	2974	23	21	GT DISTRIBUTORS	\$9,973.20
V7542	03/31/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$565.20
V7543	03/31/2023	3022	23	21	INGRAM INC.	\$11.79
V7544	03/31/2023	3027	23	21	JOEY'S GLASS, INC.	\$450.00
V7545	03/31/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$2,041.00
V7546	03/31/2023	16565	23	21	DAVID JONES JR.	\$620.00
V7547	03/31/2023	29068	23	21	KENNETH R JONES	\$620.00
V7548	03/31/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$58,429.66
V7549	03/31/2023	27700	23	21	LESLEY A. KOHLES	\$59.70
V7550	03/31/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$77,975.70
V7551	03/31/2023	15054	23	21	JUAN LARA	\$620.00

V7552	03/31/2023	2945	23	21	LD SIGNS LLC	\$246.55
V7553	03/31/2023	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$699.66
V7554	03/31/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$359.60
V7555	03/31/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$366.00
V7556	03/31/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$922.77
V7557	03/31/2023	3311	23	21	MOTOROLA INC	\$41.47
V7558	03/31/2023	50381	23	21	JUAN RAUL MUNIZ	\$620.00
V7559	03/31/2023	51316	23	21	NSURE INC	\$1,999.00
V7560	03/31/2023	3492	23	21	O'REILLY AUTO PARTS	\$1,386.79
V7561	03/31/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$74,597.15
V7562	03/31/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$11,032.50
V7563	03/31/2023	59601	23	21	MELINDA VIGARIO RAYMER	\$201.44
V7564	03/31/2023	48166	23	21	RCN COMMUNICATIONS LLC	\$39,384.40
V7565	03/31/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$5,648.84
V7566	03/31/2023	57677	23	21	TIMARA RASHELLE SIMMONS	\$148.13
V7567	03/31/2023	50779	23	21	STEALTH BENEFIT SOLUTIONS LLC	\$172,724.63
V7568	03/31/2023	43192	23	21	STERLING INFOSYSTEMS, INC	\$3,381.74
V7569	03/31/2023	47423	23	21	SUPPORT FABSERVICES LLC	\$4,788.00
V7570	03/31/2023	14431	23	21	TEAM OUTFITTERS	\$365.00
V7571	03/31/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$63,616.50
V7572	03/31/2023	57592	23	21	GTL VENTURES LLC	\$690.00
V7573	03/31/2023	53858	23	21	THE LUCK COMPANY	\$32,480.74
V7574	03/31/2023	50775	23	21	CANDACE MARIE THOMAS	\$633.18
V7575	03/31/2023	58993	23	21	TX BBG CONSULTING INC	\$5,630.00
V7576	03/31/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$12,600.00
V7578	03/31/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,135.81
V7579	03/31/2023	18223	23	21	UNITED RENTALS (NORTH AMERICA) INC	\$10,681.49
V7580	03/31/2023	20915	23	21	VERIZON BUSINESS	\$23,329.48
V7581	03/31/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$7,243.12
V7582	03/31/2023	32805	23	21	VERIZON WIRELESS - HIDTA	\$917.54
V7583	03/31/2023	3535	23	21	W. W. GRAINGER, INC.	\$511.30
V7584	03/31/2023	59602	23	21	MARKESHIA UNIQUE WASHINGTON	\$349.57
V7585	04/06/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$1,115.45
V7586	04/06/2023	58435	23	21	ARNOLD OIL COMPANY OF AUSTIN LP	\$65,052.83
V7587	04/06/2023	59610	23	21	ASAP HVAC SERVICES	\$1,000.00
V7588	04/06/2023	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$41.72
V7589	04/06/2023	3040	23	21	AWARDS & ENGRAVING	\$347.85
V7590	04/06/2023	2881	23	21	B & W HYDRAULICS INC.	\$1,527.22

V7592	04/06/2023	460	23	21	BAKER & TAYLOR	\$1,447.44
V7593	04/06/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$5,852.32
V7594	04/06/2023	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$282.00
V7595	04/06/2023	3997	23	21	BAYTOWN ELECTRIC	\$144.30
V7596	04/06/2023	3099	23	21	BAYTOWN FORD	\$1,363.93
V7597	04/06/2023	2901	23	21	BAYTOWN SUN	\$520.20
V7598	04/06/2023	28583	23	21	BEN E KEITH COMPANY	\$428.67
V7599	04/06/2023	14426	23	21	BEST BUY BUSINESS ADVANTAGE ACCT	\$812.29
V7600	04/06/2023	44895	23	21	BLACKMON, INC	\$403.74
V7601	04/06/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$5.46
V7602	04/06/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$3,760.00
V7603	04/06/2023	53425	23	21	WILLIAM VICTOR BROWNLEES	\$344.54
V7604	04/06/2023	32936	23	21	CARAHSOFT TECHNOLOGY CORPORATION	\$9,812.28
V7605	04/06/2023	7438	23	21	CDWG, INC.	\$20,523.00
V7606	04/06/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$227,793.63
V7607	04/06/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$753.57
V7608	04/06/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$821.85
V7609	04/06/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$6,421.16
V7610	04/06/2023	20920	23	21	DELL MARKETING L.P.	\$3,902.46
V7611	04/06/2023	50496	23	21	DOBIE SUPPLY	\$6,552.50
V7612	04/06/2023	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00
V7613	04/06/2023	34016	23	21	DYNAMIC IMAGING SYSTEMS, INC	\$4,212.50
V7614	04/06/2023	2953	23	21	EASTHAM HOME CENTER INC.	\$28.93
V7615	04/06/2023	49668	23	21	ENDRESS & HAUSER INC	\$1,337.90
V7616	04/06/2023	3902	23	21	ENVIRODYNE, INC.	\$6,012.00
V7617	04/06/2023	22827	23	21	FIRE PROTECTION SERVICES	\$2,790.00
V7618	04/06/2023	43948	23	21	MORISSA MARIE FOSTER	\$125.00
V7619	04/06/2023	3551	23	21	FULLERS TIRE INC.	\$31.00
V7620	04/06/2023	2054	23	21	GALE/CENGAGE LEARNING	\$196.43
V7621	04/06/2023	40032	23	21	GALLS, LLC	\$890.08
V7622	04/06/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$7,618.80
V7623	04/06/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$23,518.85
V7624	04/06/2023	45061	23	21	GOODYEAR TIRE	\$7,284.90
V7625	04/06/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$769.39
V7626	04/06/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$3,194.05
V7627	04/06/2023	58223	23	21	GREENSCAPES SIX LLC	\$4,000.00
V7628	04/06/2023	3982	23	21	H.D. INDUSTRIES INC	\$2,915.00
V7629	04/06/2023	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$46.75

V7630	04/06/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$10,472.47
V7631	04/06/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$72.56
V7632	04/06/2023	55564	23	21	J REYNOLDS & CO	\$27,347.00
V7633	04/06/2023	40768	23	21	THERESA L JACKSON	\$100.00
V7634	04/06/2023	3027	23	21	JOEY'S GLASS, INC.	\$350.00
V7635	04/06/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$9,729.24
V7636	04/06/2023	2945	23	21	LD SIGNS LLC	\$477.00
V7637	04/06/2023	36745	23	21	LINCOLN NATIONAL LIFE INSURANCE	\$49,671.83
V7638	04/06/2023	59556	23	21	LOAD HALT, INC	\$13,040.64
V7639	04/06/2023	4039	23	21	MARTIN PRODUCT SALES, LLC	\$247.50
V7640	04/06/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$259.82
V7641	04/06/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,995.00
V7642	04/06/2023	9646	23	21	MONUMENT CHEVROLET	\$353.74
V7643	04/06/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$4,602.76
V7646	04/06/2023	3492	23	21	O'REILLY AUTO PARTS	\$14,238.19
V7647	04/06/2023	12484	23	21	POLYDYNE, INC.	\$33,057.35
V7648	04/06/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$36,777.92
V7649	04/06/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$10,430.02
V7650	04/06/2023	48763	23	21	QUORUM ARCHITECTS, INC	\$7,320.00
V7651	04/06/2023	54693	23	21	FAVIOLA RAMIREZ	\$450.00
V7652	04/06/2023	48166	23	21	RCN COMMUNICATIONS LLC	\$11,092.69
V7653	04/06/2023	30219	23	21	REDDY ICE, INC	\$1,244.60
V7654	04/06/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$519.10
V7655	04/06/2023	46407	23	21	ACP INTERNATIONAL INC	\$15,281.99
V7656	04/06/2023	3630	23	21	SMART MATERIALS, INC.	\$11,766.89
V7657	04/06/2023	45953	23	21	SOUTHEAST FIRE PROTECTION, LP	\$415.00
V7658	04/06/2023	28500	23	21	SPRINT WASTE SERVICES, LP	\$934.15
V7659	04/06/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$177,710.50
V7660	04/06/2023	1038	23	21	TEXAS MUNICIPAL LEAGUE	\$75.00
V7661	04/06/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$3,160.00
V7662	04/06/2023	22174	23	21	ULINE	\$372.64
V7664	04/06/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,316.59
V7665	04/06/2023	2535	23	21	VERIZON WIRELESS	\$16,152.68
V7666	04/06/2023	3535	23	21	W. W. GRAINGER, INC.	\$1,797.90
V7667	04/06/2023	11770	23	21	WILDCAT ELECTRIC SUPPLY	\$3,000.00
V7668	04/06/2023	41893	23	21	WORLD ARCHIVES, LTD	\$414.50
V7669	04/06/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$131.48
V7671	04/06/2023	22729	23	21	XL AUTO PARTS	\$4,215.80

V7672	04/14/2023	37034	23	21	4IMPRINT, INC	\$235.33
V7673	04/14/2023	59417	23	21	ZIP DESIGNS	\$4,800.00
V7674	04/14/2023	1366	23	21	ALKLEAN INDUSTRIES INC.	\$197.33
V7675	04/14/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$446.64
V7676	04/14/2023	57966	23	21	AMANDA LOVELL, DVM	\$3,336.00
V7677	04/14/2023	59610	23	21	ASAP HVAC SERVICES	\$3,495.00
V7678	04/14/2023	2881	23	21	B & W HYDRAULICS INC.	\$143.52
V7679	04/14/2023	460	23	21	BAKER & TAYLOR	\$1,513.67
V7680	04/14/2023	33121	23	21	BAY AIR CONDITIONING	\$2,968.77
V7681	04/14/2023	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$150.00
V7682	04/14/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$117.36
V7683	04/14/2023	3499	23	21	BAYTOWN CHAMBER OF COMMERCE	\$275.00
V7684	04/14/2023	3997	23	21	BAYTOWN ELECTRIC	\$7,051.43
V7685	04/14/2023	2901	23	21	BAYTOWN SUN	\$2,949.55
V7686	04/14/2023	28583	23	21	BEN E KEITH COMPANY	\$4,539.23
V7687	04/14/2023	20252	23	21	MARK O BEVERS	\$4,200.00
V7688	04/14/2023	28887	23	21	BINKLEY & BARFIELD, INC	\$76,069.00
V7689	04/14/2023	59429	23	21	BJM SERVICES INC	\$4,725.00
V7690	04/14/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$131.86
V7691	04/14/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$23,364.41
V7692	04/14/2023	47122	23	21	BROADDUS & ASSOCIATES, INC	\$12,500.00
V7693	04/14/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$19,242.69
V7694	04/14/2023	2919	23	21	CASCO INDUSTRIES INC	\$8,910.00
V7695	04/14/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$595.49
V7696	04/14/2023	52562	23	21	CIVICPLUS LLC	\$495.00
V7697	04/14/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$12,640.80
V7698	04/14/2023	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$108.15
V7699	04/14/2023	58960	23	21	COMPASS ABATEMENT SERVICES LLC	\$5,980.00
V7700	04/14/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$292,696.17
V7701	04/14/2023	40060	23	21	TROY CRAWFORD	\$345.58
V7702	04/14/2023	19380	23	21	CREATIVE PRODUCTS SOURCING	\$2,425.52
V7703	04/14/2023	55049	23	21	DUROTECH, INC	\$2,094,700.43
V7704	04/14/2023	2884	23	21	DXI INDUSTRIES, INC.	\$13,727.00
V7705	04/14/2023	53316	23	21	DIY/EMS LLC	\$7,770.74
V7706	04/14/2023	49668	23	21	ENDRESS & HAUSER INC	\$288.07
V7707	04/14/2023	12180	23	21	ENVIRONMENTAL IMPROVEMENTS, INC.	\$3,719.00
V7708	04/14/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$60.00
V7709	04/14/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$5,717.55

V7710	04/14/2023	3551	23	21	FULLERS TIRE INC.	\$2,278.00
V7711	04/14/2023	2054	23	21	GALE/CENGAGE LEARNING	\$130.05
V7712	04/14/2023	40032	23	21	GALLS, LLC	\$6,605.03
V7713	04/14/2023	46547	23	21	GARFIELD PUBLIC/PRIVATE LLC	\$34,375.00
V7714	04/14/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$50.73
V7715	04/14/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$51,100.16
V7716	04/14/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$45,237.84
V7717	04/14/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$5,567.30
V7718	04/14/2023	2974	23	21	GT DISTRIBUTORS	\$1,999.47
V7719	04/14/2023	2999	23	21	HACH COMPANY INC.	\$1,164.91
V7720	04/14/2023	35343	23	21	HALEY HAMMES	\$379.82
V7721	04/14/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$2,666.72
V7722	04/14/2023	30061	23	21	DAVID HENRY	\$673.79
V7723	04/14/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$2,024.29
V7724	04/14/2023	3020	23	21	INDUSTRIAL DISPOSAL SUPPLY CO.	\$1,712.99
V7725	04/14/2023	3022	23	21	INGRAM INC.	\$143.02
V7726	04/14/2023	1764	23	21	INNOVATIVE INTERFACES, INC	\$34,245.44
V7727	04/14/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$64,201.42
V7728	04/14/2023	12479	23	21	JESSE RODRIGUEZ	\$975.00
V7729	04/14/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$2,995.00
V7730	04/14/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$130,847.95
V7731	04/14/2023	27700	23	21	LESLEY A. KOHLES	\$205.91
V7732	04/14/2023	515	23	21	LEM CONSTRUCTION CO., INC.	\$242,295.79
V7733	04/14/2023	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$543.95
V7734	04/14/2023	1989	23	21	MATERA PAPER COMPANY	\$290.49
V7735	04/14/2023	55984	23	21	CHRISTINA MCCARTNEY	\$175.00
V7736	04/14/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$1,783.50
V7737	04/14/2023	3311	23	21	MOTOROLA INC	\$9,558.00
V7738	04/14/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$684.00
V7739	04/14/2023	14185	23	21	OMNI FIRE & SECURITY	\$259.30
V7741	04/14/2023	3492	23	21	O'REILLY AUTO PARTS	\$747.32
V7742	04/14/2023	12484	23	21	POLYDYNE, INC.	\$7,176.00
V7743	04/14/2023	44214	23	21	ZONE INDUSTRIES	\$80.00
V7744	04/14/2023	31656	23	21	PROFESSIONAL TURF PRODUCTS, LP	\$99,302.47
V7745	04/14/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,725.00
V7746	04/14/2023	52145	23	21	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$2,510.00
V7747	04/14/2023	57711	23	21	RABA KISTNER INC	\$12,506.02
V7748	04/14/2023	57840	23	21	RITZ SAFETY	\$211.98

V7749	04/14/2023	47290	23	21	SENIORS OF BAYTOWN ASSOCIATION	\$646.96
V7750	04/14/2023	3392	23	21	SHERWIN-WILLIAMS	\$128.83
V7751	04/14/2023	3630	23	21	SMART MATERIALS, INC.	\$17,121.26
V7752	04/14/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$1,449.00
V7753	04/14/2023	28500	23	21	SPRINT WASTE SERVICES, LP	\$747.32
V7754	04/14/2023	44145	23	21	STOP STICK, LTD	\$9,700.20
V7755	04/14/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$39,080.00
V7756	04/14/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$6,588.50
V7757	04/14/2023	40334	23	21	T-MOBILE USA, INC	\$3,491.75
V7758	04/14/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$4,400.00
V7759	04/14/2023	58993	23	21	TX BBG CONSULTING INC	\$2,000.00
V7760	04/14/2023	22174	23	21	ULINE	\$2,647.00
V7761	04/14/2023	3422	23	21	UNDERGROUND, INC	\$77,627.00
V7763	04/14/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,109.17
V7764	04/14/2023	20915	23	21	VERIZON BUSINESS	\$20,833.70
V7765	04/14/2023	2535	23	21	VERIZON WIRELESS	\$45.16
V7766	04/14/2023	3535	23	21	W. W. GRAINGER, INC.	\$3,090.34
V7767	04/14/2023	52586	23	21	WASHINGTON COUNTY TRACTOR, INC.	\$873.59
V7768	04/14/2023	4143	23	21	WASTE MANAGEMENT	\$2,180.38
V7769	04/14/2023	48114	23	21	WHITE CAP, L.P.	\$45,158.82
V7770	04/14/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$1,947.91
V7771	04/14/2023	22729	23	21	XL AUTO PARTS	\$1,025.36
V7810	04/21/2023	37034	23	21	4IMPRINT, INC	\$5,928.69
V7811	04/21/2023	40884	23	21	ABILITY NETWORK INC	\$281.44
V7812	04/21/2023	57038	23	21	ACCESSOLOGY TOO LLC	\$15,738.00
V7813	04/21/2023	18385	23	21	ADT SECURITY CORPORATION	\$609.66
V7814	04/21/2023	52470	23	21	ALAMO HYDRAULICS OF HOUSTON INC	\$4,879.47
V7815	04/21/2023	2874	23	21	AQUA SOLUTIONS, INC.	\$41.50
V7816	04/21/2023	58971	23	21	BRITTNEY V ARDS	\$240.00
V7817	04/21/2023	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$705.76
V7818	04/21/2023	3040	23	21	AWARDS & ENGRAVING	\$85.70
V7820	04/21/2023	460	23	21	BAKER & TAYLOR	\$1,565.69
V7821	04/21/2023	33121	23	21	BAY AIR CONDITIONING	\$14,932.74
V7822	04/21/2023	3997	23	21	BAYTOWN ELECTRIC	\$6,843.33
V7823	04/21/2023	3099	23	21	BAYTOWN FORD	\$64.94
V7824	04/21/2023	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$80.50
V7825	04/21/2023	44895	23	21	BLACKMON, INC	\$2,100.00
V7826	04/21/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$3,760.00

