

# FORT BEND COUNTY

## Disbursements for MAY 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
5/1/2017	19	DA WORTHLESS CHECK	DISTRICT ATTORNEY	533.83
5/23/2017	49	SERVICE	TXDOT - TAS#143546	19,648.95
5/30/2017	50	SERVICE	TXDOT - TAS#143546	7,127.38
5/9/2017	65	SERVICE	WEBBER, LLC	2,486,642.37
5/23/2017	66	SERVICE	WILLIAMS BROTHERS CONSTRUC	164,773.75
5/30/2017	67	SERVICE	MAIN LANE INDUSTRIES LTD	92,012.31
5/1/2017	142	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,508.13
5/1/2017	143	PAYROLL VENDOR	FBC SECTION 125	1,366.39
5/12/2017	144	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	184,826.17
5/12/2017	145	PAYROLL VENDOR	FBC SECTION 125	26,795.27
5/15/2017	146	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,220.77
5/15/2017	147	PAYROLL VENDOR	FBC SECTION 125	1,366.39
5/26/2017	148	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	184,181.66
5/26/2017	149	PAYROLL VENDOR	FBC SECTION 125	26,910.28
5/12/2017	266	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,227.11
5/26/2017	267	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,003.51
5/10/2017	355	SUPPLIER	SUSSER PETROLEUM COMPANY L	166,819.04
5/26/2017	356	SUPPLIER	SUSSER PETROLEUM COMPANY L	97,266.25
5/23/2017	412	SUPPLIER	FORT BEND CO FIREFIGHTER A	-
5/2/2017	857	SUPPLIER	SOUTHERN TIRE MART, LLC	1,112.00
5/2/2017	858	SUPPLIER	STROUHAL TIRE - HUNGERFORD	250.00
5/2/2017	859	SERVICE	FORT BEND HERALD	522.53
5/2/2017	860	SUPPLIER	ROSENBERG TRACTOR	273.84
5/2/2017	861	SERVICE	GILLEN PEST CONTROL, INC	184.50
5/2/2017	862	SUPPLIER	READYREFRESH	4,642.12
5/2/2017	863	SERVICE	BEASLEY TIRE SERVICE INC	1,675.96
5/9/2017	864	SUPPLIER	SOUTHERN TIRE MART, LLC	27,170.00
5/9/2017	865	SERVICE	FORT BEND HERALD	1,616.61
5/9/2017	866	SERVICE	GILLEN PEST CONTROL, INC	867.00
5/9/2017	867	SUPPLIER	READYREFRESH	468.40
5/9/2017	868	SUPPLIER	WALLER COUNTY ASPHALT INC	5,565.17
5/4/2017	3257	FEE OFF/CASH BOND/REGISTRY	WHOLESOME SWEETENERS INC	24,950.00
5/4/2017	3258	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
5/4/2017	3259	FEE OFF/CASH BOND/REGISTRY	THAO THU LE	9,950.00
5/4/2017	3260	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
5/4/2017	3261	FEE OFF/CASH BOND/REGISTRY	J.D.C. JR INC	475.00
5/4/2017	3262	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
5/4/2017	3263	FEE OFF/CASH BOND/REGISTRY	GLOVER, JOHN H	475.00
5/4/2017	3264	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
5/4/2017	3265	FEE OFF/CASH BOND/REGISTRY	VILT, ROBERT C	190.00
5/4/2017	3266	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
5/4/2017	3267	FEE OFF/CASH BOND/REGISTRY	VILT, ROBERT C	285.00
5/4/2017	3268	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00
5/4/2017	3269	FEE OFF/CASH BOND/REGISTRY	CLOVERLEAF RANCH LLC	95.00
5/4/2017	3270	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
5/4/2017	3271	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00
5/4/2017	3272	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00

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5/4/2017	3273	FEE OFF/CASH BOND/REGISTRY	VAZQUEZ, RAFAEL F	190.00
5/4/2017	3274	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
5/18/2017	3275	FEE OFF/CASH BOND/REGISTRY	SULIMAN KHAN JAN	19,950.00
5/18/2017	3276	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
5/25/2017	3277	FEE OFF/CASH BOND/REGISTRY	JIMENEZ, JOSE	4,950.00
5/25/2017	3278	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
5/25/2017	3279	FEE OFF/CASH BOND/REGISTRY	THOMPSON, CHARLES	19,950.00
5/25/2017	3280	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
5/25/2017	3281	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
5/25/2017	3282	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	5,500.00
5/25/2017	3283	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00
5/25/2017	3284	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
5/25/2017	3285	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	920.00
5/1/2017	6758	FEE OFF/CASH BOND/REGISTRY	MARIN, ADELA CHAVEZ	2,085.16
5/1/2017	6759	FEE OFF/CASH BOND/REGISTRY	ELYSIAN AT SIENNA PLANTATI	1,505.76
5/8/2017	6760	FEE OFF/CASH BOND/REGISTRY	VILT, ROBERT C	1,214.88
5/8/2017	6761	FEE OFF/CASH BOND/REGISTRY	MAYES, WILLIAM	3,289.30
5/8/2017	6762	FEE OFF/CASH BOND/REGISTRY	THOMAS, SARAH GRACE	30,716.90
5/8/2017	6763	FEE OFF/CASH BOND/REGISTRY	ESTATE OF DEBRA KAY PALMER	82,699.01
5/15/2017	6764	FEE OFF/CASH BOND/REGISTRY	ARRIAGA, YESENIA	2,220.86
5/15/2017	6765	FEE OFF/CASH BOND/REGISTRY	ESTATE OF DEBRA KAY PALMER	41,351.70
5/22/2017	6766	FEE OFF/CASH BOND/REGISTRY	DAWSON GEOPHYSICAL COMPANY	5,005.45
5/22/2017	6767	FEE OFF/CASH BOND/REGISTRY	BARKHURST & HINOJOSA PC IO	144,731.44
5/22/2017	6768	FEE OFF/CASH BOND/REGISTRY	ZES INVESTMENTS C/O ZAID S	2,601.12
5/22/2017	6769	FEE OFF/CASH BOND/REGISTRY	FRANKLIN COUNTY CLERK	10.00
5/29/2017	6770	FEE OFF/CASH BOND/REGISTRY	MC FARLAND PLLC FBO WESTHEI	366,002.34
5/29/2017	6771	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY CLERK	111.01
5/29/2017	6772	FEE OFF/CASH BOND/REGISTRY	SMITH, LEONARD	1,015.89
5/29/2017	6773	FEE OFF/CASH BOND/REGISTRY	CLAY COUNTY CLERK OF COURT	10.00
5/29/2017	6774	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CLERK	10.00
5/4/2017	7219	FEE OFF/CASH BOND/REGISTRY	THE ESTATE OF	5,713.77
5/11/2017	7220	FEE OFF/CASH BOND/REGISTRY	SILVA, MARCELA	10,493.88
5/11/2017	7221	FEE OFF/CASH BOND/REGISTRY	J SCOTT DOUGLASS, IOLTA FB	6,916.41
5/11/2017	7222	FEE OFF/CASH BOND/REGISTRY	J SCOTT DOUGLASS, IOLTA FB	6,916.41
5/11/2017	7223	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	12.95
5/18/2017	7224	FEE OFF/CASH BOND/REGISTRY	ARMANI SMITH	4,463.51
5/18/2017	7225	FEE OFF/CASH BOND/REGISTRY	MOERER, CARL H., JR.	2,364.84
5/25/2017	7226	FEE OFF/CASH BOND/REGISTRY	AMAYAH BROWN	12,574.63
5/25/2017	7227	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.96
5/25/2017	7228	FEE OFF/CASH BOND/REGISTRY	MANFRED STERNBERG IOLTA	53,987.97
5/25/2017	7229	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	14.84
5/25/2017	7230	FEE OFF/CASH BOND/REGISTRY	STATE OF TEXAS	334,945.00
5/25/2017	7231	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	402.73
5/12/2017	10238	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,444.60
5/26/2017	10239	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,680.52
5/1/2017	12928	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,090.55
5/12/2017	12929	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,050,588.19
5/15/2017	12930	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,090.55
5/26/2017	12931	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,050,908.05
5/1/2017	20432	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,566.34
5/12/2017	20433	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,416,499.59

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5/15/2017	20434	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,566.48
5/26/2017	20435	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,420,003.20
5/1/2017	21130	DA WORTHLESS CHECK	H.E.B.#474	335.70
5/1/2017	21131	DA WORTHLESS CHECK	KROGER #347	190.46
5/1/2017	21132	DA WORTHLESS CHECK	KROGER #392	16.08
5/1/2017	21133	DA WORTHLESS CHECK	H.E.B.#563	102.90
5/1/2017	21134	DA WORTHLESS CHECK	H.E.B.#596	576.17
5/1/2017	21135	DA WORTHLESS CHECK	KROGER #375	215.50
5/1/2017	21136	DA WORTHLESS CHECK	KEP FOOD MART	89.00
5/1/2017	21137	DA WORTHLESS CHECK	H.E.B.#110	111.41
5/1/2017	21138	DA WORTHLESS CHECK	KROGER #10	448.89
5/1/2017	21139	DA WORTHLESS CHECK	H.E.B. #615	187.79
5/1/2017	21140	DA WORTHLESS CHECK	FOOD TOWN 205	60.29
5/1/2017	21141	DA WORTHLESS CHECK	LUBY'S 22 SUGAR LAND	116.60
5/1/2017	21142	DA WORTHLESS CHECK	H.E.B. #627	308.74
5/1/2017	21143	DA WORTHLESS CHECK	ARZU, FRANCES, LAW OFFICE	200.00
5/1/2017	21144	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	550.00
5/1/2017	21145	DA WORTHLESS CHECK	H.E.B. #724	58.69
5/1/2017	21146	DA WORTHLESS CHECK	GILLMAN HONDA	302.50
5/1/2017	21147	DA WORTHLESS CHECK	JACKSON'S WRECKER SERVICE	125.00
5/1/2017	28568	FEE OFF/CASH BOND/REGISTRY	LIMUEL, LARON JR	475.00
5/1/2017	28569	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	712.50
5/1/2017	28570	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	712.50
5/1/2017	28571	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	712.50
5/1/2017	28572	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	712.50
5/1/2017	28573	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	712.50
5/1/2017	28574	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	712.50
5/1/2017	28575	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	712.50
5/1/2017	28576	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	712.50
5/1/2017	28577	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	712.50
5/1/2017	28578	FEE OFF/CASH BOND/REGISTRY	PAYNE, JOSHUA JR	475.00
5/1/2017	28579	FEE OFF/CASH BOND/REGISTRY	CASTLE, HAYES RANDY	950.00
5/1/2017	28580	FEE OFF/CASH BOND/REGISTRY	PARDO, MARY	475.00
5/1/2017	28581	FEE OFF/CASH BOND/REGISTRY	TORRES-APONTE, DANIEL	76.00
5/1/2017	28582	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, BRITTANY	475.00
5/1/2017	28583	FEE OFF/CASH BOND/REGISTRY	WOOTTON, BOBBY RAY	475.00
5/1/2017	28584	FEE OFF/CASH BOND/REGISTRY	WOOTTON, BOBBY RAY	78.00
5/8/2017	28585	FEE OFF/CASH BOND/REGISTRY	LANGEN, DAYNA MICHELE	448.00
5/8/2017	28586	FEE OFF/CASH BOND/REGISTRY	RENFRO, BRYCE	475.00
5/8/2017	28587	FEE OFF/CASH BOND/REGISTRY	KWOK-CASTILLO, ZINA MARIA	950.00
5/8/2017	28588	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, OSCAR JONATHAN	712.50
5/8/2017	28589	FEE OFF/CASH BOND/REGISTRY	BOGGS, JOHNNY	475.00
5/8/2017	28590	FEE OFF/CASH BOND/REGISTRY	WOJTEK, FRANK A	1,950.00
5/8/2017	28591	FEE OFF/CASH BOND/REGISTRY	WOJTEK, FRANK A	475.00
5/8/2017	28592	FEE OFF/CASH BOND/REGISTRY	QUINTEROS, ISRAEL	38.50
5/8/2017	28593	FEE OFF/CASH BOND/REGISTRY	XIA, XINYU	427.50
5/8/2017	28594	FEE OFF/CASH BOND/REGISTRY	WIGDORSKI, KENNETH W	950.00
5/8/2017	28595	FEE OFF/CASH BOND/REGISTRY	FAROOQI, ZAIN	475.00
5/8/2017	28596	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, VICTORIA J	475.00
5/8/2017	28597	FEE OFF/CASH BOND/REGISTRY	MILLER, COLLIN	475.00
5/8/2017	28598	FEE OFF/CASH BOND/REGISTRY	PHELPS, SAKOOL	1,950.00

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5/8/2017	28599	FEE OFF/CASH BOND/REGISTRY	MARTINO, SUSAN	403.00
5/8/2017	28600	FEE OFF/CASH BOND/REGISTRY	ANDRADE, JOSE RENE	475.00
5/15/2017	28601	FEE OFF/CASH BOND/REGISTRY	MEECE, RYAN NASH	712.50
5/15/2017	28602	FEE OFF/CASH BOND/REGISTRY	SELBY, RANDALL	475.00
5/15/2017	28603	FEE OFF/CASH BOND/REGISTRY	TAYMOORI, LEYLA	475.00
5/15/2017	28604	FEE OFF/CASH BOND/REGISTRY	MAY, KATHERINA J	1,394.24
5/15/2017	28605	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	1,555.76
5/15/2017	28606	FEE OFF/CASH BOND/REGISTRY	KURKJIAN, CHRISTOPHER BADR	475.00
5/15/2017	28607	FEE OFF/CASH BOND/REGISTRY	COTTON, MARCUS	475.00
5/15/2017	28608	FEE OFF/CASH BOND/REGISTRY	LANDAVERDE, MARIA	475.00
5/15/2017	28609	FEE OFF/CASH BOND/REGISTRY	BARTON, WENDY SARLIN	475.00
5/15/2017	28610	FEE OFF/CASH BOND/REGISTRY	WORTH, LEON H JR	475.00
5/15/2017	28611	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, LUCIA	475.00
5/15/2017	28612	FEE OFF/CASH BOND/REGISTRY	HENSLEY, BRIDGET	475.00
5/15/2017	28613	FEE OFF/CASH BOND/REGISTRY	STEPHENS, BRENDA	78.00
5/15/2017	28614	FEE OFF/CASH BOND/REGISTRY	LIMA-MARIN, DIONICIO	475.00
5/15/2017	28615	FEE OFF/CASH BOND/REGISTRY	SMITH, SPENSER	475.00
5/15/2017	28616	FEE OFF/CASH BOND/REGISTRY	RUEDAS, MANUEL	475.00
5/15/2017	28617	FEE OFF/CASH BOND/REGISTRY	GOW, ANDREW	298.50
5/15/2017	28618	FEE OFF/CASH BOND/REGISTRY	BONILLA, LUIS A	475.00
5/15/2017	28619	FEE OFF/CASH BOND/REGISTRY	YOUNG, KEITH J	475.00
5/15/2017	28620	FEE OFF/CASH BOND/REGISTRY	PATTERSON, ANDRE	475.00
5/15/2017	28621	FEE OFF/CASH BOND/REGISTRY	PATTERSON, ANDRE	712.50
5/15/2017	28622	FEE OFF/CASH BOND/REGISTRY	MCMILLIAN, AUDREY GLEN	101.27
5/15/2017	28623	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	373.73
5/22/2017	28624	FEE OFF/CASH BOND/REGISTRY	FLORES, OLEGARIO	475.00
5/22/2017	28625	FEE OFF/CASH BOND/REGISTRY	VILLEGAS, GUILLERMINA	950.00
5/22/2017	28626	FEE OFF/CASH BOND/REGISTRY	BECERRA-FALCON, JUAN	475.00
5/22/2017	28627	FEE OFF/CASH BOND/REGISTRY	ALKOWNI, WESAM ADNAN	388.50
5/22/2017	28628	FEE OFF/CASH BOND/REGISTRY	HARDEN, DEBORAH M	475.00
5/22/2017	28629	FEE OFF/CASH BOND/REGISTRY	HOWARD, LEE ANN	475.00
5/22/2017	28630	FEE OFF/CASH BOND/REGISTRY	DEMAREE, JACOB	475.00
5/22/2017	28631	FEE OFF/CASH BOND/REGISTRY	AMBADAN, JOSEPH	475.00
5/29/2017	28632	FEE OFF/CASH BOND/REGISTRY	KHAN, NADIR ALI	712.50
5/29/2017	28633	FEE OFF/CASH BOND/REGISTRY	KNIGHT, RICHARD	475.00
5/29/2017	28634	FEE OFF/CASH BOND/REGISTRY	URBAN, CASEY	712.50
5/29/2017	28635	FEE OFF/CASH BOND/REGISTRY	URBAN, CASEY	475.00
5/29/2017	28636	FEE OFF/CASH BOND/REGISTRY	URBAN, CASEY	475.00
5/29/2017	28637	FEE OFF/CASH BOND/REGISTRY	BUSTAMANTE, DANTE THOMAS	475.00
5/29/2017	28638	FEE OFF/CASH BOND/REGISTRY	PHAN, DANNY	475.00
5/29/2017	28639	FEE OFF/CASH BOND/REGISTRY	KHURESHI, FARUQ A	950.00
5/29/2017	28640	FEE OFF/CASH BOND/REGISTRY	JOEL, BENJAMIN	712.50
5/29/2017	28641	FEE OFF/CASH BOND/REGISTRY	VELASQUEZ, CARLOS ROBERTO	950.00
5/29/2017	28642	FEE OFF/CASH BOND/REGISTRY	MACEK, CYNTHIA	950.00
5/29/2017	28643	FEE OFF/CASH BOND/REGISTRY	MACEK, CYNTHIA	475.00
5/2/2017	68657	SERVICE	FBC HWY INSPECTION FEE ACC	557.75
5/2/2017	68658	SERVICE	SWC SOLUTIONS, LP	89,120.00
5/9/2017	68659	SERVICE	FBC HWY INSPECTION FEE ACC	102.25
5/16/2017	68660	SERVICE	JPMORGAN CHASE PCARD	138,690.74
5/16/2017	68661	SERVICE	INFOR (US), INC	3,360.00
5/16/2017	68662	SERVICE	FBC HWY INSPECTION FEE ACC	415.50

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5/23/2017	68663	SERVICE	HARRIS CO TOLL RD AUTHORIT	316,741.32
5/23/2017	68664	SERVICE	FBC HWY INSPECTION FEE ACC	334.25
5/23/2017	68665	SUPPLIER	PHOENIX BUSINESS, INC	61,420.00
5/23/2017	68666	SERVICE	SWC SOLUTIONS, LP	237,556.09
5/30/2017	68667	SERVICE	HARRIS CO TOLL RD AUTHORIT	106,742.62
5/30/2017	68668	SERVICE	FBC HWY INSPECTION FEE ACC	162.00
5/1/2017	99416	FEE OFF/CASH BOND/REGISTRY	CARROLL, PAMELA M	50.00
5/1/2017	99417	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/3/2017	99418	FEE OFF/CASH BOND/REGISTRY	HUSAINI, INNAD HASAN	1,500.00
5/3/2017	99419	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	28,339.00
5/4/2017	99420	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY, CHARLES A	8.00
5/4/2017	99421	FEE OFF/CASH BOND/REGISTRY	PROFFITT, STEPHANIE J	21.00
5/4/2017	99422	FEE OFF/CASH BOND/REGISTRY	ANSON PHIPPS	80.00
5/4/2017	99423	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
5/4/2017	99424	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/4/2017	99425	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
5/4/2017	99426	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
5/4/2017	99427	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	220.00
5/4/2017	99428	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/4/2017	99429	FEE OFF/CASH BOND/REGISTRY	FINNA FAIL LP	686.00
5/4/2017	99430	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFFS OFFI	195.00
5/4/2017	99431	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFFS OFFI	195.00
5/4/2017	99432	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
5/4/2017	99433	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
5/8/2017	99434	FEE OFF/CASH BOND/REGISTRY	WESTMINSTER TITLE	309.00
5/11/2017	99435	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
5/11/2017	99436	FEE OFF/CASH BOND/REGISTRY	NUECES COUNTY CONST PCT 4	75.00
5/11/2017	99437	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY CONST PCT 2	75.00
5/11/2017	99438	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
5/11/2017	99439	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
5/11/2017	99440	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/11/2017	99441	FEE OFF/CASH BOND/REGISTRY	LIBERTY COUNTY SHERIFFS OF	75.00
5/11/2017	99442	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
5/11/2017	99443	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	300.00
5/11/2017	99444	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
5/11/2017	99445	FEE OFF/CASH BOND/REGISTRY	MOGFORD, SUSAN	15.00
5/11/2017	99446	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
5/11/2017	99447	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/15/2017	99448	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	386.13
5/17/2017	99449	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	878.00
5/17/2017	99450	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	2,000.00
5/17/2017	99451	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	400.00
5/17/2017	99452	FEE OFF/CASH BOND/REGISTRY	FOSTER, LAURA LOUISE	500.00
5/17/2017	99453	FEE OFF/CASH BOND/REGISTRY	SMITH, POLIET POKUAAH	300.00
5/17/2017	99454	FEE OFF/CASH BOND/REGISTRY	LADD, GARY DEAN	2,000.00
5/17/2017	99455	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	44,500.00
5/17/2017	99456	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	23,200.00
5/18/2017	99457	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/18/2017	99458	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
5/18/2017	99459	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
5/18/2017	99460	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00

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5/18/2017	99461	FEE OFF/CASH BOND/REGISTRY	JEFFERSON COUNTY PCT 8	70.00
5/18/2017	99462	FEE OFF/CASH BOND/REGISTRY	LINDSAY ERIN BOBO	2.00
5/18/2017	99463	FEE OFF/CASH BOND/REGISTRY	SHERRY ANGELO	10.00
5/18/2017	99464	FEE OFF/CASH BOND/REGISTRY	EDGAR QUISADA	8.00
5/18/2017	99465	FEE OFF/CASH BOND/REGISTRY	PAUL A HIGDON	8.00
5/18/2017	99466	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
5/18/2017	99467	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/18/2017	99468	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/22/2017	99469	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT	8.00
5/22/2017	99470	FEE OFF/CASH BOND/REGISTRY	FULLER, CEDRIC CLAY	3.00
5/22/2017	99471	FEE OFF/CASH BOND/REGISTRY	CITY OF SUGAR LAND	8.00
5/22/2017	99472	FEE OFF/CASH BOND/REGISTRY	CLARK MALOUF & WHITE LLP	8.00
5/22/2017	99473	FEE OFF/CASH BOND/REGISTRY	COMMUNITY BANK OF TEXAS	15.00
5/22/2017	99474	FEE OFF/CASH BOND/REGISTRY	FROST BANK	7.00
5/22/2017	99475	FEE OFF/CASH BOND/REGISTRY	HONRADEZ INVESTMENT GROUP	31.00
5/22/2017	99476	FEE OFF/CASH BOND/REGISTRY	HORRIGAN & GOEHRS LLP	8.00
5/22/2017	99477	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	10.00
5/22/2017	99478	FEE OFF/CASH BOND/REGISTRY	KLINK, LINDA	8.00
5/22/2017	99479	FEE OFF/CASH BOND/REGISTRY	LOVORN & OGLE	23.00
5/22/2017	99480	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	7.00
5/22/2017	99481	FEE OFF/CASH BOND/REGISTRY	SECURED TITLE OF TEXAS	28.00
5/22/2017	99482	FEE OFF/CASH BOND/REGISTRY	SPRINGER LAW FIRM	7.00
5/22/2017	99483	FEE OFF/CASH BOND/REGISTRY	VALIKONIS, STEVEN W	7.00
5/22/2017	99484	FEE OFF/CASH BOND/REGISTRY	TDHCA HQ	57.50
5/22/2017	99485	FEE OFF/CASH BOND/REGISTRY	TEXAS DOW EMPLOYEES FCU	7.00
5/22/2017	99486	FEE OFF/CASH BOND/REGISTRY	USDA RURAL DEVELOPMENT	28.00
5/22/2017	99487	FEE OFF/CASH BOND/REGISTRY	VALUE BANK TEXAS	41.28
5/22/2017	99488	FEE OFF/CASH BOND/REGISTRY	MUSCAT, JOEL	27.00
5/22/2017	99489	FEE OFF/CASH BOND/REGISTRY	JALLOW, MUSA	15.00
5/22/2017	99490	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	13.00
5/22/2017	99491	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	303.78
5/23/2017	99492	FEE OFF/CASH BOND/REGISTRY	AMERICAN EXPRESS CENTURION	995.57
5/23/2017	99493	FEE OFF/CASH BOND/REGISTRY	RESURGENCE FINANCIAL LLC	961.46
5/25/2017	99494	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
5/25/2017	99495	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/25/2017	99496	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/25/2017	99497	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00
5/25/2017	99498	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
5/25/2017	99499	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
5/25/2017	99500	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
5/25/2017	99501	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
5/25/2017	99502	FEE OFF/CASH BOND/REGISTRY	SCHWARTZ, PAGE & HARDING L	5.00
5/25/2017	99503	FEE OFF/CASH BOND/REGISTRY	BREWER, STEPHEN	9.00
5/25/2017	99504	FEE OFF/CASH BOND/REGISTRY	HOLDEN, ANDREW CARROLL	25.00
5/25/2017	99505	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
5/25/2017	99506	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/25/2017	99507	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
5/25/2017	99508	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
5/25/2017	99509	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
5/25/2017	99510	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/25/2017	99511	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00

