

FORT BEND COUNTY

Disbursements for JUNE 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
6/1/2017	20	DA WORTHLESS CHECK	DISTRICT ATTORNEY	677.00
6/6/2017	51	SUPPLIER	METROPOLITAN TRANSIT AUTHO	11,295.11
6/6/2017	68	SERVICE	WEBBER, LLC	3,860,246.74
6/20/2017	69	SERVICE	WILLIAMS BROTHERS CONSTRUC	198,384.66
6/20/2017	70	SERVICE	MAIN LANE INDUSTRIES LTD	195,637.75
6/1/2017	150	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,224.89
6/1/2017	151	PAYROLL VENDOR	FBC SECTION 125	1,366.39
6/9/2017	152	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	185,954.69
6/9/2017	153	PAYROLL VENDOR	FBC SECTION 125	26,944.86
6/15/2017	154	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,224.89
6/15/2017	155	PAYROLL VENDOR	FBC SECTION 125	1,366.39
6/23/2017	156	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,862.43
6/23/2017	157	PAYROLL VENDOR	FBC SECTION 125	26,904.58
6/30/2017	158	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,386.04
6/30/2017	159	PAYROLL VENDOR	FBC SECTION 125	1,366.39
6/9/2017	268	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,751.49
6/23/2017	269	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,370.30
6/15/2017	357	SUPPLIER	SUSSER PETROLEUM COMPANY L	183,441.25
6/13/2017	413	SERVICE	RICE UNIVERSITY	-
6/20/2017	414	SUPPLIER	BEST BUY BUSINESS	-
6/20/2017	415	SERVICE	FORT BEND HERALD	-
6/1/2017	3286	FEE OFF/CASH BOND/REGISTRY	SUE LIN	475.00
6/1/2017	3287	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
6/1/2017	3288	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	95.00
6/1/2017	3289	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
6/8/2017	3290	FEE OFF/CASH BOND/REGISTRY	JOSE YANKIEL GONZALEZ RAMI	1,950.00
6/8/2017	3291	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
6/15/2017	3292	FEE OFF/CASH BOND/REGISTRY	HAI NGOC PHAM	4,950.00
6/15/2017	3293	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
6/15/2017	3294	FEE OFF/CASH BOND/REGISTRY	JUANA VASQUEZ	712.50
6/15/2017	3295	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	37.50
6/15/2017	3296	FEE OFF/CASH BOND/REGISTRY	KIMBERLY N BILLINGSLEY	2,450.00
6/15/2017	3297	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
6/15/2017	3298	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	95.00
6/15/2017	3299	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
6/22/2017	3300	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES L	190.00
6/22/2017	3301	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
6/22/2017	3302	FEE OFF/CASH BOND/REGISTRY	GREGG CLEMENTS	9,950.00
6/22/2017	3303	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
6/22/2017	3304	FEE OFF/CASH BOND/REGISTRY	BENJAMIN CRAIG	2,950.00
6/22/2017	3305	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
6/22/2017	3306	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES L	95.00
6/22/2017	3307	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
6/22/2017	3308	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES L	285.00
6/22/2017	3309	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00
6/22/2017	3310	FEE OFF/CASH BOND/REGISTRY	RYAN FLYNN	4,950.00
6/22/2017	3311	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00

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6/22/2017	3312	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	3,000.00
6/29/2017	3313	FEE OFF/CASH BOND/REGISTRY	ULTRASOURCE LLC	4,950.00
6/29/2017	3314	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
6/29/2017	3315	FEE OFF/CASH BOND/REGISTRY	FORT BEND LMF RETAIL LLC	475.00
6/29/2017	3316	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
6/5/2017	6775	FEE OFF/CASH BOND/REGISTRY	ELYSIAN AT SIENNA PLANTATI	3,892.97
6/5/2017	6776	FEE OFF/CASH BOND/REGISTRY	COMERICA BANK	28,685.54
6/5/2017	6777	FEE OFF/CASH BOND/REGISTRY	CLAY COUNTY CLERK OF COURT	10.00
6/5/2017	6778	FEE OFF/CASH BOND/REGISTRY	NASCIMBEN, ROBERT A	200.93
6/12/2017	6779	FEE OFF/CASH BOND/REGISTRY	STORIT @ SEVEN MEADOWS &	788,024.45
6/12/2017	6780	FEE OFF/CASH BOND/REGISTRY	HOAGLUND, W ALLYN	121,035.00
6/12/2017	6781	FEE OFF/CASH BOND/REGISTRY	JOHN MARRS ELLIS & HODGE L	407,945.39
6/12/2017	6782	FEE OFF/CASH BOND/REGISTRY	REESE, LINDSEY N	8,288.86
6/12/2017	6783	FEE OFF/CASH BOND/REGISTRY	CCT SPARKLE FAMILY LTD, RI	230,159.80
6/19/2017	6784	FEE OFF/CASH BOND/REGISTRY	SD PROPERTY MANAGEMENT	1,853.73
6/19/2017	6785	FEE OFF/CASH BOND/REGISTRY	FOUNTAIN PARK APARTMENTS	980.43
6/19/2017	6786	FEE OFF/CASH BOND/REGISTRY	BROADSTONE FALCON LNDG VEN	1,233.56
6/26/2017	6787	FEE OFF/CASH BOND/REGISTRY	COMPTROLLER OF PUBLIC ACCO	12,546.05
6/26/2017	6788	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	60.74
6/26/2017	6789	FEE OFF/CASH BOND/REGISTRY	GOFF, LEN	1,113.00
6/26/2017	6790	FEE OFF/CASH BOND/REGISTRY	TEEL, RHONDA RAYLENE	137.96
6/26/2017	6791	FEE OFF/CASH BOND/REGISTRY	HULSMAN, REED ANTHONY	64,495.60
6/26/2017	6792	FEE OFF/CASH BOND/REGISTRY	THIRTEENTH JUDICIAL DIST C	10.00
6/26/2017	6793	FEE OFF/CASH BOND/REGISTRY	THIRTEENTH JUDICIAL DIST C	10.00
6/1/2017	7232	FEE OFF/CASH BOND/REGISTRY	EVELYN M MITCHELL	25,079.07
6/1/2017	7233	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.78
6/1/2017	7234	FEE OFF/CASH BOND/REGISTRY	MANFRED STERNBERG IOLTA	25,453.35
6/1/2017	7235	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	14.90
6/15/2017	7236	FEE OFF/CASH BOND/REGISTRY	TERESA RUIZ F/B/O RICARDO	25,817.44
6/15/2017	7237	FEE OFF/CASH BOND/REGISTRY	JALESIA BUTLER	3,576.69
6/15/2017	7238	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	27.08
6/22/2017	7239	FEE OFF/CASH BOND/REGISTRY	REID, DAVID JR.	4,489.50
6/22/2017	7240	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	148.83
6/29/2017	7241	FEE OFF/CASH BOND/REGISTRY	MARY STOW, IOLTA F/B/O JAN	4,244.77
6/29/2017	7242	FEE OFF/CASH BOND/REGISTRY	DAVID W. SHOWALTER, TRUSTE	17,364.10
6/29/2017	7243	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.26
6/29/2017	7244	FEE OFF/CASH BOND/REGISTRY	BRETT L. BIGHAM, IOLTA F/B	6,201.20
6/29/2017	7245	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.87
6/9/2017	10240	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,477.72
6/23/2017	10241	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,018.51
6/1/2017	12932	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	29,370.65
6/9/2017	12933	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,059,432.48
6/15/2017	12934	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,090.55
6/23/2017	12935	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,046,522.54
6/30/2017	12936	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,472.06
6/1/2017	20436	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	46,000.70
6/9/2017	20437	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,429,801.79
6/15/2017	20438	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,566.33
6/23/2017	20439	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,412,704.87
6/30/2017	20440	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	42,003.57
6/1/2017	21148	DA WORTHLESS CHECK	H.E.B.#474	596.11

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6/1/2017	21149	DA WORTHLESS CHECK	H.E.B.#596	690.00
6/1/2017	21150	DA WORTHLESS CHECK	KEP FOOD MART	148.00
6/1/2017	21151	DA WORTHLESS CHECK	H.E.B.#110	420.27
6/1/2017	21152	DA WORTHLESS CHECK	ACE CASH EXPRESS #5332	1,480.76
6/1/2017	21153	DA WORTHLESS CHECK	ELLIOTT ELECTRIC SUPPLY	1,025.00
6/1/2017	21154	DA WORTHLESS CHECK	KROGER #10	213.37
6/1/2017	21155	DA WORTHLESS CHECK	H.E.B. #615	230.00
6/1/2017	21156	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	128.00
6/1/2017	21157	DA WORTHLESS CHECK	H.E.B. #627	50.00
6/1/2017	21158	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	650.00
6/1/2017	21159	DA WORTHLESS CHECK	GILLMAN HONDA	76.25
6/1/2017	21160	DA WORTHLESS CHECK	JOHNSON SUPPLY	250.00
6/1/2017	21161	DA WORTHLESS CHECK	ORAL & MAXILLOFACIAL SURG	167.80
6/1/2017	21162	DA WORTHLESS CHECK	UPS STORE	64.76
6/5/2017	28644	FEE OFF/CASH BOND/REGISTRY	KHAN, NADIR ALI	475.00
6/12/2017	28645	FEE OFF/CASH BOND/REGISTRY	TONDERA, DENISE	475.00
6/12/2017	28646	FEE OFF/CASH BOND/REGISTRY	VIZCAYA, MANUEL	475.00
6/12/2017	28647	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, STEVEN SCOTT	475.00
6/12/2017	28648	FEE OFF/CASH BOND/REGISTRY	BUDHWANI, HASANALI	475.00
6/12/2017	28649	FEE OFF/CASH BOND/REGISTRY	BUDHWANI, HASANALI	475.00
6/12/2017	28650	FEE OFF/CASH BOND/REGISTRY	FIELDS, KIA	475.00
6/12/2017	28651	FEE OFF/CASH BOND/REGISTRY	PHAM, HENRY	475.00
6/12/2017	28652	FEE OFF/CASH BOND/REGISTRY	VANTASSEL, KEITH	950.00
6/12/2017	28653	FEE OFF/CASH BOND/REGISTRY	ABUATA, NIDAL	712.50
6/12/2017	28654	FEE OFF/CASH BOND/REGISTRY	ABUATA, NIDAL	475.00
6/12/2017	28655	FEE OFF/CASH BOND/REGISTRY	PHAM, HAI NGOC	950.00
6/12/2017	28656	FEE OFF/CASH BOND/REGISTRY	PHAM, HAI NGOC	950.00
6/12/2017	28657	FEE OFF/CASH BOND/REGISTRY	MOORE, JEFFREY B	475.00
6/12/2017	28658	FEE OFF/CASH BOND/REGISTRY	ABUATA, NIDAL	475.00
6/12/2017	28659	FEE OFF/CASH BOND/REGISTRY	CRAMER, MARTIN ANDREW	712.50
6/12/2017	28660	FEE OFF/CASH BOND/REGISTRY	RAMSEY, MICHAEL	475.00
6/12/2017	28661	FEE OFF/CASH BOND/REGISTRY	MCKENZIE, JAMES D	950.00
6/12/2017	28662	FEE OFF/CASH BOND/REGISTRY	LIN, SUE	475.00
6/12/2017	28663	FEE OFF/CASH BOND/REGISTRY	LANGHAM, GINIKACHUKWU	712.50
6/12/2017	28664	FEE OFF/CASH BOND/REGISTRY	REEVES, JOSHUA EDWARD	712.50
6/12/2017	28665	FEE OFF/CASH BOND/REGISTRY	FLORES, TELMO	475.00
6/12/2017	28666	FEE OFF/CASH BOND/REGISTRY	ARMAGAN, GURHAN	475.00
6/12/2017	28667	FEE OFF/CASH BOND/REGISTRY	ARMAGAN, GURHAN	712.50
6/12/2017	28668	FEE OFF/CASH BOND/REGISTRY	PHAM, HENRY	475.00
6/12/2017	28669	FEE OFF/CASH BOND/REGISTRY	JOY, TONIA	712.50
6/12/2017	28670	FEE OFF/CASH BOND/REGISTRY	GARCIA, VICTOR	950.00
6/12/2017	28671	FEE OFF/CASH BOND/REGISTRY	CHAVES-ULATE, CARLOS	475.00
6/12/2017	28672	FEE OFF/CASH BOND/REGISTRY	AKROMIS, DENNIS JAMES SR	950.00
6/12/2017	28673	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, CARLOS CASTANEDO	950.00
6/12/2017	28674	FEE OFF/CASH BOND/REGISTRY	EILAND, ROOSEVELT	475.00
6/12/2017	28675	FEE OFF/CASH BOND/REGISTRY	ARIAS-ESPINOSA, YUNIOR	475.00
6/12/2017	28676	FEE OFF/CASH BOND/REGISTRY	VILLAR, ALEJANDRO MIGUEL	76.00
6/12/2017	28677	FEE OFF/CASH BOND/REGISTRY	LAKHANI, ISMAIL	475.00
6/12/2017	28678	FEE OFF/CASH BOND/REGISTRY	WICKERS, LEONARD	63.00
6/12/2017	28679	FEE OFF/CASH BOND/REGISTRY	LEVOY, SEAN	475.00
6/19/2017	28680	FEE OFF/CASH BOND/REGISTRY	DIAZ, YUKO KAMEDA	475.00

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6/19/2017	28681	FEE OFF/CASH BOND/REGISTRY	CHAVEZ, ANGEL ALBERTO	400.50
6/19/2017	28682	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, OSCAR	475.00
6/19/2017	28683	FEE OFF/CASH BOND/REGISTRY	JASEK, LARRY RONALD	475.00
6/19/2017	28684	FEE OFF/CASH BOND/REGISTRY	TRAN, LOAN	468.00
6/19/2017	28685	FEE OFF/CASH BOND/REGISTRY	WOJTEK, FRANK A	475.00
6/19/2017	28686	FEE OFF/CASH BOND/REGISTRY	STEWART, REBECCA	475.00
6/19/2017	28687	FEE OFF/CASH BOND/REGISTRY	DELCID, ORFA E	712.50
6/19/2017	28688	FEE OFF/CASH BOND/REGISTRY	DELCID, ORFA E	475.00
6/19/2017	28689	FEE OFF/CASH BOND/REGISTRY	HAGER,DANDRIA LEIGH	475.00
6/19/2017	28690	FEE OFF/CASH BOND/REGISTRY	OZCELIK, FIKRI	475.00
6/19/2017	28691	FEE OFF/CASH BOND/REGISTRY	TOUSANT, ANGENETTE LETRICE	475.00
6/19/2017	28692	FEE OFF/CASH BOND/REGISTRY	REYES, MANUEL	475.00
6/26/2017	28693	FEE OFF/CASH BOND/REGISTRY	COMPTROLLER OF PUBLIC ACCO	51,770.80
6/26/2017	28694	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	307.63
6/26/2017	28695	FEE OFF/CASH BOND/REGISTRY	MONTES, JULIE	63.00
6/26/2017	28696	FEE OFF/CASH BOND/REGISTRY	VIS, MICHELLE	950.00
6/6/2017	68669	SERVICE	FBC HWY INSPECTION FEE ACC	114.00
6/6/2017	68670	SUPPLIER	PHOENIX BUSINESS, INC	2,220.00
6/13/2017	68671	SERVICE	JPMORGAN CHASE PCARD	126,401.36
6/13/2017	68672	SERVICE	FBC HWY INSPECTION FEE ACC	173.25
6/20/2017	68673	SERVICE	FBC HWY INSPECTION FEE ACC	366.00
6/27/2017	68674	SERVICE	FBC HWY INSPECTION FEE ACC	188.25
6/1/2017	99576	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 5	75.00
6/1/2017	99577	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/1/2017	99578	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/1/2017	99579	FEE OFF/CASH BOND/REGISTRY	DIOGU KALU DIOGU II LLM	136.00
6/1/2017	99580	FEE OFF/CASH BOND/REGISTRY	ALLISON TRAVERS HAMILTON	2.00
6/1/2017	99581	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, ANTHONY	138.00
6/1/2017	99582	FEE OFF/CASH BOND/REGISTRY	ROYALL, MELODY	88.00
6/1/2017	99583	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/1/2017	99584	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00
6/5/2017	99585	FEE OFF/CASH BOND/REGISTRY	TEXAS WORKFORCE COMMISSION	11.00
6/5/2017	99586	FEE OFF/CASH BOND/REGISTRY	JOSEPH R SOTO & ASSOCIATES	10.00
6/5/2017	99587	FEE OFF/CASH BOND/REGISTRY	CONTRACT LAND STAFF	234.00
6/7/2017	99588	FEE OFF/CASH BOND/REGISTRY	GRAEBER, BRIAN ROBERT	500.00
6/7/2017	99589	FEE OFF/CASH BOND/REGISTRY	ALIM, CHOUDHARY KAMAL	750.00
6/7/2017	99590	FEE OFF/CASH BOND/REGISTRY	PERKINS, ORAN ANATH	500.00
6/7/2017	99591	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	66,750.00
6/8/2017	99592	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	300.00
6/8/2017	99593	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
6/8/2017	99594	FEE OFF/CASH BOND/REGISTRY	ATTORNEY DAX O FAUBUS	24.00
6/8/2017	99595	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	120.00
6/8/2017	99596	FEE OFF/CASH BOND/REGISTRY	BAYONA, RINA	18.00
6/14/2017	99597	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	885.00
6/14/2017	99598	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	4,310.00
6/14/2017	99599	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	600.00
6/14/2017	99600	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	400.00
6/14/2017	99601	FEE OFF/CASH BOND/REGISTRY	GARZA, ANGIE	1,500.00
6/14/2017	99602	FEE OFF/CASH BOND/REGISTRY	SIRJU, JOSEPH TASSAIN	750.00
6/14/2017	99603	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	44,500.00
6/14/2017	99604	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	46,769.00

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6/15/2017	99605	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
6/15/2017	99606	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
6/15/2017	99607	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
6/15/2017	99608	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
6/15/2017	99609	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
6/15/2017	99610	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
6/15/2017	99611	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
6/15/2017	99612	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/15/2017	99613	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
6/15/2017	99614	FEE OFF/CASH BOND/REGISTRY	GALVESTON COUNTY CONST PCT	100.00
6/15/2017	99615	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
6/15/2017	99616	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/15/2017	99617	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/15/2017	99618	FEE OFF/CASH BOND/REGISTRY	TAYLOR COUNTY CONST PCT 1	70.00
6/15/2017	99619	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
6/15/2017	99620	FEE OFF/CASH BOND/REGISTRY	JONATHAN MCDONNELL BAKER	88.00
6/19/2017	99621	FEE OFF/CASH BOND/REGISTRY	LAWJI, ARIF	21.00
6/19/2017	99622	FEE OFF/CASH BOND/REGISTRY	ASSOCIA	210.00
6/19/2017	99623	FEE OFF/CASH BOND/REGISTRY	BAKER BOTTS LLP	14.00
6/19/2017	99624	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT	16.00
6/19/2017	99625	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY & JORDAN PC	45.00
6/19/2017	99626	FEE OFF/CASH BOND/REGISTRY	DUPONT GOODRICH FEDERAL C	15.00
6/19/2017	99627	FEE OFF/CASH BOND/REGISTRY	DURWOOD D MOORE & JEDEDIAH	11.00
6/19/2017	99628	FEE OFF/CASH BOND/REGISTRY	GENESIS CAPITAL VENTURES L	10.00
6/19/2017	99629	FEE OFF/CASH BOND/REGISTRY	HOUSTON FEDERAL CREDIT UNI	64.00
6/19/2017	99630	FEE OFF/CASH BOND/REGISTRY	JORDAN LAW FIRM LLP	78.00
6/19/2017	99631	FEE OFF/CASH BOND/REGISTRY	COFFEY, LEAH	14.00
6/19/2017	99632	FEE OFF/CASH BOND/REGISTRY	MOORE, LORI	13.00
6/19/2017	99633	FEE OFF/CASH BOND/REGISTRY	MB-MOODY NATIONAL BANK	7.00
6/19/2017	99634	FEE OFF/CASH BOND/REGISTRY	MCGUIREWOODS	1.00
6/19/2017	99635	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	18.00
6/19/2017	99636	FEE OFF/CASH BOND/REGISTRY	PRIMELENDING	20.00
6/19/2017	99637	FEE OFF/CASH BOND/REGISTRY	RESURGENT CAPTIAL SERVICES	7.00
6/19/2017	99638	FEE OFF/CASH BOND/REGISTRY	TD SERVICE COMPANY	15.00
6/19/2017	99639	FEE OFF/CASH BOND/REGISTRY	TEXAS ADVANTAGE COMMUNITY	4.00
6/19/2017	99640	FEE OFF/CASH BOND/REGISTRY	USDA RURAL DEV	30.00
6/19/2017	99641	FEE OFF/CASH BOND/REGISTRY	WELLS FARGO BANK NA	11.75
6/19/2017	99642	FEE OFF/CASH BOND/REGISTRY	METROPLEX DOCUMENT RETRIEV	7.00
6/19/2017	99643	FEE OFF/CASH BOND/REGISTRY	MEDLEY, DINA A	22.42
6/20/2017	99644	FEE OFF/CASH BOND/REGISTRY	CS NUTRIENT SALES LLC	10,037.49
6/20/2017	99645	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	220,400.00
6/20/2017	99646	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	3,260.06
6/20/2017	99647	FEE OFF/CASH BOND/REGISTRY	CAMBRIDGE FALLS HOA C/O	11,158.75
6/20/2017	99648	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	141,680.00
6/20/2017	99649	FEE OFF/CASH BOND/REGISTRY	FIRST COLONY COMMUNITY ASS	17,546.82
6/20/2017	99650	FEE OFF/CASH BOND/REGISTRY	FIRST COLONY COMMUNITY ASS	7,944.90
6/20/2017	99651	FEE OFF/CASH BOND/REGISTRY	BROTHERS VACUUM & TRUCKING	14,645.53
6/22/2017	99652	FEE OFF/CASH BOND/REGISTRY	MEDHI CHERKAOUI	15.00
6/22/2017	99653	FEE OFF/CASH BOND/REGISTRY	SALLIE GODFREY	307.00
6/22/2017	99654	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/22/2017	99655	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00