V7827	04/21/2023	40125	23	21	BUC-EE'S INC	\$55,324.73
V7828	04/21/2023	32936	23	21	CARAHSOFT TECHNOLOGY CORPORATION	\$49,893.20
V7829	04/21/2023	2919	23	21	CASCO INDUSTRIES INC	\$9,286.00
V7830	04/21/2023	7438	23	21	CDWG, INC.	\$5,735.58
V7831	04/21/2023	46108	23	21	CHARM-TEX	\$189.80
V7832	04/21/2023	43046	23	21	CINTAS CORPORATION NO. 2	\$99.00
V7833	04/21/2023	52562	23	21	CIVICPLUS LLC	\$7,473.40
V7834	04/21/2023	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$420.05
V7835	04/21/2023	34496	23	21	COMCAST BUSINESS	\$1,171.17
V7836	04/21/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$5,987.46
V7837	04/21/2023	4331	23	21	CORE & MAIN LP	\$2,148.96
V7838	04/21/2023	52798	23	21	CORVEL CORPORATION, INC	\$4,748.64
V7839	04/21/2023	19380	23	21	CREATIVE PRODUCTS SOURCING	\$974.30
V7840	04/21/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$4,737.20
V7841	04/21/2023	2884	23	21	DXI INDUSTRIES, INC.	\$13,727.00
V7842	04/21/2023	59311	23	21	ENCO SYSTEMS INC	\$301.00
V7843	04/21/2023	3902	23	21	ENVIRODYNE, INC.	\$2,230.00
V7844	04/21/2023	33087	23	21	ESV PROPERTIES, LP	\$3,791.80
V7845	04/21/2023	50984	23	21	EVENT PRODUCTIONS OF TEXAS LLC	\$300.00
V7846	04/21/2023	33198	23	21	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$1,761.50
V7847	04/21/2023	22827	23	21	FIRE PROTECTION SERVICES	\$2,712.00
V7848	04/21/2023	53502	23	21	FMLASOURCE INC	\$7,392.93
V7849	04/21/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$120.00
V7850	04/21/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$2,480.58
V7851	04/21/2023	42489	23	21	FRIENDS OF STERLING MUNIC LIBRARY	\$2,726.34
V7852	04/21/2023	3551	23	21	FULLERS TIRE INC.	\$15.50
V7853	04/21/2023	40032	23	21	GALLS, LLC	\$2,785.59
V7854	04/21/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$276.68
V7855	04/21/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$22,583.43
V7856	04/21/2023	45061	23	21	GOODYEAR TIRE	\$2,427.80
V7857	04/21/2023	1412	23	21	GOOSE CREEK CONSOLIDATED ISD	\$1,598.80
V7858	04/21/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,579.50
V7859	04/21/2023	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V7860	04/21/2023	35156	23	21	IVELETH A. HERNANDEZ	\$208.82
V7861	04/21/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$4,960.38
V7862	04/21/2023	40768	23	21	THERESA L JACKSON	\$81.00
V7863	04/21/2023	3027	23	21	JOEY'S GLASS, INC.	\$175.00
V7864	04/21/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$2,110.00

V7865	04/21/2023	53683	23	21	KENDIG KEAST COLLABORATIVE	\$27,521.25
V7866	04/21/2023	2945	23	21	LD SIGNS LLC	\$189.00
V7867	04/21/2023	21075	23	21	LIBRARY INTERIORS OF TEXAS	\$5,792.20
V7868	04/21/2023	36745	23	21	LINCOLN NATIONAL LIFE INSURANCE	\$100,204.23
V7869	04/21/2023	13800	23	21	JULIE D KILGORE	\$1,194.00
V7870	04/21/2023	4039	23	21	MARTIN PRODUCT SALES, LLC	\$236.50
V7871	04/21/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$597.15
V7872	04/21/2023	29509	23	21	FRANK MIKE MCDANIEL	\$85.00
V7874	04/21/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$11,188.00
V7875	04/21/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$678.72
V7876	04/21/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$695.00
V7877	04/21/2023	3492	23	21	O'REILLY AUTO PARTS	\$1,653.50
V7878	04/21/2023	53408	23	21	POINT RECOGNITION LTD	\$1,348.03
V7879	04/21/2023	30473	23	21	SPECIALTY PUBLISH OF MICHIGAN, LLC	\$6,000.00
V7880	04/21/2023	31656	23	21	PROFESSIONAL TURF PRODUCTS, LP	\$1,957.09
V7881	04/21/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$21,895.13
V7882	04/21/2023	59193	23	21	AMIT DHARMANI	\$47,640.00
V7883	04/21/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$2,040.24
V7884	04/21/2023	3648	23	21	SANITARY SUPPLY, INC.	\$324.00
V7885	04/21/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$4,260.21
V7886	04/21/2023	3630	23	21	SMART MATERIALS, INC.	\$4,908.44
V7887	04/21/2023	59095	23	21	VSC FIRE & SECURITY INC	\$1,849.00
V7888	04/21/2023	31765	23	21	WILLIAM STEPHENS	\$584.39
V7889	04/21/2023	43192	23	21	STERLING INFOSYSTEMS, INC	\$2,357.40
V7890	04/21/2023	42641	23	21	NAT'L GUARDIAN LIFE INS CO	\$10,088.23
V7891	04/21/2023	14431	23	21	TEAM OUTFITTERS	\$1,122.46
V7892	04/21/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$171,758.00
V7894	04/21/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$20,488.45
V7895	04/21/2023	43045	23	21	TEXAS PRIDE UTILITIES, LLC	\$87,419.00
V7896	04/21/2023	53858	23	21	THE LUCK COMPANY	\$248.93
V7897	04/21/2023	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$1,201.89
V7898	04/21/2023	40334	23	21	T-MOBILE USA, INC	\$2,002.65
V7899	04/21/2023	52126	23	21	TRUX SUPER STORE INC	\$15,964.00
V7900	04/21/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$660.00
V7901	04/21/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$28,900.00
V7902	04/21/2023	22174	23	21	ULINE	\$2,197.60
V7905	04/21/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$2,185.27
V7906	04/21/2023	18223	23	21	UNITED RENTALS (NORTH AMERICA) INC	\$15,872.43

V7907	04/21/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$2,561.85
V7908	04/21/2023	3535	23	21	W. W. GRAINGER, INC.	\$3,923.07
V7909	04/21/2023	55887	23	21	WEX HEALTH INC	\$1,338.21
V7910	04/21/2023	22729	23	21	XL AUTO PARTS	\$2,516.15
V7911	04/21/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$20,594.38
V7912	04/28/2023	618	23	21	ACTION GLASS	\$495.00
V7913	04/28/2023	18385	23	21	ADT SECURITY CORPORATION	\$12,249.79
V7914	04/28/2023	33416	23	21	AIRGAS USA, LLC	\$186.95
V7915	04/28/2023	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$105.08
V7916	04/28/2023	58103	23	21	AUTO CHLOR SERVICES, LLC	\$261.95
V7917	04/28/2023	3040	23	21	AWARDS & ENGRAVING	\$106.70
V7918	04/28/2023	56696	23	21	TIFFANY BAINES	\$280.00
V7919	04/28/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$5,671.75
V7920	04/28/2023	33121	23	21	BAY AIR CONDITIONING	\$2,998.74
V7921	04/28/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$437.30
V7922	04/28/2023	3997	23	21	BAYTOWN ELECTRIC	\$2,583.94
V7923	04/28/2023	3099	23	21	BAYTOWN FORD	\$1,110.28
V7924	04/28/2023	28583	23	21	BEN E KEITH COMPANY	\$2,059.61
V7925	04/28/2023	14426	23	21	BEST BUY BUSINESS ADVANTAGE ACCT	\$812.29
V7926	04/28/2023	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$63.25
V7927	04/28/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$9,255.61
V7928	04/28/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,295.40
V7929	04/28/2023	54698	23	21	BVG4 ARCHITECTURE LLC	\$40,400.00
V7930	04/28/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$72,739.50
V7931	04/28/2023	7438	23	21	CDWG, INC.	\$15,655.20
V7932	04/28/2023	11087	23	21	CLARK CONDON ASSOCIATES INC	\$10,022.54
V7933	04/28/2023	59600	23	21	SHARONDA AMANDA CLAY	\$325.02
V7934	04/28/2023	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$27.90
V7935	04/28/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$2,134.83
V7936	04/28/2023	11929	23	21	JULIA DAVIS	\$320.00
V7937	04/28/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$1,088.88
V7939	04/28/2023	58318	23	21	DEL SOL GROUP LLC	\$20,151.87
V7940	04/28/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$20,519.23
V7941	04/28/2023	55049	23	21	DUROTECH, INC	\$2,950,968.43
V7942	04/28/2023	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00
V7943	04/28/2023	59227	23	21	LC ELDRIDGE SALES CO LTD	\$2,875.00
V7944	04/28/2023	47113	23	21	EAN HOLDINGS INC	\$12,446.00
V7945	04/28/2023	50984	23	21	EVENT PRODUCTIONS OF TEXAS LLC	\$2,265.00

V7946	04/28/2023	23523	23	21	FOSTER FENCE LLC	\$847.00
V7947	04/28/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$240.00
V7948	04/28/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$25,734.80
V7949	04/28/2023	3551	23	21	FULLERS TIRE INC.	\$352.00
V7950	04/28/2023	40032	23	21	GALLS, LLC	\$1,966.27
V7951	04/28/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$84.55
V7952	04/28/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$24,162.17
V7953	04/28/2023	45061	23	21	GOODYEAR TIRE	\$2,260.20
V7954	04/28/2023	59006	23	21	DONALD GOSS	\$1,758.64
V7955	04/28/2023	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$674.47
V7956	04/28/2023	21152	23	21	HDR ENGINEERING INC	\$25,343.44
V7957	04/28/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$343.85
V7958	04/28/2023	57767	23	21	HUITT-ZOLLARS INC	\$86,470.00
V7959	04/28/2023	59352	23	21	AVERY PRODUCTS CORPORATION	\$2,244.35
V7960	04/28/2023	3027	23	21	JOEY'S GLASS, INC.	\$130.56
V7961	04/28/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$4,885.00
V7962	04/28/2023	16565	23	21	DAVID JONES JR.	\$600.00
V7963	04/28/2023	59608	23	21	K & J MACHINE & WELDING INC	\$16,875.00
V7964	04/28/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$50,132.90
V7965	04/28/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$2,099.57
V7966	04/28/2023	1989	23	21	MATERA PAPER COMPANY	\$1,151.00
V7967	04/28/2023	29509	23	21	FRANK MIKE MCDANIEL	\$3,500.30
V7968	04/28/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$1,778.20
V7969	04/28/2023	9646	23	21	MONUMENT CHEVROLET	\$1,809.62
V7970	04/28/2023	12395	23	21	MPH INDUSTRIES, INC.	\$44,780.00
V7971	04/28/2023	29575	23	21	MSM RESOURCES CORPORATION	\$20,031.96
V7972	04/28/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$1,045.00
V7973	04/28/2023	51316	23	21	NSURE INC	\$1,999.00
V7974	04/28/2023	56346	23	21	OSPREY RESEARCH CORPORATION	\$17,124.62
V7975	04/28/2023	57849	23	21	TRISA PARKER	\$2,000.00
V7976	04/28/2023	53315	23	21	IDEAL DISTRIBUTION LLC	\$1,960.72
V7977	04/28/2023	3687	23	21	PITNEY BOWES GLOBAL	\$1,264.83
V7978	04/28/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$800.00
V7979	04/28/2023	30219	23	21	REDDY ICE, INC	\$146.05
V7980	04/28/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$224.25
V7981	04/28/2023	45953	23	21	SOUTHEAST FIRE PROTECTION, LP	\$445.00
V7982	04/28/2023	3509	23	21	SOUTHWEST SIGNAL SUPPLY, INC.	\$6,139.50
V7983	04/28/2023	2859	23	21	SPRAY PUMP PARTS SALES & SERVICE	\$95.00

V7984	04/28/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$130,870.50
V7985	04/28/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$3,391.48
V7986	04/28/2023	1497	23	21	THE LIFEGUARD STORE	\$1,190.00
V7987	04/28/2023	4061	23	21	KITTY L BARNES	\$60.00
V7988	04/28/2023	52126	23	21	TRUX SUPER STORE INC	\$2,625.00
V7989	04/28/2023	22174	23	21	ULINE	\$8,160.80
V7991	04/28/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,044.83
V7992	04/28/2023	46699	23	21	WILLIE VALENZUELA	\$40.00
V7993	04/28/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$7,248.77
V7994	04/28/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$590.64
V7995	04/28/2023	3535	23	21	W. W. GRAINGER, INC.	\$2,101.03
V7996	04/28/2023	22729	23	21	XL AUTO PARTS	\$839.81
V7997	04/28/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$30,173.81
V7998	05/05/2023	1366	23	21	ALKLEAN INDUSTRIES INC.	\$2,933.00
V7999	05/05/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$854.27
V8000	05/05/2023	57834	23	21	JUAN BARRERA	\$988.95
V8001	05/05/2023	3997	23	21	BAYTOWN ELECTRIC	\$6,764.07
V8002	05/05/2023	2901	23	21	BAYTOWN SUN	\$932.00
V8003	05/05/2023	23610	23	21	BEACON ATHLETICS LLC	\$2,781.00
V8004	05/05/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$3,760.00
V8005	05/05/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$233,377.29
V8006	05/05/2023	22772	23	21	CIBOLO SPRAYERS, INC	\$340.00
V8007	05/05/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$1,651.10
V8008	05/05/2023	58318	23	21	DEL SOL GROUP LLC	\$1,438.65
V8009	05/05/2023	3902	23	21	ENVIRODYNE, INC.	\$1,497.00
V8010	05/05/2023	3551	23	21	FULLERS TIRE INC.	\$108.50
V8011	05/05/2023	40032	23	21	GALLS, LLC	\$2,837.71
V8012	05/05/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$18,562.27
V8013	05/05/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$47,260.47
V8014	05/05/2023	45061	23	21	GOODYEAR TIRE	\$923.40
V8015	05/05/2023	1412	23	21	GOOSE CREEK CONSOLIDATED ISD	\$161.80
V8016	05/05/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,802.80
V8017	05/05/2023	3982	23	21	H.D. INDUSTRIES INC	\$76.81
V8018	05/05/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$225.25
V8019	05/05/2023	3020	23	21	INDUSTRIAL DISPOSAL SUPPLY CO.	\$891.00
V8020	05/05/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$33,230.03
V8021	05/05/2023	2945	23	21	LD SIGNS LLC	\$325.00
V8022	05/05/2023	4039	23	21	MARTIN PRODUCT SALES, LLC	\$203.50