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5/26/2017	99512	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	333.11
5/26/2017	99513	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
5/26/2017	99514	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,396.32
5/26/2017	99515	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	148.22
5/26/2017	99516	FEE OFF/CASH BOND/REGISTRY	KING, JOHNNIE	125.00
5/26/2017	99517	FEE OFF/CASH BOND/REGISTRY	BLALACK, JEFF	120.00
5/26/2017	99518	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	2,164.41
5/26/2017	99519	FEE OFF/CASH BOND/REGISTRY	TRI MART EXPRESS	1,025.00
5/26/2017	99520	FEE OFF/CASH BOND/REGISTRY	LOWES / SUPER S	233.27
5/26/2017	99521	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE AUTO SUPPLY	87.07
5/26/2017	99522	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	45.00
5/26/2017	99523	FEE OFF/CASH BOND/REGISTRY	T N T WESTERN WEAR	271.18
5/26/2017	99524	FEE OFF/CASH BOND/REGISTRY	URBANEKS	238.92
5/26/2017	99525	FEE OFF/CASH BOND/REGISTRY	BRENK, BART	510.00
5/26/2017	99526	FEE OFF/CASH BOND/REGISTRY	TEXAS CHECK SERVICES	92.00
5/26/2017	99527	FEE OFF/CASH BOND/REGISTRY	TEXAS CHECK SERVICES	57.00
5/26/2017	99528	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
5/26/2017	99529	FEE OFF/CASH BOND/REGISTRY	CHILDERS, CRYSTAL	600.00
5/26/2017	99530	FEE OFF/CASH BOND/REGISTRY	SIMMONS, KEVIN	200.00
5/26/2017	99531	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	600.00
5/26/2017	99532	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	395.00
5/26/2017	99533	FEE OFF/CASH BOND/REGISTRY	EDWARDS, MARCUS RASHAD	5.00
5/26/2017	99534	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
5/26/2017	99535	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
5/26/2017	99536	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
5/26/2017	99537	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
5/26/2017	99538	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
5/26/2017	99539	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	50.00
5/26/2017	99540	FEE OFF/CASH BOND/REGISTRY	VATS, TITIKSHA	150.00
5/26/2017	99541	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	171.60
5/26/2017	99542	FEE OFF/CASH BOND/REGISTRY	BANKS, BONNIE	28.40
5/26/2017	99543	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
5/26/2017	99544	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	180.00
5/26/2017	99545	FEE OFF/CASH BOND/REGISTRY	LEV, KAREN MARIE	20.00
5/26/2017	99546	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,323.98
5/26/2017	99547	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	513.22
5/26/2017	99548	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	20.00
5/26/2017	99549	FEE OFF/CASH BOND/REGISTRY	EZERNACK, RICKY B	200.00
5/26/2017	99550	FEE OFF/CASH BOND/REGISTRY	CLAUSELL, CASSIE LEE	200.00
5/26/2017	99551	FEE OFF/CASH BOND/REGISTRY	KIRT, LATOYA RESHONA	600.00
5/26/2017	99552	FEE OFF/CASH BOND/REGISTRY	PAMPLIN, DARRELL LEE	800.00
5/26/2017	99553	FEE OFF/CASH BOND/REGISTRY	LOPEZ, ADA PATRICIA URREA	200.00
5/26/2017	99554	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
5/26/2017	99555	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
5/26/2017	99556	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00
5/26/2017	99557	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	510.00
5/26/2017	99558	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
5/26/2017	99559	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00
5/26/2017	99560	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	955.32
5/26/2017	99561	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	103.56
5/26/2017	99562	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00

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5/26/2017	99563	FEE OFF/CASH BOND/REGISTRY	KATY ISD	110.00
5/26/2017	99564	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,979.11
5/26/2017	99565	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	966.39
5/26/2017	99566	FEE OFF/CASH BOND/REGISTRY	AZZEH, MOATAZ	1,200.00
5/26/2017	99567	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, PAVEL	800.00
5/26/2017	99568	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	95.00
5/26/2017	99569	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	158.20
5/26/2017	99570	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	72.00
5/26/2017	99571	FEE OFF/CASH BOND/REGISTRY	SYED, KUMAIL HASAN	25.00
5/26/2017	99572	FEE OFF/CASH BOND/REGISTRY	NICKERSON, MARSHALL EDWARD	400.00
5/26/2017	99573	FEE OFF/CASH BOND/REGISTRY	CERDA-MARTINEZ, JULIO	600.00
5/29/2017	99574	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	18.00
5/29/2017	99575	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	1,283.51
5/2/2017	101610	COURT REPORTER	CINDI BENCH REPORTING	1,638.00
5/2/2017	101611	SERVICE	DANNENBAUM ENGINEERING COR	17,190.08
5/2/2017	101612	SERVICE	BROWN & GAY ENGINEERS, INC	73,456.75
5/2/2017	101613	SERVICE	TEXAS DEPT OF TRANSPORTATI	1,820.21
5/2/2017	101614	SERVICE	HVJ ASSOCIATES, INC	51,525.46
5/2/2017	101615	SERVICE	Q C LABORATORIES, INC	5,599.36
5/2/2017	101616	SERVICE	MIKE STONE ASSOCIATES	2,925.00
5/2/2017	101617	SERVICE	AGUIRRE AND FIELDS, LP	321,561.40
5/2/2017	101618	SERVICE	HUITT-ZOLLARS, INC	42,547.90
5/2/2017	101619	SERVICE	AECOM TECHNICAL SERVICES,	15,829.50
5/2/2017	101620	SERVICE	AVILES ENGINEERING CORPORA	42,921.00
5/2/2017	101621	SERVICE	CMG HOLDINGS	2,942.36
5/2/2017	101622	SUPPLIER	FREDRICKSON, BRETT L	1,000.00
5/2/2017	101623	SERVICE	FORT BEND TITLE	813,055.20
5/9/2017	101624	MEDIATOR	NARSETE, MICHAEL S	2,500.00
5/9/2017	101625	SERVICE	CRAIN GROUP	228,750.00
5/9/2017	101626	SERVICE	CENTERPOINT ENERGY	500.00
5/9/2017	101627	SERVICE	BASS CONSTRUCTION COMPANY	155,057.10
5/9/2017	101628	SERVICE	LJA ENGINEERING AND SURVEY	92,487.16
5/9/2017	101629	SUPPLIER	JONES & CARTER INC	13,200.00
5/9/2017	101630	SERVICE	TEXAS DEPT OF TRANSPORTATI	4,463.53
5/9/2017	101631	SERVICE	KLOTZ ASSOCIATES, INC	22,955.95
5/9/2017	101632	SERVICE	PROPERTY ACQUISITION	96,760.00
5/9/2017	101633	SERVICE	MIKE STONE ASSOCIATES	25,000.00
5/9/2017	101634	SERVICE	TFR ENTERPRISES, INC	38,970.00
5/9/2017	101635	SUPPLIER	BROOKSTONE, LP	1,222,942.76
5/9/2017	101636	SERVICE	SES HORIZON CONSULTING	37,483.50
5/9/2017	101637	SUPPLIER	REMEDY CONTRACTORS	48,750.00
5/16/2017	101638	ATTORNEY	SHOWALTER LAW FIRM, TRUSTE	35,000.00
5/16/2017	101639	ATTORNEY	SHOWALTER LAW FIRM, TRUSTE	35,000.00
5/16/2017	101640	SUPPLIER	FUEL CONTROL SOLUTIONS	37,930.77
5/23/2017	101641	SERVICE	IDC, INC	337,438.54
5/23/2017	101642	SERVICE	CRAIN GROUP	210,220.54
5/23/2017	101643	SERVICE	LJA ENGINEERING AND SURVEY	76,889.46
5/23/2017	101644	SERVICE	BROWN & GAY ENGINEERS, INC	60,747.65
5/23/2017	101645	SERVICE	VAN DE WIELE & VOGLER INC	13,817.25
5/23/2017	101646	SERVICE	KELLY R KALUZA AND ASSOC I	20,836.50
5/23/2017	101647	SERVICE	COBB, FENDLEY AND ASSOCIAT	51,882.60



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5/23/2017	101648	SERVICE	TEXAS DEPT OF TRANSPORTATI	29.12
5/23/2017	101649	SERVICE	IDS ENGINEERING GROUP	13,063.00
5/23/2017	101650	SERVICE	HVJ ASSOCIATES, INC	38,481.37
5/23/2017	101651	SERVICE	PIERCE GOODWIN ALEXANDER &	33,239.59
5/23/2017	101652	SUPPLIER	STOA INTERNATIONAL ARCHITE	16,359.75
5/23/2017	101653	SERVICE	AGUIRRE AND FIELDS, LP	109,602.03
5/23/2017	101654	SERVICE	PARADIGM CONSULTANTS INC	15,894.75
5/23/2017	101655	SUPPLIER	TRON ELECTRIC INC	10,473.00
5/23/2017	101656	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	649,048.21
5/23/2017	101657	SUPPLIER	AUSTIN-REED ENGINEERS LLC	3,046.00
5/23/2017	101658	SERVICE	GEOTEST ENGINEERING, INC	5,303.22
5/23/2017	101659	SUPPLIER	TERRA ASSOCIATES, INC	8,203.90
5/23/2017	101660	SERVICE	ZARINKELK ENGINEERING SERV	14,036.00
5/23/2017	101661	SUPPLIER	H J CONSULTING INC	30,887.50
5/23/2017	101662	SUPPLIER	SUSTAITA ARCHITECTS INC	3,808.30
5/23/2017	101663	SERVICE	PERCHERON LLC	57,152.86
5/23/2017	101664	SUPPLIER	AGCM	18,847.00
5/23/2017	101665	SERVICE	MCDONOUGH ENGINEERING CORP	29,637.00
5/23/2017	101666	SERVICE	FROST CONSTRUCTION COMPANY	51,302.66
5/30/2017	101667	SERVICE	STEWART TITLE COMPANY	87,233.95
5/30/2017	101668	SERVICE	STEWART TITLE COMPANY	68,280.95
5/30/2017	101669	SERVICE	STEWART TITLE COMPANY	498,419.95
5/30/2017	101670	SERVICE	STEWART TITLE COMPANY	269,032.95
5/30/2017	101671	SERVICE	BASS CONSTRUCTION COMPANY	217,355.25
5/30/2017	101672	SERVICE	TEXAS DEPT OF TRANSPORTATI	122,642.60
5/30/2017	101673	SERVICE	TEXAS DEPT OF TRANSPORTATI	122,642.60
5/30/2017	101674	SUPPLIER	LANDY INVESTMENT	70,860.00
5/30/2017	101675	ATTORNEY	CHARLES B MCFARLAND FOR TH	236,780.00
5/1/2017	792777	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
5/1/2017	792778	PAYROLL VENDOR	THE HARTFORD	885.00
5/2/2017	792779	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	80.18
5/2/2017	792780	SUPPLIER	HERBERT L JAMISON & CO, LL	3,455.86
5/2/2017	792781	SERVICE	THE SPEEDY STICKER STOP, I	14.00
5/2/2017	792782	SERVICE	AT & T	1,190.53
5/2/2017	792783	SERVICE	AT & T	4,032.00
5/2/2017	792784	SERVICE	AT & T	944.66
5/2/2017	792785	ATTORNEY	STILLER, DAVE	1,450.00
5/2/2017	792786	SERVICE	VERIZON WIRELESS	327.62
5/2/2017	792787	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	60.00
5/2/2017	792788	SUPPLIER	O'CONNOR'S	106.00
5/2/2017	792789	ATTORNEY	DUCKETT, TONY K	312.50
5/2/2017	792790	ATTORNEY	CURL, MATTHEW FOX	800.00
5/2/2017	792791	RENT	THE RESORT TOWNHOMES	500.00
5/2/2017	792792	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	132,355.80
5/2/2017	792793	SUPPLIER	RICOH USA, INC	468.36
5/2/2017	792794	SERVICE	TXU ENERGY	117.48
5/2/2017	792795	SERVICE	TXU ENERGY	101.75
5/2/2017	792796	SUPPLIER	BOUND TREE MEDICAL LLC	1,969.50
5/2/2017	792797	ATTORNEY	STRANGE, JEFF	4,150.00
5/2/2017	792798	SUPPLIER	SHERWIN-WILLIAMS	142.18
5/2/2017	792799	SUPPLIER	SHERWIN-WILLIAMS	24.09

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5/2/2017	792800	SUPPLIER	MYERS TIRE SUPPLY	271.84
5/2/2017	792801	SUPPLIER	GRAINGER	560.04
5/2/2017	792802	SERVICE	UNITED PARCEL SERVICE	99.93
5/2/2017	792803	SERVICE	WOLCOTT & ASSOCIATES, INC	29,500.00
5/2/2017	792804	MEDICAL	STERICYCLE, INC	750.57
5/2/2017	792805	MEDICAL	PHILIP RECLAMATION SERVICE	133.12
5/2/2017	792806	SUPPLIER	SNAP-ON INDUSTRIAL	1,500.00
5/2/2017	792807	SUPPLIER	SNAP-ON INDUSTRIAL	1,500.00
5/2/2017	792808	SUPPLIER	SNAP-ON INDUSTRIAL	222.78
5/2/2017	792809	SUPPLIER	CDW GOVERNMENT, INC	2,509.40
5/2/2017	792810	EMPLOYEE REIMB.	DURBIN, CYNTHIA	126.00
5/2/2017	792811	SUPPLIER	DEMCO, INC	658.59
5/2/2017	792812	SUPPLIER	FASTENAL COMPANY	331.50
5/2/2017	792813	SUPPLIER	THOMSON REUTERS - WEST	324.00
5/2/2017	792814	SERVICE	G AND K SERVICES	2,982.85
5/2/2017	792815	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,740.00
5/2/2017	792816	SERVICE	DZIERZANOWSKI, CHAD D	549.40
5/2/2017	792817	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	58.00
5/2/2017	792818	ATTORNEY	HECKER, DON A	1,400.00
5/2/2017	792819	EMPLOYEE REIMB.	CEMPA JR., FRANK	329.40
5/2/2017	792820	ATTORNEY	FADEN, CARY M	5,600.00
5/2/2017	792821	ATTORNEY	MARTINEZ, STEVEN SCOTT	375.00
5/2/2017	792822	SERVICE	POWELL, REGINALD	135.00
5/2/2017	792823	EMPLOYEE REIMB.	SONNIER, CHARLES	126.00
5/2/2017	792824	ATTORNEY	CEASER, KENDRIC	52,287.50
5/2/2017	792825	SERVICE	SOLIS, KETA	1,929.50
5/2/2017	792826	SERVICE	WINDSHIELDS UNLIMITED 1	913.25
5/2/2017	792827	EMPLOYEE REIMB.	DRAKE, TERRY	9.90
5/2/2017	792828	SERVICE	LOGSDON, PAMELA M, CPA	20,126.22
5/2/2017	792829	EMPLOYEE REIMB.	LOSOYA, ALICIA	22.68
5/2/2017	792830	ATTORNEY	TU, PAUL	1,350.00
5/2/2017	792831	ATTORNEY	BURNETT, SHEILA	1,087.50
5/2/2017	792832	ATTORNEY	BOOKER, KEYSHA L	2,493.75
5/2/2017	792833	SERVICE	RENCHER, CHARLES G	150.00
5/2/2017	792834	SERVICE	BIRD, ROBERT	48.00
5/2/2017	792835	ATTORNEY	GONZALEZ, RALPH	5,950.00
5/2/2017	792836	EMPLOYEE REIMB.	COOPER, P JOHNNIE JR	12.00
5/2/2017	792837	EMPLOYEE REIMB.	MAINHEIT, CATALINA	39.16
5/2/2017	792838	ATTORNEY	MC DANIEL, CAROLYN	1,095.00
5/2/2017	792839	SERVICE	TALLAS, BOBBIE ANN	300.00
5/2/2017	792840	SERVICE	CONDREY, JIM	900.00
5/2/2017	792841	EMPLOYEE REIMB.	MORSE, RANDALL W	85.20
5/2/2017	792842	ATTORNEY	NASSIF, MICHAEL	850.00
5/2/2017	792843	ATTORNEY	MIDDLETON, BRIAN	7,000.00
5/2/2017	792844	ATTORNEY	DOGGETT, STEPHEN A	810.00
5/2/2017	792845	EMPLOYEE REIMB.	BARTON, ROGER	126.00
5/2/2017	792846	ATTORNEY	NWANGUMA, GRACE	2,055.50
5/2/2017	792847	EMPLOYEE REIMB.	SCHMITT, BRIAN	216.00
5/2/2017	792848	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	41.50
5/2/2017	792849	ATTORNEY	DOGGETT, KASEY	337.50
5/2/2017	792850	ATTORNEY	STEELE, CORINNA	135.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
5/2/2017	792851	ATTORNEY	RACER, MARK W	7,281.25
5/2/2017	792852	EMPLOYEE REIMB.	ARGAO, GERARD	126.00
5/2/2017	792853	SUPPLIER	LYNN PEAVEY COMPANY	63.75
5/2/2017	792854	SERVICE	HIGH QUALITY CLEANING SERV	3,665.00
5/2/2017	792855	ATTORNEY	PHOENIX, JOYCE	4,743.75
5/2/2017	792856	EMPLOYEE REIMB.	JALOMO, GILBERT D., JR.	209.15
5/2/2017	792857	SUPPLIER	BINSWANGER GLASS CO	1,257.00
5/2/2017	792858	SUPPLIER	LOWE'S HOME CENTER	123.17
5/2/2017	792859	EMPLOYEE REIMB.	GRUWELL, DENISE	201.28
5/2/2017	792860	EMPLOYEE REIMB.	REPROGLE, STEVEN	126.00
5/2/2017	792861	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,748.54
5/2/2017	792862	SUPPLIER	OFFICE DEPOT	11,116.94
5/2/2017	792863	SERVICE	TEKPLAN SOLUTIONS LLC	2,666.00
5/2/2017	792864	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,291.76
5/2/2017	792865	SUPPLIER	ALLDATA CORPORATION	1,500.00
5/2/2017	792866	SUPPLIER	REDWOOD TOXICOLOGY	2,750.00
5/2/2017	792867	SUPPLIER	WAL-MART STORE-RICHMOND	800.00
5/2/2017	792868	SUPPLIER	WAL-MART STORE-RICHMOND	600.00
5/2/2017	792869	SERVICE	FEDEX	167.16
5/2/2017	792870	SUPPLIER	FLOWERS BAKING CO OF HOUST	125.97
5/2/2017	792871	SUPPLIER	MUSTANG CAT	383.64
5/2/2017	792872	SUPPLIER	FRAZER, LTD	332.78
5/2/2017	792873	SUPPLIER	COASTAL BUTANE SERVICE CO	112.00
5/2/2017	792874	SERVICE	CITY OF NEEDVILLE	187.39
5/2/2017	792875	SUPPLIER	GULF COAST PAPER COMPANY	1,096.08
5/2/2017	792876	SUPPLIER	HAUSLER'S PAINT AND DECORA	2,086.28
5/2/2017	792877	SUPPLIER	CHALKS TRUCK PARTS, INC	240.67
5/2/2017	792878	SUPPLIER	HUSKY TRAILER & PARTS CO	109.95
5/2/2017	792879	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	190.00
5/2/2017	792880	SUPPLIER	CARROLL'S DISCOUNT FURNITU	304.00
5/2/2017	792881	SUPPLIER	BROOKSIDE EQUIPMENT SALES	1,469.53
5/2/2017	792882	SERVICE	LJA ENGINEERING AND SURVEY	3,220.25
5/2/2017	792883	SERVICE	BROWN & GAY ENGINEERS, INC	71,552.78
5/2/2017	792884	SERVICE	FORT BEND SENIORS MEALS ON	3,039.67
5/2/2017	792885	MEDICAL	FORT BEND FAMILY HEALTH CE	129,957.52
5/2/2017	792886	SUPPLIER	DEALERS ELECTRICAL SUPPLY	104.36
5/2/2017	792887	SUPPLIER	JOHNSON SUPPLY	2,755.57
5/2/2017	792888	MEDICAL	HAUSER CLINIC AND ASSOC	3,400.00
5/2/2017	792889	SUPPLIER	ATLAS FOUNDATION REPAIR	47,200.00
5/2/2017	792890	SUPPLIER	CORRAL WESTERN WEAR	319.96
5/2/2017	792891	SUPPLIER	TEXAS CENTER FOR THE JUDIC	60.00
5/2/2017	792892	SUPPLIER	TEXAS CENTER FOR THE JUDIC	160.00
5/2/2017	792893	SUPPLIER	DITTERT RUBBER STAMP, LTD	121.46
5/2/2017	792894	SERVICE	PROSPERITY BANK	347.17
5/2/2017	792895	SERVICE	COBB, FENDLEY AND ASSOCIAT	19,678.00
5/2/2017	792896	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,544.05
5/2/2017	792897	SERVICE	GREATER FORT BEND ECONOMIC	182.88
5/2/2017	792898	SUPPLIER	DELL MARKETING L P	6,434.08
5/2/2017	792899	SUPPLIER	TEXAS ASSOCIATES INSURORS	1,026.00
5/2/2017	792900	SUPPLIER	FORT BEND HYDRAULICS INC	1,115.67
5/2/2017	792901	SERVICE	PACER SERVICE CENTER	139.70

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5/2/2017	792902	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	6,972.41
5/2/2017	792903	SERVICE	TEXAS VICTIMS SERVICES ASS	550.00
5/2/2017	792904	SERVICE	AT & T MOBILITY	67.10
5/2/2017	792905	SUPPLIER	STATE BAR OF TEXAS	375.00
5/2/2017	792906	SERVICE	TRAVIS COUNTY CLERK	449.00
5/2/2017	792907	SERVICE	CITY OF RICHMOND POLICE DE	121,000.00
5/2/2017	792908	PAYROLL VENDOR	FORT BEND COUNTY DISTRICT	121,000.00
5/2/2017	792909	PAYROLL VENDOR	FORT BEND COUNTY ENVIRONME	20.00
5/2/2017	792910	PAYROLL VENDOR	FORT BEND COUNTY ENVIRONME	20.00
5/2/2017	792911	PAYROLL VENDOR	FORT BEND COUNTY SHERIFF	121,000.00
5/2/2017	792912	SERVICE	CITY OF ROSENBERG	1,269.17
5/2/2017	792913	SERVICE	CITY OF ROSENBERG	121,000.00
5/2/2017	792914	SERVICE	CITY OF SUGAR LAND	575.24
5/2/2017	792915	SERVICE	SUGAR LAND POLICE DEPARTME	121,000.00
5/2/2017	792916	SERVICE	THE ARC OF FORT BEND COUNT	4,192.93
5/2/2017	792917	SERVICE	CERTIFIED LABORATORIES	7,365.60
5/2/2017	792918	OUTSIDE COUNSEL	GARDERE WYNNE SEWELL LLP	1,232.14
5/2/2017	792919	SUPPLIER	LAWSON PRODUCTS, INC	13.92
5/2/2017	792920	SUPPLIER	ROMCO EQUIPMENT COMPANY	5,617.15
5/2/2017	792921	SUPPLIER	BSN SPORTS INC	555.62
5/2/2017	792922	SUPPLIER	OAK FARMS DAIRY	724.23
5/2/2017	792923	SUPPLIER	MORRISON SUPPLY COMPANY	30.57
5/2/2017	792924	SERVICE	SHERATON DALLAS HOTEL	673.13
5/2/2017	792925	SERVICE	SHERATON DALLAS HOTEL	673.13
5/2/2017	792926	SERVICE	TXU ENERGY SERVICES	17,538.70
5/2/2017	792927	SUPPLIER	HELFMAN FORD INC	276.18
5/2/2017	792928	SUPPLIER	2M BUSINESS PRODUCTS, INC	378.98
5/2/2017	792929	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,033.62
5/2/2017	792930	SUPPLIER	NEEDVILLE AUTO SUPPLY	24.47
5/2/2017	792931	SERVICE	FORT BEND CO WOMEN'S CENTE	6,286.93
5/2/2017	792932	SERVICE	TEDSI INFRASTRUCTURE GROUP	7,650.00
5/2/2017	792933	SERVICE	THE TURNING POINT, INC	6,781.00
5/2/2017	792934	SUPPLIER	DATAVOX, INC	1,870.36
5/2/2017	792935	SERVICE	PIERCE GOODWIN ALEXANDER &	97,004.12
5/2/2017	792936	SUPPLIER	RICHMOND EQUIPMENT	9,125.00
5/2/2017	792937	SUPPLIER	FORT BEND TOYOTA	1,534.33
5/2/2017	792938	SERVICE	CHILD ADVOCATES OF FT BEND	3,224.54
5/2/2017	792939	RENT	TOWN AND COUNTRY APARTMENT	500.00
5/2/2017	792940	RENT	TOWN AND COUNTRY APARTMENT	500.00
5/2/2017	792941	RENT	TOWN AND COUNTRY APARTMENT	500.00
5/2/2017	792942	RENT	TOWN AND COUNTRY APARTMENT	500.00
5/2/2017	792943	RENT	MUSTANG CROSSING APARTMENT	500.00
5/2/2017	792944	SUPPLIER	A J FOYT PAINT & SUPPLIES	54.85
5/2/2017	792945	ATTORNEY	LUSK, NANCY E	375.00
5/2/2017	792946	SERVICE	HARRIS COUNTY TREASURER	5,774.00
5/2/2017	792947	ATTORNEY	NJOKU, MICHAEL N	825.00
5/2/2017	792948	SERVICE	DICK'S AUTO ELECTRIC	940.00
5/2/2017	792949	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,907.44
5/2/2017	792950	SERVICE	CENTERPOINT ENERGY ENTEX	133.86
5/2/2017	792951	INTERPRETER	CROSSWORD TRANSLATION	487.50
5/2/2017	792952	ATTORNEY	QUILL, TIMOTHY M	1,425.00