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6/22/2017	99656	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	14.00
6/22/2017	99657	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/22/2017	99658	FEE OFF/CASH BOND/REGISTRY	MARK RECHNER	8.00
6/22/2017	99659	FEE OFF/CASH BOND/REGISTRY	MARK RECHNER	8.00
6/22/2017	99660	FEE OFF/CASH BOND/REGISTRY	MARK RECHNER	8.00
6/22/2017	99661	FEE OFF/CASH BOND/REGISTRY	JAMES QUANTRELE POPE	102.00
6/22/2017	99662	FEE OFF/CASH BOND/REGISTRY	ANNILEE TRAVERS REED	16.00
6/22/2017	99663	FEE OFF/CASH BOND/REGISTRY	CHAD T WILSON, ATTORNEY A	105.00
6/22/2017	99664	FEE OFF/CASH BOND/REGISTRY	MATTHEW FLANAGAN	160.00
6/22/2017	99665	FEE OFF/CASH BOND/REGISTRY	JAMES Q POPE	407.00
6/22/2017	99666	FEE OFF/CASH BOND/REGISTRY	SHANDON CUONG PHAN	5.00
6/22/2017	99667	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/22/2017	99668	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/22/2017	99669	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	55.00
6/22/2017	99670	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/22/2017	99671	FEE OFF/CASH BOND/REGISTRY	MARK RECHNER	8.00
6/22/2017	99672	FEE OFF/CASH BOND/REGISTRY	MARK RECHNER	16.00
6/22/2017	99673	FEE OFF/CASH BOND/REGISTRY	GREGG K SAXE	76.00
6/22/2017	99674	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/22/2017	99675	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/22/2017	99676	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/26/2017	99677	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	24.00
6/26/2017	99678	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	1,351.19
6/26/2017	99679	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	30.00
6/28/2017	99680	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	24,500.00
6/28/2017	99681	FEE OFF/CASH BOND/REGISTRY	OBRIEN, MARILYN	1,000.00
6/28/2017	99682	FEE OFF/CASH BOND/REGISTRY	KRUTHAAPT, CAROL DIANE	1,000.00
6/28/2017	99683	FEE OFF/CASH BOND/REGISTRY	LARTIGUE, RONALD JAMES	500.00
6/28/2017	99684	FEE OFF/CASH BOND/REGISTRY	REDIX, JUSTUS MARQUISE	500.00
6/29/2017	99685	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
6/29/2017	99686	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/29/2017	99687	FEE OFF/CASH BOND/REGISTRY	KARE GA EUGENE RANDALL	100.00
6/29/2017	99688	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	345.00
6/29/2017	99689	FEE OFF/CASH BOND/REGISTRY	LEWIS, JERMAINE M	12.00
6/29/2017	99690	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	80.00
6/29/2017	99691	FEE OFF/CASH BOND/REGISTRY	COLLIN COUNTY CONST PCT 1	75.00
6/29/2017	99692	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/29/2017	99693	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
6/29/2017	99694	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/29/2017	99695	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
6/29/2017	99696	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
6/29/2017	99697	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/29/2017	99698	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/29/2017	99699	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/29/2017	99700	FEE OFF/CASH BOND/REGISTRY	ERIC PATEL	30.00
6/29/2017	99701	FEE OFF/CASH BOND/REGISTRY	OLUKEMI OMOLADE AKOSILE	5.00
6/29/2017	99702	FEE OFF/CASH BOND/REGISTRY	PHILIP T SEGURA	12.00
6/30/2017	99703	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	601.80
6/30/2017	99704	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	100.00
6/30/2017	99705	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
6/30/2017	99706	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,534.81

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6/30/2017	99707	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	130.44
6/30/2017	99708	FEE OFF/CASH BOND/REGISTRY	LINARES, GRACIELA VAZQUEZ	10.00
6/30/2017	99709	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,808.00
6/30/2017	99710	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	65.00
6/30/2017	99711	FEE OFF/CASH BOND/REGISTRY	DISCOUNT LIQUOR	56.51
6/30/2017	99712	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND HOME AND RANCH	45.73
6/30/2017	99713	FEE OFF/CASH BOND/REGISTRY	ROSENBERG FOOD MART	164.86
6/30/2017	99714	FEE OFF/CASH BOND/REGISTRY	Q HAIR AND NAILS	102.00
6/30/2017	99715	FEE OFF/CASH BOND/REGISTRY	TEXAS BURGER/SUBWAY	30.18
6/30/2017	99716	FEE OFF/CASH BOND/REGISTRY	NICKS GROCERY STORE	100.11
6/30/2017	99717	FEE OFF/CASH BOND/REGISTRY	THE DONUT SHOP	54.24
6/30/2017	99718	FEE OFF/CASH BOND/REGISTRY	URBANEKS	83.37
6/30/2017	99719	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ANIMAL HOSPITAL	145.50
6/30/2017	99720	FEE OFF/CASH BOND/REGISTRY	WESTERN POWER AND HARDWARE	154.98
6/30/2017	99721	FEE OFF/CASH BOND/REGISTRY	JOHNNYS WRECKER SERVICE	75.00
6/30/2017	99722	FEE OFF/CASH BOND/REGISTRY	LAMPSON AUTO REPAIR	73.00
6/30/2017	99723	FEE OFF/CASH BOND/REGISTRY	MILAM, EDDIE	250.00
6/30/2017	99724	FEE OFF/CASH BOND/REGISTRY	THOMAS, RODNEY	500.00
6/30/2017	99725	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	359.90
6/30/2017	99726	FEE OFF/CASH BOND/REGISTRY	IKWUEZUNMA, ALOYSIUS	40.10
6/30/2017	99727	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
6/30/2017	99728	FEE OFF/CASH BOND/REGISTRY	SANTOS, LAURA	400.00
6/30/2017	99729	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, TONI RAE	400.00
6/30/2017	99730	FEE OFF/CASH BOND/REGISTRY	GALVAN, LORI	400.00
6/30/2017	99731	FEE OFF/CASH BOND/REGISTRY	FAULKNER, DOROTHY	400.00
6/30/2017	99732	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	12.50
6/30/2017	99733	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,611.86
6/30/2017	99734	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	538.37
6/30/2017	99735	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	40.00
6/30/2017	99736	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
6/30/2017	99737	FEE OFF/CASH BOND/REGISTRY	JIMENEZ-REYES, HANDRY	10.00
6/30/2017	99738	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, EDILBERTO	20.00
6/30/2017	99739	FEE OFF/CASH BOND/REGISTRY	TAGANOV, MAKSAT	10.00
6/30/2017	99740	FEE OFF/CASH BOND/REGISTRY	MEANS, CHERYL	305.00
6/30/2017	99741	FEE OFF/CASH BOND/REGISTRY	ALOZIE, SYLVALENE CHIKERE	800.00
6/30/2017	99742	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
6/30/2017	99743	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
6/30/2017	99744	FEE OFF/CASH BOND/REGISTRY	HOLDEN, BOBBY DARNEL	400.00
6/30/2017	99745	FEE OFF/CASH BOND/REGISTRY	CRISPIN, FREDY D AMAYA	320.00
6/30/2017	99746	FEE OFF/CASH BOND/REGISTRY	MONTES, ROSA MARIA	200.00
6/30/2017	99747	FEE OFF/CASH BOND/REGISTRY	DAVILA, APRIL	200.00
6/30/2017	99748	FEE OFF/CASH BOND/REGISTRY	SEEDANEE, DEMONICA SHANAE	600.00
6/30/2017	99749	FEE OFF/CASH BOND/REGISTRY	FANIEL, MICHAEL	200.00
6/30/2017	99750	FEE OFF/CASH BOND/REGISTRY	CLAUSELL, CASSIE LEE	200.00
6/30/2017	99751	FEE OFF/CASH BOND/REGISTRY	LARRY L BAILEY	800.00
6/30/2017	99752	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
6/30/2017	99753	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE	5.00
6/30/2017	99754	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,800.24
6/30/2017	99755	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	240.94
6/30/2017	99756	FEE OFF/CASH BOND/REGISTRY	JOHNSON, TALISHIA MONIQUE	1,300.00
6/30/2017	99757	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00

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6/30/2017	99758	FEE OFF/CASH BOND/REGISTRY	KATY ISD	105.00
6/30/2017	99759	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,123.05
6/30/2017	99760	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,111.19
6/30/2017	99761	FEE OFF/CASH BOND/REGISTRY	BOURGEOIS, DARLENE	8.50
6/30/2017	99762	FEE OFF/CASH BOND/REGISTRY	SHAHID, SAMIR	400.00
6/30/2017	99763	FEE OFF/CASH BOND/REGISTRY	FENIMORE, ALEXANDER	800.00
6/30/2017	99764	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	70.00
6/30/2017	99765	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	57.00
6/30/2017	99766	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	187.74
6/30/2017	99767	FEE OFF/CASH BOND/REGISTRY	CHUNDRIGAR, MOHAMMED ALI	400.00
6/30/2017	99768	FEE OFF/CASH BOND/REGISTRY	WADHAWAN, RAMESH CHANDER	400.00
6/30/2017	99769	FEE OFF/CASH BOND/REGISTRY	MERCHANT, BILLY JOSHUA	400.00
6/6/2017	101676	SUPPLIER	OFFICE DEPOT	47.42
6/6/2017	101677	SERVICE	STEWART TITLE COMPANY	62,039.95
6/6/2017	101678	SERVICE	STEWART TITLE COMPANY	108,146.95
6/6/2017	101679	ENGINEER	BINKLEY & BARFIELD, INC	45,336.55
6/6/2017	101680	SERVICE	LJA ENGINEERING AND SURVEY	13,340.52
6/6/2017	101681	SUPPLIER	JONES & CARTER INC	1,350.00
6/6/2017	101682	SERVICE	KELLY R KALUZA AND ASSOC I	8,747.00
6/6/2017	101683	SUPPLIER	DELL MARKETING L P	2,785.20
6/6/2017	101684	SERVICE	KLOTZ ASSOCIATES, INC	21,306.70
6/6/2017	101685	ENGINEER	BERG-OLIVER ASSOCIATES, IN	3,087.50
6/6/2017	101686	SUPPLIER	TEJAS SURVEYING, INC	1,500.00
6/6/2017	101687	SERVICE	HUITT-ZOLLARS, INC	89,911.61
6/6/2017	101688	SUPPLIER	KIMLEY-HORN AND ASSOCIATES	1,926.55
6/6/2017	101689	SERVICE	AECOM TECHNICAL SERVICES,	546.00
6/6/2017	101690	SERVICE	MERRIMAN HOLT POWELL	65,223.45
6/6/2017	101691	SERVICE	COPANO NGL SERVICES (MARKH	549,620.00
6/6/2017	101692	SUPPLIER	STORIT @ SEVEN MEADOWS, L.	250,000.00
6/13/2017	101693	SERVICE	CRAIN GROUP	341,665.95
6/13/2017	101694	SERVICE	PIERCE GOODWIN ALEXANDER &	35,845.70
6/13/2017	101695	SERVICE	Q C LABORATORIES, INC	2,216.30
6/13/2017	101696	SERVICE	PROPERTY ACQUISITION	69,116.25
6/13/2017	101697	SERVICE	MIKE STONE ASSOCIATES	10,800.00
6/13/2017	101698	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	360,563.97
6/13/2017	101699	SUPPLIER	H J CONSULTING INC	35,876.75
6/13/2017	101700	ENGINEER	DOUCET & ASSOCIATES	838.75
6/13/2017	101701	SUPPLIER	SUSTAITA ARCHITECTS INC	2,016.15
6/13/2017	101702	SERVICE	PERCHERON LLC	13,567.20
6/13/2017	101703	SUPPLIER	MORGANTI TEXAS	48,980.05
6/13/2017	101704	SUPPLIER	AGCM	23,677.50
6/20/2017	101705	PAYROLL VENDOR	FORT BEND COUNTY CLERK	4,000.00
6/20/2017	101706	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	223,145.76
6/20/2017	101707	SERVICE	HUTSON LAND PLANNERS	10,942.50
6/27/2017	101708	SERVICE	CRAIN GROUP	27,043.51
6/27/2017	101709	SERVICE	STEWART TITLE COMPANY	7,055.95
6/27/2017	101710	SERVICE	BASS CONSTRUCTION COMPANY	344,469.05
6/27/2017	101711	SERVICE	DANNENBAUM ENGINEERING COR	28,384.29
6/27/2017	101712	ENGINEER	BINKLEY & BARFIELD, INC	30,551.53
6/27/2017	101713	SERVICE	LJA ENGINEERING AND SURVEY	89,491.52
6/27/2017	101714	SERVICE	BROWN & GAY ENGINEERS, INC	96,230.36

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6/27/2017	101715	SERVICE	KELLY R KALUZA AND ASSOC I	21,505.00
6/27/2017	101716	SERVICE	COBB, FENDLEY AND ASSOCIAT	12,833.21
6/27/2017	101717	SERVICE	TEXAS DEPT OF TRANSPORTATI	1,333.67
6/27/2017	101718	SERVICE	IDS ENGINEERING GROUP	3,343.00
6/27/2017	101719	SERVICE	HVJ ASSOCIATES, INC	38,251.86
6/27/2017	101720	SERVICE	KLOTZ ASSOCIATES, INC	298,131.50
6/27/2017	101721	SERVICE	ARCHI TECHNICS/3, INC	10,625.00
6/27/2017	101722	SUPPLIER	OTHON, INC	7,047.00
6/27/2017	101723	SERVICE	MIKE STONE ASSOCIATES	1,762.50
6/27/2017	101724	SERVICE	AGUIRRE AND FIELDS, LP	108,022.67
6/27/2017	101725	SERVICE	PARADIGM CONSULTANTS INC	12,444.75
6/27/2017	101726	SUPPLIER	SCHAUMBURG AND POLK	142,386.32
6/27/2017	101727	SUPPLIER	BROOKSTONE, LP	1,696,482.33
6/27/2017	101728	SUPPLIER	KIMLEY-HORN AND ASSOCIATES	6,911.18
6/27/2017	101729	SUPPLIER	TERRA ASSOCIATES, INC	45,570.80
6/27/2017	101730	SUPPLIER	HR GREEN INC	5,410.92
6/27/2017	101731	SERVICE	FITCH RATINGS, INC	10,000.00
6/27/2017	101732	SERVICE	AVILES ENGINEERING CORPORA	27,604.50
6/27/2017	101733	SERVICE	FROST CONSTRUCTION COMPANY	140,379.60
6/29/2017	101734	MEDIATOR	NARSETE, MICHAEL S	2,500.00
6/1/2017	794702	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
6/1/2017	794703	PAYROLL VENDOR	THE HARTFORD	885.00
6/6/2017	794704	SUPPLIER	CLASSIC PROTECTION SYSTEMS	657.00
6/6/2017	794705	SUPPLIER	BURKE PRINTING CO	100.00
6/6/2017	794706	SUPPLIER	GREEN MOUNTAIN ENERGY	63.97
6/6/2017	794707	SUPPLIER	GALE/CENGAGE LEARNING	1,721.22
6/6/2017	794708	ATTORNEY	STORNELLO, ROSARIO	450.00
6/6/2017	794709	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	586.70
6/6/2017	794710	SUPPLIER	IMAGE PROFILES, INC	480.00
6/6/2017	794711	SUPPLIER	B & H PHOTO VIDEO	263.65
6/6/2017	794712	SUPPLIER	RECORDED BOOKS, LLC	503.60
6/6/2017	794713	SERVICE	AT & T	1,767.61
6/6/2017	794714	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	28,068.72
6/6/2017	794715	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	300.00
6/6/2017	794716	MEDICAL	MOORE MEDICAL LLC	2,650.57
6/6/2017	794717	SERVICE	SEEWEE'S TRAVEL BY JACKIE	4,768.20
6/6/2017	794718	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	12,704.74
6/6/2017	794719	SERVICE	AMERICAN MESSAGING SERVICE	157.71
6/6/2017	794720	SUPPLIER	BRODART CO	554.94
6/6/2017	794721	RENT	SUGAR LAND CHURCH OF GOD	150.00
6/6/2017	794722	RENT	CHASEWOOD COMMUNITY	1,150.00
6/6/2017	794723	ATTORNEY	FRALEY, FRANK J	1,200.00
6/6/2017	794724	SUPPLIER	P SQUARED EMULSIONS	44,292.99
6/6/2017	794725	EMPLOYEE REIMB.	BRUNNER, SCOTT	198.00
6/6/2017	794726	SUPPLIER	KROGER SOUTHWEST	183.86
6/6/2017	794727	SUPPLIER	OSBURN ASSOCIATES, INC	1,732.50
6/6/2017	794728	SUPPLIER	BOUND TREE MEDICAL LLC	8,183.08
6/6/2017	794729	SUPPLIER	SHERWIN-WILLIAMS	21.48
6/6/2017	794730	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	274.00
6/6/2017	794731	EMPLOYEE REIMB.	BROWN, SALLY R	106.79
6/6/2017	794732	SUPPLIER	GRAINGER	9,796.90

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6/6/2017	794733	SERVICE	UNITED PARCEL SERVICE	233.21
6/6/2017	794734	SUPPLIER	AMERICAN SOCIETY OF	175.00
6/6/2017	794735	SUPPLIER	FILMS IDEAS INC	1,907.62
6/6/2017	794736	SUPPLIER	HOBART SERVICE	45.44
6/6/2017	794737	SUPPLIER	ULINE INC	450.00
6/6/2017	794738	SUPPLIER	US STANDARD SIGN CO.	3,175.00
6/6/2017	794739	SUPPLIER	SNAP-ON INDUSTRIAL	639.84
6/6/2017	794740	SUPPLIER	MIDWEST TAPE	27,430.51
6/6/2017	794741	SUPPLIER	DEMCO, INC	4,333.42
6/6/2017	794742	SUPPLIER	THOMAS & BETTS POWER SOLUT	2,083.95
6/6/2017	794743	SUPPLIER	SAFETY KLEEN CORPORATION	85.38
6/6/2017	794744	SUPPLIER	FASTENAL COMPANY	310.57
6/6/2017	794745	SERVICE	G AND K SERVICES	601.91
6/6/2017	794746	SUPPLIER	BEST BUY BUSINESS	4,750.20
6/6/2017	794747	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,605.00
6/6/2017	794748	SUPPLIER	BEAR GRAPHICS INC	961.12
6/6/2017	794749	SUPPLIER	MOVIE LICENSING USA	5,967.00
6/6/2017	794750	EMPLOYEE REIMB.	COMEAX, TAMI C	137.74
6/6/2017	794751	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	956.05
6/6/2017	794752	ATTORNEY	JOHNSON, KATHY J	690.00
6/6/2017	794753	SERVICE	OTTO, RONALD	400.00
6/6/2017	794754	SERVICE	TAYLOR, EARNEST B	60.00
6/6/2017	794755	ATTORNEY	HECKER, DON A	1,500.00
6/6/2017	794756	ATTORNEY	MONK, STEVEN D	100.00
6/6/2017	794757	ATTORNEY	MARTINEZ, STEVEN SCOTT	350.00
6/6/2017	794758	EMPLOYEE REIMB.	FONTENOT, JAMES	96.00
6/6/2017	794759	ATTORNEY	CEASER, KENDRIC	500.00
6/6/2017	794760	SERVICE	SOLIS, KETA	1,929.50
6/6/2017	794761	SERVICE	JENKINS, WILLIAM JR	1,540.00
6/6/2017	794762	SERVICE	WINDSHIELDS UNLIMITED 1	881.30
6/6/2017	794763	ATTORNEY	SMITH, PHEOBE S	4,087.50
6/6/2017	794764	SUPPLIER	HARTFIELD, ROBERT	162.00
6/6/2017	794765	EMPLOYEE REIMB.	COLLINS, LOLA	259.85
6/6/2017	794766	ATTORNEY	TERRY, T K	450.00
6/6/2017	794767	EMPLOYEE REIMB.	CARTER, MATTHEW	90.00
6/6/2017	794768	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	24.90
6/6/2017	794769	EMPLOYEE REIMB.	POPE, RONALD R	45.00
6/6/2017	794770	ATTORNEY	MC DANIEL, CAROLYN	1,000.00
6/6/2017	794771	ATTORNEY	NASSIF, MICHAEL	2,000.00
6/6/2017	794772	ATTORNEY	DOGGETT, STEPHEN A	97,920.00
6/6/2017	794773	ATTORNEY	NWANGUMA, GRACE	1,800.00
6/6/2017	794774	ATTORNEY	THOMAS, LARRY E	850.00
6/6/2017	794775	EMPLOYEE REIMB.	SCHMITT, BRIAN	198.00
6/6/2017	794776	ATTORNEY	VALIKONIS, STEVEN W	1,610.00
6/6/2017	794777	EMPLOYEE REIMB.	CERVENKA, JUDY	261.60
6/6/2017	794778	ATTORNEY	STEELE, CORINNA	1,605.00
6/6/2017	794779	ATTORNEY	RACER, MARK W	2,000.00
6/6/2017	794780	SERVICE	HIGH QUALITY CLEANING SERV	3,665.00
6/6/2017	794781	SUPPLIER	DUNBAR ARMORED, INC	12,355.82
6/6/2017	794782	SUPPLIER	SETON IDENTIFICATION PRODU	201.45
6/6/2017	794783	ATTORNEY	PHOENIX, JOYCE	700.00