V8023	05/05/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$202.02
V8024	05/05/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$2,851.82
V8025	05/05/2023	50528	23	21	RANDY MEADOWS	\$600.00
V8026	05/05/2023	13506	23	21	NOVUS WOOD GROUP LP	\$117,342.75
V8029	05/05/2023	3492	23	21	O'REILLY AUTO PARTS	\$6,926.21
V8030	05/05/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$10,836.00
V8031	05/05/2023	59193	23	21	AMIT DHARMANI	\$3,240.00
V8032	05/05/2023	30219	23	21	REDDY ICE, INC	\$740.41
V8033	05/05/2023	58789	23	21	ERIC WAYNE SCHWAUSCH	\$47.22
V8034	05/05/2023	3630	23	21	SMART MATERIALS, INC.	\$7,217.47
V8035	05/05/2023	14431	23	21	TEAM OUTFITTERS	\$1,810.98
V8036	05/05/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$107,855.84
V8037	05/05/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$1,593.56
V8038	05/05/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$5,015.46
V8039	05/05/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$770.00
V8041	05/05/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,040.88
V8042	05/05/2023	3535	23	21	W. W. GRAINGER, INC.	\$706.81
V8043	05/05/2023	4143	23	21	WASTE MANAGEMENT	\$1,838.33
V8044	05/05/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$1,780.61
V8045	05/05/2023	22729	23	21	XL AUTO PARTS	\$1,417.50
V8046	05/05/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$3,135.34
V8047	05/05/2023	3040	23	21	AWARDS & ENGRAVING	\$412.85
V8048	05/05/2023	2881	23	21	B & W HYDRAULICS INC.	\$370.83
V8050	05/05/2023	460	23	21	BAKER & TAYLOR	\$2,113.03
V8051	05/05/2023	50193	23	21	BAYCOM INC	\$980.00
V8052	05/05/2023	46696	23	21	BENEFITELECT INC	\$3,776.50
V8053	05/05/2023	44895	23	21	BLACKMON, INC	\$673.54
V8054	05/05/2023	53425	23	21	WILLIAM VICTOR BROWNLEES	\$241.50
V8055	05/05/2023	34496	23	21	COMCAST BUSINESS	\$20,594.00
V8056	05/05/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$151.40
V8057	05/05/2023	2884	23	21	DXI INDUSTRIES, INC.	\$10,177.00
V8058	05/05/2023	30160	23	21	TRACY EASON	\$600.00
V8059	05/05/2023	53316	23	21	DIY/EMS LLC	\$3,256.92
V8060	05/05/2023	3902	23	21	ENVIRODYNE, INC.	\$990.00
V8061	05/05/2023	33198	23	21	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$734.00
V8062	05/05/2023	12310	23	21	FRAZER, LTD.	\$1,422.59
V8063	05/05/2023	2054	23	21	GALE/CENGAGE LEARNING	\$757.38
V8064	05/05/2023	40032	23	21	GALLS, LLC	\$2,562.49

V8065	05/05/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$4,955.61
V8066	05/05/2023	45061	23	21	GOODYEAR TIRE	\$672.68
V8067	05/05/2023	49766	23	21	GINA GUILLORY	\$333.00
V8068	05/05/2023	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$1,171.19
V8069	05/05/2023	3222	23	21	HENDERSON DOOR SERVICE	\$1,045.50
V8070	05/05/2023	43920	23	21	HILLTOP SECURITIES INC	\$18,686.60
V8071	05/05/2023	59516	23	21	INTERMOUNTAIN LOCK AND SECURITY SUP	\$6,169.10
V8072	05/05/2023	3022	23	21	INGRAM INC.	\$150.63
V8073	05/05/2023	12479	23	21	JESSE RODRIGUEZ	\$975.00
V8074	05/05/2023	2945	23	21	LD SIGNS LLC	\$300.00
V8075	05/05/2023	56205	23	21	LED OEM PARTNERS	\$2,800.00
V8076	05/05/2023	15256	23	21	METRO FIRE APPARATUS SPECIALTIES IN	\$2,301.00
V8077	05/05/2023	59353	23	21	MR PLUMBER QUALITY PLUMBING SERVICE	\$22,709.51
V8078	05/05/2023	14185	23	21	OMNI FIRE & SECURITY	\$259.30
V8079	05/05/2023	3492	23	21	O'REILLY AUTO PARTS	\$1,172.11
V8080	05/05/2023	12484	23	21	POLYDYNE, INC.	\$14,352.00
V8081	05/05/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$3,150.00
V8082	05/05/2023	57617	23	21	PUBLICATION PRINTERS CORP	\$46,313.72
V8083	05/05/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$10,755.11
V8084	05/05/2023	44603	23	21	SHANNON CHEMICAL CORPORATION	\$12,156.54
V8085	05/05/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$6,611.92
V8086	05/05/2023	1870	23	21	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$1,828.20
V8087	05/05/2023	59095	23	21	VSC FIRE & SECURITY INC	\$2,113.16
V8088	05/05/2023	50779	23	21	STEALTH BENEFIT SOLUTIONS LLC	\$174,886.91
V8089	05/05/2023	42641	23	21	NAT'L GUARDIAN LIFE INS CO	\$9,959.71
V8090	05/05/2023	41785	23	21	GLOBAL D.C.C., INC	\$55.00
V8091	05/05/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$440.00
V8092	05/05/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$18,762.10
V8093	05/05/2023	2535	23	21	VERIZON WIRELESS	\$12,748.81
V8094	05/05/2023	3535	23	21	W. W. GRAINGER, INC.	\$2,519.67
V8095	05/12/2023	618	23	21	ACTION GLASS	\$350.00
V8096	05/12/2023	18385	23	21	ADT SECURITY CORPORATION	\$282.96
V8097	05/12/2023	59398	23	21	ADVANCED CONTAINER COMPANY	\$48,350.00
V8098	05/12/2023	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$977.21
V8099	05/12/2023	3040	23	21	AWARDS & ENGRAVING	\$299.55
V8100	05/12/2023	2881	23	21	B & W HYDRAULICS INC.	\$554.51
V8102	05/12/2023	460	23	21	BAKER & TAYLOR	\$2,154.47
V8103	05/12/2023	57834	23	21	JUAN BARRERA	\$988.95

V8104	05/12/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$5,595.36
V8105	05/12/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$910.39
V8106	05/12/2023	3997	23	21	BAYTOWN ELECTRIC	\$358.52
V8107	05/12/2023	3099	23	21	BAYTOWN FORD	\$330.62
V8108	05/12/2023	2901	23	21	BAYTOWN SUN	\$1,727.88
V8109	05/12/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$85.00
V8110	05/12/2023	28887	23	21	BINKLEY & BARFIELD, INC	\$73,954.69
V8111	05/12/2023	44895	23	21	BLACKMON, INC	\$49,000.00
V8112	05/12/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$13,939.85
V8113	05/12/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$20,196.68
V8114	05/12/2023	53425	23	21	WILLIAM VICTOR BROWNLEES	\$241.50
V8115	05/12/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$54,390.15
V8116	05/12/2023	7438	23	21	CDWG, INC.	\$5,506.36
V8117	05/12/2023	46108	23	21	CHARM-TEX	\$122.70
V8118	05/12/2023	43046	23	21	CINTAS CORPORATION NO. 2	\$272.13
V8119	05/12/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$3,082.05
V8120	05/12/2023	625	23	21	COOL TECH REFRIGERATION	\$250.00
V8121	05/12/2023	29685	23	21	DASH MEDICAL GLOVES, INC	\$1,390.40
V8122	05/12/2023	50496	23	21	DOBIE SUPPLY	\$17,796.80
V8123	05/12/2023	58847	23	21	DR HORTON TEXAS LTD	\$157,888.00
V8124	05/12/2023	2884	23	21	DXI INDUSTRIES, INC.	\$7,100.00
V8125	05/12/2023	33087	23	21	ESV PROPERTIES, LP	\$3,791.80
V8126	05/12/2023	50984	23	21	EVENT PRODUCTIONS OF TEXAS LLC	\$2,265.00
V8127	05/12/2023	22827	23	21	FIRE PROTECTION SERVICES	\$1,891.25
V8128	05/12/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$313.68
V8129	05/12/2023	3551	23	21	FULLERS TIRE INC.	\$328.50
V8130	05/12/2023	40032	23	21	GALLS, LLC	\$4,442.15
V8131	05/12/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$100.42
V8132	05/12/2023	19714	23	21	GENERATORS OF HOUSTON	\$2,565.81
V8133	05/12/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$37,781.91
V8134	05/12/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$23,331.84
V8135	05/12/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$3,134.00
V8136	05/12/2023	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$1,151.88
V8137	05/12/2023	3222	23	21	HENDERSON DOOR SERVICE	\$285.00
V8138	05/12/2023	43920	23	21	HILLTOP SECURITIES INC	\$7,000.00
V8139	05/12/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$5,799.98
V8140	05/12/2023	57767	23	21	HUITT-ZOLLARS INC	\$103,825.29
V8141	05/12/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$5,496.96

V8142	05/12/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$780.00
V8143	05/12/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$13,067.00
V8144	05/12/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$3,297.50
V8145	05/12/2023	57175	23	21	L&R BUSINESS SOLUTIONS LLC	\$1,050.00
V8146	05/12/2023	2945	23	21	LD SIGNS LLC	\$690.00
V8147	05/12/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$2,751.43
V8148	05/12/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$5,803.54
V8149	05/12/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$2,032.45
V8150	05/12/2023	15256	23	21	METRO FIRE APPARATUS SPECIALTIES IN	\$27,337.00
V8151	05/12/2023	9646	23	21	MONUMENT CHEVROLET	\$7,884.36
V8152	05/12/2023	23156	23	21	NATIONAL BUSINESS FURNITURE	\$1,106.70
V8153	05/12/2023	59618	23	21	EVERYTHING2GO.COM	\$3,759.00
V8155	05/12/2023	3492	23	21	O'REILLY AUTO PARTS	\$6,987.25
V8156	05/12/2023	3687	23	21	PITNEY BOWES GLOBAL	\$2,001.87
V8157	05/12/2023	12484	23	21	POLYDYNE, INC.	\$7,958.00
V8158	05/12/2023	30473	23	21	SPECIALTY PUBLISH OF MICHIGAN, LLC	\$6,500.00
V8159	05/12/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$0.80
V8160	05/12/2023	31656	23	21	PROFESSIONAL TURF PRODUCTS, LP	\$9,441.88
V8161	05/12/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$11,329.67
V8162	05/12/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$1,235.84
V8163	05/12/2023	47290	23	21	SENIORS OF BAYTOWN ASSOCIATION	\$450.42
V8164	05/12/2023	58467	23	21	SHELBI NICOLE GREGORY	\$7,500.00
V8165	05/12/2023	3392	23	21	SHERWIN-WILLIAMS	\$60.29
V8166	05/12/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$2,141.57
V8167	05/12/2023	35290	23	21	SKE CONSTRUCTION	\$384,404.72
V8168	05/12/2023	59095	23	21	VSC FIRE & SECURITY INC	\$881.08
V8169	05/12/2023	2859	23	21	SPRAY PUMP PARTS SALES & SERVICE	\$367.66
V8170	05/12/2023	28500	23	21	SPRINT WASTE SERVICES, LP	\$747.32
V8171	05/12/2023	14431	23	21	TEAM OUTFITTERS	\$388.80
V8172	05/12/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$115,607.66
V8173	05/12/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$3,786.38
V8174	05/12/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$348.43
V8175	05/12/2023	43045	23	21	TEXAS PRIDE UTILITIES, LLC	\$71,915.00
V8176	05/12/2023	41785	23	21	GLOBAL D.C.C., INC	\$55.00
V8177	05/12/2023	59514	23	21	THE CROMER COMPANY LLC	\$3,043.92
V8178	05/12/2023	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$12,922.02
V8179	05/12/2023	52126	23	21	TRUX SUPER STORE INC	\$8,098.00
V8180	05/12/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$7,660.00

V8181	05/12/2023	58993	23	21	TX BBG CONSULTING INC	\$2,539.88
V8182	05/12/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$1,962.39
V8183	05/12/2023	22174	23	21	ULINE	\$3,108.93
V8185	05/12/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,553.81
V8186	05/12/2023	2535	23	21	VERIZON WIRELESS	\$3,020.12
V8187	05/12/2023	3535	23	21	W. W. GRAINGER, INC.	\$2,790.99
V8188	05/12/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$1,947.91
V8189	05/12/2023	32749	23	21	WINZER CORPORATION	\$3,763.88
V8190	05/12/2023	22729	23	21	XL AUTO PARTS	\$842.95
V8225	05/19/2023	37034	23	21	4IMPRINT, INC	\$5,182.30
V8226	05/19/2023	40884	23	21	ABILITY NETWORK INC	\$281.44
V8227	05/19/2023	18385	23	21	ADT SECURITY CORPORATION	\$9,993.24
V8228	05/19/2023	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$295.00
V8229	05/19/2023	57966	23	21	AMANDA LOVELL, DVM	\$624.00
V8230	05/19/2023	57942	23	21	ANDREW MCKAY	\$4,500.00
V8231	05/19/2023	2881	23	21	B & W HYDRAULICS INC.	\$283.46
V8233	05/19/2023	460	23	21	BAKER & TAYLOR	\$2,922.84
V8234	05/19/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$5,562.95
V8235	05/19/2023	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$1,595.00
V8236	05/19/2023	3997	23	21	BAYTOWN ELECTRIC	\$5,921.13
V8237	05/19/2023	3099	23	21	BAYTOWN FORD	\$899.82
V8238	05/19/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$190.00
V8239	05/19/2023	28583	23	21	BEN E KEITH COMPANY	\$225.78
V8240	05/19/2023	10021	23	21	KELLY BENAVIDES	\$500.00
V8241	05/19/2023	52538	23	21	BEST PLUMBING SPECIALIST INC	\$3,914.91
V8242	05/19/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$559.90
V8243	05/19/2023	49530	23	21	TISMA BRADFORD	\$1,295.00
V8244	05/19/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,434.00
V8245	05/19/2023	53425	23	21	WILLIAM VICTOR BROWNLEES	\$474.15
V8246	05/19/2023	40125	23	21	BUC-EE'S INC	\$50,739.00
V8247	05/19/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$11,386.50
V8248	05/19/2023	7438	23	21	CDWG, INC.	\$34,473.83
V8249	05/19/2023	52562	23	21	CIVICPLUS LLC	\$16,483.65
V8250	05/19/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$7,723.20
V8251	05/19/2023	34496	23	21	COMCAST BUSINESS	\$13,146.20
V8252	05/19/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$36.70
V8253	05/19/2023	52798	23	21	CORVEL CORPORATION, INC	\$4,624.26
V8254	05/19/2023	32029	23	21	COX COMMERCIAL CONSTRUCTION, LLC	\$116,062.10

V8255	05/19/2023	57497	23	21	CP&Y INC	\$41,973.06
V8257	05/19/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$1,115.97
V8258	05/19/2023	59223	23	21	GINA A DAVIS	\$40.00
V8259	05/19/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$2,430.00
V8260	05/19/2023	58847	23	21	DR HORTON TEXAS LTD	\$900.00
V8261	05/19/2023	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00
V8262	05/19/2023	28233	23	21	EAGLE TRAFFIC SIGNS & SAFETY, LLC	\$2,600.00
V8263	05/19/2023	47113	23	21	EAN HOLDINGS INC	\$73.96
V8264	05/19/2023	3902	23	21	ENVIRODYNE, INC.	\$1,505.00
V8265	05/19/2023	12180	23	21	ENVIRONMENTAL IMPROVEMENTS, INC.	\$801.42
V8266	05/19/2023	23738	23	21	ENVIRONMENTAL TREE & DESIGN	\$6,000.00
V8267	05/19/2023	12987	23	21	FASTENAL COMPANY	\$657.64
V8268	05/19/2023	23523	23	21	FOSTER FENCE LLC	\$1,060.00
V8269	05/19/2023	43948	23	21	MORISSA MARIE FOSTER	\$100.00
V8270	05/19/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$180.00
V8271	05/19/2023	2054	23	21	GALE/CENGAGE LEARNING	\$276.49
V8272	05/19/2023	40032	23	21	GALLS, LLC	\$3,726.21
V8273	05/19/2023	46547	23	21	GARFIELD PUBLIC/PRIVATE LLC	\$5,000.00
V8274	05/19/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$30,242.66
V8275	05/19/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$44,522.87
V8276	05/19/2023	45061	23	21	GOODYEAR TIRE	\$2,023.93
V8277	05/19/2023	11089	23	21	GRAYBAR ELECTRIC	\$3,920.00
V8278	05/19/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$1,440.56
V8279	05/19/2023	10048	23	21	ANDY HELMS	\$1,900.00
V8280	05/19/2023	3222	23	21	HENDERSON DOOR SERVICE	\$340.50
V8281	05/19/2023	30061	23	21	DAVID HENRY	\$890.51
V8282	05/19/2023	57086	23	21	BARRON HILTON	\$240.00
V8283	05/19/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$805.38
V8284	05/19/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$2,465.00
V8285	05/19/2023	16170	23	21	J & B PIPELINE SUPPLY CO	\$58.53
V8286	05/19/2023	40768	23	21	THERESA L JACKSON	\$40.00
V8287	05/19/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$3,496.50
V8288	05/19/2023	29068	23	21	KENNETH R JONES	\$280.00
V8289	05/19/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$50,226.00
V8290	05/19/2023	515	23	21	LEM CONSTRUCTION CO., INC.	\$411,744.27
V8291	05/19/2023	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$525.20
V8292	05/19/2023	36223	23	21	LISA LOREDO	\$57.12
V8293	05/19/2023	55984	23	21	CHRISTINA MCCARTNEY	\$100.00