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5/2/2017	792953	SERVICE	BLUE RIDGE WEST MUD	13.34
5/2/2017	792954	SERVICE	BLUE RIDGE WEST MUD	167.75
5/2/2017	792955	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,054.19
5/2/2017	792956	SERVICE	SEPTIC SOLUTIONS, L L C	435.00
5/2/2017	792957	SERVICE	SEPTIC SOLUTIONS, L L C	5,980.00
5/2/2017	792958	SERVICE	TRAINING STRATEGIES, INC	250.00
5/2/2017	792959	MEDICAL	GREATER HOUSTON PSYCHOLOGI	6,000.00
5/2/2017	792960	ATTORNEY	GILBERT, STEVEN J	1,300.00
5/2/2017	792961	SERVICE	PROPERTY ACQUISITION	300.00
5/2/2017	792962	SERVICE	MIKE STONE ASSOCIATES	101,359.50
5/2/2017	792963	SUPPLIER	LIFELOC TECHNOLOGIES	129.72
5/2/2017	792964	SERVICE	TROXELL COMMUNICATIONS, IN	73.00
5/2/2017	792965	SUPPLIER	HOUSTON FREIGHTLINER	1,546.99
5/2/2017	792966	SUPPLIER	EWING IRRIGATION PRODUCTS	461.11
5/2/2017	792967	SUPPLIER	MOBILE MODULAR MANAGEMENT	925.00
5/2/2017	792968	SUPPLIER	AVIA PARTNERS, INC	1,175.16
5/2/2017	792969	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	561.98
5/2/2017	792970	SUPPLIER	FINNEGAN CHRYSLER	300.88
5/2/2017	792971	SUPPLIER	STRIPES & STOPS COMPANY, I	761.86
5/2/2017	792972	ATTORNEY	WOOD, HARRIS S JR	900.00
5/2/2017	792973	INVESTIGATOR	LINMARIE GARSEE & ASSOCIAT	1,474.00
5/2/2017	792974	EMPLOYEE REIMB.	CHARLES, BENNY	314.32
5/2/2017	792975	SERVICE	PARADIGM CONSULTANTS INC	1,433.20
5/2/2017	792976	SERVICE	DIRECT TV	103.99
5/2/2017	792977	ATTORNEY	LUDWIG, CHRISTIAN	275.04
5/2/2017	792978	ATTORNEY	MIDDLETON, TRACY	375.00
5/2/2017	792979	EMPLOYEE REIMB.	DOUGLAS, PATRICK	96.00
5/2/2017	792980	SERVICE	COMCAST OF HOUSTON	186.60
5/2/2017	792981	SERVICE	RELIANT ENERGY RETAIL SERV	136.32
5/2/2017	792982	SERVICE	RICE UNIVERSITY	85.00
5/2/2017	792983	SERVICE	WCA WASTE CORPORATION	963.36
5/2/2017	792984	SERVICE	FORT BEND BODY SHOP	313.90
5/2/2017	792985	SUPPLIER	MOORE SUPPLY COMPANY	322.46
5/2/2017	792986	ATTORNEY	ALCOCER, MANUELA	412.50
5/2/2017	792987	SUPPLIER	TEXAS LAWYER	503.88
5/2/2017	792988	SERVICE	CITY OF MISSOURI CITY	121,000.00
5/2/2017	792989	SERVICE	SAM HOUSTON STATE UNIVERSI	225.00
5/2/2017	792990	SERVICE	UNIVERSITY HOTEL	502.56
5/2/2017	792991	SUPPLIER	TEXAS DEPARTMENT	75.00
5/2/2017	792992	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	34.56
5/2/2017	792993	SERVICE	FORT BEND COUNTY FWSD 2	259.66
5/2/2017	792994	SERVICE	FORT BEND INDEPENDENT	973.08
5/2/2017	792995	SUPPLIER	MARTIN ASPHALT COMPANY	7,132.12
5/2/2017	792996	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	126.00
5/2/2017	792997	SUPPLIER	TOYOTALIFT OF HOUSTON	210.01
5/2/2017	792998	SUPPLIER	NUERA TRANSPORT	1,143.66
5/2/2017	792999	SERVICE	FIRETRON, INC	24,433.00
5/2/2017	793000	EMPLOYEE REIMB.	KIEFFER, CATHY	90.00
5/2/2017	793001	SUPPLIER	PCPC DIRECT, LTD	186.00
5/2/2017	793002	SUPPLIER	HOLT CRANE & EQUIPMENT	1,037.22
5/2/2017	793003	SERVICE	TRANSCORE HOLDING , INC	106,454.86

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5/2/2017	793004	SUPPLIER	PAMELA PRINTING COMPANY	200.00
5/2/2017	793005	ATTORNEY	BEILUE, RENEE	1,680.00
5/2/2017	793006	ATTORNEY	WRIGHT, ANDREW A	555.00
5/2/2017	793007	SUPPLIER	OPTICS PLANET INC	1,923.75
5/2/2017	793008	ATTORNEY	WISNER, VICTOR	900.00
5/2/2017	793009	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	45.26
5/2/2017	793010	SUPPLIER	SIEMENS INDUSTRY, INC	10,313.50
5/2/2017	793011	EMPLOYEE REIMB.	DOUGHTIE, ROBYN	314.32
5/2/2017	793012	SERVICE	YELLOWSTONE LANDSCAPE	21,939.83
5/2/2017	793013	ATTORNEY	LOPEZ, LINDSAY R	525.00
5/2/2017	793014	SUPPLIER	BIG ASS SOLUTIONS	64,286.00
5/2/2017	793015	CHILD PROT SVS	KUCERA, LAURIE	212.55
5/2/2017	793016	SERVICE	JACKS LOCK & SAFE, INC	39.50
5/2/2017	793017	ATTORNEY	GUNTER, RONALD CHRISTOPHER	156.25
5/2/2017	793018	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
5/2/2017	793019	SUPPLIER	THE OFFICE PAL INC	267.90
5/2/2017	793020	ATTORNEY	MCCALLA, JAMES W	1,625.00
5/2/2017	793021	RENT	KNIGHTS INN	642.00
5/2/2017	793022	RENT	KNIGHTS INN	337.05
5/2/2017	793023	ATTORNEY	ALANIZ, SELINA	1,300.00
5/2/2017	793024	SUPPLIER	CLASSIC DESIGN AWARDS, INC	19.10
5/2/2017	793025	SERVICE	PARKS YOUTH RANCH, INC	8,895.02
5/2/2017	793026	SERVICE	UNDERGROUND, INC	104.04
5/2/2017	793027	SERVICE	GRAND HYATT SAN ANTONIO	732.02
5/2/2017	793028	SUPPLIER	AUTOMATED LOGIC CONTRACTIN	606.00
5/2/2017	793029	SUPPLIER	REFLECTION PRINTING	125.00
5/2/2017	793030	ATTORNEY	CARTER, JEFFREY	1,960.00
5/2/2017	793031	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	124,614.49
5/2/2017	793032	SERVICE	AECOM TECHNICAL SERVICES,	62,699.43
5/2/2017	793033	SERVICE	AMS OF HOUSTON, LLC	581.21
5/2/2017	793034	SERVICE	MCA COMMUNICATIONS, INC	1,549.33
5/2/2017	793035	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,847.17
5/2/2017	793036	ATTORNEY	MONCRIFFE, TYRONE C	26,150.00
5/2/2017	793037	RENT	WELFORD GROUP	500.00
5/2/2017	793038	SERVICE	KRAMER, ERROL D	48.00
5/2/2017	793039	EMPLOYEE REIMB.	HERNANDEZ, ELIZABETH	273.51
5/2/2017	793040	SERVICE	GLAZIER FOODS COMPANY	2,683.02
5/2/2017	793041	SERVICE	CARDEN, MARSHA	1,929.50
5/2/2017	793042	SERVICE	PROFORMA IMAGE MARKETING	312.80
5/2/2017	793043	SERVICE	STARTEX POWER	78.40
5/2/2017	793044	EMPLOYEE REIMB.	KADER, JOEL	126.00
5/2/2017	793045	SERVICE	TRAF-TEX, INC	14,026.50
5/2/2017	793046	ATTORNEY	MARTINDALE, DAVID L	281.25
5/2/2017	793047	SERVICE	ISI CONTRACTING, INC	132,900.55
5/2/2017	793048	EMPLOYEE REIMB.	OLLIE, DELORES M	375.04
5/2/2017	793049	MEDICAL	NITHIANANTHAM, SOWMINI	2,300.00
5/2/2017	793050	SERVICE	REYNOLDS, SMITH & HILLS, I	55,948.00
5/2/2017	793051	SUPPLIER	WALLIS CONCRETE LLC	83,969.60
5/2/2017	793052	ATTORNEY	CARDENAS, ROBERT	650.00
5/2/2017	793053	SUPPLIER	IDENTISYS INC	850.00
5/2/2017	793054	ATTORNEY	GREGORY, CHARLES C III	1,000.00

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5/2/2017	793055	ATTORNEY	COOK, LEWIS E	575.00
5/2/2017	793056	SUPPLIER	CATHOLIC CHARITIES OF	3,140.86
5/2/2017	793057	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
5/2/2017	793058	ATTORNEY	WADDELL, VALERIE HOPE	1,262.50
5/2/2017	793059	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
5/2/2017	793060	ATTORNEY	MCKNIGHT, EDDREA T	2,000.00
5/2/2017	793061	ATTORNEY	MUHAMMAD, CEDRICK L	812.50
5/2/2017	793062	SUPPLIER	GALLS, LLC	10,999.00
5/2/2017	793063	EMPLOYEE REIMB.	SPARKS, WILLIAM	126.00
5/2/2017	793064	SUPPLIER	ASCO EQUIPMENT	1,215.86
5/2/2017	793065	SUPPLIER	BROTHERS PRODUCE, INC	529.56
5/2/2017	793066	SERVICE	XEROX STATE & LOCAL SOLUTI	405,404.73
5/2/2017	793067	SERVICE	SAEKI, ELINA	1,600.00
5/2/2017	793068	SERVICE	PHONOSCOPE LIGHT WAVE INC	630.98
5/2/2017	793069	SERVICE	KEE, WILLIAM D III	600.00
5/2/2017	793070	EMPLOYEE REIMB.	NOVOSAD, RONALD	216.00
5/2/2017	793071	SUPPLIER	THE LETCO GROUP, LLC	29.50
5/2/2017	793072	MEDICAL	CORRECT CARE SOLUTIONS, LL	369,193.67
5/2/2017	793073	SERVICE	PROSHRED OF HOUSTON	1,044.00
5/2/2017	793074	SUPPLIER	AMERICAN DOOR PRODUCTS INC	190.00
5/2/2017	793075	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
5/2/2017	793076	ATTORNEY	TREJO, HUMBERTO R	250.00
5/2/2017	793077	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	14,000.00
5/2/2017	793078	ATTORNEY	AZAM, AHMAD GASSAN	1,650.00
5/2/2017	793079	ATTORNEY	OKORAFOR, AZUWUIKE	2,156.50
5/2/2017	793080	SUPPLIER	FIRE CO	64.00
5/2/2017	793081	EMPLOYEE REIMB.	BENTLEY, DAVID	126.00
5/2/2017	793082	SUPPLIER	SECURADYNE SYSTEMS	35.00
5/2/2017	793083	RENT	LAMPPOST, LLC	500.00
5/2/2017	793084	ATTORNEY	ERFESOGLOU, VICTORIA	712.50
5/2/2017	793085	SUPPLIER	TRANSLECTRIC INC	570.52
5/2/2017	793086	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
5/2/2017	793087	RENT	VICTORIA GARDEN APARTMENTS	500.00
5/2/2017	793088	RENT	VICTORIA GARDEN APARTMENTS	500.00
5/2/2017	793089	SUPPLIER	DIGITAL AIR CONTROL INC	6,275.00
5/2/2017	793090	SERVICE	A & M WRECKER SERVICE LLC	75.00
5/2/2017	793091	ATTORNEY	EGBUONU, CHUKWUDI	300.00
5/2/2017	793092	SERVICE	BIO WEST INC	8,051.14
5/2/2017	793093	SERVICE	G & P CONSULTING	5,000.00
5/2/2017	793094	EMPLOYEE REIMB.	RICHARD, LAURA	18.26
5/2/2017	793095	SUPPLIER	ELP ENTERPRISES INC	930.80
5/2/2017	793096	EMPLOYEE REIMB.	JOYCE, JUSTIN	58.52
5/2/2017	793097	SERVICE	KIRKHAM, MARIE	1,000.00
5/2/2017	793098	EMPLOYEE REIMB.	PECHUKAS, ROBERT	469.76
5/2/2017	793099	SERVICE	ONSITEDECALS.COM	390.00
5/2/2017	793100	ATTORNEY	SIMPSON, DWAYNE J	500.00
5/2/2017	793101	RENT	DALIH GROUP LLC	300.00
5/2/2017	793102	RENT	DALIH GROUP LLC	500.00
5/2/2017	793103	SERVICE	MEADOR STAFFING SERVICES,	8,163.60
5/2/2017	793104	SUPPLIER	MILLET SOFTWARE	60.00
5/2/2017	793105	ATTORNEY	STRYKER, KEVIN	750.00

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5/2/2017	793106	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,312.50
5/2/2017	793107	ATTORNEY	SIMS, BRANDON	1,125.00
5/2/2017	793108	ATTORNEY	MALJOVEC, JORDEN ROSEN	2,460.00
5/2/2017	793109	SERVICE	WHITLEY PENN LLP	8,670.00
5/2/2017	793110	ATTORNEY	LATIMER, LOUIS A	3,518.75
5/2/2017	793111	SERVICE	INTREPID CONSTRUCTION COMP	1,998.29
5/2/2017	793112	SERVICE	HRBACEK, DEAN A	450.00
5/2/2017	793113	ATTORNEY	MOUNT, JAMES LLOYD	950.00
5/2/2017	793114	MEDICAL	GREATER HOUSTON	2,750.00
5/2/2017	793115	SUPPLIER	ALPHA TESTING, INC.	763.00
5/2/2017	793116	RENT	ADVENIR @ WOODBRIDGE LLC	500.00
5/2/2017	793117	ATTORNEY	CARTER, TAMEIKA	575.00
5/2/2017	793118	SUPPLIER	DALLAS MIDWEST LLC	240.76
5/2/2017	793119	SERVICE	RASMUS, MONCIE III	1,091.42
5/2/2017	793120	SERVICE	GONZALES, BENNY	350.00
5/2/2017	793121	SERVICE	STRIKE WATER SERVICES LLC	1,070.00
5/2/2017	793122	SUPPLIER	ACCELA, INC	16,800.00
5/2/2017	793123	SERVICE	NARUM, KAREN	110.00
5/2/2017	793124	ATTORNEY	KLOSOWSKY, ALICIA	362.50
5/2/2017	793125	SUPPLIER	WHOLE PERSON ASSOCIATES	313.70
5/2/2017	793126	EMPLOYEE REIMB.	GARZA, MIRTALA	26.11
5/2/2017	793127	SUPPLIER	PAYMENTUS GROUP, INC	100.00
5/2/2017	793128	EMPLOYEE REIMB.	HEDGES, KEVIN	69.99
5/2/2017	793129	ATTORNEY	FULTON-MARSH, AMANDA	2,175.00
5/2/2017	793130	SERVICE	WALLACE, FELISA ALI	180.00
5/2/2017	793131	SERVICE	MOUNT MARIAH BAPTIST CHURC	2,996.59
5/2/2017	793132	EMPLOYEE REIMB.	BREAUX, BRANDON	126.00
5/2/2017	793133	SERVICE	PLATO, CATHY	220.00
5/2/2017	793134	SUPPLIER	MORGANTI TEXAS	34,936.25
5/2/2017	793135	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	381.62
5/2/2017	793136	SUPPLIER	FUEL CONTROL SOLUTIONS	2,512.82
5/2/2017	793137	SERVICE	DUFFIELD, PAULA	150.00
5/2/2017	793138	SERVICE	OVERHEAD DOOR COMPANY OF	954.00
5/2/2017	793139	SUPPLIER	SAFE HARBOR INC	160.00
5/2/2017	793140	SERVICE	OFFICIAL PAYMENTS CORPORAT	29.25
5/2/2017	793141	SERVICE	FRONTIER COMMUNICATIONS	1,132.88
5/2/2017	793142	ATTORNEY	GROTHAUS, REBECCA	750.00
5/2/2017	793143	SERVICE	STAR ASSET SECURITY	3,980.00
5/2/2017	793144	SERVICE	WALKER, TESMA L	125.00
5/2/2017	793145	SERVICE	JUST ENERGY	153.19
5/2/2017	793146	EMPLOYEE REIMB.	WILSON, JOHN	240.87
5/2/2017	793147	SERVICE	GLEGHORN, CHERIE	200.00
5/2/2017	793148	SUPPLIER	FOUNDATION BUILDING MATERI	1,228.92
5/2/2017	793149	SERVICE	PERDUE BRANDON FIELDER	158,701.60
5/2/2017	793150	SERVICE	HUTCHINSON, JANICE A	436.38
5/2/2017	793151	RENT	RAPTORS LANDING LLC	500.00
5/2/2017	793152	SUPPLIER	TIGER MEDICAL	1,900.12
5/2/2017	793153	SERVICE	RICHCO SERVICES	2,250.00
5/2/2017	793154	SUPPLIER	M & D SUPPLY	19.99
5/2/2017	793155	SERVICE	HUMANA INSURANCE COMPANY	23,414.60
5/2/2017	793156	SUPPLIER	PEACHTREE PORTRAITS	225.00



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5/2/2017	793157	INTERPRETER	S D TRANSLATIONS	300.00
5/2/2017	793158	SERVICE	JAMES, ROBERT KYLE	1,116.78
5/2/2017	793159	SERVICE	CITY OF MCGREGOR	40,000.00
5/2/2017	793160	EMPLOYEE REIMB.	LEWIS-CARPENTER, MARILYN	12.84
5/2/2017	793161	EMPLOYEE REIMB.	HONEYCUTT, BRYAN	769.18
5/2/2017	793162	EMPLOYEE REIMB.	KWARTLER, DREW	198.00
5/2/2017	793163	EMPLOYEE REIMB.	HINOJOSA, SANTOS	445.04
5/2/2017	793164	EMPLOYEE REIMB.	GARCIA, DINO	391.41
5/2/2017	793165	EMPLOYEE REIMB.	FULLINWIDER, RANSON	204.11
5/2/2017	793166	CHILD PROT SVS	BROWN, ESSIE	25.00
5/2/2017	793167	CHILD PROT SVS	WATSON, MALEETA	25.00
5/2/2017	793168	EMPLOYEE REIMB.	FLORES-WELLS, CELINA	90.00
5/2/2017	793169	EMPLOYEE REIMB.	ZAGALA, DEBRA	90.00
5/2/2017	793170	ONE TIME VENDOR	CCA TEXAS-FORT BEND CHAPTE	365.00
5/2/2017	793171	ONE TIME VENDOR	SPENCER, MARIE	18.00
5/2/2017	793172	ONE TIME VENDOR	TEXAS THYROID & ENDOCRINE	30.00
5/2/2017	793173	ONE TIME VENDOR	WASHBURN, DAWN	1,000.00
5/2/2017	793174	ONE TIME VENDOR	TEXAS MOBILE CATERING, LLC	50.00
5/9/2017	793175	SUPPLIER	GREEN MOUNTAIN ENERGY	109.46
5/9/2017	793176	EMPLOYEE REIMB.	DOWNING, JOANNE	26.98
5/9/2017	793177	SUPPLIER	WESTON WOODS	458.62
5/9/2017	793178	SUPPLIER	GALE/CENGAGE LEARNING	1,443.57
5/9/2017	793179	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	6,786.75
5/9/2017	793180	SUPPLIER	B & H PHOTO VIDEO	366.10
5/9/2017	793181	SUPPLIER	THE NEW YORK TIMES	1,308.00
5/9/2017	793182	SERVICE	THE SPEEDY STICKER STOP, I	51.00
5/9/2017	793183	SERVICE	AT & T	1,447.55
5/9/2017	793184	SUPPLIER	MATTHEW BENDER AND CO, INC	129.43
5/9/2017	793185	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	14,379.60
5/9/2017	793186	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	1,060.00
5/9/2017	793187	SERVICE	WINDSTREAM COMMUNICATIONS	26.32
5/9/2017	793188	SUPPLIER	DOOR AUTOMATION, INC	1,657.81
5/9/2017	793189	SERVICE	CONFERENCE OF CRIMES AGAIN	1,005.00
5/9/2017	793190	ATTORNEY	CURL, MATTHEW FOX	400.00
5/9/2017	793191	RENT	THE RESORT TOWNHOMES	500.00
5/9/2017	793192	SUPPLIER	JAMAR TECHNOLOGIES, INC	246.85
5/9/2017	793193	SERVICE	TXU ENERGY	168.29
5/9/2017	793194	SERVICE	TXU ENERGY	51.27
5/9/2017	793195	SERVICE	TXU ENERGY	207.13
5/9/2017	793196	EMPLOYEE REIMB.	OLINGER, DAVID	259.76
5/9/2017	793197	SUPPLIER	P SQUARED EMULSIONS	10,300.00
5/9/2017	793198	EMPLOYEE REIMB.	KING, SUSAN T	58.32
5/9/2017	793199	EMPLOYEE REIMB.	EYE, NATHAN H	761.52
5/9/2017	793200	SUPPLIER	BOUND TREE MEDICAL LLC	6,306.00
5/9/2017	793201	SUPPLIER	SHERWIN-WILLIAMS	346.30
5/9/2017	793202	SUPPLIER	SHERWIN-WILLIAMS	177.07
5/9/2017	793203	MEDICAL	REED, JESSE A III, PHD	1,200.00
5/9/2017	793204	SUPPLIER	GRAINGER	9,679.23
5/9/2017	793205	SUPPLIER	COMPACT DISC SOURCE	3,593.52
5/9/2017	793206	MEDICAL	PHILIP RECLAMATION SERVICE	2,125.97
5/9/2017	793207	SUPPLIER	ULINE INC	471.28

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5/9/2017	793208	SUPPLIER	CDW GOVERNMENT, INC	3,124.91
5/9/2017	793209	SUPPLIER	MIDWEST TAPE	10,490.52
5/9/2017	793210	ATTORNEY	STEVENS, JAMES A	850.00
5/9/2017	793211	SUPPLIER	DEMCO, INC	907.54
5/9/2017	793212	EMPLOYEE REIMB.	NEHLS, TROY	238.00
5/9/2017	793213	SUPPLIER	FASTENAL COMPANY	1,289.32
5/9/2017	793214	SUPPLIER	THOMSON REUTERS - WEST	1,290.00
5/9/2017	793215	SERVICE	G AND K SERVICES	1,959.79
5/9/2017	793216	SUPPLIER	BEST BUY BUSINESS	4,833.50
5/9/2017	793217	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,480.00
5/9/2017	793218	SERVICE	WALL, BRIAN	718.53
5/9/2017	793219	SERVICE	DZIERZANOWSKI, CHAD D	686.17
5/9/2017	793220	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	763.98
5/9/2017	793221	SERVICE	TAYLOR, EARNEST B	90.00
5/9/2017	793222	ATTORNEY	HECKER, DON A	4,800.00
5/9/2017	793223	SUPPLIER	NEEDVILLE FEED & SUPPLY	11,979.50
5/9/2017	793224	ATTORNEY	MONK, STEVEN D	1,830.00
5/9/2017	793225	ATTORNEY	FADEN, CARY M	1,200.00
5/9/2017	793226	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,825.00
5/9/2017	793227	ATTORNEY	HOKE, DANNY L	2,250.00
5/9/2017	793228	EMPLOYEE REIMB.	RAVEN, JANNA L	19.26
5/9/2017	793229	EMPLOYEE REIMB.	MALDONADO, YVETTE R	5.89
5/9/2017	793230	ATTORNEY	KINCADE, JAMES P C	945.00
5/9/2017	793231	EMPLOYEE REIMB.	PATTERSON, JAMES	228.71
5/9/2017	793232	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	11.77
5/9/2017	793233	SERVICE	URBISH ELECTRIC, LLC	2,737.33
5/9/2017	793234	EMPLOYEE REIMB.	CARDENAS, SANDRA	208.88
5/9/2017	793235	ATTORNEY	NEWMAN, LAWRENCE T	2,300.00
5/9/2017	793236	EMPLOYEE REIMB.	POLEY, MELINDA M	29.43
5/9/2017	793237	EMPLOYEE REIMB.	GARCIA, CONNIE	25.68
5/9/2017	793238	MEDICAL	FREIDENBERGER, EVA	1,250.00
5/9/2017	793239	ATTORNEY	BANKSTON, DONALD W	1,100.00
5/9/2017	793240	ATTORNEY	STEELE, CORINNA	2,240.00
5/9/2017	793241	COURT REPORTER	ROSEN, ROBIN FULLER	1,622.50
5/9/2017	793242	SUPPLIER	DUNBAR ARMORED, INC	12,303.24
5/9/2017	793243	SUPPLIER	LEXISNEXIS	2,442.00
5/9/2017	793244	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
5/9/2017	793245	SUPPLIER	LOWE'S HOME CENTER	1,406.44
5/9/2017	793246	SUPPLIER	BOB BARKER COMPANY, INC	166.09
5/9/2017	793247	SUPPLIER	BAKER & TAYLOR INC	19,998.82
5/9/2017	793248	RENT	WOODLAND INN & SUITES	1,371.00
5/9/2017	793249	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,829.04
5/9/2017	793250	SUPPLIER	BAKER DISTRIBUTING COMPANY	180.48
5/9/2017	793251	SUPPLIER	OFFICE DEPOT	21,828.61
5/9/2017	793252	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
5/9/2017	793253	SUPPLIER	INGRAM LIBRARY SERVICES	777.53
5/9/2017	793254	SERVICE	LEXISNEXIS RISK SOLUTIONS	89.00
5/9/2017	793255	SUPPLIER	REPUBLIC WASTE SERVICES	1,106.53
5/9/2017	793256	SUPPLIER	REDWOOD TOXICOLOGY	4,348.00
5/9/2017	793257	SUPPLIER	CENTERPOINT ENERGY	30.41
5/9/2017	793258	SUPPLIER	PELLERIN LAUNDRY MACHINERY	456.62