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6/6/2017	794784	SUPPLIER	LOWE'S HOME CENTER	424.68
6/6/2017	794785	SUPPLIER	LOWE'S HOME CENTER	421.66
6/6/2017	794786	SUPPLIER	BOB BARKER COMPANY, INC	15,149.84
6/6/2017	794787	SUPPLIER	BAKER & TAYLOR INC	30,665.76
6/6/2017	794788	RENT	WOODLAND INN & SUITES	1,076.00
6/6/2017	794789	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,188.76
6/6/2017	794790	SUPPLIER	BAKER DISTRIBUTING COMPANY	158.07
6/6/2017	794791	SUPPLIER	OFFICE DEPOT	6,164.00
6/6/2017	794792	SUPPLIER	SOUTHERNCARLSON INC	243.81
6/6/2017	794793	ATTORNEY	EPO, JAMES F	900.00
6/6/2017	794794	SUPPLIER	CROSS MATCH TECHNOLOGIES,	2,250.00
6/6/2017	794795	SUPPLIER	REPUBLIC WASTE SERVICES	490.16
6/6/2017	794796	SUPPLIER	WAL-MART STORE-RICHMOND	600.00
6/6/2017	794797	SUPPLIER	WAL-MART STORE-RICHMOND	300.00
6/6/2017	794798	SERVICE	CONSOLIDATED COMMUNICATION	1,999.15
6/6/2017	794799	SUPPLIER	FLOWERS BAKING CO OF HOUST	363.75
6/6/2017	794800	SUPPLIER	MUSTANG CAT	3,402.27
6/6/2017	794801	SUPPLIER	OUR LADY OF GUADALUPE	100.00
6/6/2017	794802	SUPPLIER	COASTAL BUTANE SERVICE CO	73.00
6/6/2017	794803	SUPPLIER	KEY MAPS, INC	334.50
6/6/2017	794804	SUPPLIER	GULF COAST PAPER COMPANY	11,249.26
6/6/2017	794805	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	2,000.00
6/6/2017	794806	SUPPLIER	HUSKY TRAILER & PARTS CO	239.99
6/6/2017	794807	SERVICE	SPRINT	125.30
6/6/2017	794808	SERVICE	TEXAS DISTRICT AND COUNTY	350.00
6/6/2017	794809	SERVICE	TEXAS DISTRICT AND COUNTY	120.00
6/6/2017	794810	SUPPLIER	COURT HARDWARE CO, INC	23.99
6/6/2017	794811	SUPPLIER	ACTION CLEANING EQUIPMENT,	375.00
6/6/2017	794812	SUPPLIER	SOUTHWEST MOWER SERVICE CE	19,127.76
6/6/2017	794813	SERVICE	FORT BEND HERALD	100.00
6/6/2017	794814	SUPPLIER	FRANKLIN FURNITURE CO, INC	847.95
6/6/2017	794815	SERVICE	FORT BEND SENIORS MEALS ON	3,220.56
6/6/2017	794816	SUPPLIER	SPECIALTY SAND COMPANY	2,037.28
6/6/2017	794817	MEDICAL	FORT BEND FAMILY HEALTH CE	142,185.03
6/6/2017	794818	SUPPLIER	AMERICAN MATERIALS	10,516.55
6/6/2017	794819	SERVICE	TEXAS ACCESS CONTROLS	560.25
6/6/2017	794820	SUPPLIER	JOHNSON SUPPLY	2,004.48
6/6/2017	794821	SUPPLIER	TIME CLOCK SALES &	294.00
6/6/2017	794822	SUPPLIER	CORRAL WESTERN WEAR	79.99
6/6/2017	794823	RENT	SUGAR LAKES CLUBHOUSE	125.00
6/6/2017	794824	SUPPLIER	DITTERT RUBBER STAMP, LTD	950.54
6/6/2017	794825	SERVICE	PROSPERITY BANK	616.34
6/6/2017	794826	SERVICE	PROSPERITY BANK	547.82
6/6/2017	794827	SERVICE	PROSPERITY BANK	12,030.26
6/6/2017	794828	SERVICE	CITY OF FULSHEAR	270.00
6/6/2017	794829	SUPPLIER	GT DISTRIBUTORS, INC	25.00
6/6/2017	794830	SUPPLIER	ROSENBERG TRACTOR	2,015.59
6/6/2017	794831	SUPPLIER	DELL MARKETING L P	2,131.87
6/6/2017	794832	SUPPLIER	TEXAS ASSOCIATES INSURORS	2,665.00
6/6/2017	794833	SUPPLIER	FORT BEND HYDRAULICS INC	1,286.38
6/6/2017	794834	SUPPLIER	TEXAS ASSOCIATION OF ELECT	100.00

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6/6/2017	794835	SERVICE	AT & T MOBILITY	59,072.72
6/6/2017	794836	SERVICE	AT&T LONG DISTANCE	38.72
6/6/2017	794837	SERVICE	TRAVIS COUNTY CLERK	424.00
6/6/2017	794838	SERVICE	CITY OF HOUSTON, WATER DEP	636.80
6/6/2017	794839	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	2,039.00
6/6/2017	794840	SUPPLIER	KATY I S D	420.00
6/6/2017	794841	SERVICE	CITY OF RICHMOND	838.15
6/6/2017	794842	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	173.07
6/6/2017	794843	PAYROLL VENDOR	FORT BEND COUNTY SHERIFF	101,857.71
6/6/2017	794844	SERVICE	FORT BEND CO WCID 2	330.08
6/6/2017	794845	SERVICE	CITY OF SUGAR LAND	583.81
6/6/2017	794846	SUPPLIER	NCDA REGION VI - SOUTHWEST	50.00
6/6/2017	794847	SUPPLIER	MARK'S PLUMBING PARTS	5,716.56
6/6/2017	794848	SERVICE	DALLAS CHILDREN'S	990.00
6/6/2017	794849	SERVICE	TYLER TECHNOLOGIES, INC	51,450.00
6/6/2017	794850	SUPPLIER	OAK FARMS DAIRY	1,215.77
6/6/2017	794851	SUPPLIER	MORRISON SUPPLY COMPANY	1,191.46
6/6/2017	794852	SUPPLIER	KOHLER INDUSTRIES, INC	4,275.00
6/6/2017	794853	SUPPLIER	HELFMAN FORD INC	1,381.38
6/6/2017	794854	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,125.99
6/6/2017	794855	SUPPLIER	NEEDVILLE AUTO SUPPLY	35.37
6/6/2017	794856	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
6/6/2017	794857	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,320.00
6/6/2017	794858	ATTORNEY	PERZ, IRA F	400.00
6/6/2017	794859	RENT	BRIARCHASE MISSIONARY BAPT	250.00
6/6/2017	794860	SUPPLIER	DATAVOX, INC	2,383.92
6/6/2017	794861	SUPPLIER	TEXANA CENTER	125,000.00
6/6/2017	794862	MEDICAL	SRX OPTICAL	625.00
6/6/2017	794863	SERVICE	EXECUTEAM STAFFING LP	788.80
6/6/2017	794864	SUPPLIER	RICHMOND EQUIPMENT	650.95
6/6/2017	794865	SUPPLIER	COIN COPIERS INC	125.00
6/6/2017	794866	SERVICE	RURAL TRASH SERVICE INC	132.00
6/6/2017	794867	RENT	TOWN AND COUNTRY APARTMENT	500.00
6/6/2017	794868	MEDICAL	WEST HOUSTON RADIOLOGY ASS	330.00
6/6/2017	794869	RENT	MISSOURI CITY BAPTIST CHUR	400.00
6/6/2017	794870	SERVICE	PRODUCTIVITY CENTER, INC	317.00
6/6/2017	794871	SUPPLIER	BEDROCK CITY COMIC CO	4,299.04
6/6/2017	794872	SUPPLIER	A J FOYT PAINT & SUPPLIES	766.07
6/6/2017	794873	ATTORNEY	LUSK, NANCY E	740.00
6/6/2017	794874	ATTORNEY	NJOKU, MICHAEL N	1,000.00
6/6/2017	794875	SUPPLIER	CHERRY CRUSHED CONCRETE, I	614.17
6/6/2017	794876	SUPPLIER	EARTH ENGINEERING, INC	2,532.63
6/6/2017	794877	ATTORNEY	PUBCHARA, SILVIA V	2,400.00
6/6/2017	794878	SERVICE	BLUE RIDGE WEST MUD	158.89
6/6/2017	794879	SUPPLIER	CENTURY ASPHALT MATERIALS	57,025.74
6/6/2017	794880	SUPPLIER	CERDA FIED SPECIALISTS, IN	185.00
6/6/2017	794881	SUPPLIER	SKELTON BUSINESS EQUIPMENT	8,134.54
6/6/2017	794882	SUPPLIER	ENCHANTED GARDENS NURSERY	176.50
6/6/2017	794883	MEDICAL	AXELRAD, A DAVID MD	500.00
6/6/2017	794884	MEDICAL	O'BRIEN COUNSELING SERVICE	205.00
6/6/2017	794885	SUPPLIER	TEXAS MARKING PRODUCTS LTD	271.80

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6/6/2017	794886	MEDICAL	GREATER HOUSTON PSYCHOLOGI	245.00
6/6/2017	794887	ATTORNEY	GILBERT, STEVEN J	2,000.00
6/6/2017	794888	ATTORNEY	ARZU, FRANCES	6,087.50
6/6/2017	794889	SUPPLIER	LIFELOC TECHNOLOGIES	129.72
6/6/2017	794890	SUPPLIER	SYMBOLARTS, LLC	2,330.00
6/6/2017	794891	SUPPLIER	HOUSTON FREIGHTLINER	1,161.31
6/6/2017	794892	SUPPLIER	AVIA PARTNERS, INC	4,014.84
6/6/2017	794893	SUPPLIER	READYREFRESH	394.17
6/6/2017	794894	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	159.00
6/6/2017	794895	SUPPLIER	STRIPES & STOPS COMPANY, I	69,762.51
6/6/2017	794896	ATTORNEY	HUDSON, SHELLY	75.00
6/6/2017	794897	EMPLOYEE REIMB.	CHESSER, TIMOTHY	162.00
6/6/2017	794898	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00
6/6/2017	794899	EMPLOYEE REIMB.	HAWKINS, JOHN M	933.74
6/6/2017	794900	EMPLOYEE REIMB.	CASTANEDA, ROBERT	161.58
6/6/2017	794901	SUPPLIER	AUTOARCH ARCHITECTS LLC	16,924.00
6/6/2017	794902	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	78.48
6/6/2017	794903	SUPPLIER	TEXAS EDUCATION AGENCY	160.00
6/6/2017	794904	SERVICE	COMCAST OF HOUSTON	86.10
6/6/2017	794905	ATTORNEY	TAYLOR-FELTON, TANGERLIA	450.00
6/6/2017	794906	SERVICE	RELIANT ENERGY RETAIL SERV	135.00
6/6/2017	794907	SERVICE	WCA WASTE CORPORATION	1,292.25
6/6/2017	794908	SUPPLIER	4 IMPRINT, INC	8,350.02
6/6/2017	794909	SERVICE	FORT BEND BODY SHOP	3,518.45
6/6/2017	794910	SUPPLIER	MOORE SUPPLY COMPANY	273.98
6/6/2017	794911	ATTORNEY	ALCOCER, MANUELA	800.00
6/6/2017	794912	SUPPLIER	ALM	100.00
6/6/2017	794913	SERVICE	CITY OF MISSOURI CITY	671.55
6/6/2017	794914	SERVICE	CITY OF MISSOURI CITY	134.92
6/6/2017	794915	SUPPLIER	PACIFIC CONCEPTS	1,541.00
6/6/2017	794916	COURT REPORTER	WORDSMITH REPORTING	310.00
6/6/2017	794917	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC	150.00
6/6/2017	794918	SERVICE	FORT BEND CO MUD #19	152.93
6/6/2017	794919	ATTORNEY	WRAY COPE, BRITTANY	677.50
6/6/2017	794920	SERVICE	FORT BEND INDEPENDENT	128.52
6/6/2017	794921	SERVICE	FIRETRON, INC	17,590.00
6/6/2017	794922	ATTORNEY	LEVY, ELAN	200.00
6/6/2017	794923	SUPPLIER	PCPC DIRECT, LTD	2,153.75
6/6/2017	794924	MEDICAL	BROOKHAVEN YOUTH RANCH	50.36
6/6/2017	794925	ATTORNEY	DISHER, DAVID ALAN	10,250.00
6/6/2017	794926	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	1,143.72
6/6/2017	794927	ATTORNEY	SEBITA, PATRICIA FORTNEY	3,050.00
6/6/2017	794928	SERVICE	COLLIGAN, NATATIA R	164.63
6/6/2017	794929	SUPPLIER	WOODCRAFT #334	12.57
6/6/2017	794930	SUPPLIER	TOBCC	100.00
6/6/2017	794931	ATTORNEY	WRIGHT, ANDREW A	4,230.00
6/6/2017	794932	SUPPLIER	INKBLOTS	820.00
6/6/2017	794933	SUPPLIER	CLARKE MOSQUITO CONTROL	2,909.04
6/6/2017	794934	ATTORNEY	TORRES, ROSS	1,262.50
6/6/2017	794935	SERVICE	YELLOWSTONE LANDSCAPE	38,358.16
6/6/2017	794936	ATTORNEY	GASKILL, EDWARD W	1,365.00

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6/6/2017	794937	ATTORNEY	LOPEZ, LINDSAY R	1,750.00
6/6/2017	794938	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
6/6/2017	794939	CHILD PROT SVS	KUCERA, LAURIE	255.95
6/6/2017	794940	CHILD PROT SVS	KUCERA, LAURIE	555.00
6/6/2017	794941	SERVICE	JACKSON & ASSOCIATES	185.00
6/6/2017	794942	SERVICE	JACKS LOCK & SAFE, INC	66.00
6/6/2017	794943	SUPPLIER	MAZE NAILS	914.56
6/6/2017	794944	MEDICAL	BROWN, NEIL W DDS	60.00
6/6/2017	794945	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
6/6/2017	794946	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,501.17
6/6/2017	794947	SUPPLIER	THE OFFICE PAL INC	1,017.85
6/6/2017	794948	ATTORNEY	MCCALLA, JAMES W	1,087.50
6/6/2017	794949	RENT	THOMPSON SQUARE APARTMENTS	750.00
6/6/2017	794950	RENT	KNIGHTS INN	979.05
6/6/2017	794951	SERVICE	APPRAISAL & COLLECTION	998.00
6/6/2017	794952	ATTORNEY	WILLOUGHBY, JOSHUA R	1,500.00
6/6/2017	794953	SUPPLIER	OCLC, INC	2,065.05
6/6/2017	794954	SERVICE	FREESE AND NICHOLS, INC	13,713.00
6/6/2017	794955	EMPLOYEE REIMB.	RODRIGUEZ, RICHARD	100.02
6/6/2017	794956	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
6/6/2017	794957	ATTORNEY	COOK, DEBORAH LORAIN	500.00
6/6/2017	794958	EMPLOYEE REIMB.	WEBBER, WES	96.00
6/6/2017	794959	ATTORNEY	KORNBLIT, SUZANNE	1,167.02
6/6/2017	794960	ATTORNEY	BYNUM, FRANKLIN	1,550.00
6/6/2017	794961	SUPPLIER	REFLECTION PRINTING	212.00
6/6/2017	794962	ATTORNEY	CARTER, JEFFREY	1,580.00
6/6/2017	794963	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	512.98
6/6/2017	794964	SUPPLIER	CARRIER ENTERPRISE	80.24
6/6/2017	794965	ATTORNEY	BOURGEOIS, SUSAN	1,850.00
6/6/2017	794966	EMPLOYEE REIMB.	OLIVER, LEESA	372.36
6/6/2017	794967	CHILD PROT SVS	HARVEY, TAMIKA	800.00
6/6/2017	794968	SERVICE	PAVLOVSKY, PETE	60.00
6/6/2017	794969	SERVICE	EPIC TRANSPORTATION GROUP	7,614.60
6/6/2017	794970	SERVICE	RENFROW & COMPANY, INC	165.03
6/6/2017	794971	SERVICE	VOR-TEX INDUSTIRES	692.30
6/6/2017	794972	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	848.48
6/6/2017	794973	ATTORNEY	SCOTT, ANNIE	1,500.00
6/6/2017	794974	SERVICE	CARDEN, MARSHA	1,929.50
6/6/2017	794975	ATTORNEY	MORENO, JESSICA JARAMILLO	1,450.00
6/6/2017	794976	ATTORNEY	MARTINDALE, DAVID L	2,400.00
6/6/2017	794977	SERVICE	KEYSTONE BOOKS & MEDIA, LL	4,359.25
6/6/2017	794978	EMPLOYEE REIMB.	OLLIE, DELORES M	392.74
6/6/2017	794979	SERVICE	HOWELL SERVICES	10,001.00
6/6/2017	794980	ATTORNEY	MCDUGAL, LARRY P JR	450.00
6/6/2017	794981	EMPLOYEE REIMB.	BEAMAN, MELANIE	19.26
6/6/2017	794982	ATTORNEY	GREGORY, CHARLES C III	100.00
6/6/2017	794983	SUPPLIER	TRIEAGLE ENERGY LP	125.15
6/6/2017	794984	SUPPLIER	TYCO INTEGRATED SECURITY,	1,010.86
6/6/2017	794985	SUPPLIER	AMERICA'S BEST VALUE INN	665.00
6/6/2017	794986	SUPPLIER	BATTERIES PLUS BULBS	332.10
6/6/2017	794987	ATTORNEY	LOVE, SHANNON LEIGH	600.00

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6/6/2017	794988	COURT REPORTER	OWENS, VANESSA	310.00
6/6/2017	794989	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
6/6/2017	794990	ATTORNEY	WALKER, SEDRICK	1,800.00
6/6/2017	794991	ATTORNEY	GOMMELS, PHILIP M	400.00
6/6/2017	794992	SUPPLIER	GALLS, LLC	10,522.30
6/6/2017	794993	CHILD PROT SVS	ADODO, LUARY	300.00
6/6/2017	794994	SUPPLIER	ASCO EQUIPMENT	1,491.32
6/6/2017	794995	SUPPLIER	BROTHERS PRODUCE, INC	329.31
6/6/2017	794996	ATTORNEY	MCILHENNY, ROBIN	2,500.00
6/6/2017	794997	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,115.21
6/6/2017	794998	ATTORNEY	KOEN, CHARLES	600.00
6/6/2017	794999	ATTORNEY	MINGER, RODNEY	400.00
6/6/2017	795000	EMPLOYEE REIMB.	NOVOSAD, RONALD	450.00
6/6/2017	795001	SUPPLIER	THE LETCO GROUP, LLC	239.20
6/6/2017	795002	SUPPLIER	SALES REVENUE, INC	6,950.00
6/6/2017	795003	SERVICE	PROSHRED OF HOUSTON	945.00
6/6/2017	795004	ATTORNEY	AUSTIN, KELLEY	487.50
6/6/2017	795005	SUPPLIER	HERITAGE FOOD SERVICE GROU	715.32
6/6/2017	795006	ATTORNEY	GRAHAM, KERRI	270.00
6/6/2017	795007	ATTORNEY	FOSTER, LYNN	2,250.00
6/6/2017	795008	RENT	BRITTANY SQUARE APARTMENTS	500.00
6/6/2017	795009	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
6/6/2017	795010	SUPPLIER	CLASS CONCRETE CORPORATION	1,020.00
6/6/2017	795011	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,278.81
6/6/2017	795012	ATTORNEY	SMITH, WADE BENNETT	525.00
6/6/2017	795013	ATTORNEY	TREJO, HUMBERTO R	600.00
6/6/2017	795014	SUPPLIER	MERCHANTS BONDING COMPANY	266.00
6/6/2017	795015	SERVICE	PAPE-DAWSON ENGINEERS, INC	2,801.83
6/6/2017	795016	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	9,610.00
6/6/2017	795017	SUPPLIER	SECURADYNE SYSTEMS	35.00
6/6/2017	795018	EMPLOYEE REIMB.	SANCHEZ, JORGE	512.27
6/6/2017	795019	EMPLOYEE REIMB.	MOATS, BRUCE	1,054.69
6/6/2017	795020	SERVICE	MCLEMORE BUILDING MAINTENA	23,092.04
6/6/2017	795021	EMPLOYEE REIMB.	BEACK, SOONSHIM	209.19
6/6/2017	795022	RENT	VICTORIA GARDEN APARTMENTS	449.00
6/6/2017	795023	SERVICE	ARROW INTERNATIONAL, INC	3,365.31
6/6/2017	795024	SERVICE	A & M WRECKER SERVICE LLC	440.00
6/6/2017	795025	ATTORNEY	SIMMONS, HUNTER HAYS	400.00
6/6/2017	795026	EMPLOYEE REIMB.	JANCZAK, ADELE	120.75
6/6/2017	795027	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,125.00
6/6/2017	795028	ATTORNEY	DUFF, MARY ELIZABETH	1,245.00
6/6/2017	795029	ATTORNEY	CHIANG, JENNIFER C	900.00
6/6/2017	795030	ATTORNEY	PIEPER, DONALD	1,000.00
6/6/2017	795031	SUPPLIER	ELP ENTERPRISES INC	2,477.52
6/6/2017	795032	SUPPLIER	WESTERN DETENTION PRODUCTS	217.50
6/6/2017	795033	SERVICE	KIRKHAM, MARIE	1,000.00
6/6/2017	795034	EMPLOYEE REIMB.	PECHUKAS, ROBERT	107.00
6/6/2017	795035	ATTORNEY	MOORE, WHITNEY JONES	350.00
6/6/2017	795036	SERVICE	ONSITEDECALS.COM	4,915.00
6/6/2017	795037	ATTORNEY	BRASHER, HUGH S	500.00
6/6/2017	795038	INVESTIGATOR	R J VARGAS INVESTIGATIONS	400.23