V8294	05/19/2023	29509	23	21	FRANK MIKE MCDANIEL	\$254.36
V8295	05/19/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$2,998.94
V8296	05/19/2023	9646	23	21	MONUMENT CHEVROLET	\$2,157.79
V8297	05/19/2023	50381	23	21	JUAN RAUL MUNIZ	\$240.00
V8298	05/19/2023	59130	23	21	NATIONWIDE FIXTURE INSTALLATIONS IN	\$25,000.00
V8299	05/19/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$1,175.00
V8300	05/19/2023	3492	23	21	O'REILLY AUTO PARTS	\$3,053.74
V8301	05/19/2023	53315	23	21	IDEAL DISTRIBUTION LLC	\$4,930.86
V8302	05/19/2023	53408	23	21	POINT RECOGNITION LTD	\$2,161.10
V8303	05/19/2023	12484	23	21	POLYDYNE, INC.	\$3,795.00
V8304	05/19/2023	30473	23	21	SPECIALTY PUBLISH OF MICHIGAN, LLC	\$13,000.00
V8305	05/19/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$3,000.00
V8306	05/19/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$20,152.92
V8307	05/19/2023	54693	23	21	FAVIOLA RAMIREZ	\$225.00
V8308	05/19/2023	59193	23	21	AMIT DHARMANI	\$6,480.00
V8309	05/19/2023	44548	23	21	ROBERT ALMONTE LLC	\$3,586.12
V8310	05/19/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$2,953.37
V8311	05/19/2023	3648	23	21	SANITARY SUPPLY, INC.	\$216.00
V8312	05/19/2023	58789	23	21	ERIC WAYNE SCHWAUSCH	\$80.00
V8313	05/19/2023	47290	23	21	SENIORS OF BAYTOWN ASSOCIATION	\$200.00
V8314	05/19/2023	3392	23	21	SHERWIN-WILLIAMS	\$1,275.52
V8315	05/19/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$39.03
V8316	05/19/2023	3630	23	21	SMART MATERIALS, INC.	\$5,715.94
V8317	05/19/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$11,350.50
V8318	05/19/2023	59095	23	21	VSC FIRE & SECURITY INC	\$1,050.00
V8319	05/19/2023	59393	23	21	SUDDEN SERVICE INC	\$7,840.34
V8320	05/19/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$22,442.75
V8321	05/19/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$642,711.61
V8322	05/19/2023	54995	23	21	TEXAS PACKER + LOADER SALES INC	\$8,541.41
V8323	05/19/2023	1497	23	21	THE LIFEGUARD STORE	\$366.00
V8324	05/19/2023	52830	23	21	TELEMEDIA LLC	\$1,157.62
V8325	05/19/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,541.08
V8326	05/19/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$26,785.00
V8327	05/19/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$6,620.00
V8328	05/19/2023	22174	23	21	ULINE	\$6,029.60
V8330	05/19/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,043.95
V8331	05/19/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$2,592.30
V8332	05/19/2023	3535	23	21	W. W. GRAINGER, INC.	\$5,078.31

V8333	05/19/2023	22729	23	21	XL AUTO PARTS	\$698.51
V8334	05/26/2023	618	23	21	ACTION GLASS	\$350.00
V8335	05/26/2023	18385	23	21	ADT SECURITY CORPORATION	\$2,793.06
V8336	05/26/2023	33416	23	21	AIRGAS USA, LLC	\$225.67
V8337	05/26/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$86.70
V8338	05/26/2023	58103	23	21	AUTO CHLOR SERVICES, LLC	\$261.95
V8339	05/26/2023	3040	23	21	AWARDS & ENGRAVING	\$424.50
V8340	05/26/2023	2881	23	21	B & W HYDRAULICS INC.	\$362.21
V8342	05/26/2023	460	23	21	BAKER & TAYLOR	\$2,059.09
V8343	05/26/2023	57834	23	21	JUAN BARRERA	\$827.16
V8344	05/26/2023	33121	23	21	BAY AIR CONDITIONING	\$11,568.35
V8345	05/26/2023	2683	23	21	BAY AREA FENCE COMPANY	\$2,150.00
V8346	05/26/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$1,990.87
V8347	05/26/2023	28583	23	21	BEN E KEITH COMPANY	\$6,957.42
V8348	05/26/2023	46696	23	21	BENEFITELECT INC	\$3,829.00
V8349	05/26/2023	20497	23	21	BERLITZ	\$800.00
V8350	05/26/2023	20252	23	21	MARK O BEVERS	\$2,800.00
V8351	05/26/2023	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$103.50
V8352	05/26/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$14,865.80
V8353	05/26/2023	2919	23	21	CASCO INDUSTRIES INC	\$26,462.00
V8354	05/26/2023	7438	23	21	CDWG, INC.	\$5,718.89
V8355	05/26/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$39.40
V8356	05/26/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$2,113.60
V8357	05/26/2023	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$418.19
V8358	05/26/2023	34496	23	21	COMCAST BUSINESS	\$1,171.17
V8359	05/26/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,490.39
V8360	05/26/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$13,625.00
V8361	05/26/2023	625	23	21	COOL TECH REFRIGERATION	\$480.70
V8362	05/26/2023	4331	23	21	CORE & MAIN LP	\$810.00
V8363	05/26/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$223.00
V8364	05/26/2023	59223	23	21	GINA A DAVIS	\$40.00
V8366	05/26/2023	58318	23	21	DEL SOL GROUP LLC	\$20,068.94
V8367	05/26/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$15,184.15
V8368	05/26/2023	47113	23	21	EAN HOLDINGS INC	\$11,930.00
V8369	05/26/2023	23523	23	21	FOSTER FENCE LLC	\$1,079.20
V8370	05/26/2023	42489	23	21	FRIENDS OF STERLING MUNIC LIBRARY	\$2,410.70
V8371	05/26/2023	57795	23	21	FRONTLINE PUBLIC SAFETY SOLUTIONS	\$2,100.00
V8372	05/26/2023	40032	23	21	GALLS, LLC	\$154,523.54

V8373	05/26/2023	46547	23	21	GARFIELD PUBLIC/PRIVATE LLC	\$25,000.00
V8374	05/26/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$202.59
V8375	05/26/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$6,096.17
V8376	05/26/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$43,263.93
V8377	05/26/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$7,083.21
V8378	05/26/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$3,746.23
V8379	05/26/2023	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V8380	05/26/2023	58223	23	21	GREENSCAPES SIX LLC	\$4,000.00
V8381	05/26/2023	3982	23	21	H.D. INDUSTRIES INC	\$645.56
V8382	05/26/2023	3222	23	21	HENDERSON DOOR SERVICE	\$1,840.50
V8383	05/26/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$524.18
V8384	05/26/2023	4036	23	21	HOUSTON TRUCK PARTS, INC.	\$1,095.92
V8385	05/26/2023	3020	23	21	INDUSTRIAL DISPOSAL SUPPLY CO.	\$61.45
V8386	05/26/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$21,062.55
V8387	05/26/2023	40768	23	21	THERESA L JACKSON	\$40.00
V8388	05/26/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$4,200.00
V8389	05/26/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$12,980.00
V8390	05/26/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$1,498.71
V8392	05/26/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$12,471.40
V8393	05/26/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$3,601.99
V8394	05/26/2023	9646	23	21	MONUMENT CHEVROLET	\$1,213.18
V8395	05/26/2023	29575	23	21	MSM RESOURCES CORPORATION	\$20,031.96
V8396	05/26/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$684.00
V8397	05/26/2023	3492	23	21	O'REILLY AUTO PARTS	\$569.63
V8398	05/26/2023	58031	23	21	ORIGAMI RISK LLC	\$44,000.00
V8399	05/26/2023	56346	23	21	OSPREY RESEARCH CORPORATION	\$17,124.62
V8400	05/26/2023	59756	23	21	BLANCA OTERO	\$240.00
V8401	05/26/2023	57849	23	21	TRISA PARKER	\$2,000.00
V8402	05/26/2023	627	23	21	PASADENA TRAILER AND TRUCK ACCESSOR	\$150.00
V8403	05/26/2023	3687	23	21	PITNEY BOWES GLOBAL	\$231.57
V8404	05/26/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$2,625.00
V8405	05/26/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$554.49
V8406	05/26/2023	59816	23	21	RONALD L COOLEY	\$1,000.00
V8407	05/26/2023	3392	23	21	SHERWIN-WILLIAMS	\$245.76
V8408	05/26/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$3,659.65
V8409	05/26/2023	3630	23	21	SMART MATERIALS, INC.	\$23,958.38
V8410	05/26/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$5,439.50
V8411	05/26/2023	43192	23	21	STERLING INFOSYSTEMS, INC	\$3,095.59

V8412	05/26/2023	18774	23	21	STEWART & STEVENSON LLC	\$1,602.16
V8413	05/26/2023	14431	23	21	TEAM OUTFITTERS	\$1,049.80
V8414	05/26/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$117,356.00
V8415	05/26/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$6,091.58
V8416	05/26/2023	41785	23	21	GLOBAL D.C.C., INC	\$1,527.50
V8417	05/26/2023	1497	23	21	THE LIFEGUARD STORE	\$1,180.00
V8418	05/26/2023	31253	23	21	AJR MEDIA GROUP	\$1,600.00
V8419	05/26/2023	15371	23	21	TRI-CON, INC.	\$2,676.52
V8420	05/26/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$7,246.28
V8421	05/26/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$181,472.47
V8422	05/26/2023	22174	23	21	ULINE	\$3,536.90
V8423	05/26/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$584.66
V8424	05/26/2023	3535	23	21	W. W. GRAINGER, INC.	\$1,955.09
V8425	05/26/2023	55887	23	21	WEX HEALTH INC	\$1,407.32
V8426	05/26/2023	48114	23	21	WHITE CAP, L.P.	\$2,910.45
V8427	05/26/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$324.46
V8428	05/26/2023	41811	23	21	DAHILL OFFICE TECHNOLOGY CORPORATIO	\$374.87
V8429	05/26/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$36,001.06
V8430	06/02/2023	618	23	21	ACTION GLASS	\$600.00
V8431	06/02/2023	16926	23	21	ADAPCO, INC.	\$37,706.80
V8432	06/02/2023	18385	23	21	ADT SECURITY CORPORATION	\$194.49
V8433	06/02/2023	33416	23	21	AIRGAS USA, LLC	\$76.37
V8434	06/02/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$2,282.86
V8435	06/02/2023	57942	23	21	ANDREW MCKAY	\$365.00
V8436	06/02/2023	22921	23	21	CORPORATE FLOORS, INC.	\$3,257.60
V8437	06/02/2023	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$32,709.65
V8438	06/02/2023	3040	23	21	AWARDS & ENGRAVING	\$6,654.55
V8439	06/02/2023	2881	23	21	B & W HYDRAULICS INC.	\$54.79
V8440	06/02/2023	56696	23	21	TIFFANY BAINES	\$260.00
V8444	06/02/2023	460	23	21	BAKER & TAYLOR	\$4,145.63
V8445	06/02/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$5,599.99
V8446	06/02/2023	33121	23	21	BAY AIR CONDITIONING	\$2,608.54
V8447	06/02/2023	49986	23	21	BAY TEX LOCK SERVICES, LLC	\$93.00
V8448	06/02/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$1,374.24
V8449	06/02/2023	3997	23	21	BAYTOWN ELECTRIC	\$2,758.93
V8450	06/02/2023	2901	23	21	BAYTOWN SUN	\$2,132.00
V8451	06/02/2023	28583	23	21	BEN E KEITH COMPANY	\$537.94
V8452	06/02/2023	28887	23	21	BINKLEY & BARFIELD, INC	\$2,638.00

V8453	06/02/2023	44895	23	21	BLACKMON, INC	\$746.02
V8454	06/02/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,520.00
V8455	06/02/2023	47122	23	21	BROADDUS & ASSOCIATES, INC	\$12,500.00
V8456	06/02/2023	53425	23	21	WILLIAM VICTOR BROWNLEES	\$660.04
V8457	06/02/2023	2915	23	21	BUSCH, HUTCHISON & ASSOC. INC.	\$3,000.00
V8458	06/02/2023	54698	23	21	BVG4 ARCHITECTURE LLC	\$35,200.00
V8459	06/02/2023	17390	23	21	CALDWELL COUNTRY CHEVROLET	\$624,050.00
V8460	06/02/2023	2919	23	21	CASCO INDUSTRIES INC	\$12,730.00
V8461	06/02/2023	7438	23	21	CDWG, INC.	\$4,587.75
V8462	06/02/2023	43046	23	21	CINTAS CORPORATION NO. 2	\$107.00
V8463	06/02/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$334.15
V8464	06/02/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$399,586.53
V8465	06/02/2023	4331	23	21	CORE & MAIN LP	\$215,998.60
V8466	06/02/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$938.46
V8467	06/02/2023	11929	23	21	JULIA DAVIS	\$170.00
V8468	06/02/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$2,504.72
V8469	06/02/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$4,073.50
V8470	06/02/2023	2884	23	21	DXI INDUSTRIES, INC.	\$17,277.00
V8471	06/02/2023	30160	23	21	TRACY EASON	\$375.00
V8472	06/02/2023	50984	23	21	EVENT PRODUCTIONS OF TEXAS LLC	\$5,000.00
V8473	06/02/2023	33198	23	21	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$6,532.72
V8474	06/02/2023	23523	23	21	FOSTER FENCE LLC	\$26,693.50
V8475	06/02/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$360.00
V8476	06/02/2023	12310	23	21	FRAZER, LTD.	\$2,786.69
V8477	06/02/2023	3551	23	21	FULLERS TIRE INC.	\$2,070.50
V8478	06/02/2023	2054	23	21	GALE/CENGAGE LEARNING	\$71.22
V8479	06/02/2023	40032	23	21	GALLS, LLC	\$1,121.14
V8480	06/02/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$34.53
V8481	06/02/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$8,936.21
V8482	06/02/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$20,440.64
V8483	06/02/2023	45061	23	21	GOODYEAR TIRE	\$6,195.89
V8484	06/02/2023	1412	23	21	GOOSE CREEK CONSOLIDATED ISD	\$1,573.60
V8485	06/02/2023	59006	23	21	DONALD GOSS	\$1,876.21
V8486	06/02/2023	11089	23	21	GRAYBAR ELECTRIC	\$683.20
V8487	06/02/2023	57112	23	21	GRAYSHIFT LLC	\$30,795.00
V8488	06/02/2023	2999	23	21	HACH COMPANY INC.	\$1,247.65
V8489	06/02/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$179.84
V8490	06/02/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$14,352.15

V8491	06/02/2023	3027	23	21	JOEY'S GLASS, INC.	\$183.33
V8492	06/02/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$370.00
V8493	06/02/2023	16565	23	21	DAVID JONES JR.	\$260.00
V8494	06/02/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$20,718.00
V8495	06/02/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$3,935.33
V8496	06/02/2023	49650	23	21	KYRISH TRUCK CENTER OF HOUSTON	\$1,042.78
V8497	06/02/2023	2945	23	21	LD SIGNS LLC	\$562.50
V8498	06/02/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$102.79
V8499	06/02/2023	29509	23	21	FRANK MIKE MCDANIEL	\$735.58
V8500	06/02/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,695.00
V8501	06/02/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$2,862.00
V8502	06/02/2023	50528	23	21	RANDY MEADOWS	\$600.00
V8503	06/02/2023	59353	23	21	MR PLUMBER QUALITY PLUMBING SERVICE	\$2,975.00
V8504	06/02/2023	24550	23	21	NETWORK CABLING SERVICES, INC	\$24,561.25
V8505	06/02/2023	51316	23	21	NSURE INC	\$1,999.00
V8508	06/02/2023	3492	23	21	O'REILLY AUTO PARTS	\$3,838.42
V8509	06/02/2023	50725	23	21	JAVOIS ACHILLE	\$1,376.00
V8510	06/02/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$47,914.46
V8511	06/02/2023	31656	23	21	PROFESSIONAL TURF PRODUCTS, LP	\$3,603.63
V8512	06/02/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$9,960.00
V8513	06/02/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$10,578.49
V8514	06/02/2023	59193	23	21	AMIT DHARMANI	\$3,240.00
V8515	06/02/2023	30219	23	21	REDDY ICE, INC	\$406.40
V8516	06/02/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$332.20
V8517	06/02/2023	3630	23	21	SMART MATERIALS, INC.	\$8,119.02
V8518	06/02/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$712.73
V8519	06/02/2023	1870	23	21	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$3,011.00
V8520	06/02/2023	59095	23	21	VSC FIRE & SECURITY INC	\$1,031.00
V8521	06/02/2023	50779	23	21	STEALTH BENEFIT SOLUTIONS LLC	\$174,970.36
V8522	06/02/2023	31765	23	21	WILLIAM STEPHENS	\$1,615.94
V8523	06/02/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$2,302.50
V8524	06/02/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$21,826.86
V8525	06/02/2023	59598	23	21	TEXAS MODERN WASTE LLC	\$16,784.00
V8526	06/02/2023	54995	23	21	TEXAS PACKER + LOADER SALES INC	\$361,856.00
V8527	06/02/2023	1497	23	21	THE LIFEGUARD STORE	\$2,118.00
V8528	06/02/2023	40334	23	21	T-MOBILE USA, INC	\$3,656.70
V8529	06/02/2023	59418	23	21	TOP SHELF CAPITAL LLC	\$13,425.00
V8530	06/02/2023	52126	23	21	TRUX SUPER STORE INC	\$4,706.00