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5/9/2017	793259	SERVICE	CONSOLIDATED COMMUNICATION	897.09
5/9/2017	793260	SERVICE	CENTERPOINT ENERGY	1,200.00
5/9/2017	793261	SERVICE	NATIONAL WINDOW CLEANING C	11,460.00
5/9/2017	793262	SUPPLIER	GULF COAST PAPER COMPANY	1,730.12
5/9/2017	793263	SUPPLIER	CHALKS TRUCK PARTS, INC	802.20
5/9/2017	793264	SUPPLIER	S & C CONSTRUCTION CO, INC	100,106.08
5/9/2017	793265	SERVICE	SPRINT	5,674.14
5/9/2017	793266	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	4,851.90
5/9/2017	793267	SERVICE	TEXAS DISTRICT AND COUNTY	500.00
5/9/2017	793268	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,585.00
5/9/2017	793269	SUPPLIER	AZTEC RENTAL CENTER, INC	343.99
5/9/2017	793270	SERVICE	LJA ENGINEERING AND SURVEY	3,220.25
5/9/2017	793271	SERVICE	JIM SHORT, INC	2,000.00
5/9/2017	793272	RENT	CITY OF ORCHARD	1,350.00
5/9/2017	793273	SUPPLIER	STAHLMAN LUMBER CO	1,017.33
5/9/2017	793274	SUPPLIER	AMERICAN MATERIALS	232,423.64
5/9/2017	793275	SUPPLIER	JOHNSON SUPPLY	175.45
5/9/2017	793276	SUPPLIER	TEXAS STATE DIRECTORY PRES	260.25
5/9/2017	793277	SUPPLIER	DITTERT RUBBER STAMP, LTD	344.79
5/9/2017	793278	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	376.03
5/9/2017	793279	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	270.36
5/9/2017	793280	SUPPLIER	BOON-CHAPMAN BENEFIT	1,323.00
5/9/2017	793281	SUPPLIER	BOON-CHAPMAN BENEFIT	331,932.40
5/9/2017	793282	SUPPLIER	SOUTHWEST BOOK COMPANY	15,602.28
5/9/2017	793283	SUPPLIER	DELL MARKETING L P	1,050.27
5/9/2017	793284	SUPPLIER	FORT BEND HYDRAULICS INC	184.15
5/9/2017	793285	SUPPLIER	LABATT FOOD SERVICE	979.42
5/9/2017	793286	SUPPLIER	METROPLEX CONTROL SYSTEMS	2,290.00
5/9/2017	793287	SUPPLIER	TEXAS DEPT OF PUBLIC SAFET	39.80
5/9/2017	793288	SERVICE	TRAVIS COUNTY CLERK	449.00
5/9/2017	793289	SUPPLIER	UNIVERSITY OF TEXAS LIBRAR	50.00
5/9/2017	793290	SERVICE	CITY OF HOUSTON-PUBLIC WOR	137.43
5/9/2017	793291	SERVICE	CITY OF RICHMOND	68,953.88
5/9/2017	793292	SERVICE	CITY OF RICHMOND WATER DEP	150.00
5/9/2017	793293	SERVICE	CITY OF RICHMOND WATER DEP	174.14
5/9/2017	793294	PAYROLL VENDOR	FORT BEND COUNTY NARCOTICS	5,000.00
5/9/2017	793295	SERVICE	CITY OF ROSENBERG	124.92
5/9/2017	793296	SERVICE	CITY OF ROSENBERG	5,006.50
5/9/2017	793297	SERVICE	FORT BEND CO WCID 2	324.60
5/9/2017	793298	SERVICE	CITY OF SUGAR LAND-REVENUE	122.65
5/9/2017	793299	SUPPLIER	LAWSON PRODUCTS, INC	7.50
5/9/2017	793300	SUPPLIER	MARK'S PLUMBING PARTS	612.35
5/9/2017	793301	SERVICE	JP MORGAN CHASE SUA	19,701.67
5/9/2017	793302	SERVICE	TYLER TECHNOLOGIES, INC	9,000.00
5/9/2017	793303	SUPPLIER	MORRISON SUPPLY COMPANY	21.13
5/9/2017	793304	SUPPLIER	FIRST CHOICE POWER	83.80
5/9/2017	793305	SUPPLIER	HELFMAN FORD INC	70.43
5/9/2017	793306	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,550.18
5/9/2017	793307	SERVICE	FORT BEND CO WOMEN'S CENTE	18,233.25
5/9/2017	793308	SUPPLIER	CITY OF ARCOLA	48.00
5/9/2017	793309	SUPPLIER	FORT BEND BATTERY/GOLF CAR	57.24

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5/9/2017	793310	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
5/9/2017	793311	MEDICAL	SRX OPTICAL	790.00
5/9/2017	793312	SERVICE	PIERCE GOODWIN ALEXANDER &	142.34
5/9/2017	793313	SERVICE	EXECUTEAM STAFFING LP	1,444.49
5/9/2017	793314	SUPPLIER	COIN COPIERS INC	250.00
5/9/2017	793315	SERVICE	RURAL TRASH SERVICE INC	132.00
5/9/2017	793316	SUPPLIER	O'REILLY AUTOMOTIVE INC	142.97
5/9/2017	793317	MEDICAL	WEST HOUSTON RADIOLOGY ASS	300.00
5/9/2017	793318	SUPPLIER	A J FOYT PAINT & SUPPLIES	457.51
5/9/2017	793319	ATTORNEY	LUSK, NANCY E	225.00
5/9/2017	793320	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,549.62
5/9/2017	793321	MEDICAL	OAK BEND MEDICAL GROUP	11,000.00
5/9/2017	793322	SUPPLIER	CENTURY ASPHALT MATERIALS	179,215.64
5/9/2017	793323	SUPPLIER	SKELTON BUSINESS EQUIPMENT	445.83
5/9/2017	793324	SUPPLIER	ENCHANTED GARDENS NURSERY	267.00
5/9/2017	793325	SERVICE	CARTER, DARRYL B, LLC	2,000.00
5/9/2017	793326	SERVICE	SEPTIC SOLUTIONS, L L C	1,095.00
5/9/2017	793327	SUPPLIER	HUNTON DISTRIBUTION GROUP	145.00
5/9/2017	793328	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,000.00
5/9/2017	793329	ATTORNEY	GILBERT, STEVEN J	525.00
5/9/2017	793330	SERVICE	PROPERTY ACQUISITION	34,095.00
5/9/2017	793331	SUPPLIER	HOUSTON FREIGHTLINER	1,472.14
5/9/2017	793332	SUPPLIER	AVIA PARTNERS, INC	116,119.25
5/9/2017	793333	SUPPLIER	PETSMART #0631	107.43
5/9/2017	793334	SUPPLIER	FINNEGAN CHRYSLER	23.27
5/9/2017	793335	SUPPLIER	STRIPES & STOPS COMPANY, I	5,004.81
5/9/2017	793336	SUPPLIER	WORLD BOOK, INC	594.00
5/9/2017	793337	PAYROLL VENDOR	THE HARTFORD	80.89
5/9/2017	793338	ATTORNEY	MIDDLETON, TRACY	902.06
5/9/2017	793339	SERVICE	COMCAST OF HOUSTON	353.75
5/9/2017	793340	SERVICE	RELIANT ENERGY RETAIL SERV	202.53
5/9/2017	793341	SERVICE	RELIANT ENERGY RETAIL SERV	208.70
5/9/2017	793342	SERVICE	RELIANT ENERGY RETAIL SERV	116.56
5/9/2017	793343	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
5/9/2017	793344	EMPLOYEE REIMB.	SCOTT, WYATT	204.07
5/9/2017	793345	SERVICE	WCA WASTE CORPORATION	1,586.03
5/9/2017	793346	SUPPLIER	4 IMPRINT, INC	211.39
5/9/2017	793347	SERVICE	FORT BEND BODY SHOP	760.84
5/9/2017	793348	SERVICE	ARBITRAGE COMPLIANCE	14,000.00
5/9/2017	793349	SUPPLIER	TRAPEZE SOFTWARE GROUP	40,930.00
5/9/2017	793350	SERVICE	CITY OF MISSOURI CITY	159.48
5/9/2017	793351	SERVICE	SAM HOUSTON STATE UNIVERSI	215.00
5/9/2017	793352	EMPLOYEE REIMB.	WARNER, LELIA	189.39
5/9/2017	793353	SERVICE	FORT BEND COUNTY MUD #19	11,267.59
5/9/2017	793354	SUPPLIER	AUDIOGO US	312.76
5/9/2017	793355	RENT	GONZALES, BALDEMAR	950.00
5/9/2017	793356	MEDIATOR	BLANKENSHIP, JACQUELINE	2,925.00
5/9/2017	793357	COURT REPORTER	HALL, MINDY R	2,559.00
5/9/2017	793358	SUPPLIER	PCPC DIRECT, LTD	264.75
5/9/2017	793359	SERVICE	CENTER FOR SUCCESS AND	4,869.00
5/9/2017	793360	ATTORNEY	DISHER, DAVID ALAN	1,200.00

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5/9/2017	793361	ATTORNEY	THREADGILL, J MICHAEL	525.00
5/9/2017	793362	SERVICE	DZOBA, MICHAEL	2,250.00
5/9/2017	793363	SUPPLIER	CROP PRODUCTION SERVICES I	5,485.50
5/9/2017	793364	ATTORNEY	BEILUE, RENEE	9,187.50
5/9/2017	793365	SERVICE	SIENNA PLANTATION MGMT DIS	3,611.75
5/9/2017	793366	SERVICE	INTERNATIONAL ACADEMIES	50.00
5/9/2017	793367	ATTORNEY	WATSON, TEANA V PLLC	600.00
5/9/2017	793368	SUPPLIER	OPTICS PLANET INC	50.98
5/9/2017	793369	ATTORNEY	WISNER, VICTOR	750.00
5/9/2017	793370	RENT	AMERICAN MULTI-CINEMA, INC	3,868.00
5/9/2017	793371	ATTORNEY	MOTON, GERALD C	600.00
5/9/2017	793372	SERVICE	PEGGY MORROW & ASSOCIATES	2,200.00
5/9/2017	793373	SUPPLIER	LIBERTY TIRE RECYCLING LLC	2,311.70
5/9/2017	793374	ATTORNEY	TORRES, ROSS	5,887.50
5/9/2017	793375	EMPLOYEE REIMB.	RAMIREZ, LAZARO	20.33
5/9/2017	793376	SERVICE	PHONOSCOPE ENTERPRISES GRO	208.60
5/9/2017	793377	ATTORNEY	GASKILL, EDWARD W	862.50
5/9/2017	793378	EMPLOYEE REIMB.	ORLOP, JOHN	78.91
5/9/2017	793379	SERVICE	JACKS LOCK & SAFE, INC	39.00
5/9/2017	793380	EMPLOYEE REIMB.	ROBBINS, JACOB	126.00
5/9/2017	793381	SERVICE	SPOK INC	5.25
5/9/2017	793382	SUPPLIER	SI ENERGY, LP	60.00
5/9/2017	793383	MEDICAL	BROWN, NEIL W DDS	120.00
5/9/2017	793384	MEDICAL	HOLLOWAY, MARK	217.00
5/9/2017	793385	EMPLOYEE REIMB.	PETITT, LORA	22.15
5/9/2017	793386	SUPPLIER	THE OFFICE PAL INC	1,621.85
5/9/2017	793387	EXPERT WITNESS	FORENSIC PATHOLOGY	2,205.00
5/9/2017	793388	SERVICE	HDR ENGINEERING INC	10,540.00
5/9/2017	793389	EMPLOYEE REIMB.	BASSEY, SAMUEL	95.23
5/9/2017	793390	RENT	KNIGHTS INN	658.05
5/9/2017	793391	ATTORNEY	ALANIZ, SELINA	3,345.00
5/9/2017	793392	EMPLOYEE REIMB.	ADAIR, DONALD	325.00
5/9/2017	793393	ATTORNEY	DAVE, RADHIKA B	500.00
5/9/2017	793394	SERVICE	UNITED SITE SERVICES	191.93
5/9/2017	793395	ATTORNEY	SESSION, RHONDA J	750.00
5/9/2017	793396	EMPLOYEE REIMB.	MICHALIK, BRENDA	278.32
5/9/2017	793397	ATTORNEY	COOK, DEBORAH LORAIN	900.00
5/9/2017	793398	SUPPLIER	AUTOMATED LOGIC CONTRACTIN	2,578.00
5/9/2017	793399	SERVICE	JEFFREY S WARD & ASSOCIATE	60,631.31
5/9/2017	793400	SERVICE	PARKWEST STAFFING	22,240.14
5/9/2017	793401	SUPPLIER	REFLECTION PRINTING	1,901.35
5/9/2017	793402	ATTORNEY	CARTER, JEFFREY	1,320.00
5/9/2017	793403	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,068.02
5/9/2017	793404	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	18.19
5/9/2017	793405	SUPPLIER	SPRINGHILL SUITES BY MARRI	559.35
5/9/2017	793406	SERVICE	HEIGHTS BUILDERS	7,875.00
5/9/2017	793407	EMPLOYEE REIMB.	WARD, MARY S	639.53
5/9/2017	793408	SERVICE	PAVLOVSKY, PETE	90.00
5/9/2017	793409	SERVICE	WINFIELD SOLUTIONS	45,864.00
5/9/2017	793410	SERVICE	JUSTICE WORKS LLC	450.00
5/9/2017	793411	SERVICE	VOR-TEX INDUSTIRES	6,930.00

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5/9/2017	793412	SERVICE	FIRST TRANSIT, INC	632,055.35
5/9/2017	793413	RENT	VR SILVERBROOKE LP	500.00
5/9/2017	793414	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	266.87
5/9/2017	793415	SERVICE	3M ELECTRONIC MONITORING	1,686.30
5/9/2017	793416	ATTORNEY	MORENO, JESSICA JARAMILLO	2,012.50
5/9/2017	793417	ATTORNEY	MARTINDALE, DAVID L	750.00
5/9/2017	793418	SERVICE	KEYSTONE BOOKS & MEDIA, LL	25,405.56
5/9/2017	793419	EMPLOYEE REIMB.	TAYLOR, JEFFREY	37.99
5/9/2017	793420	EMPLOYEE REIMB.	DUBAY, SARAH	79.50
5/9/2017	793421	SUPPLIER	MORNINGSTAR, INC	7,859.00
5/9/2017	793422	MEDICAL	ROSE-RICH EMERGENCY PHYSIC	379.00
5/9/2017	793423	ATTORNEY	GREGORY, CHARLES C III	300.00
5/9/2017	793424	EMPLOYEE REIMB.	ST HILIARE, GLENN	126.00
5/9/2017	793425	EMPLOYEE REIMB.	ST HILIARE, GLENN	1,400.00
5/9/2017	793426	SUPPLIER	MVM, INC	19,880.97
5/9/2017	793427	COURT REPORTER	ARREDONDO, LINDSAY	310.00
5/9/2017	793428	SUPPLIER	BATTERIES PLUS BULBS	40.50
5/9/2017	793429	SUPPLIER	BATTERIES PLUS BULBS	406.80
5/9/2017	793430	COURT REPORTER	OWENS, VANESSA	310.00
5/9/2017	793431	SERVICE	THE SALVATION ARMY SOCIAL	2,070.50
5/9/2017	793432	SERVICE	RYCHLIK JOB SERVICE	1,898.43
5/9/2017	793433	SUPPLIER	GALLS, LLC	17,825.50
5/9/2017	793434	SUPPLIER	BROTHERS PRODUCE, INC	192.23
5/9/2017	793435	SUPPLIER	PRAXAIR DISTRIBUTION INC	653.74
5/9/2017	793436	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
5/9/2017	793437	EMPLOYEE REIMB.	GOODFELLOW, THOMAS	168.00
5/9/2017	793438	SUPPLIER	COLOR SPOT NURSERIES INC	782.40
5/9/2017	793439	EMPLOYEE REIMB.	BOONE, JACOB	10.70
5/9/2017	793440	SUPPLIER	HERITAGE FOOD SERVICE GROU	216.74
5/9/2017	793441	SUPPLIER	PENGUIN RANDOM HOUSE LLC	10.00
5/9/2017	793442	SUPPLIER	TRANSUNION RISK & ALTERNAT	571.25
5/9/2017	793443	SUPPLIER	COMCAST HOLDINGS CORPORATI	16,102.98
5/9/2017	793444	ATTORNEY	ABNER, MICHAEL JR	600.00
5/9/2017	793445	ATTORNEY	LONGWORTH, DARYL F	1,712.06
5/9/2017	793446	ATTORNEY	GARRETT, FRED L	1,200.00
5/9/2017	793447	ATTORNEY	ENWERE, GREGORY	900.00
5/9/2017	793448	SUPPLIER	FIRE CO	185.00
5/9/2017	793449	SERVICE	PAPE-DAWSON ENGINEERS, INC	6,772.21
5/9/2017	793450	EMPLOYEE REIMB.	GODELL, MOLLIE	16.05
5/9/2017	793451	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	6,000.00
5/9/2017	793452	SUPPLIER	POOLSURE	1,776.90
5/9/2017	793453	EMPLOYEE REIMB.	MOATS, BRUCE	170.70
5/9/2017	793454	MEDICAL	STRIDES YOUTH SERVICES, IN	500.00
5/9/2017	793455	SUPPLIER	REFRIGERATION GASKETS OF T	215.00
5/9/2017	793456	SERVICE	A & M WRECKER SERVICE LLC	575.00
5/9/2017	793457	ATTORNEY	LAZARINE, DANIEL	1,765.00
5/9/2017	793458	MEDICAL	EXCEL MEDICAL WASTE LLC	255.15
5/9/2017	793459	ATTORNEY	BECERRA, JAMES CHRISTIAN	2,062.50
5/9/2017	793460	EMPLOYEE REIMB.	JOHNSON, ALICIA	31.57
5/9/2017	793461	EMPLOYEE REIMB.	LUNA, OSVALDO	6.42
5/9/2017	793462	ATTORNEY	DUFF, MARY ELIZABETH	2,025.00

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5/9/2017	793463	ATTORNEY	FUENTES, RODOLFO	1,250.00
5/9/2017	793464	ATTORNEY	OSTROVSKY, ALAN	3,550.00
5/9/2017	793465	SUPPLIER	ELP ENTERPRISES INC	8,952.76
5/9/2017	793466	EMPLOYEE REIMB.	PECHUKAS, ROBERT	130.01
5/9/2017	793467	SERVICE	TETRA TECH, INC	316,932.07
5/9/2017	793468	RENT	QUAIL VALLEY APARTMENTS	500.00
5/9/2017	793469	SUPPLIER	PARAGON INSULATION SERVICE	1,910.13
5/9/2017	793470	SUPPLIER	PREPAID TECHNOLOGIES	4,167.54
5/9/2017	793471	SUPPLIER	MIDWEST LIBRARY SERVICE	44.00
5/9/2017	793472	ATTORNEY	CANNON, LENNEA	585.00
5/9/2017	793473	EMPLOYEE REIMB.	SCHLAFER, JORDAN	90.00
5/9/2017	793474	ATTORNEY	MALJOVEC, JORDEN ROSEN	2,265.00
5/9/2017	793475	SUPPLIER	ARAMARK CORRECTIONAL SERVI	25,005.55
5/9/2017	793476	EMPLOYEE REIMB.	SEYMOUR, CATHY	28.89
5/9/2017	793477	SUPPLIER	ALPHA TESTING, INC	2,300.00
5/9/2017	793478	SUPPLIER	KRATOS PUBLIC SAFETY	14,020.00
5/9/2017	793479	MEDICAL	NEXT LEVEL URGENT CARE LLC	77,696.32
5/9/2017	793480	SERVICE	SUGAR LAND REPORTING & VID	990.92
5/9/2017	793481	SUPPLIER	FINDAWAY WORLD	4,829.65
5/9/2017	793482	MEDICAL	RITE OF PASSAGE, INC	13,869.55
5/9/2017	793483	RENT	RAHMAN, MONJUR	500.00
5/9/2017	793484	SUPPLIER	TEXTHELP	7,995.00
5/9/2017	793485	ATTORNEY	KLOSOWSKY, ALICIA	2,262.50
5/9/2017	793486	SERVICE	FREIDENBERGER, PAUL	1,375.00
5/9/2017	793487	EMPLOYEE REIMB.	AKOGUN, ADANMA F	126.00
5/9/2017	793488	EMPLOYEE REIMB.	HAYNES, LE'SHAE	90.00
5/9/2017	793489	EMPLOYEE REIMB.	GAMMON, LARRY	126.00
5/9/2017	793490	MEDICAL	ROKES, SUSAN ILENE	2,000.00
5/9/2017	793491	MEDICAL	UNLIMITED CHOICES TO RECOV	245.00
5/9/2017	793492	ATTORNEY	PEARCE, LISA	885.00
5/9/2017	793493	SERVICE	FRONTIER COMMUNICATIONS	1,199.24
5/9/2017	793494	ATTORNEY	BARRY, ROBIN	525.00
5/9/2017	793495	ATTORNEY	WASHINGTON, ANTHONY ALAN	500.00
5/9/2017	793496	ATTORNEY	LANE, BRYAN ANTHONY	1,550.00
5/9/2017	793497	SUPPLIER	AIR RELIEF TECH	199.20
5/9/2017	793498	MEDICAL	LIFE-ASSIST, INC	2,538.00
5/9/2017	793499	SERVICE	YORK RISK SERVICES GROUP,	92,494.98
5/9/2017	793500	EMPLOYEE REIMB.	GULLEY, SAMANTHA	5.89
5/9/2017	793501	EMPLOYEE REIMB.	MORIN, DEBORAH	90.00
5/9/2017	793502	SUPPLIER	COLE & WILSON, LLC	104.40
5/9/2017	793503	SUPPLIER	FLECK LLC	4,000.00
5/9/2017	793504	SUPPLIER	CARU WEST GULF CONTAINERS	4,225.00
5/9/2017	793505	SERVICE	RICHCO SERVICES	1,300.00
5/9/2017	793506	SUPPLIER	M & D SUPPLY	39.74
5/9/2017	793507	EMPLOYEE REIMB.	PEREZ, EUNICE	20.33
5/9/2017	793508	SUPPLIER	BIOLYTICAL LABORATORIES	1,644.00
5/9/2017	793509	SUPPLIER	PRECISION VIDEOCONFERENCIN	3,251.03
5/9/2017	793510	INTERPRETER	S D TRANSLATIONS	1,500.00
5/9/2017	793511	RENT	ADVENIR AT MILAN	350.00
5/9/2017	793512	SUPPLIER	SOUTHERN FASTENERS & SUPPL	1,524.00
5/9/2017	793513	SUPPLIER	EXTENSION PROGRAM COUNCIL	250.00