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6/6/2017	795039	ATTORNEY	HASANALI, SOHAIL	400.00
6/6/2017	795040	ATTORNEY	JACKSON, LARRISHA	450.00
6/6/2017	795041	ATTORNEY	DUBOSE, THALIA MARIE	1,200.00
6/6/2017	795042	ATTORNEY	YEVERINO, FRANCISCO	450.00
6/6/2017	795043	SUPPLIER	MIDWEST LIBRARY SERVICE	44.00
6/6/2017	795044	ATTORNEY	DAVIS, TIMBERLY JAMAL	400.00
6/6/2017	795045	ATTORNEY	MALJOVEC, JORDEN ROSEN	4,230.00
6/6/2017	795046	CHILD PROT SVS	PRAIRIE HARBOR RTC	285.19
6/6/2017	795047	SERVICE	WHITLEY PENN LLP	7,150.00
6/6/2017	795048	SUPPLIER	ARAMARK CORRECTIONAL SERVI	26,151.45
6/6/2017	795049	SUPPLIER	MARTON ROOFING INDUSTRIES	4,350.00
6/6/2017	795050	SUPPLIER	RIDGEGATE COMMUNITY	400.00
6/6/2017	795051	ATTORNEY	MOUNT, JAMES LLOYD	300.00
6/6/2017	795052	MEDICAL	GREATER HOUSTON	3,300.00
6/6/2017	795053	SUPPLIER	POOLWORX	2,850.00
6/6/2017	795054	SERVICE	RASMUS, MONCIE III	841.34
6/6/2017	795055	SERVICE	STRIKE WATER SERVICES LLC	1,070.00
6/6/2017	795056	CHILD PROT SVS	GLADNEY, TINA M	300.00
6/6/2017	795057	ATTORNEY	KLOSOWSKY, ALICIA	450.00
6/6/2017	795058	MEDICAL	SHERRY CARDINAL, LCSW	126.00
6/6/2017	795059	CHILD PROT SVS	MINER, KYSHAUNA	508.13
6/6/2017	795060	SERVICE	WALLACE, FELISA ALI	180.00
6/6/2017	795061	EMPLOYEE REIMB.	MONTOYA DE BAIRE, YESSICA	53.07
6/6/2017	795062	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	1,669.92
6/6/2017	795063	SUPPLIER	FUEL CONTROL SOLUTIONS	883.36
6/6/2017	795064	ATTORNEY	PEARCE, LISA	1,200.00
6/6/2017	795065	SERVICE	OFFICIAL PAYMENTS CORPORAT	52.65
6/6/2017	795066	ATTORNEY	HUNT, ALEXANDER	810.00
6/6/2017	795067	SERVICE	FRONTIER COMMUNICATIONS	1,132.88
6/6/2017	795068	SUPPLIER	FIS AVANTGARD LLC	995.00
6/6/2017	795069	SERVICE	STAR ASSET SECURITY, LLC	2,283.81
6/6/2017	795070	ATTORNEY	LANE, BRYAN ANTHONY	2,320.00
6/6/2017	795071	SUPPLIER	BRKYM, INC	800.00
6/6/2017	795072	SUPPLIER	AIR RELIEF TECH	2,432.73
6/6/2017	795073	MEDICAL	LIFE-ASSIST, INC	8,501.00
6/6/2017	795074	SUPPLIER	CLARKE MOSQUITO CONTROL PR	304.74
6/6/2017	795075	CHILD PROT SVS	RAYFORD, MINGNON D	240.85
6/6/2017	795076	CHILD PROT SVS	FIVE OAKS ACHIEVEMENT CENT	300.00
6/6/2017	795077	SUPPLIER	COLE & WILSON, LLC	1,854.34
6/6/2017	795078	EMPLOYEE REIMB.	DAVIS, JIMMIE	108.00
6/6/2017	795079	EMPLOYEE REIMB.	CALDERON, YANETH	348.18
6/6/2017	795080	SUPPLIER	LEE, DEVON NOEL	250.00
6/6/2017	795081	CHILD PROT SVS	AGUILAR, BLANCA ROSA	472.75
6/6/2017	795082	CHILD PROT SVS	HOWELL, KRISTIN ASHLEY	298.63
6/6/2017	795083	CHILD PROT SVS	THE SETTLEMENT HOME	289.08
6/6/2017	795084	CHILD PROT SVS	WELCOME, SANDRA ANN	600.00
6/6/2017	795085	SUPPLIER	BALLARD WATER WELL CO, LLC	2,475.00
6/6/2017	795086	ATTORNEY	RODRIGUEZ, AMELIA	225.00
6/6/2017	795087	SUPPLIER	MOORHEAD, GERALD	935.00
6/6/2017	795088	EMPLOYEE REIMB.	ALBERT, JASON	216.00
6/6/2017	795089	EMPLOYEE REIMB.	OSHODI, SHARIKAT	198.00

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6/6/2017	795090	RENT	REGENCY INN & SUITES	342.90
6/6/2017	795091	SUPPLIER	OFS BRANDS HOLDINGS	20,334.40
6/6/2017	795092	SUPPLIER	M & D SUPPLY	142.52
6/6/2017	795093	SERVICE	HUMANA INSURANCE COMPANY	23,339.16
6/6/2017	795094	INTERPRETER	S D TRANSLATIONS	1,400.00
6/6/2017	795095	RENT	BLADE, JO ANN	450.00
6/6/2017	795096	CHILD PROT SVS	MAYO, LANA G	300.00
6/6/2017	795097	SERVICE	JAMES, ROBERT KYLE	539.20
6/6/2017	795098	CHILD PROT SVS	WILLIAMS, LISA	283.68
6/6/2017	795099	EMPLOYEE REIMB.	CYRIEN, SEAN	126.00
6/6/2017	795100	RENT	SOUTH GRAND @ PECAN GROVE	500.00
6/6/2017	795101	SUPPLIER	ZAPATA, GILDARDO A	101,857.71
6/6/2017	795102	CHILD PROT SVS	HARRIS, CAROL	161.17
6/6/2017	795103	CHILD PROT SVS	HARRIS, DORA L	593.68
6/6/2017	795104	CHILD PROT SVS	STEVENSON, RITA	300.00
6/6/2017	795105	CHILD PROT SVS	SUNNY GLEN CHILDREN'S HOME	289.75
6/6/2017	795106	EMPLOYEE REIMB.	BECKFORD, ANTHONY	17.71
6/6/2017	795107	ONE TIME VENDOR	LAMAR EDUCATION AWARDS	103.25
6/6/2017	795108	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,365.73
6/6/2017	795109	ONE TIME VENDOR	JONES, SCHALANDO	19.80
6/6/2017	795110	ONE TIME VENDOR	MOHAMMAD, OMAR	500.00
6/6/2017	795111	ONE TIME VENDOR	TURNER, DAVID	29.49
6/6/2017	795112	ONE TIME VENDOR	KIRKSEY, JENNIFER	365.76
6/6/2017	795113	ONE TIME VENDOR	KAISER, YVETTE	803.00
6/6/2017	795114	ONE TIME VENDOR	HOUSE, DENNIS	289.02
6/6/2017	795115	ONE TIME VENDOR	ANTONE, GREELEY	80.00
6/6/2017	795116	ONE TIME VENDOR	MARTINEZ, MARTHA	375.30
6/6/2017	795117	ONE TIME VENDOR	BATTAGLIA, LINDSEY	887.76
6/6/2017	795118	ONE TIME VENDOR	GANSKE, JEFFERY	93.16
6/6/2017	795119	ONE TIME VENDOR	HERNANDEZ, FRANCES RIPOLL	934.15
6/6/2017	795120	ONE TIME VENDOR	BUSHMAN, AMY	46.51
6/6/2017	795121	ONE TIME VENDOR	FORT BEND INDEPENDENT SCHO	750.00
6/6/2017	795122	ONE TIME VENDOR	REGALDO, PAUL	800.00
6/6/2017	795123	ONE TIME VENDOR	RUIZ, ARTHUR	900.00
6/6/2017	795124	ONE TIME VENDOR	TEJADA, ROSEMARY	800.00
6/6/2017	795125	ONE TIME VENDOR	LEA, ISAAC	225.00
6/9/2017	795126	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,351.99
6/9/2017	795127	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,737.49
6/9/2017	795128	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	425.13
6/9/2017	795129	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	403.38
6/9/2017	795130	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,705.52
6/9/2017	795131	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,785.00
6/9/2017	795132	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	467.48
6/9/2017	795133	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,210.00
6/9/2017	795134	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	5,425.74
6/9/2017	795135	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,002.84
6/9/2017	795136	PAYROLL VENDOR	THE HARTFORD	7,024.23
6/9/2017	795137	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
6/9/2017	795138	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
6/9/2017	795139	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	596.34
6/9/2017	795140	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50

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6/9/2017	795141	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
6/9/2017	795142	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,024.00
6/9/2017	795143	PAYROLL VENDOR	HARTFORD LIFE	148.54
6/9/2017	795144	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,380.00
6/9/2017	795145	PAYROLL VENDOR	FLORIDA STATE DISBURSEMENT	270.83
6/9/2017	795146	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
6/9/2017	795147	PAYROLL VENDOR	PHEAA	245.97
6/13/2017	795148	EMPLOYEE REIMB.	DOWNING, JOANNE	48.15
6/13/2017	795149	SUPPLIER	PITNEY BOWES INC	870.00
6/13/2017	795150	SUPPLIER	GALE/CENGAGE LEARNING	4,907.53
6/13/2017	795151	ATTORNEY	STORNELLO, ROSARIO	1,056.25
6/13/2017	795152	EMPLOYEE REIMB.	CHAO, KENNY	32.10
6/13/2017	795153	SUPPLIER	IBM CORPORATION	1,454.00
6/13/2017	795154	SUPPLIER	GREY HOUSE PUBLISHING	432.50
6/13/2017	795155	SUPPLIER	RECORDED BOOKS, LLC	195.70
6/13/2017	795156	SERVICE	THE SPEEDY STICKER STOP, I	7.00
6/13/2017	795157	SERVICE	AT & T	10,441.02
6/13/2017	795158	SUPPLIER	COLE INFORMATION SERVICES	2,295.24
6/13/2017	795159	ATTORNEY	STILLER, DAVE	2,200.00
6/13/2017	795160	SERVICE	VERIZON WIRELESS	513.86
6/13/2017	795161	SERVICE	WINDSTREAM COMMUNICATIONS	1,275.55
6/13/2017	795162	SUPPLIER	HURT'S WASTEWATER MGMT, LT	370.00
6/13/2017	795163	SUPPLIER	CHAMPION ENERGY SERVICES,	174.85
6/13/2017	795164	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
6/13/2017	795165	ATTORNEY	CURL, MATTHEW FOX	250.00
6/13/2017	795166	RENT	THE RESORT TOWNHOMES	500.00
6/13/2017	795167	SERVICE	AMERICAN MESSAGING SERVICE	94.73
6/13/2017	795168	SERVICE	TXU ENERGY	233.85
6/13/2017	795169	SERVICE	TXU ENERGY	223.88
6/13/2017	795170	SERVICE	TXU ENERGY	398.63
6/13/2017	795171	COURT REPORTER	CINDI BENCH REPORTING	763.30
6/13/2017	795172	SUPPLIER	P SQUARED EMULSIONS	10,756.45
6/13/2017	795173	EMPLOYEE REIMB.	KING, SUSAN T	54.57
6/13/2017	795174	SUPPLIER	BOUND TREE MEDICAL LLC	3,558.27
6/13/2017	795175	ATTORNEY	STRANGE, JEFF	310.00
6/13/2017	795176	EMPLOYEE REIMB.	BRAUN, JEFF	393.53
6/13/2017	795177	RENT	BROOKMORE HOLLOW APARTMENT	500.00
6/13/2017	795178	EMPLOYEE REIMB.	HERRINGTON, KATIE L.	168.00
6/13/2017	795179	SUPPLIER	SHERWIN WILLIAMS CO	106.18
6/13/2017	795180	SUPPLIER	MOTOROLA SOLUTIONS, INC	11,842.55
6/13/2017	795181	SUPPLIER	GRAINGER	88.76
6/13/2017	795182	SERVICE	UNITED PARCEL SERVICE	38.29
6/13/2017	795183	SUPPLIER	COMPACT DISC SOURCE	768.02
6/13/2017	795184	MEDICAL	STERICYCLE, INC	750.57
6/13/2017	795185	SUPPLIER	ULINE INC	583.37
6/13/2017	795186	SUPPLIER	CDW GOVERNMENT, INC	1,030.99
6/13/2017	795187	SUPPLIER	MIDWEST TAPE	8,216.64
6/13/2017	795188	SUPPLIER	VORTECH PHARMACEUTICALS, L	930.33
6/13/2017	795189	SUPPLIER	SAFETY KLEEN CORPORATION	310.69
6/13/2017	795190	SUPPLIER	FASTENAL COMPANY	846.21
6/13/2017	795191	SUPPLIER	THOMSON REUTERS - WEST	10,337.35

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6/13/2017	795192	SERVICE	G AND K SERVICES	974.83
6/13/2017	795193	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,794.00
6/13/2017	795194	EMPLOYEE REIMB.	EVANS-SMITH, FELECIA	267.30
6/13/2017	795195	EMPLOYEE REIMB.	PRESTAGE, GRADY	310.79
6/13/2017	795196	ATTORNEY	JOHNSON, KATHY J	450.00
6/13/2017	795197	SERVICE	DZIERZANOWSKI, CHAD D	541.41
6/13/2017	795198	COURT REPORTER	KING-WITTU, ELIZABETH	3,656.00
6/13/2017	795199	EMPLOYEE REIMB.	CHARLES, MARY	21.40
6/13/2017	795200	ATTORNEY	HECKER, DON A	800.00
6/13/2017	795201	ATTORNEY	MONK, STEVEN D	400.00
6/13/2017	795202	ATTORNEY	MCCLURE, DAVID B	3,750.00
6/13/2017	795203	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,800.00
6/13/2017	795204	EMPLOYEE REIMB.	SMITH, LILA	135.89
6/13/2017	795205	ATTORNEY	MCDONALD, SHAWN M	7,500.00
6/13/2017	795206	EMPLOYEE REIMB.	MORENO, SANDRA	12.84
6/13/2017	795207	EMPLOYEE REIMB.	LOZANO, CATALINA	106.49
6/13/2017	795208	EMPLOYEE REIMB.	RAVEN, JANNA L	19.26
6/13/2017	795209	ATTORNEY	BURNETT, SHEILA	750.00
6/13/2017	795210	EMPLOYEE REIMB.	CARTER, MATTHEW	180.00
6/13/2017	795211	CHILD PROT SVS	MORALES, BRITTANY	141.62
6/13/2017	795212	ATTORNEY	GONZALEZ, RALPH	500.00
6/13/2017	795213	EMPLOYEE REIMB.	HEBERT, ROBERT	417.51
6/13/2017	795214	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
6/13/2017	795215	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	5.89
6/13/2017	795216	ATTORNEY	ASHFORD, ERIC	700.00
6/13/2017	795217	SUPPLIER	CHAMPIONSHIP TROPHIES	54.00
6/13/2017	795218	EMPLOYEE REIMB.	POLEY, MELINDA M	5.89
6/13/2017	795219	ATTORNEY	NASSIF, MICHAEL	3,100.00
6/13/2017	795220	ATTORNEY	THOMAS, LARRY E	1,200.00
6/13/2017	795221	EMPLOYEE REIMB.	SCHMITT, BRIAN	162.00
6/13/2017	795222	ATTORNEY	HUGHES, DALLAS CRAIG	850.00
6/13/2017	795223	ATTORNEY	COX, LEE D	4,725.00
6/13/2017	795224	ATTORNEY	STEELE, CORINNA	1,302.50
6/13/2017	795225	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	346.68
6/13/2017	795226	ATTORNEY	RACER, MARK W	406.25
6/13/2017	795227	COURT REPORTER	ROTHMAN, KAREN ROMEO	1,409.50
6/13/2017	795228	SUPPLIER	LEXISNEXIS	2,553.00
6/13/2017	795229	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
6/13/2017	795230	SUPPLIER	BAKER & TAYLOR INC	42,886.84
6/13/2017	795231	SUPPLIER	HOME DEPOT CREDIT SERVICES	675.75
6/13/2017	795232	SUPPLIER	OFFICE DEPOT	7,593.82
6/13/2017	795233	SUPPLIER	INGRAM LIBRARY SERVICES	2,169.00
6/13/2017	795234	SUPPLIER	REPUBLIC WASTE SERVICES	3,493.75
6/13/2017	795235	SUPPLIER	COMMUNITY COFFEE COMPANY,	678.40
6/13/2017	795236	SUPPLIER	R B EVERETT & COMPANY	2,621.63
6/13/2017	795237	MEDICAL	MHHS SUGAR LAND HOSPITAL	400.00
6/13/2017	795238	MEDICAL	MHHS KATY HOSPITAL	400.00
6/13/2017	795239	SUPPLIER	MUSTANG CAT	969.23
6/13/2017	795240	SUPPLIER	FRAZER, LTD	255.28
6/13/2017	795241	SUPPLIER	HOUSTON PIPE LINE COMPANY	20,391.74
6/13/2017	795242	SUPPLIER	COASTAL BUTANE SERVICE CO	129.10

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6/13/2017	795243	SERVICE	CITY OF NEEDVILLE	25.30
6/13/2017	795244	SUPPLIER	GULF COAST PAPER COMPANY	796.06
6/13/2017	795245	MEDICAL	HARRIS CO HOSPITAL DISTRIC	6,799.00
6/13/2017	795246	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	978.65
6/13/2017	795247	SERVICE	SPRINT	966.27
6/13/2017	795248	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	2,201.67
6/13/2017	795249	SUPPLIER	CARROLL'S DISCOUNT FURNITU	11,252.05
6/13/2017	795250	SERVICE	ENTERPRISE RENT A CAR	1,200.00
6/13/2017	795251	SERVICE	LJA ENGINEERING AND SURVEY	6,687.50
6/13/2017	795252	SERVICE	JIM SHORT, INC	2,000.00
6/13/2017	795253	SERVICE	FORT BEND HERALD	163.21
6/13/2017	795254	SUPPLIER	ARTHUR J GALLAGHER	1,148.70
6/13/2017	795255	SUPPLIER	RAY GLASS COMPANY, INC	848.25
6/13/2017	795256	SUPPLIER	AMERICAN MATERIALS	39,947.98
6/13/2017	795257	SUPPLIER	TRAFFICWARE GROUP INC	550.00
6/13/2017	795258	SUPPLIER	FORT BEND CENTRAL	400,017.62
6/13/2017	795259	SUPPLIER	TEXAS CENTER FOR THE JUDIC	45.60
6/13/2017	795260	SERVICE	PROSPERITY BANK	334.70
6/13/2017	795261	SERVICE	FORT BEND SERVICES, INC	180.25
6/13/2017	795262	SERVICE	COBB, FENDLEY AND ASSOCIAT	7,177.50
6/13/2017	795263	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	461.04
6/13/2017	795264	SUPPLIER	BOON-CHAPMAN BENEFIT	337,943.52
6/13/2017	795265	SUPPLIER	GT DISTRIBUTORS, INC	597.20
6/13/2017	795266	MEDICAL	PEGASUS SCHOOLS, INC	300.00
6/13/2017	795267	SUPPLIER	DELL MARKETING L P	2,421.76
6/13/2017	795268	SUPPLIER	PATHMARK TRAFFIC PRODUCTS	1,127.10
6/13/2017	795269	SUPPLIER	TEXAS ASSOCIATES INSURORS	843.00
6/13/2017	795270	SUPPLIER	FORT BEND HYDRAULICS INC	10,714.84
6/13/2017	795271	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	17,538.00
6/13/2017	795272	SERVICE	AT & T MOBILITY	86.17
6/13/2017	795273	SUPPLIER	TEXAS CONFERENCE OF	500.00
6/13/2017	795274	SERVICE	TRAVIS COUNTY CLERK	898.00
6/13/2017	795275	SERVICE	CITY OF RICHMOND	62,439.63
6/13/2017	795276	SERVICE	HARRIS COUNTY TREASURER	676.07
6/13/2017	795277	SERVICE	CERTIFIED LABORATORIES	4,910.40
6/13/2017	795278	SUPPLIER	LAWSON PRODUCTS, INC	14.22
6/13/2017	795279	SUPPLIER	ROMCO EQUIPMENT COMPANY	650.99
6/13/2017	795280	SERVICE	TXU ENERGY SERVICES	131,935.17
6/13/2017	795281	SUPPLIER	FIRST CHOICE POWER	137.42
6/13/2017	795282	SUPPLIER	HELFMAN FORD INC	1,339.19
6/13/2017	795283	SUPPLIER	2M BUSINESS PRODUCTS, INC	29.98
6/13/2017	795284	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,240.88
6/13/2017	795285	SUPPLIER	NEEDVILLE AUTO SUPPLY	16.48
6/13/2017	795286	SUPPLIER	TOWN AND COUNTRY A/C INC	515.30
6/13/2017	795287	SERVICE	DENTICARE, INC	5,784.52
6/13/2017	795288	SUPPLIER	CITY OF ARCOLA	48.00
6/13/2017	795289	SUPPLIER	CITY OF ARCOLA	127,431.18
6/13/2017	795290	ATTORNEY	PERZ, IRA F	450.00
6/13/2017	795291	SERVICE	PIERCE GOODWIN ALEXANDER &	77,964.78
6/13/2017	795292	SUPPLIER	FORT BEND SUBSIDENCE DISTR	100.00
6/13/2017	795293	SUPPLIER	RICHMOND EQUIPMENT	3,842.34