V8531	06/02/2023	22174	23	21	ULINE	\$2,243.40
V8534	06/02/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$2,364.69
V8535	06/02/2023	632	23	21	USA BLUE BOOK	\$524.65
V8536	06/02/2023	20915	23	21	VERIZON BUSINESS	\$905.76
V8537	06/02/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$7,790.02
V8538	06/02/2023	3535	23	21	W. W. GRAINGER, INC.	\$2,024.61
V8539	06/02/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$827.68
V8540	06/02/2023	22729	23	21	XL AUTO PARTS	\$1,518.89
V8541	06/02/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$2,715.75
V8542	06/09/2023	18385	23	21	ADT SECURITY CORPORATION	\$81.59
V8543	06/09/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$243.17
V8544	06/09/2023	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$6,126.21
V8545	06/09/2023	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$712.75
V8546	06/09/2023	58103	23	21	AUTO CHLOR SERVICES, LLC	\$659.95
V8547	06/09/2023	3040	23	21	AWARDS & ENGRAVING	\$6,238.08
V8548	06/09/2023	20228	23	21	AZTEC RENTAL	\$316.56
V8549	06/09/2023	2881	23	21	B & W HYDRAULICS INC.	\$439.09
V8551	06/09/2023	460	23	21	BAKER & TAYLOR	\$1,472.51
V8552	06/09/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$5,683.33
V8553	06/09/2023	3997	23	21	BAYTOWN ELECTRIC	\$2,160.25
V8554	06/09/2023	3099	23	21	BAYTOWN FORD	\$981.30
V8555	06/09/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$75.00
V8556	06/09/2023	28583	23	21	BEN E KEITH COMPANY	\$3,720.03
V8557	06/09/2023	10021	23	21	KELLY BENAVIDES	\$600.00
V8558	06/09/2023	50702	23	21	CATHERINE THERESE BEVERLY	\$52.55
V8559	06/09/2023	28887	23	21	BINKLEY & BARFIELD, INC	\$4,082.00
V8560	06/09/2023	44895	23	21	BLACKMON, INC	\$150.00
V8561	06/09/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$5,502.43
V8562	06/09/2023	49530	23	21	TISMA BRADFORD	\$675.00
V8563	06/09/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$8,884.79
V8564	06/09/2023	58857	23	21	JESSICA BROWN	\$381.83
V8565	06/09/2023	17390	23	21	CALDWELL COUNTRY CHEVROLET	\$301,200.00
V8566	06/09/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$119,650.24
V8567	06/09/2023	2919	23	21	CASCO INDUSTRIES INC	\$1,452.00
V8568	06/09/2023	7438	23	21	CDWG, INC.	\$1,513.92
V8569	06/09/2023	7808	23	21	CHALK'S TRUCK PARTS, INC	\$1,891.60
V8570	06/09/2023	4331	23	21	CORE & MAIN LP	\$26,183.40
V8571	06/09/2023	52798	23	21	CORVEL CORPORATION, INC	\$3,223.26

V8572	06/09/2023	19963	23	21	COSTELLO, INC.	\$2,088.54
V8573	06/09/2023	57497	23	21	CP&Y INC	\$49,703.51
V8574	06/09/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$780.00
V8575	06/09/2023	20920	23	21	DELL MARKETING L.P.	\$3,327.32
V8576	06/09/2023	58847	23	21	DR HORTON TEXAS LTD	\$202.46
V8577	06/09/2023	2953	23	21	EASTHAM HOME CENTER INC.	\$445.65
V8578	06/09/2023	59311	23	21	ENCO SYSTEMS INC	\$17,815.00
V8579	06/09/2023	3902	23	21	ENVIRODYNE, INC.	\$3,733.00
V8580	06/09/2023	33087	23	21	ESV PROPERTIES, LP	\$3,791.80
V8581	06/09/2023	33198	23	21	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$173.10
V8582	06/09/2023	53502	23	21	FMLASOURCE INC	\$7,818.99
V8583	06/09/2023	23523	23	21	FOSTER FENCE LLC	\$3,766.00
V8584	06/09/2023	43948	23	21	MORISSA MARIE FOSTER	\$75.00
V8585	06/09/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$5,109.00
V8586	06/09/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$254,410.59
V8587	06/09/2023	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$275.86
V8588	06/09/2023	43558	23	21	FRONTIER SOUTHWEST, INC	\$20,158.28
V8589	06/09/2023	3551	23	21	FULLERS TIRE INC.	\$967.00
V8590	06/09/2023	40032	23	21	GALLS, LLC	\$4,133.54
V8591	06/09/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$106.05
V8592	06/09/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$21,343.39
V8593	06/09/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$2,426.05
V8594	06/09/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$4,563.85
V8595	06/09/2023	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$417.37
V8596	06/09/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$1,040.55
V8597	06/09/2023	10048	23	21	ANDY HELMS	\$1,800.00
V8598	06/09/2023	3222	23	21	HENDERSON DOOR SERVICE	\$3,500.00
V8599	06/09/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$273.46
V8600	06/09/2023	57767	23	21	HUITT-ZOLLARS INC	\$39,162.50
V8601	06/09/2023	3022	23	21	INGRAM INC.	\$701.34
V8602	06/09/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$16,793.53
V8603	06/09/2023	12479	23	21	JESSE RODRIGUEZ	\$975.00
V8604	06/09/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$1,649.00
V8605	06/09/2023	2637	23	21	JOHNSON CONTROLS, INC	\$4,356.75
V8606	06/09/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$184,592.50
V8607	06/09/2023	55984	23	21	CHRISTINA MCCARTNEY	\$200.00
V8608	06/09/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$129.54
V8609	06/09/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,680.00

V8610	06/09/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$6,202.29
V8611	06/09/2023	15256	23	21	METRO FIRE APPARATUS SPECIALTIES IN	\$1,165.00
V8612	06/09/2023	9646	23	21	MONUMENT CHEVROLET	\$1,975.61
V8613	06/09/2023	3311	23	21	MOTOROLA INC	\$19,260.00
V8614	06/09/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$215.00
V8616	06/09/2023	3492	23	21	O'REILLY AUTO PARTS	\$8,003.13
V8617	06/09/2023	627	23	21	PASADENA TRAILER AND TRUCK ACCESSOR	\$550.00
V8618	06/09/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$14,019.50
V8619	06/09/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$1,983.41
V8620	06/09/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$7,267.00
V8621	06/09/2023	59193	23	21	AMIT DHARMANI	\$3,240.00
V8622	06/09/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$805.53
V8623	06/09/2023	3648	23	21	SANITARY SUPPLY, INC.	\$1,540.00
V8624	06/09/2023	47290	23	21	SENIORS OF BAYTOWN ASSOCIATION	\$436.19
V8625	06/09/2023	3392	23	21	SHERWIN-WILLIAMS	\$943.93
V8626	06/09/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$25,554.76
V8627	06/09/2023	3630	23	21	SMART MATERIALS, INC.	\$811.49
V8628	06/09/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$723.79
V8629	06/09/2023	59095	23	21	VSC FIRE & SECURITY INC	\$267.00
V8630	06/09/2023	2859	23	21	SPRAY PUMP PARTS SALES & SERVICE	\$4,084.52
V8631	06/09/2023	14431	23	21	TEAM OUTFITTERS	\$448.00
V8632	06/09/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$86,287.50
V8633	06/09/2023	4061	23	21	KITTY L BARNES	\$100.00
V8634	06/09/2023	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$19,771.62
V8635	06/09/2023	40334	23	21	T-MOBILE USA, INC	\$416.75
V8636	06/09/2023	52126	23	21	TRUX SUPER STORE INC	\$9,530.00
V8637	06/09/2023	22174	23	21	ULINE	\$2,712.00
V8638	06/09/2023	2535	23	21	VERIZON WIRELESS	\$16,054.54
V8639	06/09/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$6,998.86
V8640	06/09/2023	3535	23	21	W. W. GRAINGER, INC.	\$4,237.95
V8641	06/09/2023	22729	23	21	XL AUTO PARTS	\$2,286.92
V8670	06/16/2023	40884	23	21	ABILITY NETWORK INC	\$281.44
V8671	06/16/2023	42090	23	21	ACCURATE ENVIRONMENTAL, LLC	\$1,550.86
V8672	06/16/2023	18385	23	21	ADT SECURITY CORPORATION	\$586.73
V8673	06/16/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$154.91
V8674	06/16/2023	57966	23	21	AMANDA LOVELL, DVM	\$1,920.00
V8675	06/16/2023	20228	23	21	AZTEC RENTAL	\$238.94
V8676	06/16/2023	2881	23	21	B & W HYDRAULICS INC.	\$453.95

V8677	06/16/2023	56696	23	21	TIFFANY BAINES	\$240.00
V8678	06/16/2023	460	23	21	BAKER & TAYLOR	\$1,989.81
V8679	06/16/2023	58118	23	21	BATTLEGROUND CONCRETE LLC	\$5,854.64
V8680	06/16/2023	3997	23	21	BAYTOWN ELECTRIC	\$4,900.24
V8681	06/16/2023	2901	23	21	BAYTOWN SUN	\$5,157.04
V8682	06/16/2023	28583	23	21	BEN E KEITH COMPANY	\$5,974.61
V8683	06/16/2023	20252	23	21	MARK O BEVERS	\$1,100.00
V8684	06/16/2023	44895	23	21	BLACKMON, INC	\$3,481.50
V8685	06/16/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$10,259.63
V8686	06/16/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,520.00
V8687	06/16/2023	2915	23	21	BUSCH, HUTCHISON & ASSOC. INC.	\$1,700.00
V8688	06/16/2023	2919	23	21	CASCO INDUSTRIES INC	\$2,550.00
V8689	06/16/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$3,407.20
V8690	06/16/2023	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$369.00
V8691	06/16/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$683.30
V8692	06/16/2023	34469	23	21	LEAH COOPER	\$272.00
V8693	06/16/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$257.39
V8694	06/16/2023	11929	23	21	JULIA DAVIS	\$160.00
V8695	06/16/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$2,156.36
V8696	06/16/2023	21905	23	21	DELL INC.	\$956.29
V8697	06/16/2023	2884	23	21	DXI INDUSTRIES, INC.	\$17,277.00
V8698	06/16/2023	12180	23	21	ENVIRONMENTAL IMPROVEMENTS, INC.	\$19,686.41
V8699	06/16/2023	50984	23	21	EVENT PRODUCTIONS OF TEXAS LLC	\$72,098.00
V8700	06/16/2023	23523	23	21	FOSTER FENCE LLC	\$1,944.00
V8701	06/16/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$420.00
V8702	06/16/2023	12310	23	21	FRAZER, LTD.	\$1,949.29
V8703	06/16/2023	3551	23	21	FULLERS TIRE INC.	\$3,016.76
V8704	06/16/2023	40032	23	21	GALLS, LLC	\$1,017.51
V8705	06/16/2023	2224	23	21	PLAYCORE WISCONSIN INC	\$11,690.03
V8706	06/16/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$44,027.71
V8707	06/16/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$22,568.24
V8708	06/16/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$783.00
V8709	06/16/2023	2974	23	21	GT DISTRIBUTORS	\$3,372.49
V8710	06/16/2023	3982	23	21	H.D. INDUSTRIES INC	\$113.97
V8711	06/16/2023	2999	23	21	HACH COMPANY INC.	\$15,298.30
V8712	06/16/2023	3002	23	21	HARRIS CENTRAL APPRAISAL DISTRICT	\$72,879.00
V8713	06/16/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$470.93
V8714	06/16/2023	3222	23	21	HENDERSON DOOR SERVICE	\$2,301.50

V8715	06/16/2023	59252	23	21	HERC RENTAL INC	\$760.00
V8716	06/16/2023	57086	23	21	BARRON HILTON	\$240.00
V8717	06/16/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$48,837.44
V8718	06/16/2023	3027	23	21	JOEY'S GLASS, INC.	\$650.00
V8719	06/16/2023	16565	23	21	DAVID JONES JR.	\$240.00
V8720	06/16/2023	53683	23	21	KENDIG KEAST COLLABORATIVE	\$46,650.79
V8721	06/16/2023	27700	23	21	LESLEY A. KOHLES	\$155.25
V8722	06/16/2023	49650	23	21	KYRISH TRUCK CENTER OF HOUSTON	\$1,107.40
V8723	06/16/2023	15054	23	21	JUAN LARA	\$240.00
V8724	06/16/2023	2945	23	21	LD SIGNS LLC	\$96.25
V8725	06/16/2023	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$1,222.75
V8726	06/16/2023	4039	23	21	MARTIN PRODUCT SALES, LLC	\$321.75
V8727	06/16/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$4,054.26
V8728	06/16/2023	16551	23	21	WILLIAM MCMORROW	\$240.00
V8729	06/16/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$6,147.92
V8730	06/16/2023	59356	23	21	DAVID MERRILEES	\$300.00
V8731	06/16/2023	9646	23	21	MONUMENT CHEVROLET	\$482.83
V8732	06/16/2023	14185	23	21	OMNI FIRE & SECURITY	\$259.30
V8733	06/16/2023	3492	23	21	O'REILLY AUTO PARTS	\$378.89
V8734	06/16/2023	57474	23	21	PERRY WEATHER LLC	\$3,900.00
V8735	06/16/2023	56753	23	21	PFP ABATEMENT GROUP LLC	\$54,562.20
V8736	06/16/2023	3687	23	21	PITNEY BOWES GLOBAL	\$2,977.11
V8737	06/16/2023	53408	23	21	POINT RECOGNITION LTD	\$2,995.19
V8738	06/16/2023	12484	23	21	POLYDYNE, INC.	\$15,135.00
V8739	06/16/2023	44214	23	21	ZONE INDUSTRIES	\$19,000.00
V8740	06/16/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$35,130.19
V8741	06/16/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$10,768.10
V8742	06/16/2023	59193	23	21	AMIT DHARMANI	\$3,240.00
V8743	06/16/2023	47290	23	21	SENIORS OF BAYTOWN ASSOCIATION	\$200.00
V8744	06/16/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$932,603.56
V8745	06/16/2023	35290	23	21	SKE CONSTRUCTION	\$49,642.38
V8746	06/16/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$172.50
V8747	06/16/2023	28500	23	21	SPRINT WASTE SERVICES, LP	\$934.15
V8748	06/16/2023	14431	23	21	TEAM OUTFITTERS	\$1,800.00
V8749	06/16/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$74,227.25
V8750	06/16/2023	53032	23	21	MCADAMS GROUP, LLC	\$329.66
V8751	06/16/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$5,299.93
V8752	06/16/2023	40887	23	21	TRANSMAP CORPORATION	\$4,800.00

V8753	06/16/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$4,584.38
V8754	06/16/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$26,600.00
V8755	06/16/2023	22174	23	21	ULINE	\$2,856.15
V8758	06/16/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$2,430.53
V8759	06/16/2023	20915	23	21	VERIZON BUSINESS	\$16,061.54
V8760	06/16/2023	3535	23	21	W. W. GRAINGER, INC.	\$2,703.20
V8761	06/16/2023	4143	23	21	WASTE MANAGEMENT	\$2,033.93
V8762	06/16/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$915.23
V8763	06/16/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$1,121.22
V8764	06/16/2023	22729	23	21	XL AUTO PARTS	\$620.06
V8765	06/23/2023	16926	23	21	ADAPCO, INC.	\$9,186.20
V8766	06/23/2023	18385	23	21	ADT SECURITY CORPORATION	\$49,990.24
V8767	06/23/2023	33416	23	21	AIRGAS USA, LLC	\$186.95
V8768	06/23/2023	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$935.45
V8769	06/23/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$518.05
V8770	06/23/2023	57966	23	21	AMANDA LOVELL, DVM	\$3,180.00
V8771	06/23/2023	52625	23	21	LEONARDO DANIEL ARANJO	\$750.00
V8772	06/23/2023	58971	23	21	BRITTNEY V ARDS	\$500.00
V8773	06/23/2023	3040	23	21	AWARDS & ENGRAVING	\$133.65
V8774	06/23/2023	2881	23	21	B & W HYDRAULICS INC.	\$43.45
V8775	06/23/2023	56696	23	21	TIFFANY BAINES	\$852.50
V8777	06/23/2023	460	23	21	BAKER & TAYLOR	\$2,192.78
V8778	06/23/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$1,746.89
V8779	06/23/2023	3997	23	21	BAYTOWN ELECTRIC	\$10,937.97
V8780	06/23/2023	3099	23	21	BAYTOWN FORD	\$109.56
V8781	06/23/2023	2901	23	21	BAYTOWN SUN	\$932.00
V8782	06/23/2023	28583	23	21	BEN E KEITH COMPANY	\$7,588.95
V8783	06/23/2023	46696	23	21	BENEFITELECT INC	\$3,874.50
V8784	06/23/2023	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$40.25
V8785	06/23/2023	32066	23	21	DALLAS D. BISH	\$183.92
V8786	06/23/2023	44895	23	21	BLACKMON, INC	\$4,678.82
V8787	06/23/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$655.20
V8788	06/23/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,520.00
V8789	06/23/2023	47122	23	21	BROADDUS & ASSOCIATES, INC	\$12,500.00
V8790	06/23/2023	40125	23	21	BUC-EE'S INC	\$51,707.28
V8791	06/23/2023	7438	23	21	CDWG, INC.	\$2,757.02
V8792	06/23/2023	46108	23	21	CHARM-TEX	\$131.67
V8793	06/23/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$5,936.60