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5/9/2017	793514	SUPPLIER	D8 TEAFCS	225.00
5/9/2017	793515	EXPERT WITNESS	HAMMEL, SCOTT	8,000.00
5/9/2017	793516	EMPLOYEE REIMB.	WILSON, RONALD	162.00
5/9/2017	793517	EMPLOYEE REIMB.	EGLINTON, SEAN	207.42
5/9/2017	793518	SERVICE	LIM, ARTHUR	126.00
5/9/2017	793519	EMPLOYEE REIMB.	MARTINEZ-LOPEZ, ANNETTE	35.31
5/9/2017	793520	SERVICE	TARRANT CO MEDICAL EXAMINE	110.00
5/9/2017	793521	EMPLOYEE REIMB.	RAMOS, BENITO	113.64
5/9/2017	793522	EMPLOYEE REIMB.	HERNANDEZ, JACQUELINE	90.00
5/9/2017	793523	EMPLOYEE REIMB.	ZABALA, LIDA	199.78
5/9/2017	793524	EMPLOYEE REIMB.	CROW, KELLY	236.79
5/9/2017	793525	SERVICE	CROSSER, ROBERT E	120.00
5/9/2017	793526	ONE TIME VENDOR	GEORGE RANCH HIGH SCHOOL	100.00
5/9/2017	793527	ONE TIME VENDOR	ALL TEAM BASH	550.00
5/9/2017	793528	ONE TIME VENDOR	RIOS, DOLORES	250.00
5/9/2017	793529	ONE TIME VENDOR	PIPER DEVELOPMENT	250.00
5/12/2017	793530	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,125.68
5/12/2017	793531	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,787.18
5/12/2017	793532	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	424.57
5/12/2017	793533	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	403.38
5/12/2017	793534	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	24,813.80
5/12/2017	793535	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,785.00
5/12/2017	793536	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	457.00
5/12/2017	793537	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,230.00
5/12/2017	793538	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,931.20
5/12/2017	793539	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,002.84
5/12/2017	793540	PAYROLL VENDOR	THE HARTFORD	7,083.29
5/12/2017	793541	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
5/12/2017	793542	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
5/12/2017	793543	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	596.34
5/12/2017	793544	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
5/12/2017	793545	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
5/12/2017	793546	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,066.00
5/12/2017	793547	PAYROLL VENDOR	HARTFORD LIFE	87.62
5/12/2017	793548	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,365.00
5/12/2017	793549	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
5/12/2017	793550	PAYROLL VENDOR	PHEAA	245.97
5/15/2017	793551	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
5/15/2017	793552	PAYROLL VENDOR	THE HARTFORD	885.00
5/16/2017	793553	SERVICE	UNUM LIFE INSURANCE	47,467.99
5/16/2017	793554	SUPPLIER	GALE/CENGAGE LEARNING	799.63
5/16/2017	793555	ATTORNEY	STORNELLO, ROSARIO	615.00
5/16/2017	793556	EMPLOYEE REIMB.	CHAO, KENNY	13.91
5/16/2017	793557	SERVICE	THE SPEEDY STICKER STOP, I	102.00
5/16/2017	793558	SERVICE	AT & T	12,051.13
5/16/2017	793559	ATTORNEY	STILLER, DAVE	11,800.00
5/16/2017	793560	EMPLOYEE REIMB.	SPARROW, NANCY	109.79
5/16/2017	793561	SUPPLIER	O'CONNOR'S	94.00
5/16/2017	793562	SERVICE	WINDSTREAM COMMUNICATIONS	1,424.21
5/16/2017	793563	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
5/16/2017	793564	SERVICE	SEEWEE'S TRAVEL BY JACKIE	2,030.51



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5/16/2017	793565	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
5/16/2017	793566	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	55.11
5/16/2017	793567	SUPPLIER	L-3 COMMUNICATIONS	10,823.12
5/16/2017	793568	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	245.00
5/16/2017	793569	SERVICE	TXU ENERGY	121.99
5/16/2017	793570	ATTORNEY	FRALEY, FRANK J	1,000.00
5/16/2017	793571	SUPPLIER	P SQUARED EMULSIONS	11,035.95
5/16/2017	793572	SUPPLIER	BOUND TREE MEDICAL LLC	11,175.81
5/16/2017	793573	RENT	BROOKMORE HOLLOW APARTMENT	500.00
5/16/2017	793574	SUPPLIER	SHERWIN WILLIAMS CO	185.74
5/16/2017	793575	MEDICAL	REED, JESSE A III, PHD	1,000.00
5/16/2017	793576	SUPPLIER	MOTOROLA SOLUTIONS, INC	5,748.40
5/16/2017	793577	SUPPLIER	GRAINGER	4,455.65
5/16/2017	793578	SUPPLIER	ANIXTER, INC	79.11
5/16/2017	793579	SERVICE	UNITED PARCEL SERVICE	110.50
5/16/2017	793580	SUPPLIER	ULINE INC	1,901.00
5/16/2017	793581	SUPPLIER	SNAP-ON INDUSTRIAL	212.28
5/16/2017	793582	ATTORNEY	STEVENS, JAMES A	4,187.50
5/16/2017	793583	SUPPLIER	DEMCO, INC	110.73
5/16/2017	793584	SUPPLIER	FASTENAL COMPANY	2,657.45
5/16/2017	793585	SUPPLIER	THOMSON REUTERS - WEST	6,916.29
5/16/2017	793586	SERVICE	G AND K SERVICES	2,194.75
5/16/2017	793587	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	6,820.50
5/16/2017	793588	SERVICE	WALL, BRIAN	75.00
5/16/2017	793589	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	208.01
5/16/2017	793590	EMPLOYEE REIMB.	PONVILLE, MYRA	43.87
5/16/2017	793591	EMPLOYEE REIMB.	SYPTAK, JAMES	368.45
5/16/2017	793592	SERVICE	OTTO, RONALD	340.00
5/16/2017	793593	ATTORNEY	HECKER, DON A	4,300.00
5/16/2017	793594	SUPPLIER	NEEDVILLE FEED & SUPPLY	188.70
5/16/2017	793595	ATTORNEY	FADEN, CARY M	450.00
5/16/2017	793596	ATTORNEY	HOKE, DANNY L	712.50
5/16/2017	793597	EMPLOYEE REIMB.	SMITH, LILA	120.91
5/16/2017	793598	ATTORNEY	MCDONALD, SHAWN M	1,000.00
5/16/2017	793599	EMPLOYEE REIMB.	SHEPARD, PATRIECE	48.54
5/16/2017	793600	ATTORNEY	CEASER, KENDRIC	4,500.00
5/16/2017	793601	ATTORNEY	CRUICKSHANK, JOHN E JR	950.00
5/16/2017	793602	EMPLOYEE REIMB.	MORENO, SANDRA	12.84
5/16/2017	793603	EMPLOYEE REIMB.	LOSOYA, ALICIA	56.28
5/16/2017	793604	ATTORNEY	TU, PAUL	400.00
5/16/2017	793605	EMPLOYEE REIMB.	BRIDGES, CHAD	362.15
5/16/2017	793606	SERVICE	BIRD, ROBERT	48.00
5/16/2017	793607	ATTORNEY	GONZALEZ, RALPH	500.00
5/16/2017	793608	ATTORNEY	KINCADE, JAMES P C	1,260.00
5/16/2017	793609	EMPLOYEE REIMB.	HEBERT, ROBERT	373.87
5/16/2017	793610	ATTORNEY	MC DANIEL, CAROLYN	7,107.50
5/16/2017	793611	ATTORNEY	NASSIF, MICHAEL	2,950.00
5/16/2017	793612	ATTORNEY	NWANGUMA, GRACE	150.00
5/16/2017	793613	ATTORNEY	THOMAS, LARRY E	1,165.00
5/16/2017	793614	EMPLOYEE REIMB.	SCHMITT, BRIAN	756.00
5/16/2017	793615	EMPLOYEE REIMB.	DICKERSON, DENNIS	26.75

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5/16/2017	793616	ATTORNEY	BANKSTON, DONALD W	1,200.00
5/16/2017	793617	SERVICE	PATTON, DONNIE R	800.00
5/16/2017	793618	EMPLOYEE REIMB.	WILLIAMS, HENRY II	4.00
5/16/2017	793619	EMPLOYEE REIMB.	LATEEF, TASNEEM	32.10
5/16/2017	793620	ATTORNEY	DOGGETT, KASEY	1,110.00
5/16/2017	793621	ATTORNEY	STEELE, CORINNA	835.00
5/16/2017	793622	SERVICE	SOUTHWEST SANITATION SYSTE	1,560.00
5/16/2017	793623	EMPLOYEE REIMB.	LUKOSE, DAVID	31.03
5/16/2017	793624	ATTORNEY	CROWLEY, JAMES SIDNEY	3,400.00
5/16/2017	793625	SUPPLIER	S AND S SMALL ENGINE REPAI	239.80
5/16/2017	793626	SUPPLIER	LEXISNEXIS	108.00
5/16/2017	793627	EMPLOYEE REIMB.	MOSELEY, DEBRA	26.75
5/16/2017	793628	SUPPLIER	LOWE'S HOME CENTER	302.81
5/16/2017	793629	SUPPLIER	BAKER & TAYLOR INC	3,729.51
5/16/2017	793630	EMPLOYEE REIMB.	GRUWELL, DENISE	202.00
5/16/2017	793631	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,095.64
5/16/2017	793632	EMPLOYEE REIMB.	CALVIT, MICHAEL	26.33
5/16/2017	793633	EMPLOYEE REIMB.	BRONSELL, AMANDA	254.23
5/16/2017	793634	SUPPLIER	BAKER DISTRIBUTING COMPANY	59.02
5/16/2017	793635	SUPPLIER	OFFICE DEPOT	6,129.36
5/16/2017	793636	SERVICE	TEKPLAN SOLUTIONS LLC	2,666.00
5/16/2017	793637	SUPPLIER	INGRAM LIBRARY SERVICES	1,013.13
5/16/2017	793638	SUPPLIER	APCO	5,654.58
5/16/2017	793639	EMPLOYEE REIMB.	BAO, JULING	232.73
5/16/2017	793640	SUPPLIER	CROSS MATCH TECHNOLOGIES	3,520.00
5/16/2017	793641	SUPPLIER	REPUBLIC WASTE SERVICES	3,855.93
5/16/2017	793642	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	2,142.25
5/16/2017	793643	SUPPLIER	REDWOOD TOXICOLOGY	375.00
5/16/2017	793644	SUPPLIER	HELENA CHEMICAL COMPANY	5,376.00
5/16/2017	793645	SERVICE	CONSOLIDATED COMMUNICATION	1,866.55
5/16/2017	793646	SUPPLIER	MUSTANG CAT	150,465.91
5/16/2017	793647	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
5/16/2017	793648	SUPPLIER	GULF COAST PAPER COMPANY	15,261.42
5/16/2017	793649	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,707.00
5/16/2017	793650	SUPPLIER	HAUSLER'S PAINT AND DECORA	2,127.79
5/16/2017	793651	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	1,706.48
5/16/2017	793652	SERVICE	SPRINT	186.72
5/16/2017	793653	SERVICE	TEXAS DISTRICT AND COUNTY	120.00
5/16/2017	793654	SUPPLIER	CARROLL'S DISCOUNT FURNITU	4,280.52
5/16/2017	793655	SUPPLIER	AZTEC RENTAL CENTER, INC	2,007.20
5/16/2017	793656	SERVICE	ENTERPRISE RENT A CAR	900.00
5/16/2017	793657	SUPPLIER	SCOTT EQUIPMENT, INC	9,340.00
5/16/2017	793658	SUPPLIER	FORT BEND REGIONAL COUNCIL	15,970.50
5/16/2017	793659	SUPPLIER	REPRODUCTION EQUIPMENT SER	223.74
5/16/2017	793660	SUPPLIER	LEOPOLD SPRINKLER LLC	655.00
5/16/2017	793661	SUPPLIER	AMERICAN MATERIALS	25,746.22
5/16/2017	793662	SUPPLIER	JOHNSON SUPPLY	150.51
5/16/2017	793663	MEDICAL	HAUSER CLINIC AND ASSOC	1,600.00
5/16/2017	793664	SUPPLIER	TRAFFICWARE GROUP INC	3,289.00
5/16/2017	793665	SUPPLIER	TEXAS ASSOCIATION OF COUNT	20,391.00
5/16/2017	793666	SUPPLIER	DITTERT RUBBER STAMP, LTD	278.60

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5/16/2017	793667	SERVICE	PROSPERITY BANK	330.79
5/16/2017	793668	SERVICE	PROSPERITY BANK	652.64
5/16/2017	793669	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	1,298.16
5/16/2017	793670	SUPPLIER	GT DISTRIBUTORS, INC	10.12
5/16/2017	793671	MEDICAL	PEGASUS SCHOOLS, INC	6,978.90
5/16/2017	793672	SUPPLIER	DELL MARKETING L P	19,280.83
5/16/2017	793673	SUPPLIER	FORT BEND HYDRAULICS INC	612.24
5/16/2017	793674	MEDICAL	CORNELL CORRECTIONS OF TEX	9,738.00
5/16/2017	793675	SERVICE	SIG/MCDONALD & WESSENDORFF	70.00
5/16/2017	793676	SUPPLIER	CLERK, SUPREME COURT OF TE	1,835.00
5/16/2017	793677	SERVICE	TEXAS DEPT OF LICENSING	700.00
5/16/2017	793678	MEDICAL	NUECES COUNTY	3,581.25
5/16/2017	793679	SERVICE	CITY OF ROSENBERG	2,905.23
5/16/2017	793680	SERVICE	CITY OF ROSENBERG	150.00
5/16/2017	793681	SERVICE	HARRIS COUNTY TREASURER	366.00
5/16/2017	793682	SERVICE	CITY OF SUGAR LAND	901.55
5/16/2017	793683	SERVICE	CITY OF SUGAR LAND-REVENUE	61.55
5/16/2017	793684	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
5/16/2017	793685	SERVICE	CERTIFIED LABORATORIES	13,385.43
5/16/2017	793686	SUPPLIER	LAWSON PRODUCTS, INC	39.72
5/16/2017	793687	SUPPLIER	MARK'S PLUMBING PARTS	4,932.51
5/16/2017	793688	SERVICE	TXU ENERGY SERVICES	82,753.27
5/16/2017	793689	SUPPLIER	HELFMAN FORD INC	563.42
5/16/2017	793690	SUPPLIER	2M BUSINESS PRODUCTS, INC	3,650.40
5/16/2017	793691	SUPPLIER	WHARTON TRACTOR COMPANY	1,979.86
5/16/2017	793692	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,362.32
5/16/2017	793693	SUPPLIER	MUELLER WATER CONDITIONING	180.09
5/16/2017	793694	SERVICE	THE TURNING POINT, INC	6,535.00
5/16/2017	793695	SERVICE	LITERACY COUNCIL OF FORT B	2,575.98
5/16/2017	793696	SUPPLIER	DATAVOX, INC	3,115.42
5/16/2017	793697	SERVICE	EXECUTEAM STAFFING LP	749.36
5/16/2017	793698	SERVICE	CHILD ADVOCATES OF FT BEND	7,247.34
5/16/2017	793699	RENT	TOWN AND COUNTRY APARTMENT	500.00
5/16/2017	793700	RENT	MUSTANG CROSSING APARTMENT	659.21
5/16/2017	793701	RENT	MUSTANG CROSSING APARTMENT	500.00
5/16/2017	793702	SUPPLIER	CORPORATE OUTFITTERS	7,875.00
5/16/2017	793703	SERVICE	FORT BEND COUNTY DISPUTE	161,877.85
5/16/2017	793704	SUPPLIER	WYATT RESOURCES, INC	3,470.00
5/16/2017	793705	ATTORNEY	LUSK, NANCY E	892.50
5/16/2017	793706	SUPPLIER	PURA FLO CORPORATION	135.00
5/16/2017	793707	SUPPLIER	DON HART'S RADIATOR - GAS	219.00
5/16/2017	793708	ATTORNEY	NJOKU, MICHAEL N	3,000.00
5/16/2017	793709	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,319.20
5/16/2017	793710	SERVICE	CENTERPOINT ENERGY ENTEX	213.40
5/16/2017	793711	SUPPLIER	CENTURY ASPHALT MATERIALS	306,614.61
5/16/2017	793712	SUPPLIER	SKELTON BUSINESS EQUIPMENT	12,207.37
5/16/2017	793713	SUPPLIER	ALL-TEX NETWORKING SOLUTIO	2,500.00
5/16/2017	793714	SERVICE	GILLEN PEST CONTROL, INC	665.00
5/16/2017	793715	ATTORNEY	SMITH, DERICK R	1,295.00
5/16/2017	793716	ATTORNEY	GILBERT, STEVEN J	2,930.00
5/16/2017	793717	SUPPLIER	HOUSTON FREIGHTLINER	1,163.13

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5/16/2017	793718	SUPPLIER	MOBILE MODULAR MANAGEMENT	925.00
5/16/2017	793719	SUPPLIER	READYREFRESH	354.28
5/16/2017	793720	SUPPLIER	ESRI, INC	400.00
5/16/2017	793721	SUPPLIER	HART INTERCIVIC, INC	1,470.00
5/16/2017	793722	SUPPLIER	JAMES PUBLISHING, INC	168.00
5/16/2017	793723	SUPPLIER	LEGACY FORD	759.27
5/16/2017	793724	SUPPLIER	TEXAS ENGINEERING & MAPPIN	9,650.00
5/16/2017	793725	SUPPLIER	FINNEGAN CHRYSLER	4,596.24
5/16/2017	793726	SUPPLIER	TEXAS MUNICIPAL COURTS	150.00
5/16/2017	793727	ATTORNEY	WOOD, HARRIS S JR	125.00
5/16/2017	793728	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
5/16/2017	793729	EMPLOYEE REIMB.	MORALES, JOHN E	54.00
5/16/2017	793730	SUPPLIER	AUTOARCH ARCHITECTS LLC	16,367.00
5/16/2017	793731	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	67.36
5/16/2017	793732	SERVICE	DIRECT TV	108.24
5/16/2017	793733	ATTORNEY	MIDDLETON, TRACY	480.00
5/16/2017	793734	EMPLOYEE REIMB.	BOUTTE, JOHN C.	90.00
5/16/2017	793735	SERVICE	COMCAST OF HOUSTON	115.48
5/16/2017	793736	SERVICE	RELIANT ENERGY RETAIL SERV	157.00
5/16/2017	793737	SERVICE	RELIANT ENERGY RETAIL SERV	234.00
5/16/2017	793738	SERVICE	WCA WASTE CORPORATION	704.85
5/16/2017	793739	SUPPLIER	MANATRON, INC	33,229.78
5/16/2017	793740	SUPPLIER	4 IMPRINT, INC	873.20
5/16/2017	793741	SERVICE	FORT BEND BODY SHOP	285.00
5/16/2017	793742	SUPPLIER	THE FILTER MAN	766.67
5/16/2017	793743	EMPLOYEE REIMB.	EDWARDS, KENT M	289.67
5/16/2017	793744	SUPPLIER	ALM	190.00
5/16/2017	793745	SUPPLIER	TEXAS DEPARTMENT	75.00
5/16/2017	793746	SERVICE	LANGUAGE LINE SERVICES, IN	567.09
5/16/2017	793747	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	13.91
5/16/2017	793748	ATTORNEY	WRAY COPE, BRITTANY	2,445.00
5/16/2017	793749	SERVICE	TRANSAMERICA PREMIER LIFE	112,681.43
5/16/2017	793750	SUPPLIER	MARTIN ASPHALT COMPANY	481.00
5/16/2017	793751	EMPLOYEE REIMB.	OLDHAM, JOHN	177.09
5/16/2017	793752	EMPLOYEE REIMB.	DAVIS, DESMOND	90.00
5/16/2017	793753	SUPPLIER	WALLER COUNTY ASPHALT INC	1,409.76
5/16/2017	793754	SERVICE	FIRETRON, INC	1,641.57
5/16/2017	793755	SUPPLIER	PCPC DIRECT, LTD	2,534.00
5/16/2017	793756	ATTORNEY	DISHER, DAVID ALAN	770.00
5/16/2017	793757	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	1,782.48
5/16/2017	793758	EMPLOYEE REIMB.	LIMAS, DANIEL	98.33
5/16/2017	793759	ATTORNEY	BEILUE, RENEE	870.00
5/16/2017	793760	EMPLOYEE REIMB.	SCHMIDT, ASHLEY	205.00
5/16/2017	793761	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,200.00
5/16/2017	793762	EMPLOYEE REIMB.	RAO, ANNAPOORNA	15.52
5/16/2017	793763	ATTORNEY	WRIGHT, ANDREW A	2,355.00
5/16/2017	793764	SUPPLIER	FORT BEND COUNTY FWSD NO 1	66,727.71
5/16/2017	793765	SUPPLIER	CHIEF SUPPLY CORPORATION	3,558.00
5/16/2017	793766	SERVICE	BRAZOS BEND GUARDIANSHIP	2,415.00
5/16/2017	793767	ATTORNEY	PALMER, MICHAEL	800.00
5/16/2017	793768	SUPPLIER	LIBERTY TIRE RECYCLING LLC	1,560.00

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5/16/2017	793769	EMPLOYEE REIMB.	PATTERSON, MICHAEL	43.66
5/16/2017	793770	RENT	LOPEZ, ANTONIO	500.00
5/16/2017	793771	ATTORNEY	HALL, CHABLI S	675.00
5/16/2017	793772	ATTORNEY	LOPEZ, LINDSAY R	100.00
5/16/2017	793773	ATTORNEY	LEE, YUAN CHUNG	3,425.00
5/16/2017	793774	SERVICE	JACKS LOCK & SAFE, INC	16.00
5/16/2017	793775	SERVICE	HERNANDEZ FUNERAL HOME	1,942.00
5/16/2017	793776	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	192.00
5/16/2017	793777	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	58.00
5/16/2017	793778	EMPLOYEE REIMB.	OXLEY, TIM	96.00
5/16/2017	793779	SUPPLIER	THE OFFICE PAL INC	2,280.00
5/16/2017	793780	EMPLOYEE REIMB.	FARRIS, JULIA	8.03
5/16/2017	793781	SERVICE	ELLIS, JEROME	280.00
5/16/2017	793782	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.35
5/16/2017	793783	SUPPLIER	AGILIS SYSTEMS LLC	277.82
5/16/2017	793784	SERVICE	GRAYSON COUNTY	11,316.00
5/16/2017	793785	ATTORNEY	ALANIZ, SELINA	1,287.50
5/16/2017	793786	ATTORNEY	WILLOUGHBY, JOSHUA R	1,200.00
5/16/2017	793787	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
5/16/2017	793788	RENT	HARRIS CO DEPT OF EDUCATIO	3,246.75
5/16/2017	793789	ATTORNEY	DAVE, RADHIKA B	960.00
5/16/2017	793790	SERVICE	UNITED SITE SERVICES	338.71
5/16/2017	793791	ATTORNEY	SESSION, RHONDA J	4,800.00
5/16/2017	793792	ATTORNEY	COOK, DEBORAH LORAIN	300.00
5/16/2017	793793	SERVICE	PARKWEST STAFFING	5,891.71
5/16/2017	793794	SUPPLIER	REFLECTION PRINTING	1,258.00
5/16/2017	793795	SERVICE	GDI TIMS	30.40
5/16/2017	793796	ATTORNEY	CARTER, JEFFREY	420.00
5/16/2017	793797	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	79,540.01
5/16/2017	793798	EMPLOYEE REIMB.	WOLF, BETH	155.15
5/16/2017	793799	ATTORNEY	BOURGEOIS, SUSAN	400.00
5/16/2017	793800	SERVICE	AMS OF HOUSTON, LLC	4,256.00
5/16/2017	793801	SERVICE	PENSKE TRUCK LEASING CO, L	138.66
5/16/2017	793802	SERVICE	MCA COMMUNICATIONS, INC	3,459.01
5/16/2017	793803	EMPLOYEE REIMB.	TYRRELL, TROY	101.00
5/16/2017	793804	SERVICE	WINGO SERVICE COMPANY	10,288.01
5/16/2017	793805	SERVICE	KRAMER, ERROL D	48.00
5/16/2017	793806	SERVICE	EDP ENGINEERS AND INSPECTO	1,000.00
5/16/2017	793807	SERVICE	RENFROW & COMPANY, INC	1,443.00
5/16/2017	793808	ATTORNEY	BENNETT, JAMES M	15,600.00
5/16/2017	793809	INVESTIGATOR	LAWHON, LAURA	250.00
5/16/2017	793810	SERVICE	THE MAIN EVENT	130.76
5/16/2017	793811	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	222.49
5/16/2017	793812	SERVICE	PROFORMA IMAGE MARKETING	860.80
5/16/2017	793813	ATTORNEY	MORENO, JESSICA JARAMILLO	450.00
5/16/2017	793814	EMPLOYEE REIMB.	HRICKO, MATTHEW	90.00
5/16/2017	793815	ATTORNEY	BALL, BRANDON	200.00
5/16/2017	793816	SERVICE	HOWELL SERVICES	4,389.00
5/16/2017	793817	ATTORNEY	LYTLE, HEATHER M	4,000.00
5/16/2017	793818	EMPLOYEE REIMB.	HAENEL, BOB	162.00
5/16/2017	793819	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	54.00