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6/13/2017	795294	SUPPLIER	ENVIRODYNE LABORATORIES, I	110.00
6/13/2017	795295	SERVICE	CHILD ADVOCATES OF FT BEND	7,247.34
6/13/2017	795296	SUPPLIER	O'REILLY AUTOMOTIVE INC	59.31
6/13/2017	795297	RENT	TOWN AND COUNTRY APARTMENT	500.00
6/13/2017	795298	RENT	TOWN AND COUNTRY APARTMENT	500.00
6/13/2017	795299	RENT	TOWN AND COUNTRY APARTMENT	500.00
6/13/2017	795300	SERVICE	ARCHI TECHNICS/3, INC	50,872.50
6/13/2017	795301	SUPPLIER	ENGELBRECHT MANUFACTURING	6,050.00
6/13/2017	795302	SUPPLIER	PURA FLO CORPORATION	135.00
6/13/2017	795303	SUPPLIER	DON HART'S RADIATOR - GAS	895.00
6/13/2017	795304	SERVICE	DICK'S AUTO ELECTRIC	269.00
6/13/2017	795305	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,699.67
6/13/2017	795306	SERVICE	CENTERPOINT ENERGY ENTEX	175.44
6/13/2017	795307	ATTORNEY	PUBCHARA, SILVIA V	1,318.75
6/13/2017	795308	SUPPLIER	GULF COAST STABILIZED MATE	317.63
6/13/2017	795309	SUPPLIER	CENTURY ASPHALT MATERIALS	2,071.93
6/13/2017	795310	SUPPLIER	SKELTON BUSINESS EQUIPMENT	7,611.56
6/13/2017	795311	SERVICE	GILLEN PEST CONTROL, INC	836.50
6/13/2017	795312	SERVICE	CARTER, DARRYL B, LLC	2,000.00
6/13/2017	795313	ATTORNEY	SMITH, DERICK R	600.00
6/13/2017	795314	SUPPLIER	KATY BUTANE	205.00
6/13/2017	795315	ATTORNEY	GILBERT, STEVEN J	2,725.00
6/13/2017	795316	SERVICE	PROPERTY ACQUISITION	41,068.75
6/13/2017	795317	SERVICE	TROXELL COMMUNICATIONS, IN	715.00
6/13/2017	795318	SUPPLIER	HEADWATERS RESOURCES, INC	2,472.61
6/13/2017	795319	SUPPLIER	HOUSTON FREIGHTLINER	1,984.10
6/13/2017	795320	SUPPLIER	EWING IRRIGATION PRODUCTS	245.44
6/13/2017	795321	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
6/13/2017	795322	SUPPLIER	READYREFRESH	134.76
6/13/2017	795323	RENT	WELLS FARGO HOME MORTGAGE,	500.00
6/13/2017	795324	SUPPLIER	JAMES PUBLISHING, INC	222.00
6/13/2017	795325	RENT	BAYOU BEND APARTMENTS	500.00
6/13/2017	795326	EMPLOYEE REIMB.	DAVIS, MICHEL	82.21
6/13/2017	795327	INVESTIGATOR	LINMARIE GARSEE & ASSOCIAT	1,283.76
6/13/2017	795328	EMPLOYEE REIMB.	MUNOZ, JEANETTE	140.65
6/13/2017	795329	EMPLOYEE REIMB.	HAWKINS, JOHN M	910.74
6/13/2017	795330	SUPPLIER	WINFRED'S GLASS COMPANY	379.12
6/13/2017	795331	SERVICE	COMCAST OF HOUSTON	353.75
6/13/2017	795332	RENT	CONE, CHARLES	500.00
6/13/2017	795333	ATTORNEY	TAYLOR-FELTON, TANGERLIA	400.00
6/13/2017	795334	SUPPLIER	FIESTA MART 6	96.57
6/13/2017	795335	SERVICE	RELIANT ENERGY RETAIL SERV	521.05
6/13/2017	795336	SERVICE	RELIANT ENERGY RETAIL SERV	378.60
6/13/2017	795337	SERVICE	RELIANT ENERGY RETAIL SERV	1,134.93
6/13/2017	795338	SERVICE	AMBIT ENERGY	401.22
6/13/2017	795339	SERVICE	WCA WASTE CORPORATION	538.24
6/13/2017	795340	SERVICE	FORT BEND BODY SHOP	4,547.30
6/13/2017	795341	SERVICE	FLEX OIL SERVICE	25.00
6/13/2017	795342	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
6/13/2017	795343	SERVICE	FORT BEND COUNTY FWSD 2	172.96
6/13/2017	795344	ATTORNEY	BUSSELL, JERRY W	750.00

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6/13/2017	795345	SERVICE	TRANSAMERICA PREMIER LIFE	112,640.51
6/13/2017	795346	MEDICAL	OMNICARE SAN ANTONIO	5.05
6/13/2017	795347	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	414.59
6/13/2017	795348	SUPPLIER	OVERDRIVE, INC	1,705.51
6/13/2017	795349	SUPPLIER	PCPC DIRECT, LTD	479.00
6/13/2017	795350	ATTORNEY	DISHER, DAVID ALAN	3,500.00
6/13/2017	795351	ATTORNEY	THREADGILL, J MICHAEL	900.00
6/13/2017	795352	SUPPLIER	FORT BEND COUNTY MUD 145	244.73
6/13/2017	795353	SUPPLIER	GHG CORPORATION	1,400.00
6/13/2017	795354	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,899.20
6/13/2017	795355	SUPPLIER	PATTON, BRENDA	193.00
6/13/2017	795356	ATTORNEY	GONZALEZ, LISA MARIE	500.00
6/13/2017	795357	ATTORNEY	PARKS, CALVIN	550.00
6/13/2017	795358	INTERPRETER	CHUN SHEN LIM	810.00
6/13/2017	795359	ATTORNEY	SEDLITA, PATRICIA FORTNEY	1,000.00
6/13/2017	795360	SERVICE	SIENNA PLANTATION MGMT DIS	1,639.40
6/13/2017	795361	SERVICE	PRIORITY DISPATCH CORPORAT	6,777.00
6/13/2017	795362	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	51.95
6/13/2017	795363	SUPPLIER	FOUR SEASONS DEVELOPMENT C	16,362.00
6/13/2017	795364	ATTORNEY	MOTON, GERALD C	1,600.00
6/13/2017	795365	ATTORNEY	PALMER, MICHAEL	1,050.00
6/13/2017	795366	SUPPLIER	LIBERTY TIRE RECYCLING LLC	563.20
6/13/2017	795367	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	963.50
6/13/2017	795368	SERVICE	CORNERSTONE GLASS AND MIRR	1,140.00
6/13/2017	795369	SERVICE	JACKSON & ASSOCIATES	960.00
6/13/2017	795370	EMPLOYEE REIMB.	MULLEN, LACH	257.77
6/13/2017	795371	SERVICE	JACKS LOCK & SAFE, INC	765.45
6/13/2017	795372	EMPLOYEE REIMB.	ROBBINS, JACOB	198.00
6/13/2017	795373	SERVICE	SPOK INC	5.25
6/13/2017	795374	SUPPLIER	SI ENERGY, LP	234.09
6/13/2017	795375	MEDICAL	HOLLOWAY, MARK	55.00
6/13/2017	795376	EMPLOYEE REIMB.	OJURI, OVERZENIA	64.78
6/13/2017	795377	SUPPLIER	BRAZOS FOREST PRODUCTS	230.41
6/13/2017	795378	SUPPLIER	THE OFFICE PAL INC	250.10
6/13/2017	795379	EMPLOYEE REIMB.	GARCIA, ADAM	90.00
6/13/2017	795380	SUPPLIER	AGILIS SYSTEMS LLC	155.87
6/13/2017	795381	SERVICE	GRAYSON COUNTY	9,973.00
6/13/2017	795382	RENT	MEADOWS PLACE SENIOR VILLA	500.00
6/13/2017	795383	ATTORNEY	ALANIZ, SELINA	965.00
6/13/2017	795384	ATTORNEY	WILLOUGHBY, JOSHUA R	600.00
6/13/2017	795385	SUPPLIER	OCLC, INC	2,063.40
6/13/2017	795386	ATTORNEY	COHEN, RONALD M	374.62
6/13/2017	795387	ATTORNEY	DAVE, RADHIKA B	1,200.00
6/13/2017	795388	SERVICE	UNITED SITE SERVICES	191.93
6/13/2017	795389	SUPPLIER	CENTER POINT LARGE PRINT	435.00
6/13/2017	795390	ATTORNEY	COOK, DEBORAH LORAIN	500.00
6/13/2017	795391	SUPPLIER	REFLECTION PRINTING	2,496.00
6/13/2017	795392	SERVICE	BOUNCE ENERGY, INC	124.80
6/13/2017	795393	ATTORNEY	CARTER, JEFFREY	2,125.00
6/13/2017	795394	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	137.54
6/13/2017	795395	ATTORNEY	BOURGEOIS, SUSAN	3,250.00

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6/13/2017	795396	SERVICE	KRAMER, ERROL D	102.00
6/13/2017	795397	SERVICE	PAVLOVSKY, PETE	102.00
6/13/2017	795398	SERVICE	NEMO-Q, INC	15,925.20
6/13/2017	795399	SERVICE	RENFROW & COMPANY, INC	193.72
6/13/2017	795400	SERVICE	KONE INC	9,635.00
6/13/2017	795401	SERVICE	JUSTICE WORKS LLC	450.00
6/13/2017	795402	RENT	SUGAR RIDGE TOWNHOMES	500.00
6/13/2017	795403	ATTORNEY	VAN OOSTENRIJK, LLOYD S	880.00
6/13/2017	795404	RENT	JOSEPH'S PROPERTIES	500.00
6/13/2017	795405	SERVICE	3M ELECTRONIC MONITORING	3,135.08
6/13/2017	795406	ATTORNEY	SCOTT, ANNIE	1,781.25
6/13/2017	795407	SERVICE	PROFORMA IMAGE MARKETING	2,055.00
6/13/2017	795408	ATTORNEY	MORENO, JESSICA JARAMILLO	1,425.00
6/13/2017	795409	SUPPLIER	LIBERTY OFFICE PRODUCTS	879.96
6/13/2017	795410	ATTORNEY	BALL, BRANDON	6,000.00
6/13/2017	795411	EMPLOYEE REIMB.	GAGE, BROOKS	90.00
6/13/2017	795412	MEDICAL	NITHIANANTHAM, SOWMINI	4,700.00
6/13/2017	795413	SUPPLIER	WALLIS CONCRETE LLC	65,846.30
6/13/2017	795414	ATTORNEY	CARDENAS, ROBERT	825.00
6/13/2017	795415	ATTORNEY	DEADRICK, BEVERLY	900.00
6/13/2017	795416	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
6/13/2017	795417	EMPLOYEE REIMB.	EGAN, CAROLINE	202.00
6/13/2017	795418	SUPPLIER	MVM, INC	22,590.10
6/13/2017	795419	EMPLOYEE REIMB.	HOLLADAY, BOONE	954.74
6/13/2017	795420	ATTORNEY	NORMAND, JOSHUA	825.00
6/13/2017	795421	ATTORNEY	MILLER, MANDY GOLDMAN	2,493.75
6/13/2017	795422	ATTORNEY	LOVE, SHANNON LEIGH	1,455.00
6/13/2017	795423	COURT REPORTER	OWENS, VANESSA	310.00
6/13/2017	795424	SERVICE	BROWN AEROBIC SERVICE COMP	1,200.00
6/13/2017	795425	ATTORNEY	WADDELL, VALERIE HOPE	450.00
6/13/2017	795426	SUPPLIER	ALL TIRE SUPPLY COMPANY	149.49
6/13/2017	795427	ATTORNEY	MCKNIGHT, EDDREA T	2,800.00
6/13/2017	795428	SUPPLIER	GALLS, LLC	7,611.70
6/13/2017	795429	SUPPLIER	ASCO EQUIPMENT	2,339.28
6/13/2017	795430	SUPPLIER	PRAXAIR DISTRIBUTION INC	552.83
6/13/2017	795431	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
6/13/2017	795432	ATTORNEY	KOEN, CHARLES	1,500.00
6/13/2017	795433	ATTORNEY	BRADT, LEONARD THOMAS	15,000.00
6/13/2017	795434	EMPLOYEE REIMB.	RUDOFF, JENNA	206.78
6/13/2017	795435	SUPPLIER	THE HURT COMPANY, INC	1,249.00
6/13/2017	795436	EMPLOYEE REIMB.	NOVOSAD, RONALD	207.00
6/13/2017	795437	ATTORNEY	FOSTER, LYNN	600.00
6/13/2017	795438	RENT	BRITTANY SQUARE APARTMENTS	500.00
6/13/2017	795439	SUPPLIER	TRANSUNION RISK & ALTERNAT	525.90
6/13/2017	795440	INVESTIGATOR	KASPAR, JOHN F	747.74
6/13/2017	795441	EMPLOYEE REIMB.	WILSON, SHEENA	8.03
6/13/2017	795442	ATTORNEY	TREJO, HUMBERTO R	4,162.50
6/13/2017	795443	EMPLOYEE REIMB.	QUINTERO, ARTHUR	77.79
6/13/2017	795444	EXPERT WITNESS	BENJAMIN, ROBERT C	312.50
6/13/2017	795445	ATTORNEY	ABNER, MICHAEL JR	750.00
6/13/2017	795446	ATTORNEY	OKORAFOR, AZUWUIKE	350.00

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6/13/2017	795447	EMPLOYEE REIMB.	GOODELL, MOLLIE	17.33
6/13/2017	795448	EMPLOYEE REIMB.	TORRES, MARY	54.00
6/13/2017	795449	SUPPLIER	POOLSURE	1,776.90
6/13/2017	795450	SUPPLIER	TRACK STAR INTERNATIONAL	1,000.00
6/13/2017	795451	EMPLOYEE REIMB.	MANGUM, TULLY	120.00
6/13/2017	795452	SERVICE	MCLEMORE BUILDING MAINTENA	19,572.00
6/13/2017	795453	EMPLOYEE REIMB.	BUDNIK, TIFFANY	126.00
6/13/2017	795454	EMPLOYEE REIMB.	BUTLER, BARBARA	8.03
6/13/2017	795455	RENT	HUNT CLUB AT PIN OAK	500.00
6/13/2017	795456	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
6/13/2017	795457	RENT	VICTORIA GARDEN APARTMENTS	500.00
6/13/2017	795458	SERVICE	A & M WRECKER SERVICE LLC	75.00
6/13/2017	795459	ATTORNEY	LAZARINE, DANIEL	4,968.75
6/13/2017	795460	ATTORNEY	VIJ, VIKRAM	2,250.00
6/13/2017	795461	EMPLOYEE REIMB.	JOHNSON, ALICIA	21.94
6/13/2017	795462	EMPLOYEE REIMB.	LUNA, OSVALDO	12.84
6/13/2017	795463	SUPPLIER	CCI SOLUTIONS	180.00
6/13/2017	795464	ATTORNEY	CHIANG, JENNIFER C	1,980.00
6/13/2017	795465	CHILD PROT SVS	SCHOOLER, SHERRILL L	895.11
6/13/2017	795466	ATTORNEY	OSTROVSKY, ALAN	250.00
6/13/2017	795467	ATTORNEY	TAYLOR, ASHTON	325.00
6/13/2017	795468	SERVICE	ONSITEDECALS.COM	3,690.00
6/13/2017	795469	EMPLOYEE REIMB.	PETRILLA, BRIAN	168.00
6/13/2017	795470	SUPPLIER	ENTRUST ENERGY INC	185.06
6/13/2017	795471	SUPPLIER	CARAHSOFT TECHNOLOGY CORP	5,650.00
6/13/2017	795472	SERVICE	MEADOR STAFFING SERVICES,	6,817.10
6/13/2017	795473	ATTORNEY	LEEDS, JACQUES PIERRE	975.00
6/13/2017	795474	SUPPLIER	ALADTEC, INC	6,426.00
6/13/2017	795475	EMPLOYEE REIMB.	RIVAS, MEGHAN	90.00
6/13/2017	795476	ATTORNEY	SIMS, BRANDON	4,275.00
6/13/2017	795477	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,640.00
6/13/2017	795478	SUPPLIER	SUSTAITA ARCHITECTS INC	2,399.25
6/13/2017	795479	EMPLOYEE REIMB.	CLOUD, JUSTIN	120.00
6/13/2017	795480	ATTORNEY	BARKER, GEORGIA	4,125.00
6/13/2017	795481	CHILD PROT SVS	CRUZ, MALONISE	588.28
6/13/2017	795482	ATTORNEY	MOUNT, JAMES LLOYD	862.50
6/13/2017	795483	EMPLOYEE REIMB.	SEYMOUR, CATHY	12.84
6/13/2017	795484	CHILD PROT SVS	ARCHER, JO ANN	300.00
6/13/2017	795485	EMPLOYEE REIMB.	LEWIS, MAURICE	212.22
6/13/2017	795486	CHILD PROT SVS	LAVALLIES, JANET	107.65
6/13/2017	795487	ATTORNEY	CARTER, TAMEIKA	750.00
6/13/2017	795488	MEDICAL	NEXT LEVEL URGENT CARE LLC	77,137.67
6/13/2017	795489	CHILD PROT SVS	LEWIS, VERNON	599.77
6/13/2017	795490	ATTORNEY	LOCASCIO, ERIK MATTHEW	1,000.00
6/13/2017	795491	SERVICE	PERCHERON LLC	38,852.12
6/13/2017	795492	CHILD PROT SVS	ROLDAN, KATIE MARCHENA	300.00
6/13/2017	795493	SUPPLIER	POWERPLAN CORPORATION	1,691.60
6/13/2017	795494	EMPLOYEE REIMB.	HENRY, AVARITA	377.68
6/13/2017	795495	SERVICE	NARUM, KAREN	165.00
6/13/2017	795496	ATTORNEY	KLOSOWSKY, ALICIA	2,687.50
6/13/2017	795497	SERVICE	FREIDENBERGER, PAUL	1,625.00

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6/13/2017	795498	SUPPLIER	BIBLIOTHECA LLC	21,823.98
6/13/2017	795499	SUPPLIER	PAYMENTUS GROUP, INC	55.00
6/13/2017	795500	MEDICAL	ROKES, SUSAN ILENE	2,000.00
6/13/2017	795501	EMPLOYEE REIMB.	HANDY, CHELBY	6.96
6/13/2017	795502	CHILD PROT SVS	GRIFFIN, PHILLIP JAMES	1,200.00
6/13/2017	795503	SERVICE	PLATO, CATHY	165.00
6/13/2017	795504	SUPPLIER	MORGANTI TEXAS	8,000.00
6/13/2017	795505	CHILD PROT SVS	WILLIAMS, PATRICIA	244.44
6/13/2017	795506	SERVICE	PABST, ELIZABETH	400.00
6/13/2017	795507	ATTORNEY	PEARCE, LISA	45.00
6/13/2017	795508	CHILD PROT SVS	LILLY, CELINA	299.69
6/13/2017	795509	SUPPLIER	BERCHER TIRE & SERVICE CEN	405.12
6/13/2017	795510	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES,	3,012.60
6/13/2017	795511	SERVICE	FRONTIER COMMUNICATIONS	1,462.73
6/13/2017	795512	SERVICE	ENGIE RESOURCES LLC	114.58
6/13/2017	795513	RENT	CAMPOS, GENARO	1,425.00
6/13/2017	795514	ATTORNEY	LANE, BRYAN ANTHONY	2,050.00
6/13/2017	795515	SERVICE	WALKER, TESMA L	217.44
6/13/2017	795516	SERVICE	LIVE LIKE THAT	330.00
6/13/2017	795517	CHILD PROT SVS	REDD, ELIZABETH	300.00
6/13/2017	795518	MEDICAL	LIFE-ASSIST, INC	57.00
6/13/2017	795519	CHILD PROT SVS	GARCIA, RACHEL M	406.03
6/13/2017	795520	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	9.63
6/13/2017	795521	SERVICE	JUST ENERGY	250.45
6/13/2017	795522	SERVICE	AMIGO ENERGY	92.59
6/13/2017	795523	EMPLOYEE REIMB.	WILSON, JOHN	288.00
6/13/2017	795524	SERVICE	GLEGHORN, CHERIE	250.00
6/13/2017	795525	SUPPLIER	ALL TEX WELDING SUPPLY INC	23.21
6/13/2017	795526	CHILD PROT SVS	THE DEVEREUX FOUNDATION	292.55
6/13/2017	795527	CHILD PROT SVS	MOORE, LEXIE	66.05
6/13/2017	795528	ATTORNEY	ANDREWS, NED G	1,200.00
6/13/2017	795529	CHILD PROT SVS	PRUITT, PAMELA D	275.66
6/13/2017	795530	EMPLOYEE REIMB.	HODGES, EMILY	234.28
6/13/2017	795531	CHILD PROT SVS	SMITH, CATRINA	551.38
6/13/2017	795532	CHILD PROT SVS	TORRES, WENDY	171.23
6/13/2017	795533	CHILD PROT SVS	PARRAMORE, DEBORAH	218.03
6/13/2017	795534	RENT	ARIUM WILDWOOD	500.00
6/13/2017	795535	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	84.53
6/13/2017	795536	SERVICE	HUMANA INSURANCE COMPANY	23,343.18
6/13/2017	795537	SUPPLIER	MIDWEST VETERINARY SUPPLY	15,822.68
6/13/2017	795538	INTERPRETER	S D TRANSLATIONS	750.00
6/13/2017	795539	SERVICE	JAMES, ROBERT KYLE	423.15
6/13/2017	795540	CHILD PROT SVS	SMITH, PATRICIA Y	516.31
6/13/2017	795541	SUPPLIER	SOUTHERN FASTENERS & SUPPL	2,322.60
6/13/2017	795542	EMPLOYEE REIMB.	VAHIDY, SABAHAT	18.19
6/13/2017	795543	RENT	LUEDECKE, DENNIS R	1,200.00
6/13/2017	795544	EMPLOYEE REIMB.	MARTINEZ-LOPEZ, ANNETTE	31.03
6/13/2017	795545	RENT	MIXTER, HEATHER	1,300.00
6/13/2017	795546	RENT	TRINH, JUSTIN	500.00
6/13/2017	795547	RENT	SUN, HAO	500.00
6/13/2017	795548	RENT	SUN, HAO	500.00