V8794	06/23/2023	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$203.54
V8795	06/23/2023	34496	23	21	COMCAST BUSINESS	\$1,188.74
V8796	06/23/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,325.18
V8797	06/23/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$151,249.91
V8798	06/23/2023	40060	23	21	TROY CRAWFORD	\$330.00
V8799	06/23/2023	11929	23	21	JULIA DAVIS	\$880.00
V8800	06/23/2023	20920	23	21	DELL MARKETING L.P.	\$486.56
V8801	06/23/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$6,116.95
V8802	06/23/2023	55049	23	21	DUROTECH, INC	\$3,018,067.91
V8803	06/23/2023	20020	23	21	ECONOMIC ALLIANCE HOUST PORT REGION	\$10,000.00
V8804	06/23/2023	47113	23	21	EAN HOLDINGS INC	\$5.70
V8805	06/23/2023	12180	23	21	ENVIRONMENTAL IMPROVEMENTS, INC.	\$5,907.01
V8806	06/23/2023	33198	23	21	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$1,584.00
V8807	06/23/2023	44849	23	21	UBALDO FONSECA JR	\$775.00
V8808	06/23/2023	23523	23	21	FOSTER FENCE LLC	\$5,089.00
V8809	06/23/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$180.00
V8810	06/23/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$3,391.00
V8811	06/23/2023	42489	23	21	FRIENDS OF STERLING MUNIC LIBRARY	\$2,681.13
V8812	06/23/2023	3551	23	21	FULLERS TIRE INC.	\$171.25
V8813	06/23/2023	2054	23	21	GALE/CENGAGE LEARNING	\$101.46
V8814	06/23/2023	58119	23	21	EL CHICO GARCIA JR	\$500.00
V8815	06/23/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$11,844.49
V8816	06/23/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$22,436.90
V8817	06/23/2023	54648	23	21	GONZALEZ JOSE	\$1,181.10
V8818	06/23/2023	45061	23	21	GOODYEAR TIRE	\$1,165.10
V8819	06/23/2023	1412	23	21	GOOSE CREEK CONSOLIDATED ISD	\$1,609.91
V8820	06/23/2023	59006	23	21	DONALD GOSS	\$570.97
V8821	06/23/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$794.99
V8822	06/23/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,861.70
V8823	06/23/2023	11444	23	21	CRAIG GREEN	\$201.00
V8824	06/23/2023	2999	23	21	HACH COMPANY INC.	\$363.50
V8825	06/23/2023	44851	23	21	JOHN C HARRISON	\$825.00
V8826	06/23/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$93.37
V8827	06/23/2023	3222	23	21	HENDERSON DOOR SERVICE	\$465.00
V8828	06/23/2023	30061	23	21	DAVID HENRY	\$11.71
V8829	06/23/2023	57086	23	21	BARRON HILTON	\$500.00
V8830	06/23/2023	57767	23	21	HUITT-ZOLLARS INC	\$1,878.50
V8831	06/23/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$43,131.04

V8832	06/23/2023	55564	23	21	J REYNOLDS & CO	\$2,437.00
V8833	06/23/2023	40768	23	21	THERESA L JACKSON	\$132.00
V8834	06/23/2023	16565	23	21	DAVID JONES JR.	\$880.00
V8835	06/23/2023	29068	23	21	KENNETH R JONES	\$907.50
V8836	06/23/2023	58580	23	21	NICHOLOS KIMBLE	\$500.00
V8837	06/23/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$3,635.00
V8838	06/23/2023	15054	23	21	JUAN LARA	\$500.00
V8839	06/23/2023	2945	23	21	LD SIGNS LLC	\$397.50
V8840	06/23/2023	36350	23	21	HECTOR LERMA JR	\$800.00
V8841	06/23/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$902.13
V8842	06/23/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$16,164.39
V8843	06/23/2023	16551	23	21	WILLIAM MCMORROW	\$800.00
V8844	06/23/2023	11940	23	21	RICHARD MIRANDA JR	\$750.00
V8845	06/23/2023	9646	23	21	MONUMENT CHEVROLET	\$131.38
V8846	06/23/2023	21448	23	21	MUNISERVICES, LLC	\$8,000.00
V8847	06/23/2023	50381	23	21	JUAN RAUL MUNIZ	\$500.00
V8848	06/23/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$1,469.00
V8850	06/23/2023	3492	23	21	O'REILLY AUTO PARTS	\$4,787.90
V8851	06/23/2023	57849	23	21	TRISA PARKER	\$2,000.00
V8852	06/23/2023	56753	23	21	PFP ABATEMENT GROUP LLC	\$125,665.09
V8853	06/23/2023	12484	23	21	POLYDYNE, INC.	\$1,104.00
V8854	06/23/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$500.00
V8855	06/23/2023	48491	23	21	KELSEY PREIN	\$284.88
V8856	06/23/2023	54693	23	21	FAVIOLA RAMIREZ	\$200.00
V8857	06/23/2023	59193	23	21	AMIT DHARMANI	\$3,240.00
V8858	06/23/2023	58178	23	21	GEROLD W RIMMER	\$500.00
V8859	06/23/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$569.34
V8860	06/23/2023	59841	23	21	S.A.R. CONCEPTS	\$2,800.00
V8861	06/23/2023	59226	23	21	SAP AMERICA INC	\$1,938.62
V8862	06/23/2023	3392	23	21	SHERWIN-WILLIAMS	\$538.03
V8863	06/23/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$94.52
V8864	06/23/2023	3630	23	21	SMART MATERIALS, INC.	\$168.00
V8865	06/23/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$172.50
V8866	06/23/2023	59095	23	21	VSC FIRE & SECURITY INC	\$175.00
V8867	06/23/2023	1243	23	21	JEREMY L. STEVENS	\$55.00
V8868	06/23/2023	58122	23	21	NATHANIEL TAYLOR	\$500.00
V8869	06/23/2023	14431	23	21	TEAM OUTFITTERS	\$1,193.98
V8870	06/23/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$58,252.00

V8871	06/23/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$355,114.14
V8872	06/23/2023	53858	23	21	THE LUCK COMPANY	\$5,134.47
V8873	06/23/2023	4061	23	21	KITTY L BARNES	\$40.00
V8874	06/23/2023	52126	23	21	TRUX SUPER STORE INC	\$2,371.00
V8875	06/23/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$50,160.00
V8876	06/23/2023	31846	23	21	BRAD TURNER	\$330.00
V8877	06/23/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$25,987.50
V8878	06/23/2023	22174	23	21	ULINE	\$2,927.00
V8879	06/23/2023	20915	23	21	VERIZON BUSINESS	\$38,410.67
V8880	06/23/2023	2535	23	21	VERIZON WIRELESS	\$45.16
V8881	06/23/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$2,642.97
V8882	06/23/2023	3535	23	21	W. W. GRAINGER, INC.	\$423.22
V8883	06/23/2023	4143	23	21	WASTE MANAGEMENT	\$505.69
V8884	06/23/2023	55887	23	21	WEX HEALTH INC	\$1,821.32
V8885	06/23/2023	57865	23	21	WM O WALLACE JR	\$400.00
V8886	06/23/2023	22729	23	21	XL AUTO PARTS	\$2,303.89
V8887	06/30/2023	59878	23	21	THERMAL SCIENTIFIC, INC	\$353.68
V8888	06/30/2023	37034	23	21	4IMPRINT, INC	\$2,526.07
V8889	06/30/2023	18385	23	21	ADT SECURITY CORPORATION	\$204.65
V8890	06/30/2023	33416	23	21	AIRGAS USA, LLC	\$39.80
V8891	06/30/2023	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$358.09
V8892	06/30/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$222.00
V8893	06/30/2023	2881	23	21	B & W HYDRAULICS INC.	\$248.60
V8895	06/30/2023	460	23	21	BAKER & TAYLOR	\$2,510.50
V8896	06/30/2023	53941	23	21	BATS PLUS LLC	\$330.00
V8897	06/30/2023	33121	23	21	BAY AIR CONDITIONING	\$20,580.81
V8898	06/30/2023	3997	23	21	BAYTOWN ELECTRIC	\$26,449.37
V8899	06/30/2023	20252	23	21	MARK O BEVERS	\$2,000.00
V8900	06/30/2023	44895	23	21	BLACKMON, INC	\$13,223.05
V8901	06/30/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$6,291.15
V8902	06/30/2023	49530	23	21	TISMA BRADFORD	\$675.00
V8903	06/30/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$15,040.00
V8904	06/30/2023	56208	23	21	THOMAS LEE BROWN	\$360.00
V8905	06/30/2023	2919	23	21	CASCO INDUSTRIES INC	\$14,518.00
V8906	06/30/2023	7808	23	21	CHALK'S TRUCK PARTS, INC	\$197.80
V8907	06/30/2023	15519	23	21	CHAMPION ENERGY SERVICES, LLC	\$109,407.34
V8908	06/30/2023	46108	23	21	CHARM-TEX	\$282.60
V8909	06/30/2023	43046	23	21	CINTAS CORPORATION NO. 2	\$107.00

V8910	06/30/2023	34496	23	21	COMCAST BUSINESS	\$13,088.88
V8911	06/30/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$1,816.09
V8912	06/30/2023	29685	23	21	DASH MEDICAL GLOVES, INC	\$1,069.93
V8913	06/30/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$5,026.64
V8915	06/30/2023	58318	23	21	DEL SOL GROUP LLC	\$20,068.94
V8916	06/30/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$15,184.15
V8917	06/30/2023	2884	23	21	DXI INDUSTRIES, INC.	\$20,827.00
V8918	06/30/2023	47113	23	21	EAN HOLDINGS INC	\$12,957.00
V8919	06/30/2023	12180	23	21	ENVIRONMENTAL IMPROVEMENTS, INC.	\$3,969.10
V8920	06/30/2023	35961	23	21	CODY FARRANT	\$360.00
V8921	06/30/2023	43948	23	21	MORISSA MARIE FOSTER	\$75.00
V8922	06/30/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$300.00
V8923	06/30/2023	12310	23	21	FRAZER, LTD.	\$15.38
V8924	06/30/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$9,575.00
V8925	06/30/2023	43558	23	21	FRONTIER SOUTHWEST, INC	\$2,148.14
V8926	06/30/2023	3551	23	21	FULLERS TIRE INC.	\$266.75
V8927	06/30/2023	40032	23	21	GALLS, LLC	\$1,288.27
V8928	06/30/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$9,974.01
V8929	06/30/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$45,780.44
V8930	06/30/2023	45061	23	21	GOODYEAR TIRE	\$5,659.68
V8931	06/30/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$4,530.35
V8932	06/30/2023	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V8933	06/30/2023	2974	23	21	GT DISTRIBUTORS	\$9,973.20
V8934	06/30/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$157.02
V8935	06/30/2023	59471	23	21	HOUSTON SOUND SERVICE LLC	\$7,442.92
V8936	06/30/2023	55564	23	21	J REYNOLDS & CO	\$4,023.91
V8937	06/30/2023	16565	23	21	DAVID JONES JR.	\$330.00
V8938	06/30/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$22,688.08
V8939	06/30/2023	49650	23	21	KYRISH TRUCK CENTER OF HOUSTON	\$459.09
V8940	06/30/2023	30524	23	21	MELVIN L. LOYD	\$97.86
V8941	06/30/2023	239	23	21	MACAULAY CONTROLS COMPANY	\$2,778.00
V8942	06/30/2023	59038	23	21	MAMMOTH LAKE RECREATIONAL PARK LLC	\$2,800.00
V8943	06/30/2023	4039	23	21	MARTIN PRODUCT SALES, LLC	\$203.50
V8944	06/30/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$400.00
V8945	06/30/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$1,737.06
V8946	06/30/2023	50528	23	21	RANDY MEADOWS	\$600.00
V8947	06/30/2023	3311	23	21	MOTOROLA INC	\$83,631.93
V8948	06/30/2023	29575	23	21	MSM RESOURCES CORPORATION	\$20,031.96

V8949	06/30/2023	24550	23	21	NETWORK CABLING SERVICES, INC	\$15,162.06
V8950	06/30/2023	51316	23	21	NSURE INC	\$1,999.00
V8951	06/30/2023	3492	23	21	O'REILLY AUTO PARTS	\$720.02
V8952	06/30/2023	56346	23	21	OSPREY RESEARCH CORPORATION	\$17,124.62
V8953	06/30/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$9,116.26
V8954	06/30/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$7,562.00
V8955	06/30/2023	57617	23	21	PUBLICATION PRINTERS CORP	\$2,251.20
V8956	06/30/2023	48436	23	21	OUIINETTA CHENIER	\$4,800.00
V8957	06/30/2023	52479	23	21	RADWELL INTERNATIONAL INC	\$1,545.00
V8958	06/30/2023	59193	23	21	AMIT DHARMANI	\$3,240.00
V8959	06/30/2023	30219	23	21	REDDY ICE, INC	\$1,403.35
V8960	06/30/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$460.38
V8961	06/30/2023	3648	23	21	SANITARY SUPPLY, INC.	\$216.00
V8962	06/30/2023	54922	23	21	JAMES R. CLARK	\$1,250.00
V8963	06/30/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$5,411.36
V8964	06/30/2023	35290	23	21	SKE CONSTRUCTION	\$62,063.42
V8965	06/30/2023	3630	23	21	SMART MATERIALS, INC.	\$18,762.00
V8966	06/30/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$1,704.76
V8967	06/30/2023	3509	23	21	SOUTHWEST SIGNAL SUPPLY, INC.	\$1,812.00
V8968	06/30/2023	2859	23	21	SPRAY PUMP PARTS SALES & SERVICE	\$252.25
V8969	06/30/2023	28500	23	21	SPRINT WASTE SERVICES, LP	\$747.32
V8970	06/30/2023	14431	23	21	TEAM OUTFITTERS	\$865.28
V8971	06/30/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$20,176.93
V8972	06/30/2023	43045	23	21	TEXAS PRIDE UTILITIES, LLC	\$53,065.55
V8973	06/30/2023	55500	23	21	ERIC STEVEN TODD	\$360.00
V8974	06/30/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$6,098.33
V8975	06/30/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$1,925.00
V8976	06/30/2023	58993	23	21	TX BBG CONSULTING INC	\$2,000.00
V8977	06/30/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$7,000.00
V8978	06/30/2023	22174	23	21	ULINE	\$4,515.38
V8980	06/30/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,439.00
V8981	06/30/2023	632	23	21	USA BLUE BOOK	\$140.91
V8982	06/30/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$7,754.96
V8983	06/30/2023	59849	23	21	VETERANS TAPPING SERVICES LLC	\$17,900.00
V8984	06/30/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$41.30
V8985	06/30/2023	3535	23	21	W. W. GRAINGER, INC.	\$1,081.96
V8986	06/30/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$928.02
V8987	06/30/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$127.93

V8988	06/30/2023	22729	23	21	XL AUTO PARTS	\$1,302.53
V8989	06/30/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$23,109.40
V8990	06/30/2023	1912	23	21	CHRISTIAN R. ZUCHA	\$282.38
V8991	07/07/2023	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$2,109.00
V8992	07/07/2023	40709	23	21	RBEX INC.	\$364.20
V8993	07/07/2023	20228	23	21	AZTEC RENTAL	\$601.86
V8995	07/07/2023	460	23	21	BAKER & TAYLOR	\$3,825.20
V8996	07/07/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$445.94
V8997	07/07/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$85.00
V8998	07/07/2023	28583	23	21	BEN E KEITH COMPANY	\$17,469.30
V8999	07/07/2023	44895	23	21	BLACKMON, INC	\$466.45
V9000	07/07/2023	60056	23	21	KIMBERLY D. BOEKER	\$241.50
V9001	07/07/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$67.70
V9002	07/07/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$21,659.00
V9003	07/07/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$2,690.40
V9004	07/07/2023	2582	23	21	COASTAL WELDING SUPPLY, INC.	\$12.20
V9005	07/07/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$20,663.24
V9006	07/07/2023	4331	23	21	CORE & MAIN LP	\$10,000.00
V9008	07/07/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$1,121.46
V9009	07/07/2023	2943	23	21	DEER PARK LUMBER COMPANY LTD	\$1,974.55
V9010	07/07/2023	20920	23	21	DELL MARKETING L.P.	\$1,852.58
V9011	07/07/2023	2884	23	21	DXI INDUSTRIES, INC.	\$10,177.00
V9012	07/07/2023	2953	23	21	EASTHAM HOME CENTER INC.	\$135.00
V9013	07/07/2023	3902	23	21	ENVIRODYNE, INC.	\$1,526.00
V9014	07/07/2023	33087	23	21	ESV PROPERTIES, LP	\$3,791.80
V9015	07/07/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$120.00
V9016	07/07/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$6,456.80
V9017	07/07/2023	45516	23	21	SUSAN M. FREEMAN	\$329.60
V9018	07/07/2023	4404	23	21	FREESE AND NICHOLS, INC.	\$36,691.98
V9019	07/07/2023	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$127,016.86
V9020	07/07/2023	3551	23	21	FULLERS TIRE INC.	\$1,708.95
V9021	07/07/2023	2054	23	21	GALE/CENGAGE LEARNING	\$363.85
V9022	07/07/2023	40032	23	21	GALLS, LLC	\$40.23
V9023	07/07/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$122.41
V9024	07/07/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$21,615.83
V9025	07/07/2023	28494	23	21	GRAPHICS UNLIMITED, INC.	\$1,240.50
V9026	07/07/2023	58223	23	21	GREENSCAPES SIX LLC	\$4,000.00
V9027	07/07/2023	3222	23	21	HENDERSON DOOR SERVICE	\$585.00