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5/16/2017	793820	ATTORNEY	COOK, LEWIS E	600.00
5/16/2017	793821	ATTORNEY	DEADRICK, BEVERLY	5,300.00
5/16/2017	793822	EMPLOYEE REIMB.	ST HILIARE, GLENN	126.00
5/16/2017	793823	SUPPLIER	AVID IDENTIFICATION SYSTEM	7,997.50
5/16/2017	793824	SUPPLIER	ELITE K9 INC	67.22
5/16/2017	793825	ATTORNEY	CHRISTENSON, LORI BOTELLO	800.00
5/16/2017	793826	ATTORNEY	SMITH, MEGHANN LEIGH	450.00
5/16/2017	793827	COURT REPORTER	OWENS, VANESSA	310.00
5/16/2017	793828	ATTORNEY	WADDELL, VALERIE HOPE	300.00
5/16/2017	793829	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
5/16/2017	793830	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	41.36
5/16/2017	793831	SUPPLIER	GALLS, LLC	21,100.00
5/16/2017	793832	SUPPLIER	ASCO EQUIPMENT	1,063.02
5/16/2017	793833	SUPPLIER	PRAXAIR DISTRIBUTION INC	210.12
5/16/2017	793834	ATTORNEY	STEPHENSON, THOMAS	350.00
5/16/2017	793835	ATTORNEY	BRADT, LEONARD THOMAS	700.00
5/16/2017	793836	EMPLOYEE REIMB.	RUDOFF, JENNA	44.57
5/16/2017	793837	SERVICE	PHONOSCOPE LIGHT WAVE INC	41,145.01
5/16/2017	793838	EMPLOYEE REIMB.	NOVOSAD, RONALD	756.00
5/16/2017	793839	EMPLOYEE REIMB.	RAILSBACK, LISA	107.75
5/16/2017	793840	EMPLOYEE REIMB.	KURIAN, ANN	6.69
5/16/2017	793841	ATTORNEY	GRAHAM, KERRI	472.50
5/16/2017	793842	ATTORNEY	PAWGAN, SCOTT	1,800.00
5/16/2017	793843	ATTORNEY	TREJO, HUMBERTO R	1,200.00
5/16/2017	793844	ATTORNEY	ABNER, MICHAEL JR	5,400.00
5/16/2017	793845	ATTORNEY	AZAM, AHMAD GASSAN	1,000.00
5/16/2017	793846	ATTORNEY	GARRETT, FRED L	262.50
5/16/2017	793847	EMPLOYEE REIMB.	CABRERA, MEGAN	54.00
5/16/2017	793848	SUPPLIER	FIRE CO	78.00
5/16/2017	793849	RENT	VHORA, MANSUKHAL PRABHUDAS	500.00
5/16/2017	793850	SUPPLIER	POOLSURE	1,776.90
5/16/2017	793851	SUPPLIER	CONSOLIDATED EDISON SOLUTI	2,944.20
5/16/2017	793852	ATTORNEY	ERFESOGLOU, VICTORIA	750.00
5/16/2017	793853	SERVICE	MCLEMORE BUILDING MAINTENA	48,721.13
5/16/2017	793854	EMPLOYEE REIMB.	BUTLER, BARBARA	8.03
5/16/2017	793855	RENT	HUNT CLUB AT PIN OAK	500.00
5/16/2017	793856	RENT	WILLOW PARK APARTMENTS	500.00
5/16/2017	793857	EMPLOYEE REIMB.	GOERTZ, NEIL	90.00
5/16/2017	793858	SERVICE	A & M WRECKER SERVICE LLC	150.00
5/16/2017	793859	EMPLOYEE REIMB.	GARCIA, WANDA	41.73
5/16/2017	793860	ATTORNEY	LEWIS, JORDAN E	630.00
5/16/2017	793861	SUPPLIER	HELICOPTER SERVICES INC	70,118.61
5/16/2017	793862	RENT	PRIME HOUSTON RESIDENTIAL	500.00
5/16/2017	793863	ATTORNEY	CHIANG, JENNIFER C	2,880.00
5/16/2017	793864	ATTORNEY	PIEPER, DONALD	4,630.00
5/16/2017	793865	SUPPLIER	ELP ENTERPRISES INC	5,068.14
5/16/2017	793866	ATTORNEY	MOORE, WHITNEY JONES	750.00
5/16/2017	793867	SERVICE	ONSITEDICALS.COM	6,155.00
5/16/2017	793868	ATTORNEY	SIYANBADE, TEMITOPE	610.00
5/16/2017	793869	ATTORNEY	SCHWARTZ, STEVEN	1,000.00
5/16/2017	793870	RENT	QUAIL VALLEY APARTMENTS	500.00

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5/16/2017	793871	SUPPLIER	ENTRUST ENERGY INC	189.77
5/16/2017	793872	SUPPLIER	CARASOFT TECHNOLOGY CORP	400.00
5/16/2017	793873	ATTORNEY	PIRRA, BRIGIDA	2,100.00
5/16/2017	793874	ATTORNEY	CANNON, LENNEA	1,702.50
5/16/2017	793875	SERVICE	MEADOR STAFFING SERVICES,	6,870.00
5/16/2017	793876	ATTORNEY	DAVIS, TIMBERLY JAMAL	920.00
5/16/2017	793877	ATTORNEY	SIMS, BRANDON	1,650.00
5/16/2017	793878	ATTORNEY	MALJOVEC, JORDEN ROSEN	250.00
5/16/2017	793879	ATTORNEY	BARKER, GEORGIA	800.00
5/16/2017	793880	EMPLOYEE REIMB.	BATES, WILLIAM D.	90.00
5/16/2017	793881	SUPPLIER	SECURE CONTROL SYSTEMS INC	297.00
5/16/2017	793882	SUPPLIER	ARAMARK CORRECTIONAL SERVI	26,436.20
5/16/2017	793883	SUPPLIER	MARTON ROOFING INDUSTRIIES	195,917.00
5/16/2017	793884	SUPPLIER	WEST ACADEMIC	390.16
5/16/2017	793885	SERVICE	HOUSTON FORENSIC SCIENCE	300.00
5/16/2017	793886	EMPLOYEE REIMB.	JOHNSON, DOROTHY	54.00
5/16/2017	793887	SERVICE	RASMUS, MONCIE III	790.63
5/16/2017	793888	ATTORNEY	KLOSOWSKY, ALICIA	831.25
5/16/2017	793889	SUPPLIER	COASTAL WELDING SUPPLY INC	175.68
5/16/2017	793890	RENT	PEBBLE CREEK RANCH	350.00
5/16/2017	793891	EMPLOYEE REIMB.	GAMMON, LARRY	126.00
5/16/2017	793892	SUPPLIER	MATERA PAPER	69.22
5/16/2017	793893	EMPLOYEE REIMB.	BROWN, EDDIE	90.00
5/16/2017	793894	EMPLOYEE REIMB.	RODRIGUEZ, MARCO	90.00
5/16/2017	793895	INVESTIGATOR	PROMPT PROCESS SERVICE	675.00
5/16/2017	793896	EMPLOYEE REIMB.	DADING, WILLIAM	54.00
5/16/2017	793897	ATTORNEY	VINSON, MARK	525.00
5/16/2017	793898	ATTORNEY	PEARCE, LISA	1,987.50
5/16/2017	793899	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES,	1,650.00
5/16/2017	793900	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	16.05
5/16/2017	793901	ATTORNEY	KRUGH, NEIL	2,775.00
5/16/2017	793902	EMPLOYEE REIMB.	CAMPBELL, DERWAYNE	43.66
5/16/2017	793903	SERVICE	FRONTIER COMMUNICATIONS	263.49
5/16/2017	793904	SUPPLIER	FIS AVANTGARD LLC	351.00
5/16/2017	793905	ATTORNEY	KAMAL, FARAH	570.00
5/16/2017	793906	SUPPLIER	QUALITY TRAFFIC DATA, LLC	3,646.00
5/16/2017	793907	ATTORNEY	LARMOND, PHILLIP	450.00
5/16/2017	793908	SUPPLIER	BRKYM, INC	2,135.00
5/16/2017	793909	EMPLOYEE REIMB.	AYALA, ANITA	281.53
5/16/2017	793910	MEDICAL	LIFE-ASSIST, INC	5,154.88
5/16/2017	793911	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	32.10
5/16/2017	793912	SERVICE	AMIGO ENERGY	121.56
5/16/2017	793913	SERVICE	TARA ENERGY	182.04
5/16/2017	793914	ATTORNEY	AMADI, NINA MARIE	1,250.00
5/16/2017	793915	SUPPLIER	DEFENDER SUPPLY	2,220.50
5/16/2017	793916	SUPPLIER	COLE & WILSON, LLC	2,160.00
5/16/2017	793917	SUPPLIER	TOTAL ACCESS GROUP	2,846.66
5/16/2017	793918	SUPPLIER	M & D SUPPLY	146.24
5/16/2017	793919	SUPPLIER	TEAM MANCUSO POWERSPORTS 5	6,868.77
5/16/2017	793920	EMPLOYEE REIMB.	NEVAREZ, ESTEVAN	198.00
5/16/2017	793921	INTERPRETER	S D TRANSLATIONS	1,426.75

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5/16/2017	793922	SERVICE	JAMES, ROBERT KYLE	476.51
5/16/2017	793923	SUPPLIER	NEWSTRIPE INC	2,019.00
5/16/2017	793924	SUPPLIER	GUAJARDO, LUCINDA	206.90
5/16/2017	793925	SUPPLIER	VACEK, SYLVIA L	543.00
5/16/2017	793926	RENT	CAMILLO HOUSES #8	500.00
5/16/2017	793927	EMPLOYEE REIMB.	JOHNSON, ASHLEY	90.00
5/16/2017	793928	EMPLOYEE REIMB.	CYRIEN, SEAN	410.30
5/16/2017	793929	RENT	SOUTH GRAND @ PECAN GROVE	500.00
5/16/2017	793930	EMPLOYEE REIMB.	MEJORADO, DAVID	54.00
5/16/2017	793931	EMPLOYEE REIMB.	LAZO, JOSE	162.00
5/16/2017	793932	ONE TIME VENDOR	GULF COAST BARREL RACING	200.00
5/16/2017	793933	ONE TIME VENDOR	BURCIAGA, AL	250.00
5/16/2017	793934	ONE TIME VENDOR	COVARRUBIAS, JOSE	300.00
5/23/2017	793935	EMPLOYEE REIMB.	NOVOSAD, KATHLEEN	149.96
5/23/2017	793936	SERVICE	UNUM LIFE INSURANCE	47,467.99
5/23/2017	793937	SUPPLIER	NFPA	1,050.60
5/23/2017	793938	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
5/23/2017	793939	SUPPLIER	USI, INC	178.91
5/23/2017	793940	SUPPLIER	SOUTHERN TIRE MART, LLC	2,223.00
5/23/2017	793941	SUPPLIER	HENRY SCHEIN, INC	1,693.02
5/23/2017	793942	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	1,808.77
5/23/2017	793943	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
5/23/2017	793944	MEDICAL	LABORATORY CORPORATION	23.84
5/23/2017	793945	SERVICE	THE SPEEDY STICKER STOP, I	21.00
5/23/2017	793946	SERVICE	AT & T	808.36
5/23/2017	793947	SERVICE	VERIZON WIRELESS	25,198.17
5/23/2017	793948	SUPPLIER	O'CONNOR'S	71.20
5/23/2017	793949	SERVICE	WINDSTREAM COMMUNICATIONS	798.16
5/23/2017	793950	SERVICE	CRAIN GROUP	24,589.21
5/23/2017	793951	MEDICAL	MOORE MEDICAL LLC	1,123.03
5/23/2017	793952	MEDICAL	CHEN, CHRIS X MD PA	205.86
5/23/2017	793953	SERVICE	SEEWEE'S TRAVEL BY JACKIE	819.56
5/23/2017	793954	MEDICAL	HOUSTON METRO UROLOGY, PA	369.50
5/23/2017	793955	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	32,689.00
5/23/2017	793956	SUPPLIER	RICOH USA, INC	468.36
5/23/2017	793957	MEDICAL	GALLOWAY, JEAN N, MD	2,000.00
5/23/2017	793958	SUPPLIER	IAAI	135.00
5/23/2017	793959	SERVICE	TXU ENERGY	246.56
5/23/2017	793960	SERVICE	TXU ENERGY	129.90
5/23/2017	793961	SUPPLIER	P SQUARED EMULSIONS	10,917.70
5/23/2017	793962	SUPPLIER	OSBURN ASSOCIATES, INC	8,275.60
5/23/2017	793963	SUPPLIER	FORT BEND COMMUNITY	19,825.45
5/23/2017	793964	SUPPLIER	BOUND TREE MEDICAL LLC	22,540.74
5/23/2017	793965	SUPPLIER	SHERWIN-WILLIAMS	74.18
5/23/2017	793966	SUPPLIER	SHERWIN-WILLIAMS	593.54
5/23/2017	793967	SUPPLIER	GRAINGER	7,983.06
5/23/2017	793968	SERVICE	BLUE CROSS BLUE SHIELD	74.24
5/23/2017	793969	SUPPLIER	GOVERNMENT FINANCE OFFICER	1,305.00
5/23/2017	793970	SUPPLIER	K-LOG, INC	1,195.23
5/23/2017	793971	SUPPLIER	COMPACT DISC SOURCE	2,765.21
5/23/2017	793972	MEDICAL	QUEST DIAGNOSTICS	599.35



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5/23/2017	793973	ATTORNEY	STEVENS, JAMES A	2,400.00
5/23/2017	793974	SUPPLIER	DEMCO, INC	573.07
5/23/2017	793975	SUPPLIER	THOMSON REUTERS - WEST	27,157.91
5/23/2017	793976	SERVICE	G AND K SERVICES	1,484.95
5/23/2017	793977	SUPPLIER	BEST BUY BUSINESS	295.96
5/23/2017	793978	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,040.00
5/23/2017	793979	EMPLOYEE REIMB.	MANNINO, VINCENT	61.78
5/23/2017	793980	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	160.22
5/23/2017	793981	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	317.00
5/23/2017	793982	ATTORNEY	DIAZ, MICHAEL C	3,575.00
5/23/2017	793983	SERVICE	TAYLOR, EARNEST B	60.00
5/23/2017	793984	ATTORNEY	HECKER, DON A	6,450.00
5/23/2017	793985	ATTORNEY	MONK, STEVEN D	315.00
5/23/2017	793986	ATTORNEY	MCCLURE, DAVID B	1,300.00
5/23/2017	793987	ATTORNEY	MCDONALD, SHAWN M	10,800.00
5/23/2017	793988	EMPLOYEE REIMB.	SHEPARD, PATRIECE	317.53
5/23/2017	793989	SERVICE	SOLIS, KETA	1,929.50
5/23/2017	793990	EMPLOYEE REIMB.	WIEGHAT, DARLENE	211.06
5/23/2017	793991	EMPLOYEE REIMB.	KUCERA, SANDY	259.06
5/23/2017	793992	EMPLOYEE REIMB.	WITTIG, WESLEY	126.01
5/23/2017	793993	SERVICE	WINDSHIELDS UNLIMITED 1	168.02
5/23/2017	793994	SERVICE	LOGSDON, PAMELA M, CPA	9,703.47
5/23/2017	793995	ATTORNEY	BURNETT, SHEILA	750.00
5/23/2017	793996	ATTORNEY	TERRY, T K	450.00
5/23/2017	793997	SERVICE	RENCHER, CHARLES G	300.00
5/23/2017	793998	EMPLOYEE REIMB.	ELLIOTT, BRADY G	1,423.76
5/23/2017	793999	EMPLOYEE REIMB.	MANKEY, JON	316.46
5/23/2017	794000	SERVICE	URBISH ELECTRIC, LLC	2,021.34
5/23/2017	794001	EMPLOYEE REIMB.	CARDENAS, SANDRA	337.52
5/23/2017	794002	SERVICE	TALLAS, BOBBIE ANN	600.00
5/23/2017	794003	SERVICE	CONDREY, JIM	900.00
5/23/2017	794004	EMPLOYEE REIMB.	BORREGO, CAROL	347.30
5/23/2017	794005	EMPLOYEE REIMB.	MARTINEZ, EMILIA	317.00
5/23/2017	794006	ATTORNEY	THOMAS, LARRY E	900.00
5/23/2017	794007	EMPLOYEE REIMB.	CERVENKA, JUDY	198.00
5/23/2017	794008	EMPLOYEE REIMB.	FISHER, REBECCA	1,110.20
5/23/2017	794009	SERVICE	PATTON, DONNIE R	400.00
5/23/2017	794010	EMPLOYEE REIMB.	VASQUEZ, PATRICK	5.00
5/23/2017	794011	ATTORNEY	DOGGETT, KASEY	1,200.00
5/23/2017	794012	ATTORNEY	STEELE, CORINNA	200.00
5/23/2017	794013	COURT REPORTER	ADAIR, ROGER N	656.00
5/23/2017	794014	ATTORNEY	CROWLEY, JAMES SIDNEY	1,100.00
5/23/2017	794015	COURT REPORTER	ROTHMAN, KAREN ROMEO	7,523.00
5/23/2017	794016	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
5/23/2017	794017	INVESTIGATOR	MICHAEL SELLARS AND ASSOCI	1,000.00
5/23/2017	794018	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,427.64
5/23/2017	794019	SUPPLIER	OFFICE DEPOT	674.79
5/23/2017	794020	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,279.76
5/23/2017	794021	SUPPLIER	PELLERIN LAUNDRY MACHINERY	190.26
5/23/2017	794022	SUPPLIER	CLM EQUIPMENT CO, INC	107.29
5/23/2017	794023	SUPPLIER	RED RIVER SPECIALTIES, INC	6,900.00

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5/23/2017	794024	SUPPLIER	ALAMO DISTRIBUTION, LLC	8,149.52
5/23/2017	794025	SUPPLIER	DOOLEY TACKABERRY, INC	440.00
5/23/2017	794026	SUPPLIER	R B EVERETT & COMPANY	40.68
5/23/2017	794027	SUPPLIER	FLOWERS BAKING CO OF HOUST	326.67
5/23/2017	794028	MEDICAL	MHHS SOUTHWEST HOSPITAL	2,131.76
5/23/2017	794029	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,644.08
5/23/2017	794030	SUPPLIER	MUSTANG CAT	576.68
5/23/2017	794031	MEDICAL	BROWN & ASSOC MEDICAL LABS	145.94
5/23/2017	794032	SUPPLIER	OUR LADY OF GUADALUPE	400.00
5/23/2017	794033	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	3,274.50
5/23/2017	794034	SUPPLIER	COASTAL BUTANE SERVICE CO	85.30
5/23/2017	794035	SUPPLIER	GULF COAST PAPER COMPANY	19,175.43
5/23/2017	794036	SUPPLIER	S & C CONSTRUCTION CO, INC	266,794.95
5/23/2017	794037	SUPPLIER	HUSKY TRAILER & PARTS CO	81.96
5/23/2017	794038	SERVICE	SPRINT	13,632.27
5/23/2017	794039	SUPPLIER	HERRERA'S SERVICE STATION	675.00
5/23/2017	794040	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	37.69
5/23/2017	794041	SUPPLIER	APACHE OIL CO	153.60
5/23/2017	794042	SUPPLIER	AZTEC RENTAL CENTER, INC	23.95
5/23/2017	794043	SERVICE	ENTERPRISE RENT A CAR	2,175.00
5/23/2017	794044	SERVICE	FORT BEND HERALD	89.30
5/23/2017	794045	SERVICE	BROWN & GAY ENGINEERS, INC	42,082.32
5/23/2017	794046	SUPPLIER	ACE MART RESTAURANT SUPPLY	915.73
5/23/2017	794047	SUPPLIER	FORT BEND REGIONAL COUNCIL	18,522.00
5/23/2017	794048	SUPPLIER	RAY GLASS COMPANY, INC	2,721.47
5/23/2017	794049	SUPPLIER	MTF EQUIPMENT SALES, INC	130.00
5/23/2017	794050	MEDICAL	FORT BEND FAMILY HEALTH CE	2,162.29
5/23/2017	794051	SUPPLIER	AMERICAN MATERIALS	16,708.62
5/23/2017	794052	SUPPLIER	CUSTOM COMFORT INC	14,705.00
5/23/2017	794053	SUPPLIER	JOHNSON SUPPLY	2,432.09
5/23/2017	794054	SUPPLIER	TIME CLOCK SALES &	55.00
5/23/2017	794055	SUPPLIER	SAM & SONS TRUCK EQUIPMENT	20,496.00
5/23/2017	794056	SERVICE	PROSPERITY BANK	39.00
5/23/2017	794057	SERVICE	PROSPERITY BANK	2,691.39
5/23/2017	794058	SERVICE	CITY OF FULSHEAR	151.28
5/23/2017	794059	MEDICAL	CORREDOR, DANIEL G, MD PA	498.70
5/23/2017	794060	SUPPLIER	TEXAS JUVENILE JUSTICE	75.00
5/23/2017	794061	SUPPLIER	TEXAS JUVENILE JUSTICE	450.00
5/23/2017	794062	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,098.78
5/23/2017	794063	SUPPLIER	TEXAS COURT REPORTERS	350.00
5/23/2017	794064	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	51.20
5/23/2017	794065	SERVICE	GREATER FORT BEND ECONOMIC	91.44
5/23/2017	794066	SUPPLIER	ROSENBERG TRACTOR	1,627.32
5/23/2017	794067	MEDICAL	CLINICAL PATHOLOGY LABS, I	1,226.38
5/23/2017	794068	SUPPLIER	DELL MARKETING L P	9,413.34
5/23/2017	794069	SUPPLIER	FORT BEND HYDRAULICS INC	3,730.08
5/23/2017	794070	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	7,460.67
5/23/2017	794071	SUPPLIER	LABATT FOOD SERVICE	1,549.52
5/23/2017	794072	SUPPLIER	CLERK, SUPREME COURT OF TE	75.00
5/23/2017	794073	SUPPLIER	CLERK, SUPREME COURT OF TE	14,364.00
5/23/2017	794074	SERVICE	CITY OF HOUSTON, WATER DEP	575.77

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5/23/2017	794075	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	2,787.00
5/23/2017	794076	SERVICE	CITY OF ROSENBERG	1,790.88
5/23/2017	794077	SUPPLIER	HAYS COUNTY TREASURER	13,770.00
5/23/2017	794078	SERVICE	CITY OF SUGAR LAND	46.25
5/23/2017	794079	SERVICE	THE ARC OF FORT BEND COUNT	4,789.86
5/23/2017	794080	OUTSIDE COUNSEL	GARDERE WYNNE SEWELL LLP	549.00
5/23/2017	794081	SUPPLIER	ROMCO EQUIPMENT COMPANY	4,500.00
5/23/2017	794082	MEDICAL	GRAMERCY OUTPATIENT	1,121.47
5/23/2017	794083	SUPPLIER	OAK FARMS DAIRY	930.80
5/23/2017	794084	SERVICE	TXU ENERGY SERVICES	39,045.03
5/23/2017	794085	SUPPLIER	CIRRO ENERGY	69.98
5/23/2017	794086	SUPPLIER	HELFMAN FORD INC	33,182.45
5/23/2017	794087	SUPPLIER	2M BUSINESS PRODUCTS, INC	40.81
5/23/2017	794088	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,238.50
5/23/2017	794089	SUPPLIER	NEEDVILLE AUTO SUPPLY	145.34
5/23/2017	794090	SERVICE	DENTICARE, INC	5,568.46
5/23/2017	794091	SUPPLIER	FORT BEND COUNTY MUD 30	17.74
5/23/2017	794092	SUPPLIER	DOSTAL'S CORPORATE SOLUTIO	3,300.15
5/23/2017	794093	ATTORNEY	PERZ, IRA F	1,050.00
5/23/2017	794094	SUPPLIER	TRANTEX TRANSPORTATION	22,920.00
5/23/2017	794095	SUPPLIER	FORT BEND CO FIREFIGHTER A	300.00
5/23/2017	794096	SUPPLIER	DATAVOX, INC	1,169.15
5/23/2017	794097	SERVICE	PIERCE GOODWIN ALEXANDER &	97,742.53
5/23/2017	794098	SERVICE	EXECUTEAM STAFFING LP	660.62
5/23/2017	794099	SUPPLIER	STEEL SUPPLY, LP	3,642.70
5/23/2017	794100	SERVICE	CHILD ADVOCATES OF FT BEND	8,118.29
5/23/2017	794101	MEDICAL	OAKBEND MEDICAL CENTER	810.00
5/23/2017	794102	MEDICAL	HOUSTON MEDICAL TESTING	2,938.70
5/23/2017	794103	RENT	LAMAR PARK APARTMENTS	150.00
5/23/2017	794104	RENT	TOWN AND COUNTRY APARTMENT	411.00
5/23/2017	794105	MEDICAL	WEST HOUSTON RADIOLOGY	1,365.70
5/23/2017	794106	INTERPRETER	MASTERWORD SERVICES, INC	160.00
5/23/2017	794107	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	608.55
5/23/2017	794108	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	2,031.89
5/23/2017	794109	MEDICAL	FORT BEND IMAGING	1,118.40
5/23/2017	794110	ATTORNEY	LUSK, NANCY E	630.00
5/23/2017	794111	SUPPLIER	ENGELBRECHT MANUFACTURING	4,528.00
5/23/2017	794112	MEDICAL	US ANESTHESIA PARTNERS TEX	138.40
5/23/2017	794113	ATTORNEY	NJOKU, MICHAEL N	1,500.00
5/23/2017	794114	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,360.80
5/23/2017	794115	SERVICE	CENTERPOINT ENERGY	4,338.92
5/23/2017	794116	MEDICAL	HOUSTON EYE ASSOCIATES	2,047.02
5/23/2017	794117	MEDICAL	OAKBEND MEDICAL GROUP	5,842.39
5/23/2017	794118	MEDICAL	OAKBEND MEDICAL GROUP	414.08
5/23/2017	794119	MEDICAL	METHODIST SUGAR LAND HOSPI	13,341.01
5/23/2017	794120	SUPPLIER	GULF COAST STABILIZED MATE	1,810.10
5/23/2017	794121	SUPPLIER	CENTURY ASPHALT MATERIALS	17,531.52
5/23/2017	794122	SUPPLIER	SKELTON BUSINESS EQUIPMENT	2,891.16
5/23/2017	794123	SERVICE	GILLEN PEST CONTROL, INC	371.00
5/23/2017	794124	SUPPLIER	ENCHANTED GARDENS NURSERY	1,387.00
5/23/2017	794125	ATTORNEY	SMITH, DERICK R	450.00