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6/13/2017	795549	RENT	THE WATERFORD AT SUMMER PA	500.00
6/13/2017	795550	RENT	SCHARN, RONALD R	500.00
6/13/2017	795551	SERVICE	WACO PSYCHOLOGICAL ASSOCIA	2,000.00
6/13/2017	795552	EMPLOYEE REIMB.	GORDON, JASMINE	162.00
6/13/2017	795553	EMPLOYEE REIMB.	WHITE, KEVIN	126.00
6/13/2017	795554	CHILD PROT SVS	MARSHALL, MALIKAH	196.67
6/13/2017	795555	CHILD PROT SVS	MCCULLOUGH, SYREETA	293.68
6/13/2017	795556	CHILD PROT SVS	MILES, FELICIA M	500.90
6/13/2017	795557	CHILD PROT SVS	ROBINSON, PAUL	300.00
6/13/2017	795558	ONE TIME VENDOR	JAPAN BUSINESS ASSOCIATION	1,075.00
6/13/2017	795559	ONE TIME VENDOR	ALL TEAM BASH	1,200.00
6/13/2017	795560	ONE TIME VENDOR	WASHBURN, DAWN	1,000.00
6/13/2017	795561	ONE TIME VENDOR	CLS FIRE PROTECTION	75.00
6/13/2017	795562	ONE TIME VENDOR	LARBI, MARSHA	250.00
6/15/2017	795563	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
6/15/2017	795564	PAYROLL VENDOR	THE HARTFORD	885.00
6/20/2017	795565	SUPPLIER	PITNEY BOWES GLOBAL	1,395.00
6/20/2017	795566	SUPPLIER	WESTON WOODS	458.62
6/20/2017	795567	SUPPLIER	USI, INC	61.09
6/20/2017	795568	SUPPLIER	GALE/CENGAGE LEARNING	504.68
6/20/2017	795569	ATTORNEY	STORNELLO, ROSARIO	650.00
6/20/2017	795570	SUPPLIER	PARSONS BRINCKERHOFF INC	32,623.00
6/20/2017	795571	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	875.55
6/20/2017	795572	ATTORNEY	BOJE, LARRY	200.00
6/20/2017	795573	SUPPLIER	B & H PHOTO VIDEO	90.00
6/20/2017	795574	SUPPLIER	RECORDED BOOKS, LLC	20.85
6/20/2017	795575	SERVICE	THE SPEEDY STICKER STOP, I	7.00
6/20/2017	795576	SERVICE	AT & T	808.36
6/20/2017	795577	SUPPLIER	CALDWELL COUNTRY CHEVY	978.48
6/20/2017	795578	ATTORNEY	STILLER, DAVE	3,800.00
6/20/2017	795579	SUPPLIER	ALL OUT OFF ROAD, INC	3,605.00
6/20/2017	795580	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	975.00
6/20/2017	795581	SUPPLIER	O'CONNOR'S	160.00
6/20/2017	795582	SERVICE	WINDSTREAM COMMUNICATIONS	351.08
6/20/2017	795583	ATTORNEY	CURL, MATTHEW FOX	200.00
6/20/2017	795584	RENT	WINDFIELD TOWNHOMES	350.00
6/20/2017	795585	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,820.99
6/20/2017	795586	SUPPLIER	BRODART CO	1,886.65
6/20/2017	795587	MEDICAL	GALLOWAY, JEAN N, MD	2,000.00
6/20/2017	795588	SERVICE	TXU ENERGY	266.67
6/20/2017	795589	SERVICE	TXU ENERGY	136.97
6/20/2017	795590	SERVICE	TXU ENERGY	300.00
6/20/2017	795591	SERVICE	TXU ENERGY	91.71
6/20/2017	795592	SERVICE	TXU ENERGY	127.72
6/20/2017	795593	SERVICE	TXU ENERGY	147.60
6/20/2017	795594	SUPPLIER	P SQUARED EMULSIONS	22,978.92
6/20/2017	795595	SUPPLIER	SHERWIN-WILLIAMS	588.28
6/20/2017	795596	SUPPLIER	SHERWIN-WILLIAMS	497.53
6/20/2017	795597	MEDICAL	OMEGA LABORATORIES, INC	7,000.00
6/20/2017	795598	MEDICAL	REED, JESSE A III, PHD	400.00
6/20/2017	795599	SUPPLIER	GRAINGER	2,251.15

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6/20/2017	795600	SUPPLIER	ANIXTER, INC	218.00
6/20/2017	795601	SERVICE	UNITED PARCEL SERVICE	103.05
6/20/2017	795602	RENT	RENAISSANCE WORTHINGTON HO	699.20
6/20/2017	795603	MEDICAL	PHILIP RECLAMATION SERVICE	18,052.04
6/20/2017	795604	SUPPLIER	ULINE INC	213.54
6/20/2017	795605	SUPPLIER	CDW GOVERNMENT, INC	637.70
6/20/2017	795606	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	299.50
6/20/2017	795607	SUPPLIER	MIDWEST TAPE	39.96
6/20/2017	795608	ATTORNEY	STEVENS, JAMES A	975.00
6/20/2017	795609	SUPPLIER	DEMCO, INC	2,593.46
6/20/2017	795610	SUPPLIER	SAFETY KLEEN CORPORATION	166.78
6/20/2017	795611	SUPPLIER	FASTENAL COMPANY	951.97
6/20/2017	795612	SUPPLIER	THOMSON REUTERS - WEST	15,843.78
6/20/2017	795613	SERVICE	G AND K SERVICES	3,075.91
6/20/2017	795614	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,399.00
6/20/2017	795615	SERVICE	DZIERZANOWSKI, CHAD D	834.28
6/20/2017	795616	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	313.25
6/20/2017	795617	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	30.93
6/20/2017	795618	ATTORNEY	MCCLURE, DAVID B	4,768.75
6/20/2017	795619	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,215.00
6/20/2017	795620	ATTORNEY	CEASER, KENDRIC	1,125.00
6/20/2017	795621	SERVICE	SOLIS, KETA	1,929.50
6/20/2017	795622	EMPLOYEE REIMB.	BUNE, CHRISTINA	221.38
6/20/2017	795623	SERVICE	JENKINS, WILLIAM JR	270.00
6/20/2017	795624	EMPLOYEE REIMB.	GUTOWSKY, LAURA	195.71
6/20/2017	795625	ATTORNEY	TU, PAUL	5,200.00
6/20/2017	795626	ATTORNEY	BURNETT, SHEILA	2,775.00
6/20/2017	795627	ATTORNEY	TERRY, T K	462.50
6/20/2017	795628	ATTORNEY	BOOKER, KEYSHA L	2,400.00
6/20/2017	795629	ATTORNEY	MC DANIEL, CAROLYN	845.00
6/20/2017	795630	SERVICE	URBISH ELECTRIC, LLC	54.23
6/20/2017	795631	ATTORNEY	ASHFORD, ERIC	1,537.50
6/20/2017	795632	EMPLOYEE REIMB.	FLORES, FERNANDO	396.00
6/20/2017	795633	EMPLOYEE REIMB.	LOVE, SHERRY F	126.00
6/20/2017	795634	ATTORNEY	MIDDLETON, BRIAN	375.00
6/20/2017	795635	ATTORNEY	DOGGETT, STEPHEN A	3,782.50
6/20/2017	795636	EMPLOYEE REIMB.	GARCIA, CONNIE	162.00
6/20/2017	795637	ATTORNEY	NWANGUMA, GRACE	556.25
6/20/2017	795638	ATTORNEY	THOMAS, LARRY E	5,225.00
6/20/2017	795639	EMPLOYEE REIMB.	HACKER, DANIELLE	279.39
6/20/2017	795640	EMPLOYEE REIMB.	SCHMITT, BRIAN	198.00
6/20/2017	795641	SERVICE	BEE UNIQUE AWARDS & EMBROI	10,376.60
6/20/2017	795642	SERVICE	PATTON, DONNIE R	400.00
6/20/2017	795643	ATTORNEY	COX, LEE D	6,850.00
6/20/2017	795644	EMPLOYEE REIMB.	LATEEF, TASNEEM	15.52
6/20/2017	795645	ATTORNEY	STEELE, CORINNA	4,520.00
6/20/2017	795646	SERVICE	WALKER, WILLIAM R	50.00
6/20/2017	795647	EMPLOYEE REIMB.	LUKOSE, DAVID	43.87
6/20/2017	795648	ATTORNEY	CROWLEY, JAMES SIDNEY	600.00
6/20/2017	795649	ATTORNEY	STICKLER, TOMMY J	700.00
6/20/2017	795650	EXPERT WITNESS	JENNINGS, FLOYD L	2,500.00

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6/20/2017	795651	EMPLOYEE REIMB.	MOSELEY, DEBRA	13.38
6/20/2017	795652	SUPPLIER	LOWE'S HOME CENTER	127.85
6/20/2017	795653	SUPPLIER	BOB BARKER COMPANY, INC	5,566.98
6/20/2017	795654	SUPPLIER	BAKER & TAYLOR INC	8,607.31
6/20/2017	795655	SUPPLIER	GAYLORD BROS, INC	62.08
6/20/2017	795656	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,518.70
6/20/2017	795657	SUPPLIER	BAKER DISTRIBUTING COMPANY	310.51
6/20/2017	795658	SUPPLIER	OFFICE DEPOT	17,732.35
6/20/2017	795659	SUPPLIER	INGRAM LIBRARY SERVICES	434.55
6/20/2017	795660	ATTORNEY	EPO, JAMES F	17,050.00
6/20/2017	795661	SERVICE	LEXISNEXIS RISK SOLUTIONS	85.50
6/20/2017	795662	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	3,497.50
6/20/2017	795663	SUPPLIER	REDWOOD TOXICOLOGY	26,376.00
6/20/2017	795664	SUPPLIER	CENTERPOINT ENERGY	30.42
6/20/2017	795665	SUPPLIER	PELLERIN LAUNDRY MACHINERY	464.50
6/20/2017	795666	SUPPLIER	LUCAS COLOR CARD	4,046.14
6/20/2017	795667	SERVICE	STEWART TITLE COMPANY	816,185.95
6/20/2017	795668	SUPPLIER	MUSTANG CAT	3,170.26
6/20/2017	795669	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	3,584.00
6/20/2017	795670	SUPPLIER	COASTAL BUTANE SERVICE CO	1,117.57
6/20/2017	795671	SUPPLIER	GULF COAST PAPER COMPANY	3,042.61
6/20/2017	795672	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,518.00
6/20/2017	795673	SUPPLIER	BROOKS DUPLICATOR COMPANY	436.00
6/20/2017	795674	SUPPLIER	KRONBERG'S FLAGS AND FLAGP	2,262.00
6/20/2017	795675	SUPPLIER	CHALKS TRUCK PARTS, INC	140.92
6/20/2017	795676	SUPPLIER	S & C CONSTRUCTION CO, INC	204,672.22
6/20/2017	795677	SERVICE	SPRINT	1,748.60
6/20/2017	795678	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	26,720.54
6/20/2017	795679	SUPPLIER	COURT HARDWARE CO, INC	39.96
6/20/2017	795680	SUPPLIER	AZTEC RENTAL CENTER, INC	261.13
6/20/2017	795681	SERVICE	ENTERPRISE RENT A CAR	2,475.00
6/20/2017	795682	SUPPLIER	BROOKSIDE EQUIPMENT SALES	356.01
6/20/2017	795683	SERVICE	LJA ENGINEERING AND SURVEY	3,501.50
6/20/2017	795684	SUPPLIER	FORT BEND REGIONAL COUNCIL	31,010.00
6/20/2017	795685	SUPPLIER	REPRODUCTION EQUIPMENT SER	151.50
6/20/2017	795686	SUPPLIER	MTF EQUIPMENT SALES, INC	287.00
6/20/2017	795687	SUPPLIER	AMERICAN MATERIALS	17,734.17
6/20/2017	795688	SUPPLIER	JOHNSON SUPPLY	498.56
6/20/2017	795689	SUPPLIER	TIME CLOCK SALES &	294.00
6/20/2017	795690	SUPPLIER	CORRAL WESTERN WEAR	189.00
6/20/2017	795691	SUPPLIER	BRB POOL SERVICE	217.80
6/20/2017	795692	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
6/20/2017	795693	SUPPLIER	DITTERT RUBBER STAMP, LTD	136.48
6/20/2017	795694	SUPPLIER	AVES AUDIO VISUAL SYSTEMS,	972.24
6/20/2017	795695	SERVICE	PROSPERITY BANK	344.96
6/20/2017	795696	SERVICE	PROSPERITY BANK	3,047.18
6/20/2017	795697	SERVICE	CITY OF FULSHEAR	151.28
6/20/2017	795698	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,922.60
6/20/2017	795699	SUPPLIER	BOON-CHAPMAN BENEFIT	2,871.00
6/20/2017	795700	SUPPLIER	GT DISTRIBUTORS, INC	2,057.00
6/20/2017	795701	MEDICAL	PEGASUS SCHOOLS, INC	10,062.60

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6/20/2017	795702	SUPPLIER	DELL MARKETING L P	42,486.88
6/20/2017	795703	SUPPLIER	FORT BEND HYDRAULICS INC	2,438.32
6/20/2017	795704	MEDICAL	CORNELL CORRECTIONS OF TEX	13,715.90
6/20/2017	795705	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
6/20/2017	795706	SUPPLIER	LABATT FOOD SERVICE	2,492.48
6/20/2017	795707	SERVICE	CITY OF HOUSTON, WATER DEP	827.95
6/20/2017	795708	SERVICE	CITY OF HOUSTON-PUBLIC WOR	66.40
6/20/2017	795709	SERVICE	CITY OF HOUSTON-PUBLIC WOR	55.37
6/20/2017	795710	SERVICE	CITY OF RICHMOND WATER DEP	60.82
6/20/2017	795711	SERVICE	CITY OF RICHMOND WATER DEP	112.61
6/20/2017	795712	SERVICE	CITY OF ROSENBERG	5,554.17
6/20/2017	795713	SERVICE	CITY OF ROSENBERG	16.67
6/20/2017	795714	SERVICE	CITY OF ROSENBERG	38.26
6/20/2017	795715	SERVICE	CITY OF ROSENBERG	78.82
6/20/2017	795716	SERVICE	CITY OF SUGAR LAND	1,318.15
6/20/2017	795717	SERVICE	CITY OF SUGAR LAND-REVENUE	115.11
6/20/2017	795718	SUPPLIER	JAMIESON MANUFACTURING	1,259.16
6/20/2017	795719	SUPPLIER	ROMCO EQUIPMENT COMPANY	572.22
6/20/2017	795720	SUPPLIER	MARK'S PLUMBING PARTS	11,154.65
6/20/2017	795721	SERVICE	JP MORGAN CHASE SUA	48,819.13
6/20/2017	795722	SERVICE	TYLER TECHNOLOGIES, INC	1,080.00
6/20/2017	795723	SUPPLIER	MORRISON SUPPLY COMPANY	459.44
6/20/2017	795724	SUPPLIER	FIRST CHOICE POWER	115.55
6/20/2017	795725	SUPPLIER	HELFMAN FORD INC	684.95
6/20/2017	795726	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,114.00
6/20/2017	795727	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,054.09
6/20/2017	795728	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
6/20/2017	795729	SUPPLIER	MUELLER WATER CONDITIONING	200.10
6/20/2017	795730	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,196.50
6/20/2017	795731	SERVICE	TEDSI INFRASTRUCTURE GROUP	900.00
6/20/2017	795732	SERVICE	THE TURNING POINT, INC	38,071.00
6/20/2017	795733	SUPPLIER	DATAVOX, INC	1,350.00
6/20/2017	795734	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
6/20/2017	795735	SERVICE	EXECUTEAM STAFFING LP	2,218.50
6/20/2017	795736	MEDICAL	OAKBEND MEDICAL CENTER	3,885.00
6/20/2017	795737	SERVICE	RURAL TRASH SERVICE INC	132.00
6/20/2017	795738	SUPPLIER	O'REILLY AUTOMOTIVE INC	59.31
6/20/2017	795739	RENT	LAMAR PARK APARTMENTS	1,200.00
6/20/2017	795740	RENT	LAMAR PARK APARTMENTS	500.00
6/20/2017	795741	SERVICE	ARCHI TECHNICS/3, INC	50,872.50
6/20/2017	795742	SUPPLIER	SPRINT FORT BEND COUNTY	165.00
6/20/2017	795743	SUPPLIER	BEDROCK CITY COMIC CO	266.17
6/20/2017	795744	SUPPLIER	A J FOYT PAINT & SUPPLIES	1,011.41
6/20/2017	795745	SUPPLIER	DON HART'S RADIATOR - GAS	895.00
6/20/2017	795746	ATTORNEY	NJOKU, MICHAEL N	4,325.00
6/20/2017	795747	SERVICE	DICK'S AUTO ELECTRIC	449.00
6/20/2017	795748	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,082.60
6/20/2017	795749	SERVICE	CENTERPOINT ENERGY ENTEX	757.02
6/20/2017	795750	SERVICE	CENTERPOINT ENERGY	3,842.98
6/20/2017	795751	SUPPLIER	GULF COAST STABILIZED MATE	1,711.89
6/20/2017	795752	SUPPLIER	CENTURY ASPHALT MATERIALS	141,815.07

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6/20/2017	795753	SUPPLIER	SKELTON BUSINESS EQUIPMENT	338.87
6/20/2017	795754	MEDICAL	PATHWAY TO RECOVERY	2,852.00
6/20/2017	795755	SERVICE	GILLEN PEST CONTROL, INC	553.00
6/20/2017	795756	SUPPLIER	ENCHANTED GARDENS NURSERY	735.00
6/20/2017	795757	MEDICAL	AXELRAD, A DAVID MD	1,125.00
6/20/2017	795758	ATTORNEY	SMITH, DERICK R	900.00
6/20/2017	795759	SUPPLIER	HUNTON DISTRIBUTION GROUP	538.77
6/20/2017	795760	MEDICAL	O'BRIEN COUNSELING SERVICE	345.00
6/20/2017	795761	SERVICE	TRAINING STRATEGIES, INC	1,000.00
6/20/2017	795762	ATTORNEY	GILBERT, STEVEN J	1,243.75
6/20/2017	795763	SERVICE	TROXELL COMMUNICATIONS, IN	250.00
6/20/2017	795764	SUPPLIER	HOUSTON FREIGHTLINER	5,870.87
6/20/2017	795765	SUPPLIER	PETSMART #0631	89.98
6/20/2017	795766	SUPPLIER	READYREFRESH	31.50
6/20/2017	795767	SUPPLIER	HART INTERCIVIC, INC	907.58
6/20/2017	795768	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	449.86
6/20/2017	795769	SUPPLIER	FINNEGAN CHRYSLER	184.89
6/20/2017	795770	SUPPLIER	STRIPES & STOPS COMPANY, I	2,503.55
6/20/2017	795771	ATTORNEY	WOOD, HARRIS S JR	500.00
6/20/2017	795772	EMPLOYEE REIMB.	DAVIS, MICHEL	82.21
6/20/2017	795773	INVESTIGATOR	LINMARIE GARSEE & ASSOCIAT	5,295.98
6/20/2017	795774	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
6/20/2017	795775	SUPPLIER	EDUCATIONAL CATERING, INC	12,169.17
6/20/2017	795776	SERVICE	DIRECT TV	71.77
6/20/2017	795777	ATTORNEY	MIDDLETON, TRACY	610.00
6/20/2017	795778	SERVICE	COMCAST OF HOUSTON	333.85
6/20/2017	795779	ATTORNEY	TAYLOR-FELTON, TANGERLIA	1,450.00
6/20/2017	795780	SUPPLIER	FIESTA MART 6	872.39
6/20/2017	795781	SERVICE	RELIANT ENERGY RETAIL SERV	486.04
6/20/2017	795782	SERVICE	RELIANT ENERGY RETAIL SERV	70.51
6/20/2017	795783	SERVICE	RELIANT ENERGY RETAIL SERV	500.29
6/20/2017	795784	SERVICE	RELIANT ENERGY RETAIL SERV	224.00
6/20/2017	795785	EMPLOYEE REIMB.	SCOTT, WYATT	48.36
6/20/2017	795786	SERVICE	AMBIT ENERGY	205.25
6/20/2017	795787	SERVICE	WCA WASTE CORPORATION	384.96
6/20/2017	795788	SERVICE	FORT BEND BODY SHOP	18,489.88
6/20/2017	795789	SUPPLIER	MOORE SUPPLY COMPANY	4,598.08
6/20/2017	795790	ATTORNEY	ALCOCER, MANUELA	625.00
6/20/2017	795791	SERVICE	LANGUAGE LINE SERVICES, IN	494.09
6/20/2017	795792	SUPPLIER	MDE, INC	2,700.00
6/20/2017	795793	SERVICE	FORT BEND COUNTY FWSD 2	74.72
6/20/2017	795794	SERVICE	FORT BEND COUNTY FRESHWATE	175,430.76
6/20/2017	795795	SUPPLIER	AUDIOGO US	33.40
6/20/2017	795796	SUPPLIER	FOJTIKS SHEETMETAL WORKS	468.10
6/20/2017	795797	SERVICE	FORT BEND INDEPENDENT	55.08
6/20/2017	795798	RENT	MALIK REAL ESTATE	350.00
6/20/2017	795799	EMPLOYEE REIMB.	OLDHAM, JOHN	158.36
6/20/2017	795800	SUPPLIER	COMPUTYPE, INC	7,224.49
6/20/2017	795801	SUPPLIER	OVERDRIVE, INC	2,811.70
6/20/2017	795802	SUPPLIER	WALLER COUNTY ASPHALT INC	4,023.69
6/20/2017	795803	SERVICE	FIRETRON, INC	29,040.00

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6/20/2017	795804	EMPLOYEE REIMB.	ROLLINS, TAYLOR	126.00
6/20/2017	795805	ATTORNEY	LEVY, ELAN	1,087.50
6/20/2017	795806	SUPPLIER	PCPC DIRECT, LTD	1,272.50
6/20/2017	795807	SERVICE	CENTER FOR SUCCESS AND	4,219.80
6/20/2017	795808	EMPLOYEE REIMB.	ACEVEDO, JESUS	42.11
6/20/2017	795809	ATTORNEY	THREADGILL, J MICHAEL	300.00
6/20/2017	795810	ATTORNEY	MALONEY, ZACHARY	1,900.00
6/20/2017	795811	ATTORNEY	SEBITA, PATRICIA FORTNEY	375.00
6/20/2017	795812	EMPLOYEE REIMB.	SPEARS, ALAN	746.50
6/20/2017	795813	SUPPLIER	GOMEZ FLOOR COVERING INC	14,686.20
6/20/2017	795814	ATTORNEY	HAMM, LANCE CRAIG	4,125.00
6/20/2017	795815	EMPLOYEE REIMB.	RAO, ANNAPOORNA	15.52
6/20/2017	795816	SUPPLIER	HUMAN FACTOR RESEARCH GROU	1,256.96
6/20/2017	795817	ATTORNEY	WRIGHT, ANDREW A	5,782.50
6/20/2017	795818	SERVICE	BEASLEY TIRE SERVICE INC	313.37
6/20/2017	795819	SERVICE	BRAZOS BEND GUARDIANSHIP	5,065.52
6/20/2017	795820	ATTORNEY	WISNER, VICTOR	156.25
6/20/2017	795821	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	2,457.66
6/20/2017	795822	SERVICE	RECOVERY HEALTHCARE CORP	356.50
6/20/2017	795823	SUPPLIER	PCMG	750.00
6/20/2017	795824	ATTORNEY	ZAND, DEAN PATRICK	375.00
6/20/2017	795825	ATTORNEY	TORRES, ROSS	1,393.75
6/20/2017	795826	SERVICE	YELLOWSTONE LANDSCAPE	29,191.40
6/20/2017	795827	EMPLOYEE REIMB.	RAMIREZ, LAZARO	20.33
6/20/2017	795828	SERVICE	CORNERSTONE GLASS AND MIRR	755.00
6/20/2017	795829	ATTORNEY	LOPEZ, LINDSAY R	2,500.00
6/20/2017	795830	SUPPLIER	EN-TOUCH SYSTEMS, INC	453.28
6/20/2017	795831	SERVICE	JACKS LOCK & SAFE, INC	305.05
6/20/2017	795832	EMPLOYEE REIMB.	NETHERY, JARRET	168.00
6/20/2017	795833	ATTORNEY	GUNTER, RONALD CHRISTOPHER	350.00
6/20/2017	795834	MEDICAL	BROWN, NEIL W DDS	60.00
6/20/2017	795835	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	2,648.00
6/20/2017	795836	EMPLOYEE REIMB.	OXLEY, TIM	96.00
6/20/2017	795837	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49
6/20/2017	795838	SUPPLIER	THE OFFICE PAL INC	3,611.94
6/20/2017	795839	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.35
6/20/2017	795840	SUPPLIER	AGILIS SYSTEMS LLC	277.82
6/20/2017	795841	ATTORNEY	ALANIZ, SELINA	450.00
6/20/2017	795842	SERVICE	FREESE AND NICHOLS, INC	28,778.39
6/20/2017	795843	SERVICE	BOYD, SMITH & ASSOCIATES	300.00
6/20/2017	795844	MEDICAL	BAY AREA RECOVERY CENTER	3,055.20
6/20/2017	795845	EMPLOYEE REIMB.	JEFFERS, LAUREL	5.35
6/20/2017	795846	RENT	HARRIS CO DEPT OF EDUCATIO	3,305.55
6/20/2017	795847	ATTORNEY	DAVE, RADHIKA B	1,785.00
6/20/2017	795848	EMPLOYEE REIMB.	ROSS, MICHAEL	168.00
6/20/2017	795849	SERVICE	CLABORN, DUSTIN S	200.00
6/20/2017	795850	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	54.41
6/20/2017	795851	ATTORNEY	COOK, DEBORAH LORAIN	1,000.00
6/20/2017	795852	EMPLOYEE REIMB.	WEBB, RAY	286.76
6/20/2017	795853	SUPPLIER	AUTOMATED LOGIC CONTRACTIN	2,310.79
6/20/2017	795854	ATTORNEY	BYNUM, FRANKLIN	718.75