V9028	07/07/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$3,404.47
V9029	07/07/2023	3022	23	21	INGRAM INC.	\$357.69
V9030	07/07/2023	3027	23	21	JOEY'S GLASS, INC.	\$100.00
V9031	07/07/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$88,848.36
V9032	07/07/2023	10155	23	21	LANGUAGE USA	\$929.92
V9033	07/07/2023	36745	23	21	LINCOLN NATIONAL LIFE INSURANCE	\$149,277.51
V9034	07/07/2023	13800	23	21	JULIE D KILGORE	\$334.50
V9035	07/07/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$1,226.62
V9036	07/07/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$4,815.05
V9037	07/07/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$2,637.20
V9038	07/07/2023	15256	23	21	METRO FIRE APPARATUS SPECIALTIES IN	\$344.00
V9039	07/07/2023	9646	23	21	MONUMENT CHEVROLET	\$1,806.48
V9042	07/07/2023	3492	23	21	O'REILLY AUTO PARTS	\$10,350.62
V9043	07/07/2023	627	23	21	PASADENA TRAILER AND TRUCK ACCESSOR	\$711.00
V9044	07/07/2023	12484	23	21	POLYDYNE, INC.	\$3,979.00
V9045	07/07/2023	51927	23	21	PREFERRED TECHNOLOGIES LLC	\$24,991.75
V9046	07/07/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$14,844.00
V9047	07/07/2023	3364	23	21	QUILL CORPORATION	\$251.12
V9048	07/07/2023	59193	23	21	AMIT DHARMANI	\$3,240.00
V9049	07/07/2023	3392	23	21	SHERWIN-WILLIAMS	\$43.62
V9050	07/07/2023	3630	23	21	SMART MATERIALS, INC.	\$56.00
V9051	07/07/2023	16425	23	21	RON SMITH	\$70.00
V9052	07/07/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$396.75
V9053	07/07/2023	50779	23	21	STEALTH BENEFIT SOLUTIONS LLC	\$175,220.71
V9054	07/07/2023	43192	23	21	STERLING INFOSYSTEMS, INC	\$2,228.08
V9055	07/07/2023	18774	23	21	STEWART & STEVENSON LLC	\$158.95
V9056	07/07/2023	42641	23	21	NAT'L GUARDIAN LIFE INS CO	\$19,671.09
V9057	07/07/2023	14431	23	21	TEAM OUTFITTERS	\$222.30
V9058	07/07/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$93,324.05
V9059	07/07/2023	52238	23	21	TELEFLEX LLC	\$5,985.00
V9060	07/07/2023	20625	23	21	TERRACON CONSULTANTS, INC.	\$21,365.00
V9061	07/07/2023	54995	23	21	TEXAS PACKER + LOADER SALES INC	\$2,183.07
V9062	07/07/2023	40334	23	21	T-MOBILE USA, INC	\$3,712.99
V9063	07/07/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,080.95
V9064	07/07/2023	52126	23	21	TRUX SUPER STORE INC	\$159.00
V9065	07/07/2023	28580	23	21	TYLER TECHNOLOGIES, INC.	\$6,468.00
V9066	07/07/2023	22174	23	21	ULINE	\$10,251.20
V9069	07/07/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$2,562.16

V9070	07/07/2023	59397	23	21	TARGET SOLUTIONS LEARNING INC	\$594.00
V9071	07/07/2023	2535	23	21	VERIZON WIRELESS	\$16,298.64
V9072	07/07/2023	3535	23	21	W. W. GRAINGER, INC.	\$2,254.71
V9073	07/07/2023	22729	23	21	XL AUTO PARTS	\$1,203.14
V9074	07/14/2023	40884	23	21	ABILITY NETWORK INC	\$281.44
V9075	07/14/2023	18385	23	21	ADT SECURITY CORPORATION	\$424.56
V9076	07/14/2023	40709	23	21	RBEX INC.	\$272.40
V9077	07/14/2023	52625	23	21	LEONARDO DANIEL ARANJO	\$400.00
V9078	07/14/2023	58971	23	21	BRITTNEY V ARDS	\$400.00
V9079	07/14/2023	51019	23	21	ARDURRA GROUP HOLDINGS LLC	\$73,843.23
V9080	07/14/2023	55635	23	21	ARTISTIC PROCREATIONS	\$2,688.00
V9081	07/14/2023	56696	23	21	TIFFANY BAINES	\$875.00
V9084	07/14/2023	460	23	21	BAKER & TAYLOR	\$4,068.91
V9085	07/14/2023	3997	23	21	BAYTOWN ELECTRIC	\$14,202.45
V9086	07/14/2023	3099	23	21	BAYTOWN FORD	\$446.25
V9087	07/14/2023	2901	23	21	BAYTOWN SUN	\$4,144.77
V9088	07/14/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$1,436.53
V9089	07/14/2023	28583	23	21	BEN E KEITH COMPANY	\$6,883.01
V9090	07/14/2023	33814	23	21	BETSY ROSS FLAG GIRL, INC	\$2,197.00
V9091	07/14/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,520.00
V9092	07/14/2023	53425	23	21	WILLIAM VICTOR BROWNLEES	\$333.00
V9093	07/14/2023	2915	23	21	BUSCH, HUTCHISON & ASSOC. INC.	\$2,999.99
V9094	07/14/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$58,001.00
V9095	07/14/2023	7438	23	21	CDWG, INC.	\$20,595.27
V9096	07/14/2023	52562	23	21	CIVICPLUS LLC	\$1,625.13
V9097	07/14/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$122.10
V9098	07/14/2023	4331	23	21	CORE & MAIN LP	\$21,540.63
V9099	07/14/2023	60057	23	21	COURTNEY ARMSTEAD	\$600.00
V9100	07/14/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$1,364.00
V9101	07/14/2023	47290	23	21	SENIORS OF BAYTOWN ASSOCIATION	\$631.87
V9102	07/14/2023	11929	23	21	JULIA DAVIS	\$1,760.00
V9103	07/14/2023	55049	23	21	DUROTECH, INC	\$2,692,996.17
V9104	07/14/2023	2884	23	21	DXI INDUSTRIES, INC.	\$3,550.00
V9105	07/14/2023	12180	23	21	ENVIRONMENTAL IMPROVEMENTS, INC.	\$115.94
V9106	07/14/2023	44849	23	21	UBALDO FONSECA JR	\$1,200.00
V9107	07/14/2023	23523	23	21	FOSTER FENCE LLC	\$2,265.00
V9108	07/14/2023	26977	23	21	FRIENDLY FORD OF CROSBY LLC	\$47,593.48
V9109	07/14/2023	3551	23	21	FULLERS TIRE INC.	\$646.50

V9110	07/14/2023	2054	23	21	GALE/CENGAGE LEARNING	\$392.21
V9111	07/14/2023	40032	23	21	GALLS, LLC	\$2,544.86
V9112	07/14/2023	58119	23	21	EL CHICO GARCIA JR	\$475.00
V9113	07/14/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$73,952.35
V9114	07/14/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$46,129.79
V9115	07/14/2023	58666	23	21	VICTOR M GONZALEZ	\$475.00
V9116	07/14/2023	45061	23	21	GOODYEAR TIRE	\$4,480.70
V9117	07/14/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$3,109.70
V9118	07/14/2023	3164	23	21	HALLMARK OFFICE PRODUCTS, INC.	\$846.25
V9119	07/14/2023	21152	23	21	HDR ENGINEERING INC	\$24,731.92
V9120	07/14/2023	44485	23	21	TEXAN WASTE EQUIPMENT INC	\$2,346.31
V9121	07/14/2023	35156	23	21	IVELETH A. HERNANDEZ	\$86.52
V9122	07/14/2023	57086	23	21	BARRON HILTON	\$475.00
V9123	07/14/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$1,341.30
V9124	07/14/2023	3022	23	21	INGRAM INC.	\$182.60
V9125	07/14/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$21,231.64
V9126	07/14/2023	55564	23	21	J REYNOLDS & CO	\$19,787.40
V9127	07/14/2023	12479	23	21	JESSE RODRIGUEZ	\$975.00
V9128	07/14/2023	49945	23	21	LARRY M JARAMILLO	\$400.00
V9129	07/14/2023	3027	23	21	JOEY'S GLASS, INC.	\$781.72
V9130	07/14/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$1,950.00
V9131	07/14/2023	2637	23	21	JOHNSON CONTROLS, INC	\$2,563.40
V9132	07/14/2023	16565	23	21	DAVID JONES JR.	\$1,760.00
V9133	07/14/2023	29068	23	21	KENNETH R JONES	\$962.50
V9134	07/14/2023	58580	23	21	NICHOLOS KIMBLE	\$475.00
V9135	07/14/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$10,040.00
V9136	07/14/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$225,712.78
V9137	07/14/2023	57175	23	21	L&R BUSINESS SOLUTIONS LLC	\$1,050.00
V9138	07/14/2023	15054	23	21	JUAN LARA	\$875.00
V9139	07/14/2023	36350	23	21	HECTOR LERMA JR	\$800.00
V9140	07/14/2023	1989	23	21	MATERA PAPER COMPANY	\$3,026.49
V9141	07/14/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,720.00
V9142	07/14/2023	16551	23	21	WILLIAM MCMORROW	\$1,275.00
V9143	07/14/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$1,788.80
V9144	07/14/2023	15256	23	21	METRO FIRE APPARATUS SPECIALTIES IN	\$33,111.00
V9145	07/14/2023	11940	23	21	RICHARD MIRANDA JR	\$1,200.00
V9146	07/14/2023	9646	23	21	MONUMENT CHEVROLET	\$163,625.01
V9147	07/14/2023	24550	23	21	NETWORK CABLING SERVICES, INC	\$455.00

V9148	07/14/2023	49309	23	21	ROBERT NOBLES JR	\$522.50
V9149	07/14/2023	3492	23	21	O'REILLY AUTO PARTS	\$367.76
V9150	07/14/2023	12484	23	21	POLYDYNE, INC.	\$7,176.00
V9151	07/14/2023	48491	23	21	KELSEY PREIN	\$104.73
V9152	07/14/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$134,486.78
V9153	07/14/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$3,060.00
V9154	07/14/2023	57711	23	21	RABA KISTNER INC	\$1,126.13
V9155	07/14/2023	54693	23	21	FAVIOLA RAMIREZ	\$250.00
V9156	07/14/2023	59193	23	21	AMIT DHARMANI	\$3,240.00
V9157	07/14/2023	11357	23	21	RON CRAFT CHEVY OLDS CADILLAC	\$623.48
V9158	07/14/2023	3648	23	21	SANITARY SUPPLY, INC.	\$432.00
V9159	07/14/2023	46407	23	21	ACP INTERNATIONAL INC	\$92,016.01
V9160	07/14/2023	3392	23	21	SHERWIN-WILLIAMS	\$230.90
V9161	07/14/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$2,248.27
V9162	07/14/2023	3630	23	21	SMART MATERIALS, INC.	\$24,388.85
V9163	07/14/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$4,657.50
V9164	07/14/2023	31765	23	21	WILLIAM STEPHENS	\$170.00
V9165	07/14/2023	58122	23	21	NATHANIEL TAYLOR	\$875.00
V9166	07/14/2023	14431	23	21	TEAM OUTFITTERS	\$1,800.00
V9167	07/14/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$47,887.00
V9168	07/14/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$92,818.73
V9169	07/14/2023	41785	23	21	GLOBAL D.C.C., INC	\$55.00
V9170	07/14/2023	53858	23	21	THE LUCK COMPANY	\$1,875.70
V9171	07/14/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$4,827.26
V9173	07/14/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,150.06
V9174	07/14/2023	28432	23	21	VERIZON WIRELESS - HIDTA	\$629.97
V9175	07/14/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$746.48
V9176	07/14/2023	3535	23	21	W. W. GRAINGER, INC.	\$5,642.83
V9177	07/14/2023	60012	23	21	WATCHFIRE ENTERPRISES INC	\$976.18
V9178	07/14/2023	32189	23	21	LANCE SAMUEL WATKINS	\$174.00
V9179	07/14/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$845.55
V9180	07/14/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$4,319.91
V9181	07/14/2023	10021	23	21	KELLY BENAVIDES	\$600.00
V9182	07/14/2023	46547	23	21	GARFIELD PUBLIC/PRIVATE LLC	\$10,000.00
V9183	07/14/2023	10048	23	21	ANDY HELMS	\$1,500.00
V9184	07/14/2023	10021	23	21	KELLY BENAVIDES	\$300.00
V9185	07/14/2023	46547	23	21	GARFIELD PUBLIC/PRIVATE LLC	\$10,000.00
V9186	07/14/2023	10048	23	21	ANDY HELMS	\$1,500.00

V9217	07/21/2023	37034	23	21	4IMPRINT, INC	\$1,003.37
V9218	07/21/2023	18385	23	21	ADT SECURITY CORPORATION	\$12,006.52
V9219	07/21/2023	33690	23	21	MACLA JUDITH AGUILERA	\$971.55
V9220	07/21/2023	33416	23	21	AIRGAS USA, LLC	\$181.58
V9221	07/21/2023	57946	23	21	ALL HEART MOBILE VETERINARY SERVICE	\$60.32
V9222	07/21/2023	59968	23	21	AM SIGNAL LLC	\$21,570.11
V9223	07/21/2023	40709	23	21	RBEX INC.	\$248.40
V9224	07/21/2023	2874	23	21	AQUA SOLUTIONS, INC.	\$51.50
V9225	07/21/2023	58435	23	21	ARNOLD OIL COMPANY OF AUSTIN LP	\$27,190.34
V9226	07/21/2023	33078	23	21	ASSOCIATED SUPPLY CO, INC	\$1,785.82
V9227	07/21/2023	58103	23	21	AUTO CHLOR SERVICES, LLC	\$355.95
V9228	07/21/2023	3040	23	21	AWARDS & ENGRAVING	\$2,365.53
V9229	07/21/2023	20228	23	21	AZTEC RENTAL	\$449.47
V9230	07/21/2023	2881	23	21	B & W HYDRAULICS INC.	\$461.69
V9232	07/21/2023	460	23	21	BAKER & TAYLOR	\$1,581.47
V9233	07/21/2023	53941	23	21	BATS PLUS LLC	\$409.00
V9234	07/21/2023	33121	23	21	BAY AIR CONDITIONING	\$2,783.49
V9235	07/21/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$2,428.20
V9236	07/21/2023	3997	23	21	BAYTOWN ELECTRIC	\$9,270.73
V9237	07/21/2023	28583	23	21	BEN E KEITH COMPANY	\$19,755.65
V9238	07/21/2023	59671	23	21	BINDER LIFT INC	\$1,674.00
V9239	07/21/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$9,950.22
V9240	07/21/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$7,876.34
V9241	07/21/2023	40125	23	21	BUC-EE'S INC	\$55,894.63
V9242	07/21/2023	59711	23	21	DESTINY BARR	\$450.00
V9243	07/21/2023	2915	23	21	BUSCH, HUTCHISON & ASSOC. INC.	\$7,500.00
V9244	07/21/2023	52270	23	21	CAROLLO ENGINEERS, INC.	\$9,020.12
V9245	07/21/2023	7438	23	21	CDWG, INC.	\$346.66
V9246	07/21/2023	58106	23	21	LUISNOE CHAVARRIA	\$370.00
V9247	07/21/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$4,584.80
V9248	07/21/2023	55982	23	21	COASTAL ASSOCIATES LLC	\$1,495.00
V9249	07/21/2023	34496	23	21	COMCAST BUSINESS	\$13,058.47
V9250	07/21/2023	3087	23	21	COMMUNITY COFFEE CO., INC.	\$247.38
V9251	07/21/2023	54524	23	21	CONSTRUCTION MASTERS OF HOUSTON INC	\$26,650.46
V9252	07/21/2023	4331	23	21	CORE & MAIN LP	\$1,841.91
V9253	07/21/2023	19963	23	21	COSTELLO, INC.	\$1,743.99
V9254	07/21/2023	56206	23	21	JAMES CURRIE	\$370.00
V9255	07/21/2023	49669	23	21	CYPRESS CREEK PEST CONTROL, INC	\$945.00