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5/23/2017	794126	MEDICAL	SHUKLA, AMITABH MD	196.12
5/23/2017	794127	ATTORNEY	GILBERT, STEVEN J	812.50
5/23/2017	794128	SERVICE	MIKE STONE ASSOCIATES	122,132.92
5/23/2017	794129	MEDICAL	FORT BEND CARDIOLOGY, PA	476.37
5/23/2017	794130	SUPPLIER	DIRECT ENERGY, L P	71.35
5/23/2017	794131	SUPPLIER	NEW SOLUTIONS	415.00
5/23/2017	794132	SUPPLIER	DOLPHIN GRAPHICS	37.20
5/23/2017	794133	MEDICAL	LABORATORY CORPORATION	923.39
5/23/2017	794134	MEDICAL	HENRY, CHARLES S MD PA	54.41
5/23/2017	794135	SUPPLIER	HOUSTON FREIGHTLINER	3,847.68
5/23/2017	794136	SUPPLIER	READYREFRESH	2,038.88
5/23/2017	794137	SUPPLIER	FINNEGAN AUTO LP	1,463.46
5/23/2017	794138	SUPPLIER	STRIPES & STOPS COMPANY, I	1,198.30
5/23/2017	794139	MEDICAL	SAN MARCOS FAMILY MEDICINE	311.80
5/23/2017	794140	SUPPLIER	TOTAL SAFETY US, INC	1,557.36
5/23/2017	794141	ATTORNEY	WOOD, HARRIS S JR	937.50
5/23/2017	794142	MEDICAL	UT PHYSICIANS-UTP	224.41
5/23/2017	794143	MEDICAL	CHARLES G HOLMSTEN, MD	699.45
5/23/2017	794144	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	126.00
5/23/2017	794145	EMPLOYEE REIMB.	GAFFNEY, PATRICK P	313.25
5/23/2017	794146	EMPLOYEE REIMB.	MCDANIEL, CATHERINE	126.00
5/23/2017	794147	SUPPLIER	HALL EQUIPMENT & SUPPLY CO	31.33
5/23/2017	794148	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	30.93
5/23/2017	794149	SUPPLIER	TRAILER WHEEL & FRAME CO	6.99
5/23/2017	794150	SUPPLIER	WINFRED'S GLASS COMPANY	77.04
5/23/2017	794151	MEDICAL	FORT BEND PULMONOLOGY, PLL	199.52
5/23/2017	794152	RENT	SOUTH GRAND @ PECAN GROVE	400.00
5/23/2017	794153	SERVICE	COMCAST OF HOUSTON	195.11
5/23/2017	794154	ATTORNEY	TAYLOR-FELTON, TANGERLIA	675.00
5/23/2017	794155	MEDICAL	ORDONEZ, CONRADO, MD PA	354.58
5/23/2017	794156	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
5/23/2017	794157	SERVICE	RELIANT ENERGY RETAIL SERV	57.97
5/23/2017	794158	MEDICAL	SINGLETON ASSOCIATES, PA	22.19
5/23/2017	794159	SUPPLIER	4 IMPRINT, INC	2,349.59
5/23/2017	794160	SERVICE	FORT BEND BODY SHOP	8,547.83
5/23/2017	794161	SUPPLIER	AUSTIN PAPER COMPANY	261.16
5/23/2017	794162	ATTORNEY	CORTES, EDUARDO	1,050.00
5/23/2017	794163	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
5/23/2017	794164	SUPPLIER	SAFER SOCIETY PRESS	652.50
5/23/2017	794165	SERVICE	FORT BEND COUNTY FRESH WAT	71.36
5/23/2017	794166	SUPPLIER	INTERNATIONAL FOREST PRODU	17,734.75
5/23/2017	794167	COURT REPORTER	HALL, MINDY R	2,269.00
5/23/2017	794168	SUPPLIER	PCPC DIRECT, LTD	2,823.25
5/23/2017	794169	EMPLOYEE REIMB.	ACEVEDO, JESUS	126.00
5/23/2017	794170	SERVICE	TRANSCORE HOLDING, INC	53,227.43
5/23/2017	794171	ATTORNEY	THREADGILL, J MICHAEL	1,200.00
5/23/2017	794172	EMPLOYEE REIMB.	ALAMIA, BLANCA	126.00
5/23/2017	794173	SERVICE	WAPPEL, JOSEPH PAUL	280.00
5/23/2017	794174	ATTORNEY	MALONEY, ZACHARY	1,000.00
5/23/2017	794175	SUPPLIER	CROP PRODUCTION SERVICES I	2,430.00
5/23/2017	794176	SUPPLIER	PLANTATION MUD	290.06

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5/23/2017	794177	ATTORNEY	HAMM, LANCE CRAIG	1,350.00
5/23/2017	794178	SERVICE	BRAZOS BEND GUARDIANSHIP	2,447.81
5/23/2017	794179	ATTORNEY	MOTON, GERALD C	1,200.00
5/23/2017	794180	ATTORNEY	PALMER, MICHAEL	1,762.50
5/23/2017	794181	ATTORNEY	TORRES, ROSS	450.00
5/23/2017	794182	RENT	REIHANI, FARZAD	500.00
5/23/2017	794183	MEDICAL	TMH PHYSICIAN ORGANIZATION	1,128.08
5/23/2017	794184	SERVICE	YELLOWSTONE LANDSCAPE	25,490.30
5/23/2017	794185	SUPPLIER	EN-TOUCH SYSTEMS, INC	453.28
5/23/2017	794186	ATTORNEY	LEE, YUAN CHUNG	1,800.00
5/23/2017	794187	EMPLOYEE REIMB.	MULLEN, LACH	207.86
5/23/2017	794188	SERVICE	JACKS LOCK & SAFE, INC	24.30
5/23/2017	794189	SERVICE	HERNANDEZ FUNERAL HOME	4,205.00
5/23/2017	794190	MEDICAL	BROWN, NEIL W DDS	60.00
5/23/2017	794191	MEDICAL	PROPATH SERVICES LLP	341.66
5/23/2017	794192	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49
5/23/2017	794193	SUPPLIER	THE OFFICE PAL INC	5,748.64
5/23/2017	794194	ATTORNEY	MCCALLA, JAMES W	300.00
5/23/2017	794195	EMPLOYEE REIMB.	FORD, AMANDA	114.00
5/23/2017	794196	MEDICAL	GARDEZI, SYED A MD	46.73
5/23/2017	794197	ATTORNEY	ALANIZ, SELINA	825.00
5/23/2017	794198	MEDICAL	DESAI, ALPESH DO PA	451.09
5/23/2017	794199	SERVICE	FREESE AND NICHOLS, INC	850.15
5/23/2017	794200	ATTORNEY	DAVE, RADHIKA B	4,520.00
5/23/2017	794201	SERVICE	PARKS YOUTH RANCH, INC	7,999.59
5/23/2017	794202	SUPPLIER	JEE WHOLESALE TIRES	238.32
5/23/2017	794203	SUPPLIER	REFLECTION PRINTING	1,289.00
5/23/2017	794204	ATTORNEY	CAIN, JOAN	1,093.50
5/23/2017	794205	ATTORNEY	CARTER, JEFFREY	740.00
5/23/2017	794206	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,214.63
5/23/2017	794207	SERVICE	AECOM TECHNICAL SERVICES,	107,079.09
5/23/2017	794208	ATTORNEY	BOURGEOIS, SUSAN	300.00
5/23/2017	794209	SERVICE	PENSKE TRUCK LEASING CO, L	2,198.32
5/23/2017	794210	SERVICE	MCA COMMUNICATIONS, INC	8,167.67
5/23/2017	794211	SERVICE	PAVLOVSKY, PETE	60.00
5/23/2017	794212	SERVICE	RENFROW & COMPANY, INC	1,869.00
5/23/2017	794213	ATTORNEY	BENNETT, JAMES M	1,300.00
5/23/2017	794214	SUPPLIER	SPARK ENERGY	72.36
5/23/2017	794215	SERVICE	VOR-TEX INDUSTIRES	3,465.00
5/23/2017	794216	SERVICE	GLAZIER FOODS COMPANY	3,185.09
5/23/2017	794217	EMPLOYEE REIMB.	TERRY, BETTY JEAN	701.32
5/23/2017	794218	SERVICE	3M ELECTRONIC MONITORING	11,722.49
5/23/2017	794219	ATTORNEY	SCOTT, ANNIE	1,450.00
5/23/2017	794220	SERVICE	CARDEN, MARSHA	1,929.50
5/23/2017	794221	MEDICAL	HOUSTON INPATIENT PHYSICIA	337.54
5/23/2017	794222	MEDICAL	HOUSTON TRANSITIONS TO	1,500.00
5/23/2017	794223	SERVICE	TRAF-TEX, INC	26,012.20
5/23/2017	794224	EMPLOYEE REIMB.	STAFF, MARY	134.76
5/23/2017	794225	SERVICE	ISI CONTRACTING, INC	257,656.70
5/23/2017	794226	EMPLOYEE REIMB.	OLLIE, DELORES M	559.83
5/23/2017	794227	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,656.75

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5/23/2017	794228	MEDICAL	CAPITAL INFECTIOUS DISEASE	226.86
5/23/2017	794229	SERVICE	OSPREY RESEARCH CORP	13,552.00
5/23/2017	794230	MEDICAL	SYNERGY RADIOLOGY ASSOCIAT	93.56
5/23/2017	794231	EMPLOYEE REIMB.	EGAN, CAROLINE	289.71
5/23/2017	794232	ATTORNEY	CHRISTENSON, LORI BOTELLO	1,000.00
5/23/2017	794233	ATTORNEY	LOVE, SHANNON LEIGH	1,312.50
5/23/2017	794234	COURT REPORTER	OWENS, VANESSA	620.00
5/23/2017	794235	ATTORNEY	WADDELL, VALERIE HOPE	300.00
5/23/2017	794236	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
5/23/2017	794237	EMPLOYEE REIMB.	SALINAS, ROSALINDA	126.00
5/23/2017	794238	ATTORNEY	WALKER, SEDRICK	4,921.00
5/23/2017	794239	ATTORNEY	MUHAMMAD, CEDRICK L	6,518.75
5/23/2017	794240	SUPPLIER	GALLS, LLC	17,105.80
5/23/2017	794241	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
5/23/2017	794242	SUPPLIER	ASCO EQUIPMENT	1,129.57
5/23/2017	794243	EMPLOYEE REIMB.	SAYERS, SHAWN	186.00
5/23/2017	794244	SUPPLIER	BROTHERS PRODUCE, INC	119.56
5/23/2017	794245	SUPPLIER	PRAXAIR DISTRIBUTION INC	999.46
5/23/2017	794246	SERVICE	INSURANCE CLAIMS APPRAISAL	690.00
5/23/2017	794247	MEDICAL	DITSKY, MICHAEL G, PHD	1,500.00
5/23/2017	794248	SERVICE	CONDUENT BUSINESS SERVICES	244,126.82
5/23/2017	794249	ATTORNEY	BRADT, LEONARD THOMAS	2,887.50
5/23/2017	794250	SERVICE	KEE, WILLIAM D III	600.00
5/23/2017	794251	MEDICAL	DESAI, SANDIP MD	49.14
5/23/2017	794252	ATTORNEY	MCMORRIES, KYMBERLY	1,180.00
5/23/2017	794253	ATTORNEY	JUNKER, JULIUS ERIC	1,412.35
5/23/2017	794254	MEDICAL	CORRECT CARE SOLUTIONS, LL	369,193.67
5/23/2017	794255	SUPPLIER	SALES REVENUE, INC	4,750.00
5/23/2017	794256	MEDICAL	INFECTIOUS DISEASE SPECIAL	46.73
5/23/2017	794257	SERVICE	PROSHRED OF HOUSTON	59.00
5/23/2017	794258	ATTORNEY	AUSTIN, KELLEY	375.00
5/23/2017	794259	SUPPLIER	D & S TRUCK PARTS & REPAIR	107.25
5/23/2017	794260	SERVICE	B H E R SERVICES	943.50
5/23/2017	794261	MEDICAL	ACS PRIMARY CARE PHYSICIAN	98.98
5/23/2017	794262	MEDICAL	HERNAEZ, IRENE DPM	134.03
5/23/2017	794263	SUPPLIER	AMERICAN DOOR PRODUCTS INC	160.00
5/23/2017	794264	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	14,000.00
5/23/2017	794265	ATTORNEY	ABNER, MICHAEL JR	1,500.00
5/23/2017	794266	EMPLOYEE REIMB.	CANTU, EPI	126.00
5/23/2017	794267	SUPPLIER	REPORTING SYSTEMS INC	2,580.00
5/23/2017	794268	RENT	WESTWOOD VILLAGE APARTMENT	500.00
5/23/2017	794269	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	20,250.00
5/23/2017	794270	SUPPLIER	UNITED STATES K-9 UNLIMITE	354.00
5/23/2017	794271	EMPLOYEE REIMB.	SANCHEZ, JORGE	578.12
5/23/2017	794272	MEDICAL	SIMONTON VETERINARY CLINIC	72.80
5/23/2017	794273	RENT	VICTORIA GARDEN APARTMENTS	500.00
5/23/2017	794274	SUPPLIER	DIGITAL AIR CONTROL INC	10,382.23
5/23/2017	794275	SERVICE	A & M WRECKER SERVICE LLC	675.00
5/23/2017	794276	ATTORNEY	LAZARINE, DANIEL	2,756.25
5/23/2017	794277	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,125.00
5/23/2017	794278	SUPPLIER	CCI SOLUTIONS	494.65

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5/23/2017	794279	SUPPLIER	HELICOPTER SERVICES INC	53,523.02
5/23/2017	794280	SERVICE	BIO WEST INC	14,505.00
5/23/2017	794281	SERVICE	G & P CONSULTING	5,000.00
5/23/2017	794282	EMPLOYEE REIMB.	RICHARD, LAURA	332.12
5/23/2017	794283	SUPPLIER	ELP ENTERPRISES INC	15,699.00
5/23/2017	794284	EMPLOYEE REIMB.	HARDY, LETICIA	373.65
5/23/2017	794285	SERVICE	KIRKHAM, MARIE	1,000.00
5/23/2017	794286	ATTORNEY	TAYLOR, ASHTON	750.00
5/23/2017	794287	EMPLOYEE REIMB.	PECHUKAS, ROBERT	414.26
5/23/2017	794288	SERVICE	ONSITEDECALS.COM	3,140.00
5/23/2017	794289	ATTORNEY	SIMPSON, DWAYNE J	1,800.00
5/23/2017	794290	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,566.70
5/23/2017	794291	MEDICAL	PATTERSON, CHASTIDY S, MA,	300.00
5/23/2017	794292	SERVICE	MEADOR STAFFING SERVICES,	7,028.70
5/23/2017	794293	ATTORNEY	STRYKER, KEVIN	1,337.50
5/23/2017	794294	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,662.50
5/23/2017	794295	SUPPLIER	SUSTAITA ARCHITECTS INC	1,919.40
5/23/2017	794296	SERVICE	WHITLEY PENN LLP	8,500.00
5/23/2017	794297	SERVICE	HRBACEK, DEAN A	600.00
5/23/2017	794298	MEDICAL	GREATER HOUSTON	2,750.00
5/23/2017	794299	SUPPLIER	WORKPLACE SOLUTIONS, INC	20,541.99
5/23/2017	794300	SERVICE	GONZALES, BENNY	363.91
5/23/2017	794301	SERVICE	PERCHERON LLC	82,949.87
5/23/2017	794302	SUPPLIER	BANKNOTE CORP OF AMERICA	2,194.00
5/23/2017	794303	MEDICAL	GREATER HOUSTON	1,211.16
5/23/2017	794304	MEDICAL	GULF COAST ONCOLOGY ASSOCI	46.73
5/23/2017	794305	SERVICE	NARUM, KAREN	110.00
5/23/2017	794306	ATTORNEY	KLOSOWSKY, ALICIA	1,960.00
5/23/2017	794307	RENT	OH BELLA TERRA APARTMENTS,	500.00
5/23/2017	794308	ATTORNEY	FULTON-MARSH, AMANDA	1,087.50
5/23/2017	794309	SUPPLIER	PERFORMANCE TRUCK	405.63
5/23/2017	794310	MEDICAL	ONPOINT LAB	380.66
5/23/2017	794311	MEDICAL	UNLIMITED CHOICES TO RECOV	210.00
5/23/2017	794312	SERVICE	PABST, ELIZABETH	150.00
5/23/2017	794313	EMPLOYEE REIMB.	MENDEZ, JENNIFER	103.36
5/23/2017	794314	SERVICE	FRONTIER COMMUNICATIONS	318.38
5/23/2017	794315	SERVICE	ENGIE RESOURCES LLC	5,111.78
5/23/2017	794316	MEDICAL	STEEPLECHASE DIAGNOSTIC CE	468.05
5/23/2017	794317	ATTORNEY	CRUZ, NATALIA	800.00
5/23/2017	794318	CHILD PROT SVS	JONES, MAHAGONY PATRICE	70.90
5/23/2017	794319	SERVICE	WALKER, TESMA L	392.91
5/23/2017	794320	MEDICAL	LIFE-ASSIST, INC	1,563.00
5/23/2017	794321	SERVICE	AMIGO ENERGY	53.75
5/23/2017	794322	MEDICAL	LONESTAR HOSPITAL MEDICINE	497.54
5/23/2017	794323	SERVICE	YORK RISK SERVICES GROUP,	15,415.83
5/23/2017	794324	SUPPLIER	FOUNDATION BUILDING MATERI	221.21
5/23/2017	794325	MEDICAL	GULF COAST CANCER AND	2,635.39
5/23/2017	794326	SERVICE	PERDUE BRANDON FIELDER	33,666.00
5/23/2017	794327	MEDICAL	ANCHORED HOPE, LLC	280.00
5/23/2017	794328	SUPPLIER	JETTY COMMUNICATIONS SOLUT	25,162.50
5/23/2017	794329	SERVICE	FROST CONSTRUCTION COMPANY	27,257.52

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5/23/2017	794330	SERVICE	HUTCHINSON, JANICE A	450.29
5/23/2017	794331	EMPLOYEE REIMB.	CALDERON, YANETH	225.02
5/23/2017	794332	RENT	RAPTORS LANDING LLC	775.00
5/23/2017	794333	SUPPLIER	BALLARD WATER WELL CO	175.00
5/23/2017	794334	SUPPLIER	HAMPTON INN & SUITES	103.74
5/23/2017	794335	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	156.22
5/23/2017	794336	SUPPLIER	M & D SUPPLY	80.84
5/23/2017	794337	INTERPRETER	S D TRANSLATIONS	2,562.50
5/23/2017	794338	SUPPLIER	MANS DISTRIBUTORS, INC	482.70
5/23/2017	794339	RENT	DELGADO, JAIME F	500.00
5/23/2017	794340	RENT	GOLDEN HARBOR INVESTMENT	1,200.00
5/23/2017	794341	ATTORNEY	MILLS, TILLET J	987.50
5/23/2017	794342	RENT	WARTEL, PHILIP	500.00
5/23/2017	794343	ATTORNEY	BHASIN, LEENA	795.00
5/23/2017	794344	EMPLOYEE REIMB.	MORALES, AMANDA	126.00
5/23/2017	794345	ONE TIME VENDOR	PIERCE, NATASHA	325.00
5/23/2017	794346	ONE TIME VENDOR	RAMOS, JOSE	150.00
5/26/2017	794347	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	29,558.78
5/26/2017	794348	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,799.67
5/26/2017	794349	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	424.56
5/26/2017	794350	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	403.38
5/26/2017	794351	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,925.52
5/26/2017	794352	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,785.00
5/26/2017	794353	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	454.75
5/26/2017	794354	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,210.00
5/26/2017	794355	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	5,403.12
5/26/2017	794356	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,002.84
5/26/2017	794357	PAYROLL VENDOR	THE HARTFORD	7,062.44
5/26/2017	794358	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
5/26/2017	794359	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
5/26/2017	794360	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	596.34
5/26/2017	794361	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
5/26/2017	794362	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
5/26/2017	794363	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,024.00
5/26/2017	794364	PAYROLL VENDOR	HARTFORD LIFE	148.54
5/26/2017	794365	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,365.00
5/26/2017	794366	PAYROLL VENDOR	FLORIDA STATE DISBURSEMENT	270.83
5/26/2017	794367	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
5/26/2017	794368	PAYROLL VENDOR	PHEAA	245.97
5/30/2017	794369	SERVICE	UNUM LIFE INSURANCE	48,719.31
5/30/2017	794370	MEDICAL	LABORATORY CORPORATION	233.62
5/30/2017	794371	SERVICE	AT & T	1,075.97
5/30/2017	794372	SERVICE	AT & T	4,032.00
5/30/2017	794373	SERVICE	AT & T	963.70
5/30/2017	794374	SUPPLIER	MATTHEW BENDER AND CO, INC	393.31
5/30/2017	794375	SERVICE	VERIZON WIRELESS	11,232.38
5/30/2017	794376	SUPPLIER	O'CONNOR'S	79.00
5/30/2017	794377	SERVICE	WINDSTREAM COMMUNICATIONS	1,418.20
5/30/2017	794378	MEDICAL	MOORE MEDICAL LLC	150.54
5/30/2017	794379	SERVICE	SEEWEE'S TRAVEL BY JACKIE	978.85
5/30/2017	794380	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00



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5/30/2017	794381	MEDICAL	HOUSTON METRO UROLOGY, PA	77.63
5/30/2017	794382	ATTORNEY	CURL, MATTHEW FOX	1,150.00
5/30/2017	794383	SUPPLIER	L-3 COMMUNICATIONS	16,234.68
5/30/2017	794384	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	538.00
5/30/2017	794385	SERVICE	TXU ENERGY	258.39
5/30/2017	794386	SERVICE	TXU ENERGY	156.58
5/30/2017	794387	EMPLOYEE REIMB.	OLINGER, DAVID	277.25
5/30/2017	794388	EMPLOYEE REIMB.	TURNER, SUSAN E	162.00
5/30/2017	794389	SUPPLIER	BOUND TREE MEDICAL LLC	139.80
5/30/2017	794390	SUPPLIER	DEPARTMENT OF STATE HEALTH	180.00
5/30/2017	794391	MEDICAL	OMEGA LABORATORIES, INC	4,058.00
5/30/2017	794392	SERVICE	CUMMINS-ALLISON CORPORATIO	4,548.28
5/30/2017	794393	SUPPLIER	CENTRAL RESTAURANT PRODUCT	1,673.96
5/30/2017	794394	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	3,959.00
5/30/2017	794395	SUPPLIER	GRAINGER	4,098.32
5/30/2017	794396	SERVICE	UNITED PARCEL SERVICE	132.67
5/30/2017	794397	SUPPLIER	MIDWEST TAPE	5,844.38
5/30/2017	794398	MEDICAL	QUEST DIAGNOSTICS	51.86
5/30/2017	794399	SUPPLIER	DEMCO, INC	81.86
5/30/2017	794400	SERVICE	G AND K SERVICES	729.16
5/30/2017	794401	SUPPLIER	BEST BUY BUSINESS	5,928.79
5/30/2017	794402	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	169.00
5/30/2017	794403	ATTORNEY	JOHNSON, KATHY J	1,635.00
5/30/2017	794404	ATTORNEY	WHITE, LEWIS	775.00
5/30/2017	794405	SERVICE	DZIERZANOWSKI, CHAD D	858.65
5/30/2017	794406	ATTORNEY	DIAZ, MICHAEL C	1,100.00
5/30/2017	794407	ATTORNEY	MONK, STEVEN D	1,555.00
5/30/2017	794408	ATTORNEY	FADEN, CARY M	5,600.00
5/30/2017	794409	EMPLOYEE REIMB.	JONES, TENNILLE	111.82
5/30/2017	794410	ATTORNEY	CEASER, KENDRIC	2,650.00
5/30/2017	794411	EMPLOYEE REIMB.	REYNOLDS, KAYE	252.05
5/30/2017	794412	EMPLOYEE REIMB.	GALAN, BEATRICE	113.04
5/30/2017	794413	ATTORNEY	CRUICKSHANK, JOHN E JR	1,200.00
5/30/2017	794414	EMPLOYEE REIMB.	LOSOYA, ALICIA	57.35
5/30/2017	794415	ATTORNEY	BURNETT, SHEILA	1,625.00
5/30/2017	794416	ATTORNEY	TERRY, T K	480.00
5/30/2017	794417	EMPLOYEE REIMB.	CARTER, MATTHEW	211.91
5/30/2017	794418	ATTORNEY	BOOKER, KEYSHA L	1,850.00
5/30/2017	794419	SUPPLIER	COVER ONE	159.50
5/30/2017	794420	ATTORNEY	ASHFORD, ERIC	1,400.00
5/30/2017	794421	EMPLOYEE REIMB.	BEARD, MICHAEL	162.00
5/30/2017	794422	ATTORNEY	MIDDLETON, BRIAN	375.00
5/30/2017	794423	EMPLOYEE REIMB.	SCHMITT, BRIAN	207.00
5/30/2017	794424	INVESTIGATOR	RAFFEET, SONJA DEE	712.00
5/30/2017	794425	EMPLOYEE REIMB.	DICKERSON, DENNIS	21.40
5/30/2017	794426	ATTORNEY	BANKSTON, DONALD W	437.50
5/30/2017	794427	ATTORNEY	COX, LEE D	1,050.00
5/30/2017	794428	ATTORNEY	DOGGETT, KASEY	300.00
5/30/2017	794429	ATTORNEY	STEELE, CORINNA	6,885.00
5/30/2017	794430	SERVICE	WALKER, WILLIAM R	50.00
5/30/2017	794431	ATTORNEY	RACER, MARK W	1,700.00