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6/20/2017	795855	SERVICE	PARKWEST STAFFING	17,601.98
6/20/2017	795856	SUPPLIER	REFLECTION PRINTING	60.00
6/20/2017	795857	EMPLOYEE REIMB.	GARZA, TERRI	162.00
6/20/2017	795858	SERVICE	GDI TIMS	20.71
6/20/2017	795859	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	3,524.36
6/20/2017	795860	ATTORNEY	CARTER, JEFFREY	5,287.50
6/20/2017	795861	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	190,479.37
6/20/2017	795862	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	32.96
6/20/2017	795863	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	646.11
6/20/2017	795864	SERVICE	AMS OF HOUSTON, LLC	1,334.00
6/20/2017	795865	SERVICE	PENSKE TRUCK LEASING CO, L	143.92
6/20/2017	795866	SERVICE	MCA COMMUNICATIONS, INC	564.21
6/20/2017	795867	RENT	WELFORD GROUP	350.00
6/20/2017	795868	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
6/20/2017	795869	SERVICE	KRAMER, ERROL D	120.00
6/20/2017	795870	SERVICE	PAVLOVSKY, PETE	120.00
6/20/2017	795871	ATTORNEY	VAN OOSTENRIJK, LLOYD S	3,712.50
6/20/2017	795872	SERVICE	3M ELECTRONIC MONITORING	11,797.28
6/20/2017	795873	SERVICE	CARDEN, MARSHA	1,929.50
6/20/2017	795874	SUPPLIER	LIBERTY OFFICE PRODUCTS	87.97
6/20/2017	795875	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	7.33
6/20/2017	795876	EMPLOYEE REIMB.	COLLEENA PAYNE	259.66
6/20/2017	795877	ATTORNEY	WALLACE, TONI	450.00
6/20/2017	795878	SUPPLIER	MEADOWCREEK UTILITY DISTRI	170.83
6/20/2017	795879	SERVICE	VIGILANT SOLUTIONS	6,000.00
6/20/2017	795880	EMPLOYEE REIMB.	GARCIA, CYNTHIA	126.00
6/20/2017	795881	ATTORNEY	KRATOCHVIL, REBEKAH	1,812.50
6/20/2017	795882	EMPLOYEE REIMB.	TAYLOR, JEFFREY	12.31
6/20/2017	795883	MEDICAL	NITHIANANTHAM, SOWMINI	4,200.00
6/20/2017	795884	ATTORNEY	MCDUGAL, LARRY P JR	450.00
6/20/2017	795885	SUPPLIER	WALLIS CONCRETE LLC	3,232.00
6/20/2017	795886	ATTORNEY	CARDENAS, ROBERT	3,875.00
6/20/2017	795887	SERVICE	OSPREY RESEARCH CORP	13,552.00
6/20/2017	795888	ATTORNEY	GREGORY, CHARLES C III	125.00
6/20/2017	795889	ATTORNEY	POST, CARLA	1,275.00
6/20/2017	795890	ATTORNEY	LOVE DUCOTE LAW FIRM LLC	1,175.00
6/20/2017	795891	ATTORNEY	LOVE, SHANNON LEIGH	16,363.75
6/20/2017	795892	ATTORNEY	DUCOTE, JEREMY	825.00
6/20/2017	795893	COURT REPORTER	OWENS, VANESSA	310.00
6/20/2017	795894	ATTORNEY	WADDELL, VALERIE HOPE	300.00
6/20/2017	795895	COURT REPORTER	ADVANCED COURT REPORTING S	985.50
6/20/2017	795896	EMPLOYEE REIMB.	MARCAURELE, DAVID	162.00
6/20/2017	795897	SERVICE	THE SALVATION ARMY SOCIAL	4,719.16
6/20/2017	795898	ATTORNEY	MUHAMMAD, CEDRICK L	1,468.75
6/20/2017	795899	EMPLOYEE REIMB.	PLATZ, JOSIE	126.00
6/20/2017	795900	SERVICE	BARTEE, MINDI	279.39
6/20/2017	795901	SUPPLIER	GALLS, LLC	9,231.75
6/20/2017	795902	SUPPLIER	CP DISTRIBUTORS LLP	512.64
6/20/2017	795903	SUPPLIER	TEXAS WELDING & PRESS	747.70
6/20/2017	795904	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
6/20/2017	795905	SUPPLIER	ASCO EQUIPMENT	411.75

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6/20/2017	795906	SUPPLIER	BROTHERS PRODUCE, INC	780.10
6/20/2017	795907	SUPPLIER	PRAXAIR DISTRIBUTION INC	264.98
6/20/2017	795908	SERVICE	INSURANCE CLAIMS APPRAISAL	280.00
6/20/2017	795909	EMPLOYEE REIMB.	HOOPER, CANDI	315.39
6/20/2017	795910	MEDICAL	DITSKY, MICHAEL G, PHD	1,125.00
6/20/2017	795911	ATTORNEY	KOEN, CHARLES	975.00
6/20/2017	795912	SUPPLIER	LASHLEY & ASSOCIATES	250.00
6/20/2017	795913	SERVICE	PS LIGHTWAVE INC	41,146.20
6/20/2017	795914	EMPLOYEE REIMB.	NOVOSAD, RONALD	207.00
6/20/2017	795915	SUPPLIER	DRANE RANGER	1,410.00
6/20/2017	795916	MEDICAL	CORRECT CARE SOLUTIONS, LL	369,193.67
6/20/2017	795917	SERVICE	PROSHRED OF HOUSTON	59.00
6/20/2017	795918	EMPLOYEE REIMB.	FLATHOUSE, MARK	198.00
6/20/2017	795919	SUPPLIER	D & S TRUCK PARTS & REPAIR	956.16
6/20/2017	795920	SUPPLIER	HERITAGE FOOD SERVICE GROU	3,604.90
6/20/2017	795921	INTERPRETER	NIGHTINGALE INTERPRETING	1,763.75
6/20/2017	795922	SUPPLIER	PENGUIN RANDOM HOUSE LLC	50.00
6/20/2017	795923	ATTORNEY	FOSTER, LONNIE	2,087.50
6/20/2017	795924	ATTORNEY	FOSTER, LYNN	975.00
6/20/2017	795925	SUPPLIER	CODE BLUE DESIGNS	150.00
6/20/2017	795926	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	52.27
6/20/2017	795927	ATTORNEY	TREJO, HUMBERTO R	250.00
6/20/2017	795928	SUPPLIER	FACILITIES SOURCES	35,007.65
6/20/2017	795929	ATTORNEY	ABNER, MICHAEL JR	725.00
6/20/2017	795930	ATTORNEY	AZAM, AHMAD GASSAN	787.50
6/20/2017	795931	ATTORNEY	GARRETT, FRED L	1,999.50
6/20/2017	795932	ATTORNEY	ENWERE, GREGORY	3,181.25
6/20/2017	795933	SUPPLIER	BOTH WORLDS SOFTWARE, INC	1,920.00
6/20/2017	795934	SERVICE	MCLEMORE BUILDING MAINTENA	29,006.28
6/20/2017	795935	MEDICAL	SIMONTON VETERINARY CLINIC	252.40
6/20/2017	795936	MEDICAL	STRIDES YOUTH SERVICES, IN	250.00
6/20/2017	795937	SUPPLIER	DIGITAL AIR CONTROL INC	11,480.00
6/20/2017	795938	SERVICE	A & M WRECKER SERVICE LLC	1,000.00
6/20/2017	795939	ATTORNEY	LAZARINE, DANIEL	600.00
6/20/2017	795940	ATTORNEY	AXEL, JEREMY	1,075.00
6/20/2017	795941	ATTORNEY	VIJ, VIKRAM	1,400.00
6/20/2017	795942	RENT	DAVELLE PROPERTIES, LLC	350.00
6/20/2017	795943	ATTORNEY	CHIANG, JENNIFER C	2,150.00
6/20/2017	795944	SUPPLIER	ELP ENTERPRISES INC	4,001.36
6/20/2017	795945	SERVICE	KIRKHAM, MARIE	1,000.00
6/20/2017	795946	SERVICE	ONSITEDICALS.COM	1,000.00
6/20/2017	795947	ATTORNEY	SIMPSON, DWAYNE J	600.00
6/20/2017	795948	ATTORNEY	BRASHER, HUGH S	1,125.00
6/20/2017	795949	INVESTIGATOR	R J VARGAS INVESTIGATIONS	522.08
6/20/2017	795950	RENT	QUAIL VALLEY APARTMENTS	500.00
6/20/2017	795951	RENT	QUAIL VALLEY APARTMENTS	500.00
6/20/2017	795952	RENT	DALIH GROUP LLC	500.00
6/20/2017	795953	SUPPLIER	ENTRUST ENERGY INC	128.24
6/20/2017	795954	SUPPLIER	SENTRY SECURITY FASTENERS,	2,887.00
6/20/2017	795955	SERVICE	MEADOR STAFFING SERVICES,	8,027.20
6/20/2017	795956	ATTORNEY	LEEDS, JACQUES PIERRE	350.00

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6/20/2017	795957	ATTORNEY	STRYKER, KEVIN	437.50
6/20/2017	795958	ATTORNEY	SIMS, BRANDON	1,350.00
6/20/2017	795959	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,260.00
6/20/2017	795960	ATTORNEY	WILLEY, ANDREW JOSEPH	550.00
6/20/2017	795961	ATTORNEY	BARKER, GEORGIA	2,675.00
6/20/2017	795962	EMPLOYEE REIMB.	ROSE, ASHLEY	162.00
6/20/2017	795963	SUPPLIER	ARAMARK CORRECTIONAL SERVI	53,334.65
6/20/2017	795964	ATTORNEY	MOUNT, JAMES LLOYD	950.00
6/20/2017	795965	MEDICAL	GREATER HOUSTON	2,750.00
6/20/2017	795966	SUPPLIER	ALPHA TESTING, INC	3,200.00
6/20/2017	795967	ATTORNEY	CARTER, TAMEIKA	5,475.00
6/20/2017	795968	SUPPLIER	FARO TECHNOLOGIES INC	7,235.85
6/20/2017	795969	ATTORNEY	KLOSOWSKY, ALICIA	1,037.50
6/20/2017	795970	EMPLOYEE REIMB.	CLANTON, SUSAN	24.08
6/20/2017	795971	EMPLOYEE REIMB.	SOLBERG, RICHARD	168.00
6/20/2017	795972	SUPPLIER	COASTAL WELDING SUPPLY INC	206.28
6/20/2017	795973	SUPPLIER	COMMUNICATIONS TRAINING	179.00
6/20/2017	795974	SUPPLIER	LINEAR SYSTEMS	46,481.20
6/20/2017	795975	ATTORNEY	WELCH, KATE	175.00
6/20/2017	795976	MEDICAL	UNLIMITED CHOICES TO RECOV	275.00
6/20/2017	795977	SUPPLIER	FUEL CONTROL SOLUTIONS	2,146.72
6/20/2017	795978	EMPLOYEE REIMB.	MOTTU-GROVER, GRACIE	41.84
6/20/2017	795979	SUPPLIER	BERCHER TIRE & SERVICE CEN	89.99
6/20/2017	795980	SERVICE	OFFICIAL PAYMENTS CORPORAT	21.45
6/20/2017	795981	SERVICE	FRONTIER COMMUNICATIONS	447.78
6/20/2017	795982	ATTORNEY	CRISLER, JUSTIN RYAN	400.00
6/20/2017	795983	EMPLOYEE REIMB.	TRAINOR, PAUL	168.00
6/20/2017	795984	SUPPLIER	BRKYM, INC	2,135.00
6/20/2017	795985	SUPPLIER	CLARKE MOSQUITO CONTROL PR	17,558.40
6/20/2017	795986	SERVICE	JUST ENERGY	96.36
6/20/2017	795987	SERVICE	JUST ENERGY	167.22
6/20/2017	795988	SUPPLIER	ALL TEX WELDING SUPPLY INC	369.90
6/20/2017	795989	SUPPLIER	LEE, YU MEI CHEN	350.00
6/20/2017	795990	MEDICAL	ANCHORED HOPE, LLC	280.00
6/20/2017	795991	SERVICE	HUTCHINSON, JANICE A	412.45
6/20/2017	795992	SERVICE	RICHCO SERVICES	3,600.00
6/20/2017	795993	INTERPRETER	PENAFIEL, LISA ANN	300.00
6/20/2017	795994	EMPLOYEE REIMB.	MARTIN, VERONICA	126.00
6/20/2017	795995	SUPPLIER	M & D SUPPLY	307.59
6/20/2017	795996	INTERPRETER	S D TRANSLATIONS	1,875.00
6/20/2017	795997	EMPLOYEE REIMB.	ZAGALA, DEBRA	95.47
6/20/2017	795998	SUPPLIER	HARDROX DIAMOND TOOLS	2,515.00
6/20/2017	795999	RENT	COUNTRY CLUB PLACE	1,006.00
6/20/2017	796000	RENT	WARTEL, PHILLIP	500.00
6/20/2017	796001	RENT	PRICE BROADSTONE LLC	350.00
6/20/2017	796002	SUPPLIER	MCKENZIE, GLEN E	1,750.00
6/20/2017	796003	RENT	SIMMONS, DAN K	350.00
6/20/2017	796004	RENT	HOLMES, JASMINE GRANT	350.00
6/20/2017	796005	RENT	MARTINEZ, KEISHIA	350.00
6/20/2017	796006	SUPPLIER	PARKSIDE GRAND PARKWAY	350.00
6/20/2017	796007	RENT	WATERSTONE PLACE	500.00

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6/20/2017	796008	RENT	FOUNTAINS OF ROSENBERG	500.00
6/20/2017	796009	EMPLOYEE REIMB.	HORNSBY, ANIKA	126.00
6/20/2017	796010	ONE TIME VENDOR	GEOKINETICS	2,033.44
6/23/2017	796011	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,195.77
6/23/2017	796012	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,866.30
6/23/2017	796013	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	424.57
6/23/2017	796014	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	403.38
6/23/2017	796015	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,680.52
6/23/2017	796016	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,935.00
6/23/2017	796017	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	451.77
6/23/2017	796018	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,215.00
6/23/2017	796019	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	5,425.74
6/23/2017	796020	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,522.08
6/23/2017	796021	PAYROLL VENDOR	THE HARTFORD	7,004.81
6/23/2017	796022	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
6/23/2017	796023	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
6/23/2017	796024	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	596.34
6/23/2017	796025	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
6/23/2017	796026	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
6/23/2017	796027	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,024.00
6/23/2017	796028	PAYROLL VENDOR	HARTFORD LIFE	148.54
6/23/2017	796029	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,365.00
6/23/2017	796030	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
6/23/2017	796031	PAYROLL VENDOR	PHEAA	246.19
6/27/2017	796032	EMPLOYEE REIMB.	NOVOSAD, KATHLEEN	1,148.20
6/27/2017	796033	SUPPLIER	GREEN MOUNTAIN ENERGY	381.00
6/27/2017	796034	SUPPLIER	HD SUPPLY WATERWORKS, LTD	8,816.80
6/27/2017	796035	SUPPLIER	PITNEY BOWES RESERVE ACCOU	50,000.00
6/27/2017	796036	SUPPLIER	USI, INC	376.04
6/27/2017	796037	SUPPLIER	GALE/CENGAGE LEARNING	1,412.64
6/27/2017	796038	SUPPLIER	SOUTHERN TIRE MART, LLC	472.00
6/27/2017	796039	ATTORNEY	MARTINEZ, MARIO A	3,157.49
6/27/2017	796040	ATTORNEY	STORNELLO, ROSARIO	1,400.00
6/27/2017	796041	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
6/27/2017	796042	SUPPLIER	CALDWELL COUNTRY CHEVY	5,305.56
6/27/2017	796043	SERVICE	VERIZON WIRELESS	1,067.73
6/27/2017	796044	SERVICE	WINDSTREAM COMMUNICATIONS	690.28
6/27/2017	796045	MEDICAL	MOORE MEDICAL LLC	670.00
6/27/2017	796046	SERVICE	SPRINT WASTE SERVICES L P	400.00
6/27/2017	796047	SUPPLIER	SIRCHIE FINGER PRINT	465.10
6/27/2017	796048	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	978.00
6/27/2017	796049	SUPPLIER	RICOH USA, INC	468.36
6/27/2017	796050	SERVICE	TXU ENERGY	308.48
6/27/2017	796051	SERVICE	TXU ENERGY	344.65
6/27/2017	796052	SUPPLIER	AMERICAN ASSOCIATION	85.94
6/27/2017	796053	SERVICE	STATE COMPTRROLLER	285.00
6/27/2017	796054	SUPPLIER	KROGER SOUTHWEST	376.93
6/27/2017	796055	SUPPLIER	FORT BEND COMMUNITY	22,181.72
6/27/2017	796056	SUPPLIER	BOUND TREE MEDICAL LLC	4,684.74
6/27/2017	796057	SUPPLIER	SHERWIN-WILLIAMS	42.96
6/27/2017	796058	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	2,750.99

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6/27/2017	796059	MEDICAL	REED, JESSE A III, PHD	200.00
6/27/2017	796060	MEDICAL	REED, JESSE A III, PHD	1,200.00
6/27/2017	796061	SUPPLIER	MOTOROLA SOLUTIONS, INC	3,432.37
6/27/2017	796062	SERVICE	UNITED PARCEL SERVICE	84.62
6/27/2017	796063	SUPPLIER	ULINE INC	300.00
6/27/2017	796064	SUPPLIER	KONICA MINOLTA BUSINESS	1,592.19
6/27/2017	796065	SUPPLIER	NCS PEARSON, INC	150.00
6/27/2017	796066	SUPPLIER	FASTENAL COMPANY	228.78
6/27/2017	796067	SUPPLIER	THOMSON REUTERS - WEST	977.74
6/27/2017	796068	SERVICE	G AND K SERVICES	1,506.23
6/27/2017	796069	SUPPLIER	BEST BUY BUSINESS	44.99
6/27/2017	796070	EMPLOYEE REIMB.	KINDELL, MARILYNN	252.38
6/27/2017	796071	SERVICE	WALL, BRIAN	50.00
6/27/2017	796072	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	368.23
6/27/2017	796073	ATTORNEY	JOHNSON, KATHY J	2,460.00
6/27/2017	796074	EMPLOYEE REIMB.	SYPTAK, JAMES	38.16
6/27/2017	796075	ATTORNEY	HECKER, DON A	1,080.00
6/27/2017	796076	ATTORNEY	MARTINEZ, STEVEN SCOTT	875.00
6/27/2017	796077	ATTORNEY	HOKE, DANNY L	900.00
6/27/2017	796078	VISITNG JUDGE	CLARK, A REAGAN	95.82
6/27/2017	796079	ATTORNEY	TU, PAUL	450.00
6/27/2017	796080	ATTORNEY	BURNETT, SHEILA	1,800.00
6/27/2017	796081	EMPLOYEE REIMB.	MAINHEIT, CATALINA	13.91
6/27/2017	796082	ATTORNEY	KINCADE, JAMES P C	1,245.00
6/27/2017	796083	EMPLOYEE REIMB.	PATTERSON, JAMES	239.20
6/27/2017	796084	ATTORNEY	MC DANIEL, CAROLYN	437.50
6/27/2017	796085	SERVICE	URBISH ELECTRIC, LLC	6,115.82
6/27/2017	796086	ATTORNEY	DOGGETT, STEPHEN A	19,035.00
6/27/2017	796087	EMPLOYEE REIMB.	BORREGO, CAROL	255.27
6/27/2017	796088	MEDICAL	FREIDENBERGER, EVA	1,150.00
6/27/2017	796089	ATTORNEY	COX, LEE D	3,381.25
6/27/2017	796090	ATTORNEY	DOGGETT, KASEY	387.50
6/27/2017	796091	ATTORNEY	STEELE, CORINNA	75.00
6/27/2017	796092	ATTORNEY	STICKLER, TOMMY J	2,537.50
6/27/2017	796093	SUPPLIER	LOWE'S HOME CENTER	737.16
6/27/2017	796094	SUPPLIER	W T COX INFORMATION SERVIC	481.50
6/27/2017	796095	SUPPLIER	BAKER & TAYLOR INC	23,495.38
6/27/2017	796096	EMPLOYEE REIMB.	REPROGLE, STEVEN	140.57
6/27/2017	796097	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,418.18
6/27/2017	796098	SUPPLIER	OFFICE DEPOT	6,678.74
6/27/2017	796099	SUPPLIER	INGRAM LIBRARY SERVICES	1,066.48
6/27/2017	796100	SUPPLIER	APCO	2,036.00
6/27/2017	796101	EMPLOYEE REIMB.	BAO, JULING	1,670.97
6/27/2017	796102	SUPPLIER	REPUBLIC WASTE SERVICES	1,200.00
6/27/2017	796103	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	91.25
6/27/2017	796104	SUPPLIER	REDWOOD TOXICOLOGY	11,992.00
6/27/2017	796105	SERVICE	FEDEX	390.75
6/27/2017	796106	SUPPLIER	CENTERPOINT ENERGY	21.98
6/27/2017	796107	SUPPLIER	CINCO MUD 12	577.12
6/27/2017	796108	MEDICAL	LUTHERAN SOCIAL SERVICES	299.69
6/27/2017	796109	SUPPLIER	MUSTANG CAT	4,352.08