V9256	07/21/2023	2710	23	21	DATAVOX, INC	\$7,595.44
V9257	07/21/2023	21905	23	21	DELL INC.	\$944.99
V9258	07/21/2023	50496	23	21	DOBIE SUPPLY	\$14,525.00
V9259	07/21/2023	2884	23	21	DXI INDUSTRIES, INC.	\$23,904.00
V9260	07/21/2023	3221	23	21	FOX HUNT LAND RESEARCH SERVICES	\$60.00
V9261	07/21/2023	42489	23	21	FRIENDS OF STERLING MUNIC LIBRARY	\$2,323.11
V9262	07/21/2023	3551	23	21	FULLERS TIRE INC.	\$258.25
V9263	07/21/2023	2054	23	21	GALE/CENGAGE LEARNING	\$409.21
V9264	07/21/2023	40032	23	21	GALLS, LLC	\$1,889.58
V9265	07/21/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$69.99
V9266	07/21/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$6,980.87
V9267	07/21/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$23,232.51
V9268	07/21/2023	54648	23	21	GONZALEZ JOSE	\$648.04
V9269	07/21/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$5,721.80
V9270	07/21/2023	3982	23	21	H.D. INDUSTRIES INC	\$535.40
V9271	07/21/2023	2999	23	21	HACH COMPANY INC.	\$858.92
V9272	07/21/2023	35156	23	21	IVELETH A. HERNANDEZ	\$1,188.10
V9273	07/21/2023	41315	23	21	KENNETH W. HOCKLESS	\$300.00
V9274	07/21/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$1,447.40
V9275	07/21/2023	57767	23	21	HUITT-ZOLLARS INC	\$39,307.50
V9276	07/21/2023	59516	23	21	INTERMOUNTAIN LOCK AND SECURITY SUP	\$658.28
V9277	07/21/2023	3022	23	21	INGRAM INC.	\$365.07
V9278	07/21/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$106,932.43
V9279	07/21/2023	56207	23	21	HAROLD JACKSON JR	\$370.00
V9280	07/21/2023	3027	23	21	JOEY'S GLASS, INC.	\$678.72
V9281	07/21/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$1,740.00
V9282	07/21/2023	1751	23	21	KIMLEY-HORN AND ASSOCIATES, INC,	\$15,830.00
V9283	07/21/2023	55052	23	21	THOMAS KING	\$971.55
V9284	07/21/2023	3854	23	21	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$5,752.07
V9285	07/21/2023	49650	23	21	KYRISH TRUCK CENTER OF HOUSTON	\$624.89
V9286	07/21/2023	26191	23	21	LINDE GAS & EQUIPMENT INC.	\$543.95
V9287	07/21/2023	4039	23	21	MARTIN PRODUCT SALES, LLC	\$231.00
V9288	07/21/2023	59399	23	21	MAY RECREATION EQUIPMENT&DESIGN LP	\$6,802.57
V9289	07/21/2023	55984	23	21	CHRISTINA MCCARTNEY	\$175.00
V9290	07/21/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$124.68
V9291	07/21/2023	29509	23	21	FRANK MIKE MCDANIEL	\$189.65
V9292	07/21/2023	22225	23	21	MCLEMORE BUILDING MAINTENANCE, INC.	\$10,032.03
V9293	07/21/2023	24550	23	21	NETWORK CABLING SERVICES, INC	\$455.00

V9294	07/21/2023	3337	23	21	NORTH SHORE SUPPLY CO.	\$1,800.00
V9295	07/21/2023	3492	23	21	O'REILLY AUTO PARTS	\$2,092.56
V9296	07/21/2023	12484	23	21	POLYDYNE, INC.	\$3,979.00
V9297	07/21/2023	28441	23	21	PRESIDIO NETWORKED SOLUTIONS, INC.	\$87,458.55
V9298	07/21/2023	27012	23	21	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$6,912.00
V9299	07/21/2023	27011	23	21	PUBLIC MANAGEMENT, INC.	\$48,750.00
V9300	07/21/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$53,198.64
V9301	07/21/2023	52479	23	21	RADWELL INTERNATIONAL INC	\$42.88
V9302	07/21/2023	59193	23	21	AMIT DHARMANI	\$3,240.00
V9303	07/21/2023	30219	23	21	REDDY ICE, INC	\$482.60
V9304	07/21/2023	20418	23	21	JUAN REYES	\$1,290.82
V9305	07/21/2023	54729	23	21	MARTIN SCRIBNER	\$465.00
V9306	07/21/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$11,968.95
V9307	07/21/2023	35290	23	21	SKE CONSTRUCTION	\$143,737.17
V9308	07/21/2023	59095	23	21	VSC FIRE & SECURITY INC	\$3,979.56
V9309	07/21/2023	40334	23	21	T-MOBILE USA, INC	\$3,525.19
V9310	07/21/2023	34471	23	21	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$4,332.20
V9311	07/21/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$660.00
V9312	07/21/2023	57206	23	21	ANTHONY RAYUSE TUBBS	\$386.39
V9313	07/21/2023	22174	23	21	ULINE	\$5,599.40
V9314	07/21/2023	3422	23	21	UNDERGROUND, INC	\$968.00
V9316	07/21/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,292.97
V9317	07/21/2023	632	23	21	USA BLUE BOOK	\$458.37
V9318	07/21/2023	59854	23	21	VANDAGRIFF INTEGRATED SERVICES NETW	\$2,995.00
V9319	07/21/2023	2535	23	21	VERIZON WIRELESS	\$45.16
V9320	07/21/2023	3535	23	21	W. W. GRAINGER, INC.	\$8,444.80
V9321	07/21/2023	60012	23	21	WATCHFIRE ENTERPRISES INC	\$192.99
V9322	07/21/2023	11770	23	21	WILDCAT ELECTRIC SUPPLY	\$2,800.00
V9323	07/21/2023	48701	23	21	WILLIAMS SCOTSMAN, INC.	\$915.23
V9324	07/21/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$970.28
V9325	07/21/2023	22729	23	21	XL AUTO PARTS	\$3,538.05
V9326	07/28/2023	58978	23	21	ACCUVATION LLC	\$5,250.00
V9327	07/28/2023	16926	23	21	ADAPCO, INC.	\$3,595.70
V9328	07/28/2023	18385	23	21	ADT SECURITY CORPORATION	\$279.65
V9329	07/28/2023	33416	23	21	AIRGAS USA, LLC	\$38.72
V9330	07/28/2023	34166	23	21	ALLEN & KERBER AUTO SUPPLY	\$376.74
V9331	07/28/2023	57966	23	21	AMANDA LOVELL, DVM	\$2,187.00
V9332	07/28/2023	57942	23	21	ANDREW MCKAY	\$3,200.00

V9333	07/28/2023	59610	23	21	ASAP HVAC SERVICES	\$1,000.00
V9334	07/28/2023	3040	23	21	AWARDS & ENGRAVING	\$631.36
V9335	07/28/2023	56696	23	21	TIFFANY BAINES	\$325.00
V9337	07/28/2023	460	23	21	BAKER & TAYLOR	\$2,107.68
V9338	07/28/2023	33121	23	21	BAY AIR CONDITIONING	\$25,367.18
V9339	07/28/2023	50193	23	21	BAYCOM INC	\$2,598.00
V9340	07/28/2023	2889	23	21	BAYSHORE DODGE-TOYOTA, INC.	\$2,197.60
V9341	07/28/2023	3997	23	21	BAYTOWN ELECTRIC	\$4,436.17
V9342	07/28/2023	28364	23	21	BAYWAY WHEEL & ALIGNMENT	\$100.00
V9343	07/28/2023	23610	23	21	BEACON ATHLETICS LLC	\$769.00
V9344	07/28/2023	28583	23	21	BEN E KEITH COMPANY	\$23,803.09
V9345	07/28/2023	46696	23	21	BENEFITELECT INC	\$3,979.50
V9346	07/28/2023	56596	23	21	BERLA CORPORATION	\$19,550.00
V9347	07/28/2023	20497	23	21	BERLITZ	\$1,100.00
V9348	07/28/2023	52538	23	21	BEST PLUMBING SPECIALIST INC	\$2,147.04
V9349	07/28/2023	25466	23	21	BIOMEDICAL WASTE SOLUTIONS,LLC	\$103.50
V9350	07/28/2023	44895	23	21	BLACKMON, INC	\$2,479.72
V9351	07/28/2023	446	23	21	BOUND TREE MEDICAL, LLC	\$2,619.81
V9352	07/28/2023	32661	23	21	BRENNTAG SOUTHWEST, INC	\$46,140.87
V9353	07/28/2023	2919	23	21	CASCO INDUSTRIES INC	\$73,376.00
V9354	07/28/2023	7438	23	21	CDWG, INC.	\$35,560.44
V9355	07/28/2023	52231	23	21	CLIFFORD POWER SYSTEMS, INC	\$1,088.80
V9356	07/28/2023	2582	23	21	COASTAL WELDING SUPPLY,INC.	\$209.74
V9357	07/28/2023	34496	23	21	COMCAST BUSINESS	\$1,171.43
V9358	07/28/2023	18507	23	21	CMG HOUSTON RADIO	\$5,430.00
V9359	07/28/2023	48665	23	21	DANA SAFETY SUPPLY INC	\$1,210.00
V9360	07/28/2023	11929	23	21	JULIA DAVIS	\$357.50
V9362	07/28/2023	58318	23	21	DEL SOL GROUP LLC	\$21,072.38
V9363	07/28/2023	1096	23	21	STEVE W. DORRIS	\$1,862.46
V9364	07/28/2023	58847	23	21	DR HORTON TEXAS LTD	\$22.81
V9365	07/28/2023	59034	23	21	DRG MANAGEMENT SERVICES LLC	\$18,818.36
V9366	07/28/2023	47113	23	21	EAN HOLDINGS INC	\$11,958.00
V9367	07/28/2023	22827	23	21	FIRE PROTECTION SERVICES	\$1,975.00
V9368	07/28/2023	23523	23	21	FOSTER FENCE LLC	\$160.00
V9369	07/28/2023	20714	23	21	FRANK'S COLLISION REPAIR	\$1,710.13
V9370	07/28/2023	12310	23	21	FRAZER, LTD.	\$920.14
V9371	07/28/2023	43558	23	21	FRONTIER SOUTHWEST, INC	\$1,754.33
V9372	07/28/2023	3551	23	21	FULLERS TIRE INC.	\$800.50

V9373	07/28/2023	40032	23	21	GALLS, LLC	\$614.65
V9374	07/28/2023	47806	23	21	GATEWAY PRINTING & OFFICE SUPPLY IN	\$100.41
V9375	07/28/2023	59129	23	21	WCA WASTE SYSTEMS INC	\$10,909.25
V9376	07/28/2023	41894	23	21	GOLD STAR PETROLEUM, INC	\$21,304.27
V9377	07/28/2023	45061	23	21	GOODYEAR TIRE	\$12,721.42
V9378	07/28/2023	12732	23	21	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,046.00
V9379	07/28/2023	35100	23	21	GREEN THUMBS OF TEXAS, LLC	\$275.00
V9380	07/28/2023	58223	23	21	GREENSCAPES SIX LLC	\$4,000.00
V9381	07/28/2023	59419	23	21	HAYGOR INSTRUMENT & COMPANY INC	\$2,180.00
V9382	07/28/2023	43920	23	21	HILLTOP SECURITIES INC	\$1,010.00
V9383	07/28/2023	55654	23	21	HLP INC	\$14,400.00
V9384	07/28/2023	41647	23	21	MICHAEL F. HOLDEN	\$360.00
V9385	07/28/2023	535	23	21	HOUSTON FREIGHTLINER STERLING WEST	\$849.88
V9386	07/28/2023	57767	23	21	HUITT-ZOLLARS INC	\$27,147.50
V9387	07/28/2023	3022	23	21	INGRAM INC.	\$111.86
V9388	07/28/2023	52673	23	21	IPS PUMP SERVICES, INC.	\$8,401.57
V9389	07/28/2023	3027	23	21	JOEY'S GLASS, INC.	\$295.00
V9390	07/28/2023	3028	23	21	JOHN'S TRIM SHOP, INC.	\$255.00
V9391	07/28/2023	53683	23	21	KENDIG KEAST COLLABORATIVE	\$15,120.00
V9392	07/28/2023	28406	23	21	JAMES W. KERR	\$598.04
V9393	07/28/2023	59622	23	21	LOWES HOME CENTERS LLC	\$664.74
V9394	07/28/2023	13800	23	21	JULIE D KILGORE	\$330.50
V9395	07/28/2023	3886	23	21	McCOY'S BUILDING SUPPLY CENTER	\$229.33
V9396	07/28/2023	33321	23	21	MEADOR STAFFING SERVICES INC.	\$940.40
V9397	07/28/2023	15256	23	21	METRO FIRE APPARATUS SPECIALTIES IN	\$44,695.00
V9398	07/28/2023	26589	23	21	CORY MOSERAY	\$590.37
V9399	07/28/2023	29575	23	21	MSM RESOURCES CORPORATION	\$20,031.96
V9400	07/28/2023	59392	23	21	MALLORY C MUSICK	\$994.51
V9401	07/28/2023	51316	23	21	NSURE INC	\$1,999.00
V9402	07/28/2023	14185	23	21	OMNI FIRE & SECURITY	\$259.30
V9403	07/28/2023	3492	23	21	O'REILLY AUTO PARTS	\$4,265.20
V9404	07/28/2023	56346	23	21	OSPREY RESEARCH CORPORATION	\$17,124.62
V9405	07/28/2023	56753	23	21	PFP ABATEMENT GROUP LLC	\$12,230.00
V9406	07/28/2023	3687	23	21	PITNEY BOWES GLOBAL	\$433.35
V9407	07/28/2023	53408	23	21	POINT RECOGNITION LTD	\$1,637.79
V9408	07/28/2023	44188	23	21	MEDICAL PRIORITY CONSULTANTS, INC	\$500.00
V9409	07/28/2023	20414	23	21	PVS TECHNOLOGIES, INC.	\$10,721.44
V9410	07/28/2023	59474	23	21	BMP RACKMOUNT SOLUTIONS LLC	\$3,716.99

V9411	07/28/2023	48166	23	21	RCN COMMUNICATIONS LLC	\$10,255.44
V9412	07/28/2023	53171	23	21	SHADOW SYSTEMS LLC	\$645.60
V9413	07/28/2023	44603	23	21	SHANNON CHEMICAL CORPORATION	\$11,143.50
V9414	07/28/2023	3392	23	21	SHERWIN-WILLIAMS	\$52.96
V9415	07/28/2023	31744	23	21	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$747.37
V9416	07/28/2023	59995	23	21	SIGHTS ON SERVICE, INC	\$2,300.00
V9417	07/28/2023	3630	23	21	SMART MATERIALS, INC.	\$13,659.56
V9418	07/28/2023	57100	23	21	SMOOTH MOVE SERVICES LLC	\$14,917.10
V9419	07/28/2023	59095	23	21	VSC FIRE & SECURITY INC	\$325.00
V9420	07/28/2023	28500	23	21	SPRINT WASTE SERVICES, LP	\$792.08
V9421	07/28/2023	31765	23	21	WILLIAM STEPHENS	\$2,994.00
V9422	07/28/2023	43192	23	21	STERLING INFOSYSTEMS, INC	\$1,908.72
V9423	07/28/2023	58122	23	21	NATHANIEL TAYLOR	\$250.00
V9424	07/28/2023	14431	23	21	TEAM OUTFITTERS	\$1,829.18
V9425	07/28/2023	14243	23	21	TEAMWORK CONSTRUCTION SERVICES INC	\$89,977.00
V9426	07/28/2023	56342	23	21	TEXAS MATERIALS GROUP, INC	\$8,662.27
V9427	07/28/2023	54995	23	21	TEXAS PACKER + LOADER SALES INC	\$3,399.90
V9428	07/28/2023	40261	23	21	TML INTERGOVERNMENTAL RISK POOL	\$15,581.12
V9429	07/28/2023	48464	23	21	TSE ENTERTAINMENT LLC	\$7,480.00
V9430	07/28/2023	58993	23	21	TX BBG CONSULTING INC	\$1,020.00
V9431	07/28/2023	22174	23	21	ULINE	\$5,561.40
V9433	07/28/2023	16529	23	21	UNIFIRST HOLDINGS, L.P.	\$1,337.26
V9434	07/28/2023	632	23	21	USA BLUE BOOK	\$240.83
V9435	07/28/2023	33601	23	21	CYRACOM INTERNATIONAL, INC	\$545.72
V9436	07/28/2023	3535	23	21	W. W. GRAINGER, INC.	\$749.71
V9437	07/28/2023	4143	23	21	WASTE MANAGEMENT	\$1,047.20
V9438	07/28/2023	55887	23	21	WEX HEALTH INC	\$2,055.32
V9439	07/28/2023	3451	23	21	WOWCO EQUIPMENT CO.	\$242.54
V9440	07/28/2023	22729	23	21	XL AUTO PARTS	\$123.73
V9441	07/28/2023	54468	23	21	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$24,809.81
Overall - Total						\$108,247,892.62