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5/30/2017	794432	EMPLOYEE REIMB.	RODRIGUEZ, RODNEY	198.00
5/30/2017	794433	COURT REPORTER	ROTHMAN, KAREN ROMEO	312.00
5/30/2017	794434	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
5/30/2017	794435	SUPPLIER	LOWE'S HOME CENTER	1,562.39
5/30/2017	794436	SUPPLIER	W T COX INFORMATION SERVIC	1,828.89
5/30/2017	794437	SUPPLIER	BOB BARKER COMPANY, INC	305.80
5/30/2017	794438	SUPPLIER	BAKER & TAYLOR INC	7,271.61
5/30/2017	794439	SUPPLIER	OFFICE DEPOT	19,458.21
5/30/2017	794440	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
5/30/2017	794441	SUPPLIER	INGRAM LIBRARY SERVICES	1,984.06
5/30/2017	794442	SUPPLIER	REPUBLIC WASTE SERVICES	1,600.00
5/30/2017	794443	SUPPLIER	REDWOOD TOXICOLOGY	275.00
5/30/2017	794444	SERVICE	FEDEX	277.87
5/30/2017	794445	SUPPLIER	COMMUNITY COFFEE COMPANY,	354.70
5/30/2017	794446	SUPPLIER	CINCO MUD 12	664.65
5/30/2017	794447	SUPPLIER	FLOWERS BAKING CO OF HOUST	74.73
5/30/2017	794448	SUPPLIER	MUSTANG CAT	238.05
5/30/2017	794449	SUPPLIER	THE HEITMAN COMPANY, INC	461.64
5/30/2017	794450	MEDICAL	BROWN & ASSOC MEDICAL LABS	163.32
5/30/2017	794451	SERVICE	CITY OF NEEDVILLE	228.30
5/30/2017	794452	SUPPLIER	GULF COAST PAPER COMPANY	4,434.66
5/30/2017	794453	SUPPLIER	HUSKY TRAILER & PARTS CO	187.06
5/30/2017	794454	SERVICE	SPRINT	381.07
5/30/2017	794455	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	210.91
5/30/2017	794456	SUPPLIER	APACHE OIL CO	2,426.03
5/30/2017	794457	SUPPLIER	FOODARAMA	174.56
5/30/2017	794458	SERVICE	FORT BEND HERALD	117.28
5/30/2017	794459	SERVICE	FORT BEND HERALD	602.05
5/30/2017	794460	SUPPLIER	FORT BEND REGIONAL COUNCIL	37,110.97
5/30/2017	794461	SUPPLIER	RAY GLASS COMPANY, INC	64.75
5/30/2017	794462	MEDICAL	FORT BEND FAMILY HEALTH CE	230.34
5/30/2017	794463	SUPPLIER	AMERICAN MATERIALS	29,467.90
5/30/2017	794464	SUPPLIER	JOHNSON SUPPLY	101.26
5/30/2017	794465	SUPPLIER	TACA	75.00
5/30/2017	794466	SERVICE	PROSPERITY BANK	257.14
5/30/2017	794467	SERVICE	PROSPERITY BANK	268.37
5/30/2017	794468	SUPPLIER	SAFESITE, INC	1,746.00
5/30/2017	794469	MEDICAL	CORREDOR, DANIEL G, MD PA	235.12
5/30/2017	794470	SUPPLIER	TEXAS JUVENILE JUSTICE	675.00
5/30/2017	794471	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	4,404.85
5/30/2017	794472	SUPPLIER	TEXAS COURT REPORTERS	350.00
5/30/2017	794473	SUPPLIER	BOON-CHAPMAN BENEFIT	335,228.39
5/30/2017	794474	SUPPLIER	GT DISTRIBUTORS, INC	449.50
5/30/2017	794475	SUPPLIER	ROSENBERG TRACTOR	8.70
5/30/2017	794476	MEDICAL	CLINICAL PATHOLOGY LABS, I	227.32
5/30/2017	794477	SUPPLIER	DELL MARKETING L P	2,712.98
5/30/2017	794478	SUPPLIER	FORT BEND HYDRAULICS INC	310.61
5/30/2017	794479	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
5/30/2017	794480	SUPPLIER	CLERK, SUPREME COURT OF TE	235.00
5/30/2017	794481	SUPPLIER	CLERK, SUPREME COURT OF TE	340.00
5/30/2017	794482	SUPPLIER	CLERK, SUPREME COURT OF TE	775.00

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5/30/2017	794483	MEDICAL	UTMB GALVESTON	1,400.00
5/30/2017	794484	PAYROLL VENDOR	FORT BEND COUNTY COMMUNITY	2,260.00
5/30/2017	794485	PAYROLL VENDOR	FORT BEND COUNTY CONSTABLE	200.00
5/30/2017	794486	SERVICE	CITY OF ROSENBERG	1,431.25
5/30/2017	794487	SERVICE	CITY OF SUGAR LAND	291.55
5/30/2017	794488	SERVICE	CITY OF SUGAR LAND-REVENUE	188.04
5/30/2017	794489	SUPPLIER	ROMCO EQUIPMENT COMPANY	197.79
5/30/2017	794490	SERVICE	TYLER TECHNOLOGIES, INC	225.00
5/30/2017	794491	SUPPLIER	OAK FARMS DAIRY	374.27
5/30/2017	794492	SERVICE	TXU ENERGY SERVICES	102,766.94
5/30/2017	794493	SUPPLIER	HELFMAN FORD INC	2,156.04
5/30/2017	794494	SERVICE	FORT BEND CO WOMEN'S CENTE	23,579.70
5/30/2017	794495	SERVICE	THE TURNING POINT, INC	27,480.00
5/30/2017	794496	ATTORNEY	PERZ, IRA F	800.00
5/30/2017	794497	SUPPLIER	NEWBART PRODUCTS, INC	295.00
5/30/2017	794498	SUPPLIER	ONE STOP MUFFLER & BRAKES	275.00
5/30/2017	794499	MEDICAL	OAKBEND MEDICAL CENTER	153,067.55
5/30/2017	794500	MEDICAL	OAKBEND MEDICAL CENTER	3,300.00
5/30/2017	794501	MEDICAL	WEST HOUSTON RADIOLOGY	384.93
5/30/2017	794502	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
5/30/2017	794503	SUPPLIER	CORPORATE OUTFITTERS	2,799.00
5/30/2017	794504	ATTORNEY	LUSK, NANCY E	2,442.50
5/30/2017	794505	MEDICAL	US ANESTHESIA PARTNERS TEX	471.75
5/30/2017	794506	ATTORNEY	NJOKU, MICHAEL N	2,612.50
5/30/2017	794507	SUPPLIER	CHERRY CRUSHED CONCRETE, I	34,374.54
5/30/2017	794508	SERVICE	CENTERPOINT ENERGY ENTEX	898.63
5/30/2017	794509	MEDICAL	HOUSTON EYE ASSOCIATES	283.88
5/30/2017	794510	INTERPRETER	CROSSWORD TRANSLATION	600.00
5/30/2017	794511	MEDICAL	OAKBEND MEDICAL GROUP	1,494.97
5/30/2017	794512	MEDICAL	OAKBEND MEDICAL GROUP	456.20
5/30/2017	794513	MEDICAL	METHODIST SUGAR LAND HOSPI	2,572.64
5/30/2017	794514	SUPPLIER	METRO FIRE APPARATUS	809.00
5/30/2017	794515	MEDICAL	PATHWAY TO RECOVERY	4,832.00
5/30/2017	794516	SERVICE	GILLEN PEST CONTROL, INC	785.00
5/30/2017	794517	MEDICAL	AXELRAD, A DAVID MD	20,025.00
5/30/2017	794518	ATTORNEY	SMITH, DERICK R	312.50
5/30/2017	794519	ATTORNEY	ARZU, FRANCES	2,775.00
5/30/2017	794520	MEDICAL	LABORATORY CORPORATION	228.41
5/30/2017	794521	MEDICAL	HENRY, CHARLES S MD PA	33.27
5/30/2017	794522	SUPPLIER	HOUSTON FREIGHTLINER	254.16
5/30/2017	794523	SUPPLIER	READYREFRESH	1,283.99
5/30/2017	794524	MEDICAL	UT PHYSICIANS-UTP	33.27
5/30/2017	794525	ATTORNEY	JERNIGAN, KRISTEN	41,150.00
5/30/2017	794526	SERVICE	COMCAST OF HOUSTON	189.62
5/30/2017	794527	SUPPLIER	FIESTA MART 47	191.80
5/30/2017	794528	SUPPLIER	FIESTA MART 6	1,065.91
5/30/2017	794529	SUPPLIER	FIESTA MART 6	194.00
5/30/2017	794530	SUPPLIER	FIESTA MART 22	96.56
5/30/2017	794531	SUPPLIER	FIESTA MART 22	91.96
5/30/2017	794532	MEDICAL	ORDONEZ, CONRADO, MD PA	33.27
5/30/2017	794533	SERVICE	RELIANT ENERGY RETAIL SERV	137.00

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5/30/2017	794534	SERVICE	RELIANT ENERGY RETAIL SERV	106.91
5/30/2017	794535	SUPPLIER	TEXAS ENGINEERING EXT SERV	1,500.00
5/30/2017	794536	SUPPLIER	MANATRON, INC	3,632.00
5/30/2017	794537	MEDICAL	METHODIST PATHOLOGY ASSOCI	130.98
5/30/2017	794538	EMPLOYEE REIMB.	CARPENTER, SCOTT W	18.51
5/30/2017	794539	SUPPLIER	TEXAS DEPARTMENT	225.00
5/30/2017	794540	SERVICE	FORT BEND COUNTY FWSD 2	150.00
5/30/2017	794541	SERVICE	FORT BEND COUNTY FWSD 2	500.00
5/30/2017	794542	MEDICAL	OMNICARE SAN ANTONIO	2.31
5/30/2017	794543	EMPLOYEE REIMB.	STEARNS, DEANN	364.63
5/30/2017	794544	COURT REPORTER	HALL, MINDY R	127.50
5/30/2017	794545	SUPPLIER	OVERDRIVE, INC	3,171.36
5/30/2017	794546	ATTORNEY	LEVY, ELAN	8,625.00
5/30/2017	794547	SUPPLIER	PCPC DIRECT, LTD	3,462.50
5/30/2017	794548	ATTORNEY	DISHER, DAVID ALAN	600.00
5/30/2017	794549	ATTORNEY	THREADGILL, J MICHAEL	1,350.00
5/30/2017	794550	ATTORNEY	MALONEY, ZACHARY	600.00
5/30/2017	794551	MEDICAL	CHEEMA, BUSHRA MD PA	79.62
5/30/2017	794552	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	12,573.09
5/30/2017	794553	SUPPLIER	FORT BEND COUNTY FWSD NO 1	63,664.01
5/30/2017	794554	SUPPLIER	FT BEND COUNTY FRESH WATER	100.33
5/30/2017	794555	SUPPLIER	GRAND LAKES MUD #4	108.50
5/30/2017	794556	SERVICE	RECOVERY HEALTHCARE CORP	457.50
5/30/2017	794557	EMPLOYEE REIMB.	MANVILLE, CAROLYN	114.32
5/30/2017	794558	ATTORNEY	TORRES, ROSS	1,025.00
5/30/2017	794559	MEDICAL	TEXAS SPINE & NEUROSURGERY	170.91
5/30/2017	794560	SERVICE	PHONOSCOPE ENTERPRISES GRO	94.80
5/30/2017	794561	ATTORNEY	GASKILL, EDWARD W	3,787.50
5/30/2017	794562	ATTORNEY	LOPEZ, LINDSAY R	600.00
5/30/2017	794563	CHILD PROT SVS	KUCERA, LAURIE	256.89
5/30/2017	794564	SERVICE	JACKS LOCK & SAFE, INC	1,084.35
5/30/2017	794565	SUPPLIER	STRATEGIC PRESENTATIONS OF	750.00
5/30/2017	794566	MEDICAL	PROMETHEUS LABORATORIES IN	299.58
5/30/2017	794567	MEDICAL	PROPATH SERVICES LLP	271.19
5/30/2017	794568	EMPLOYEE REIMB.	OJURI, OVERZENIA	454.00
5/30/2017	794569	SERVICE	HDR ENGINEERING INC	2,050.00
5/30/2017	794570	SERVICE	ELLIS, JEROME	162.00
5/30/2017	794571	RENT	KNIGHTS INN	1,197.33
5/30/2017	794572	RENT	KNIGHTS INN	321.00
5/30/2017	794573	ATTORNEY	ALANIZ, SELINA	1,297.50
5/30/2017	794574	MEDICAL	DESAI, ALPESH DO PA	254.43
5/30/2017	794575	CHILD PROT SVS	RFCS LLC/JCP	298.51
5/30/2017	794576	MEDICAL	BAY AREA RECOVERY CENTER	4,468.95
5/30/2017	794577	ATTORNEY	DAVE, RADHIKA B	520.00
5/30/2017	794578	ATTORNEY	COOK, DEBORAH LORAIN	475.00
5/30/2017	794579	SUPPLIER	REFLECTION PRINTING	1,782.00
5/30/2017	794580	SUPPLIER	LIBRARY INTERIORS OF TEXAS	7,318.08
5/30/2017	794581	ATTORNEY	CARTER, JEFFREY	5,365.00
5/30/2017	794582	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,889.01
5/30/2017	794583	ATTORNEY	BOURGEOIS, SUSAN	922.50
5/30/2017	794584	EMPLOYEE REIMB.	OLIVER, LEESA	90.00

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5/30/2017	794585	INVESTIGATOR	PREMPRO PROTECTION GROUP,	882.26
5/30/2017	794586	RENT	WELFORD GROUP	500.00
5/30/2017	794587	MEDICAL	CENTER FOR CARDIAC ARRHYTH	67.11
5/30/2017	794588	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
5/30/2017	794589	SERVICE	KRAMER, ERROL D	66.00
5/30/2017	794590	SERVICE	PAVLOVSKY, PETE	66.00
5/30/2017	794591	SERVICE	EPIC TRANSPORTATION GROUP	3,807.30
5/30/2017	794592	SERVICE	RENFROW & COMPANY, INC	681.00
5/30/2017	794593	SERVICE	KONE INC	4,738.00
5/30/2017	794594	SERVICE	WINFIELD SOLUTIONS	23,301.00
5/30/2017	794595	SERVICE	GLAZIER FOODS COMPANY	1,219.78
5/30/2017	794596	RENT	MADISON ON THE MEADOW	500.00
5/30/2017	794597	SERVICE	PROFORMA IMAGE MARKETING	207.50
5/30/2017	794598	ATTORNEY	MORENO, JESSICA JARAMILLO	3,450.00
5/30/2017	794599	ATTORNEY	MARTINDALE, DAVID L	1,000.00
5/30/2017	794600	ATTORNEY	KRATOCHVIL, REBEKAH	1,575.00
5/30/2017	794601	EMPLOYEE REIMB.	GERTSON, DIANNE	206.51
5/30/2017	794602	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	216.00
5/30/2017	794603	MEDICAL	ROSE-RICH EM PHYSICIANS, P	408.76
5/30/2017	794604	SUPPLIER	CATHOLIC CHARITIES OF	2,895.93
5/30/2017	794605	EMPLOYEE REIMB.	DZIERZANOWSKI, KIM	20.01
5/30/2017	794606	SUPPLIER	AMERICA'S BEST VALUE INN	665.00
5/30/2017	794607	SERVICE	GRAND MISSION MUD #1	120.09
5/30/2017	794608	ATTORNEY	LOVE, SHANNON LEIGH	2,900.00
5/30/2017	794609	ATTORNEY	DUCOTE, JEREMY	500.00
5/30/2017	794610	COURT REPORTER	ADVANCED COURT REPORTING S	620.00
5/30/2017	794611	CHILD PROT SVS	FORT BEND COMMUNITY PARTNE	1,850.00
5/30/2017	794612	SUPPLIER	GALLS, LLC	16,556.75
5/30/2017	794613	CHILD PROT SVS	AWE, CHRISTINA MIRIAM	26.00
5/30/2017	794614	SUPPLIER	BROTHERS PRODUCE, INC	580.41
5/30/2017	794615	ATTORNEY	BRADT, LEONARD THOMAS	6,500.00
5/30/2017	794616	SUPPLIER	THE HURT COMPANY, INC	441.36
5/30/2017	794617	MEDICAL	DESAI, SANDIP MD	82.03
5/30/2017	794618	ATTORNEY	MCMORRIES, KYMBERLY	450.00
5/30/2017	794619	MEDICAL	CORRECT CARE SOLUTIONS, LL	9,141.68
5/30/2017	794620	EMPLOYEE REIMB.	FLATHOUSE, MARK	202.02
5/30/2017	794621	ATTORNEY	AUSTIN, KELLEY	531.25
5/30/2017	794622	MEDICAL	HERNAEZ, IRENE DPM	151.99
5/30/2017	794623	ATTORNEY	GRAHAM, KERRI	1,282.50
5/30/2017	794624	RENT	THE RETREAT AT CINCO RANCH	350.00
5/30/2017	794625	ATTORNEY	MERJANIAN, ARMEN	450.00
5/30/2017	794626	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,824.17
5/30/2017	794627	EMPLOYEE REIMB.	QUINTERO, ARTHUR	91.12
5/30/2017	794628	SUPPLIER	FACILITIES SOURCES	24,563.90
5/30/2017	794629	ATTORNEY	AZAM, AHMAD GASSAN	750.00
5/30/2017	794630	ATTORNEY	GARRETT, FRED L	1,500.00
5/30/2017	794631	ATTORNEY	OKORAFOR, AZUWUIKE	543.75
5/30/2017	794632	EMPLOYEE REIMB.	KIDDER, GARY	177.08
5/30/2017	794633	ATTORNEY	LAZARINE, DANIEL	6,000.00
5/30/2017	794634	MEDICAL	EXCEL MEDICAL WASTE LLC	396.90
5/30/2017	794635	ATTORNEY	VIJ, VIKRAM	900.00

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5/30/2017	794636	ATTORNEY	BECERRA, JAMES CHRISTIAN	343.75
5/30/2017	794637	ATTORNEY	DUFF, MARY ELIZABETH	976.50
5/30/2017	794638	ATTORNEY	LEWIS, JORDAN E	612.50
5/30/2017	794639	ATTORNEY	OSTROVSKY, ALAN	525.00
5/30/2017	794640	ATTORNEY	PIEPER, DONALD	1,065.00
5/30/2017	794641	SUPPLIER	ELP ENTERPRISES INC	3,814.94
5/30/2017	794642	SUPPLIER	CBT NUGGETS, LLC	3,585.22
5/30/2017	794643	SUPPLIER	ROOFING STEEL CONSTRUCTION	1,200.00
5/30/2017	794644	ATTORNEY	SIMPSON, DWAYNE J	1,256.25
5/30/2017	794645	EMPLOYEE REIMB.	MENDEZ, BRIANA	207.36
5/30/2017	794646	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	46.73
5/30/2017	794647	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,585.20
5/30/2017	794648	ATTORNEY	YEVERINO, FRANCISCO	450.00
5/30/2017	794649	SERVICE	MEADOR STAFFING SERVICES,	16,477.60
5/30/2017	794650	ATTORNEY	SIMS, BRANDON	600.00
5/30/2017	794651	ATTORNEY	MALJOVEC, JORDEN ROSEN	3,700.00
5/30/2017	794652	EMPLOYEE REIMB.	RAMIREZ, JOSE	151.94
5/30/2017	794653	SUPPLIER	BARCODES, INC	4,760.28
5/30/2017	794654	SUPPLIER	ARAMARK CORRECTIONAL SERVI	26,006.80
5/30/2017	794655	ATTORNEY	MOUNT, JAMES LLOYD	1,150.00
5/30/2017	794656	SUPPLIER	WEST ACADEMIC	37.40
5/30/2017	794657	SUPPLIER	BD FITNESS PRODUCTS	7,995.00
5/30/2017	794658	RENT	LONE STAR INN	1,345.93
5/30/2017	794659	CHILD PROT SVS	FUNDERBURG, LARRY W	433.89
5/30/2017	794660	MEDICAL	GULF COAST ONCOLOGY ASSOCI	583.25
5/30/2017	794661	ATTORNEY	KLOSOWSKY, ALICIA	3,775.00
5/30/2017	794662	RENT	PEBBLE CREEK RANCH	500.00
5/30/2017	794663	SUPPLIER	FELIX STORCH INC	371.00
5/30/2017	794664	ATTORNEY	FULTON-MARSH, AMANDA	1,350.00
5/30/2017	794665	EMPLOYEE REIMB.	MCDONALD, STEVEN	234.00
5/30/2017	794666	MEDICAL	ONPOINT LAB	570.99
5/30/2017	794667	CHILD PROT SVS	NORTH FORK EDUCATIONAL CEN	600.00
5/30/2017	794668	CHILD PROT SVS	HENSON, SAVANNAH BROOKE	300.00
5/30/2017	794669	ATTORNEY	KRUGH, NEIL	375.00
5/30/2017	794670	COURT REPORTER	SALAZAR, KARA COLLEEN	310.00
5/30/2017	794671	EMPLOYEE REIMB.	CAMPBELL, DERWAYNE	216.00
5/30/2017	794672	SERVICE	FRONTIER COMMUNICATIONS	260.79
5/30/2017	794673	ATTORNEY	GROTHAUS, REBECCA	600.00
5/30/2017	794674	ATTORNEY	BARRY, ROBIN	585.00
5/30/2017	794675	EMPLOYEE REIMB.	OYUGI, MANDY	261.51
5/30/2017	794676	ATTORNEY	LANE, BRYAN ANTHONY	1,200.00
5/30/2017	794677	CHILD PROT SVS	STEPHENS, MOLLY E	297.86
5/30/2017	794678	MEDICAL	INNOVATIVE RADIOLOGY PA	95.16
5/30/2017	794679	MEDICAL	GULF COAST CANCER AND	2,706.48
5/30/2017	794680	ATTORNEY	SALFITI, RYAN	1,455.00
5/30/2017	794681	ATTORNEY	HENDERSON, JASMINE	1,275.00
5/30/2017	794682	SUPPLIER	MERCURY MEDICAL	4,278.19
5/30/2017	794683	EMPLOYEE REIMB.	CALDERON, YANETH	216.00
5/30/2017	794684	CHILD PROT SVS	HAMMOND, GLENDA SUE	300.00
5/30/2017	794685	CHILD PROT SVS	MENA, FRANCISCA	569.88
5/30/2017	794686	CHILD PROT SVS	SONG, HAN	1,472.04

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5/30/2017	794687	INTERPRETER	S D TRANSLATIONS	1,719.52
5/30/2017	794688	SERVICE	JAMES, ROBERT KYLE	528.65
5/30/2017	794689	VISITING JUDGE	MAYES, K MICHAEL	64.20
5/30/2017	794690	CHILD PROT SVS	DIXON ENTERPRISES	260.00
5/30/2017	794691	SUPPLIER	EXTENSION PROGRAM COUNCIL	25.00
5/30/2017	794692	SUPPLIER	CBS RADIO STATIONS	4,500.00
5/30/2017	794693	RENT	REYES, IRINEO L	1,500.00
5/30/2017	794694	RENT	REYES, IRINEO L	800.00
5/30/2017	794695	RENT	COLLINS, MARZIEH	500.00
5/30/2017	794696	RENT	SOUTH GRAND @ PECAN GROVE	350.00
5/30/2017	794697	RENT	SOUTH GRAND @ PECAN GROVE	500.00
5/30/2017	794698	CHILD PROT SVS	SCHODLER, KYNA	247.57
5/30/2017	794699	CHILD PROT SVS	GRIFFIN, CINDI	586.60
5/30/2017	794700	EMPLOYEE REIMB.	NASIR, MUHAMMAD	162.00
5/30/2017	794701	ONE TIME VENDOR	BROWN, SHLISE	486.40
Disbursements this period				<u>\$ 31,731,746.85</u>
Employee Payroll for MAY				\$ 11,474,010.80
Total Disbursements for MAY				\$ 43,205,757.65
Total Disbursements for FY2017 year to date (October '16-May '17)				<u><u>\$ 331,819,335.61</u></u>