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6/27/2017	796110	SUPPLIER	GULF COAST PAPER COMPANY	10,344.36
6/27/2017	796111	SUPPLIER	MCCOY CORPORATION	991.00
6/27/2017	796112	SUPPLIER	CHALKS TRUCK PARTS, INC	692.00
6/27/2017	796113	SERVICE	SPRINT	1,619.60
6/27/2017	796114	SUPPLIER	CENTRAL FORT BEND CHAMBER	9,200.00
6/27/2017	796115	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	1,088.24
6/27/2017	796116	SERVICE	TEXAS DISTRICT AND COUNTY	60.00
6/27/2017	796117	SUPPLIER	AZTEC RENTAL CENTER, INC	1,471.30
6/27/2017	796118	SUPPLIER	SOUTHWEST MOWER SERVICE CE	5.22
6/27/2017	796119	SUPPLIER	SCOTT EQUIPMENT, INC	547.47
6/27/2017	796120	SUPPLIER	BROOKSIDE EQUIPMENT SALES	3,799.63
6/27/2017	796121	SERVICE	FORT BEND HERALD	100.00
6/27/2017	796122	SERVICE	CITY OF KENDLETON	78.64
6/27/2017	796123	SUPPLIER	FORT BEND REGIONAL COUNCIL	10,451.00
6/27/2017	796124	SUPPLIER	RAY GLASS COMPANY, INC	34.75
6/27/2017	796125	SUPPLIER	MTF EQUIPMENT SALES, INC	206.94
6/27/2017	796126	SUPPLIER	AMERICAN MATERIALS	6,435.00
6/27/2017	796127	SUPPLIER	ATLAS FOUNDATION REPAIR	10,625.00
6/27/2017	796128	SUPPLIER	DITTERT RUBBER STAMP, LTD	31.04
6/27/2017	796129	SERVICE	PROSPERITY BANK	626.79
6/27/2017	796130	SERVICE	PROSPERITY BANK	13,262.38
6/27/2017	796131	SERVICE	COBB, FENDLEY AND ASSOCIAT	2,384.50
6/27/2017	796132	SUPPLIER	TEXAS JUVENILE JUSTICE	300.00
6/27/2017	796133	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	55.62
6/27/2017	796134	SUPPLIER	GT DISTRIBUTORS, INC	2,314.00
6/27/2017	796135	SUPPLIER	DELL MARKETING L P	1,698.99
6/27/2017	796136	SUPPLIER	FORT BEND HYDRAULICS INC	740.00
6/27/2017	796137	SUPPLIER	LABATT FOOD SERVICE	2,101.38
6/27/2017	796138	SUPPLIER	CLERK, SUPREME COURT OF TE	993.00
6/27/2017	796139	SERVICE	TEXAS DEPT OF LICENSING	100.00
6/27/2017	796140	SERVICE	TRAVIS COUNTY CLERK	424.00
6/27/2017	796141	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00
6/27/2017	796142	SERVICE	CITY OF HOUSTON-PUBLIC WOR	174.06
6/27/2017	796143	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	468.60
6/27/2017	796144	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	9,062.16
6/27/2017	796145	SERVICE	CITY OF ROSENBERG	5,274.21
6/27/2017	796146	SERVICE	CITY OF ROSENBERG	52.57
6/27/2017	796147	SERVICE	CITY OF ROSENBERG	261.85
6/27/2017	796148	SUPPLIER	HAYS COUNTY TREASURER	5,670.00
6/27/2017	796149	SERVICE	CITY OF SUGAR LAND-REVENUE	48.70
6/27/2017	796150	SERVICE	THE ARC OF FORT BEND COUNT	3,780.45
6/27/2017	796151	SERVICE	CERTIFIED LABORATORIES	275.00
6/27/2017	796152	SUPPLIER	MARK'S PLUMBING PARTS	4,868.32
6/27/2017	796153	SUPPLIER	OAK FARMS DAIRY	286.78
6/27/2017	796154	SUPPLIER	MORRISON SUPPLY COMPANY	196.51
6/27/2017	796155	SERVICE	TXU ENERGY SERVICES	108,441.35
6/27/2017	796156	SUPPLIER	CIRRO ENERGY	247.07
6/27/2017	796157	SUPPLIER	CIRRO ENERGY	245.37
6/27/2017	796158	SUPPLIER	HELFMAN FORD INC	347.97
6/27/2017	796159	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,078.56
6/27/2017	796160	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,330.24

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6/27/2017	796161	SUPPLIER	NEEDVILLE AUTO SUPPLY	6.99
6/27/2017	796162	SUPPLIER	CITY OF ARCOLA	25,238.22
6/27/2017	796163	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
6/27/2017	796164	SUPPLIER	FORT BEND CO MUD #23	119.48
6/27/2017	796165	SERVICE	TEDSI INFRASTRUCTURE GROUP	327.00
6/27/2017	796166	SERVICE	LITERACY COUNCIL OF FORT B	3,181.93
6/27/2017	796167	SERVICE	PIERCE GOODWIN ALEXANDER &	55.39
6/27/2017	796168	SERVICE	CHILD ADVOCATES OF FT BEND	3,121.72
6/27/2017	796169	MEDICAL	OAKBEND MEDICAL CENTER	647.00
6/27/2017	796170	RENT	MUSTANG CROSSING APARTMENT	350.00
6/27/2017	796171	SUPPLIER	CORPORATE OUTFITTERS	4,705.00
6/27/2017	796172	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	1,420.00
6/27/2017	796173	SERVICE	SOUTHEAST TEXAS REGIONAL	850.00
6/27/2017	796174	SUPPLIER	WYATT RESOURCES, INC	1,333.80
6/27/2017	796175	ATTORNEY	LUSK, NANCY E	375.00
6/27/2017	796176	SUPPLIER	DON HART'S RADIATOR - GAS	350.00
6/27/2017	796177	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,183.58
6/27/2017	796178	SERVICE	CENTERPOINT ENERGY ENTEX	100.30
6/27/2017	796179	SUPPLIER	CONROE WOOD PRODUCTS, INC	21,970.24
6/27/2017	796180	ATTORNEY	QUILL, TIMOTHY M	2,145.00
6/27/2017	796181	ATTORNEY	PUBCHARA, SILVIA V	481.25
6/27/2017	796182	SERVICE	GILLEN PEST CONTROL, INC	1,337.00
6/27/2017	796183	SERVICE	SEPTIC SOLUTIONS, L L C	390.00
6/27/2017	796184	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,000.00
6/27/2017	796185	SUPPLIER	GEXA ENERGY CORP	253.25
6/27/2017	796186	ATTORNEY	GILBERT, STEVEN J	1,310.00
6/27/2017	796187	SUPPLIER	NEW SOLUTIONS	455.00
6/27/2017	796188	ATTORNEY	ARZU, FRANCES	500.00
6/27/2017	796189	SUPPLIER	READYREFRESH	756.22
6/27/2017	796190	SUPPLIER	ESRI, INC	7,100.00
6/27/2017	796191	SUPPLIER	FINNEGAN AUTO LP	53.50
6/27/2017	796192	SUPPLIER	QED ENVIRONMENTAL SYSTEMS,	725.34
6/27/2017	796193	EMPLOYEE REIMB.	DAVIS, MICHEL	82.21
6/27/2017	796194	MEDICAL	CHARLES G HOLMSTEN, MD	391.00
6/27/2017	796195	EMPLOYEE REIMB.	CHARLES, BENNY	323.57
6/27/2017	796196	SUPPLIER	EDUCATIONAL CATERING, INC	11,385.36
6/27/2017	796197	SERVICE	PARADIGM CONSULTANTS INC	1,039.20
6/27/2017	796198	SUPPLIER	CLEAR CHANNEL OUTDOOR, INC	4,135.00
6/27/2017	796199	SUPPLIER	FIESTA MART 6	194.00
6/27/2017	796200	SERVICE	RELIANT ENERGY RETAIL SERV	106.00
6/27/2017	796201	SERVICE	RELIANT ENERGY RETAIL SERV	647.80
6/27/2017	796202	SUPPLIER	TEXAS AGRILIFE EXTENSION S	76,901.25
6/27/2017	796203	SUPPLIER	MANATRON, INC	4,582.00
6/27/2017	796204	SERVICE	FORT BEND BODY SHOP	1,995.98
6/27/2017	796205	ATTORNEY	CORTES, EDUARDO	5,175.00
6/27/2017	796206	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
6/27/2017	796207	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	618.01
6/27/2017	796208	SERVICE	FORT BEND INDEPENDENT	587.52
6/27/2017	796209	EMPLOYEE REIMB.	OLDHAM, JOHN	18.19
6/27/2017	796210	COURT REPORTER	HALL, MINDY R	162.00
6/27/2017	796211	SERVICE	FIRETRON, INC	533.33

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6/27/2017	796212	SERVICE	AHORA TRANSLATIONS LLP	200.00
6/27/2017	796213	ATTORNEY	SEDITA, PATRICIA FORTNEY	8,356.25
6/27/2017	796214	SUPPLIER	BIG OAKS MUD	45.00
6/27/2017	796215	ATTORNEY	BEILUE, RENEE	3,675.00
6/27/2017	796216	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	12,477.91
6/27/2017	796217	SERVICE	VICTORIA COUNTY JUVENILE	60.00
6/27/2017	796218	ATTORNEY	WISNER, VICTOR	675.00
6/27/2017	796219	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	140.02
6/27/2017	796220	EMPLOYEE REIMB.	MANVILLE, CAROLYN	46.12
6/27/2017	796221	RENT	AMERICAN MULTI-CINEMA, INC	967.00
6/27/2017	796222	EMPLOYEE REIMB.	STOREY, MANDANA MAHMOUDI	33.19
6/27/2017	796223	SUPPLIER	PCMG INC	8,271.18
6/27/2017	796224	SERVICE	PEGGY MORROW & ASSOCIATES	2,200.00
6/27/2017	796225	ATTORNEY	PALMER, MICHAEL	1,062.50
6/27/2017	796226	RENT	LOPEZ, ANTONIO	500.00
6/27/2017	796227	ATTORNEY	GASKILL, EDWARD W	1,575.00
6/27/2017	796228	SUPPLIER	BIG ASS SOLUTIONS	14,674.00
6/27/2017	796229	SERVICE	JACKS LOCK & SAFE, INC	3,935.25
6/27/2017	796230	EMPLOYEE REIMB.	BARNES, DOUG	216.00
6/27/2017	796231	SERVICE	HERNANDEZ FUNERAL HOME	2,237.00
6/27/2017	796232	MEDICAL	BROWN, NEIL W DDS	60.00
6/27/2017	796233	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	96.00
6/27/2017	796234	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	120.00
6/27/2017	796235	SUPPLIER	THE OFFICE PAL INC	1,843.08
6/27/2017	796236	EMPLOYEE REIMB.	BASSEY, SAMUEL	70.09
6/27/2017	796237	SERVICE	ELLIS, JEROME	198.00
6/27/2017	796238	ATTORNEY	ALANIZ, SELINA	531.25
6/27/2017	796239	ATTORNEY	WILLOUGHBY, JOSHUA R	2,175.00
6/27/2017	796240	CHILD PROT SVS	RFCS LLC/JCP	3,842.15
6/27/2017	796241	SUPPLIER	OFFICE FURNITURE INNOVATIO	9,500.00
6/27/2017	796242	SERVICE	CLABORN, DUSTIN S	200.00
6/27/2017	796243	SERVICE	PARKS YOUTH RANCH, INC	9,630.85
6/27/2017	796244	SUPPLIER	CENTER POINT LARGE PRINT	435.00
6/27/2017	796245	SUPPLIER	REFLECTION PRINTING	70.00
6/27/2017	796246	SERVICE	BOUNCE ENERGY, INC	304.74
6/27/2017	796247	ATTORNEY	CARTER, JEFFREY	950.00
6/27/2017	796248	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	426.89
6/27/2017	796249	SUPPLIER	NATIONAL OFFICE FURNITURE	65,879.72
6/27/2017	796250	SUPPLIER	GLOBAL INDUSTRIES INC	47,491.59
6/27/2017	796251	SERVICE	MCA COMMUNICATIONS, INC	576.15
6/27/2017	796252	SERVICE	KRAMER, ERROL D	102.00
6/27/2017	796253	SERVICE	PAVLOVSKY, PETE	102.00
6/27/2017	796254	SERVICE	RENFROW & COMPANY, INC	858.00
6/27/2017	796255	SERVICE	VOR-TEX INDUSTIRES	6,930.00
6/27/2017	796256	SERVICE	GLAZIER FOODS COMPANY	1,995.28
6/27/2017	796257	ATTORNEY	MORENO, JESSICA JARAMILLO	4,665.00
6/27/2017	796258	SUPPLIER	JOHN DEERE & COMPANY	184,308.84
6/27/2017	796259	EMPLOYEE REIMB.	OLLIE, DELORES M	179.55
6/27/2017	796260	SERVICE	HOWELL SERVICES	10,996.36
6/27/2017	796261	MEDICAL	NITHIANANTHAM, SOWMINI	2,650.00
6/27/2017	796262	EMPLOYEE REIMB.	AVILA, LINDA	315.39

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6/27/2017	796263	ATTORNEY	CARDENAS, ROBERT	465.00
6/27/2017	796264	ATTORNEY	COOK, LEWIS E	1,000.00
6/27/2017	796265	SUPPLIER	CATHOLIC CHARITIES OF	2,838.83
6/27/2017	796266	SERVICE	GRAND MISSION MUD #1	138.79
6/27/2017	796267	COURT REPORTER	ARREDONDO, LINDSAY	310.00
6/27/2017	796268	ATTORNEY	WALKER, SEDRICK	967.50
6/27/2017	796269	SUPPLIER	GALLS, LLC	3,145.00
6/27/2017	796270	SUPPLIER	ASCO EQUIPMENT	1,699.76
6/27/2017	796271	SUPPLIER	BROTHERS PRODUCE, INC	168.33
6/27/2017	796272	SUPPLIER	MARATHON FITNESS	250.00
6/27/2017	796273	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,053.30
6/27/2017	796274	SUPPLIER	FORT BEND COUNTY MUD 124	72.92
6/27/2017	796275	SUPPLIER	IDN-ACME INC	60.86
6/27/2017	796276	ATTORNEY	SMITH, WADE BENNETT	4,500.00
6/27/2017	796277	SUPPLIER	MERCHANTS BONDING COMPANY	7.00
6/27/2017	796278	ATTORNEY	GARRETT, FRED L	1,186.00
6/27/2017	796279	RENT	WESTWOOD VILLAGE APARTMENT	500.00
6/27/2017	796280	RENT	WESTWOOD VILLAGE APARTMENT	500.00
6/27/2017	796281	SUPPLIER	CONSOLIDATED EDISON SOLUTI	2,943.92
6/27/2017	796282	SERVICE	MCLEMORE BUILDING MAINTENA	850.85
6/27/2017	796283	ATTORNEY	DAVIS, JOHN SHANNON	200.00
6/27/2017	796284	RENT	VICTORIA GARDEN APARTMENTS	500.00
6/27/2017	796285	ATTORNEY	LAZARINE, DANIEL	3,200.00
6/27/2017	796286	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00
6/27/2017	796287	SUPPLIER	ELP ENTERPRISES INC	3,527.15
6/27/2017	796288	EMPLOYEE REIMB.	JOYCE, JUSTIN	22.47
6/27/2017	796289	SERVICE	ONSITEDECALS.COM	50.00
6/27/2017	796290	INVESTIGATOR	R J VARGAS INVESTIGATIONS	1,232.77
6/27/2017	796291	ATTORNEY	BELLA, JULIA HUBBARD	600.00
6/27/2017	796292	MEDICAL	ZOLL MEDICAL CORPORATION	10,385.35
6/27/2017	796293	SUPPLIER	MIDWEST LIBRARY SERVICE	1,066.67
6/27/2017	796294	ATTORNEY	CANNON, LENNEA	1,912.50
6/27/2017	796295	SERVICE	MEADOR STAFFING SERVICES,	11,578.15
6/27/2017	796296	SUPPLIER	ALADTEC, INC	126.58
6/27/2017	796297	ATTORNEY	SIMS, BRANDON	1,050.00
6/27/2017	796298	EMPLOYEE REIMB.	GRICHUK, MICHELLE	198.00
6/27/2017	796299	ATTORNEY	BARKER, GEORGIA	1,500.00
6/27/2017	796300	CHILD PROT SVS	PRAIRIE HARBOR RTC	299.57
6/27/2017	796301	SUPPLIER	INNOVATIVE INTERFACES, INC	3,900.00
6/27/2017	796302	EMPLOYEE REIMB.	RAMIREZ, JOSE	77.36
6/27/2017	796303	SUPPLIER	ARAMARK CORRECTIONAL SERVI	26,602.60
6/27/2017	796304	CHILD PROT SVS	ISAAC, OPAN V	300.00
6/27/2017	796305	RENT	LAKEMONT TX PARTNERS, LLC	1,200.00
6/27/2017	796306	CHILD PROT SVS	THE CARE COTTAGE	299.67
6/27/2017	796307	SUPPLIER	JOHNSON PETROV LLP	5,973.50
6/27/2017	796308	SUPPLIER	ENHANCED LASER PRODUCTS	550.00
6/27/2017	796309	CHILD PROT SVS	LAVALLIES, JANET	222.13
6/27/2017	796310	SUPPLIER	POOLWORX	2,850.00
6/27/2017	796311	SUPPLIER	FARO TECHNOLOGIES INC	2,293.76
6/27/2017	796312	SERVICE	SUGAR LAND REPORTING & VID	1,945.80
6/27/2017	796313	SERVICE	RASMUS, MONCIE III	597.19

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6/27/2017	796314	MEDICAL	RITE OF PASSAGE, INC	1,298.40
6/27/2017	796315	SERVICE	NARUM, KAREN	110.00
6/27/2017	796316	EMPLOYEE REIMB.	DRAPER, BRANDON	312.22
6/27/2017	796317	CHILD PROT SVS	CLARK, BRANDY	402.93
6/27/2017	796318	SUPPLIER	SIMULATION DECK LLC	12,500.00
6/27/2017	796319	SERVICE	FRONTIER COMMUNICATIONS	131.39
6/27/2017	796320	CHILD PROT SVS	JONES, MAHAGONY PATRICE	46.00
6/27/2017	796321	MEDICAL	LIFE-ASSIST, INC	435.50
6/27/2017	796322	SERVICE	JUST ENERGY	159.35
6/27/2017	796323	SERVICE	YORK RISK SERVICES GROUP,	15,415.83
6/27/2017	796324	SUPPLIER	FOUNDATION BUILDING MATERI	637.75
6/27/2017	796325	CHILD PROT SVS	MCMULLEN, WILLIAM L JR	732.07
6/27/2017	796326	CHILD PROT SVS	MOORE, PATRICIA	86.40
6/27/2017	796327	RENT	REGENCY INN & SUITES	347.13
6/27/2017	796328	SUPPLIER	MIDWEST VETERINARY SUPPLY	746.71
6/27/2017	796329	INTERPRETER	S D TRANSLATIONS	4,075.00
6/27/2017	796330	SERVICE	JAMES, ROBERT KYLE	535.60
6/27/2017	796331	SUPPLIER	STYLECRAFT PRODUCTS	4,490.00
6/27/2017	796332	CHILD PROT SVS	DIXON ENTERPRISES	100.00
6/27/2017	796333	SUPPLIER	CLAMPITT PAPER	721.92
6/27/2017	796334	SUPPLIER	CBS RADIO STATIONS	4,500.00
6/27/2017	796335	RENT	SOUTH GRAND @ PECAN GROVE	600.00
6/27/2017	796336	SUPPLIER	NUECES FARM CENTER	821.89
6/27/2017	796337	EMPLOYEE REIMB.	NASIR, MUHAMMAD	198.00
6/27/2017	796338	SUPPLIER	DUSANG, TIFFANI	1,000.00
6/27/2017	796339	EXPERT WITNESS	SPERRY FORENSIC PATHOLOGY	4,250.00
6/27/2017	796340	RENT	MORALES, MAYRA	1,200.00
6/27/2017	796341	ONE TIME VENDOR	ATM GUY, INC	7,320.00
6/27/2017	796342	ONE TIME VENDOR	NIETO, RUBY ROSE	78.63
6/27/2017	796343	ONE TIME VENDOR	MALCOLM-HICKS, HELEN	48.66
6/27/2017	796344	ONE TIME VENDOR	RAMIREZ, DAHLIA	300.00
6/27/2017	796345	ONE TIME VENDOR	KIBODEAUX, PATRICIA	135.00
6/27/2017	796346	ONE TIME VENDOR	CARLSON, PAM	400.00
6/30/2017	796347	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
6/30/2017	796348	PAYROLL VENDOR	THE HARTFORD	885.00
Disbursements this period				<u>\$ 27,155,400.69</u>
Employee Payroll for JUNE				\$ 11,573,326.59
Total Disbursements for JUNE				\$ 38,728,727.28
Total Disbursements for FY2017 year to date (October '16-JUNE '17)				<u><u>\$ 370,548,062.89</u></u>