

FORT BEND COUNTY

Disbursements for JULY 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/1/2017	21	DA WORTHLESS CHECK	DISTRICT ATTORNEY	949.55
7/11/2017	71	SERVICE	WEBBER, LLC	1,432,009.23
7/18/2017	72	SERVICE	WILLIAMS BROTHERS CONSTRUC	289,463.24
7/18/2017	73	SERVICE	MAIN LANE INDUSTRIES LTD	137,582.80
7/7/2017	160	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	184,047.14
7/7/2017	161	PAYROLL VENDOR	FBC SECTION 125	26,975.05
7/14/2017	162	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,386.04
7/14/2017	163	PAYROLL VENDOR	FBC SECTION 125	1,366.39
7/21/2017	164	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	183,191.50
7/21/2017	165	PAYROLL VENDOR	FBC SECTION 125	26,927.13
7/7/2017	270	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,584.56
7/21/2017	271	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,700.44
7/17/2017	358	SUPPLIER	SUSSER PETROLEUM COMPANY L	183,196.73
7/27/2017	359	SUPPLIER	SUSSER PETROLEUM COMPANY L	87,638.85
7/6/2017	3317	FEE OFF/CASH BOND/REGISTRY	PARVEZ MERCHANT	9,950.00
7/6/2017	3318	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
7/13/2017	3319	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES L	95.00
7/13/2017	3320	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
7/20/2017	3321	FEE OFF/CASH BOND/REGISTRY	WESTERN AVIATION	190.00
7/20/2017	3322	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
7/20/2017	3323	FEE OFF/CASH BOND/REGISTRY	TIERRA GRANDE LANDOWNERS A	190.00
7/20/2017	3324	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
7/3/2017	6794	FEE OFF/CASH BOND/REGISTRY	JENKINS, ROBERT E	252.38
7/3/2017	6795	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	41,092.97
7/3/2017	6796	FEE OFF/CASH BOND/REGISTRY	ADVENIR @ GRAND PARKWAY LL	1,229.75
7/3/2017	6797	FEE OFF/CASH BOND/REGISTRY	CANTU, SIERRA NICOLE	60,344.89
7/3/2017	6798	FEE OFF/CASH BOND/REGISTRY	KING, MARCUS JR	6,965.20
7/10/2017	6799	FEE OFF/CASH BOND/REGISTRY	CIVE CONSTRUCTION LLC	5,052.15
7/17/2017	6800	FEE OFF/CASH BOND/REGISTRY	CROWN ASSET MANAGEMENT LLC	2,432.54
7/24/2017	6801	FEE OFF/CASH BOND/REGISTRY	REYNOLDS, RACHAELLE	1,011.31
7/24/2017	6802	FEE OFF/CASH BOND/REGISTRY	HERRON, JEREMY & TAWANA	81,127.64
7/24/2017	6803	FEE OFF/CASH BOND/REGISTRY	WALLS, WILLIAM M	594.72
7/31/2017	6804	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY GRAND PKW	753,258.31
7/31/2017	6805	FEE OFF/CASH BOND/REGISTRY	AIM REALTY INC	1,257.26
7/31/2017	6806	FEE OFF/CASH BOND/REGISTRY	REYNOLDS, RACHAELLE	5,218.25
7/20/2017	7246	FEE OFF/CASH BOND/REGISTRY	DESIREE GAONA	750.00
7/20/2017	7247	FEE OFF/CASH BOND/REGISTRY	CHELSEA VASQUEZ	5,599.74
7/20/2017	7248	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.87
7/20/2017	7249	FEE OFF/CASH BOND/REGISTRY	WESTERN AVIATION	47,587.91
7/20/2017	7250	FEE OFF/CASH BOND/REGISTRY	CIRRUS AVIATION LLC	53,662.97
7/20/2017	7251	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	138.99
7/20/2017	7252	FEE OFF/CASH BOND/REGISTRY	J SCOTT DOUGLASS IOLTA F/B	11,044.27
7/20/2017	7253	FEE OFF/CASH BOND/REGISTRY	JEREMIAH WESTERMAN	46,467.09
7/20/2017	7254	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	63.71
7/7/2017	10242	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,108.19
7/21/2017	10243	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,106.36
7/7/2017	12937	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,046,213.83

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/14/2017	12938	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,728.58
7/21/2017	12939	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,064,355.97
7/12/2017	17000	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	57.00
7/12/2017	17001	TAX OFFICE	MAC HAIK CHEVROLET	3.75
7/12/2017	17002	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/12/2017	17003	TAX OFFICE	RAGO ENTERPRISES LLC	22.00
7/12/2017	17004	TAX OFFICE	JEFFREY A OR CRYSTAL R TOD	9.75
7/12/2017	17005	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/12/2017	17006	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/12/2017	17007	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/12/2017	17008	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	78.50
7/12/2017	17009	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	25.00
7/12/2017	17010	TAX OFFICE	TEXAS AGRICULTURAL FINANCE	250.00
7/12/2017	17011	TAX OFFICE	FORT BEND COUNTY TREASURER	683,576.90
7/12/2017	17012	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/12/2017	17013	TAX OFFICE	FORT BEND KIA	6.75
7/12/2017	17014	TAX OFFICE	FORT BEND COUNTY	7.50
7/12/2017	17015	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	53.75
7/12/2017	17016	TAX OFFICE	ZT MOTORS	58.48
7/12/2017	17017	TAX OFFICE	SEWELL	16.88
7/12/2017	17018	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	5.25
7/12/2017	17019	TAX OFFICE	DEALERTRACK REG & TITLING	14.25
7/19/2017	17020	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/19/2017	17021	TAX OFFICE	NAVY FEDERAL CREDIT UNION	90.00
7/19/2017	17022	TAX OFFICE	CLEVELAND MACK SALES INC	10.51
7/19/2017	17023	TAX OFFICE	TEXAS DIRECT AUTO	6.75
7/19/2017	17024	TAX OFFICE	LEGACY FORD	102.93
7/19/2017	17025	TAX OFFICE	PREMIER HONDA	23.77
7/19/2017	17026	TAX OFFICE	GEORGE OR LORETTA WANG	10.15
7/19/2017	17027	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/19/2017	17028	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/19/2017	17029	TAX OFFICE	STEPHEN SMITH	3.00
7/19/2017	17030	TAX OFFICE	MAC HAIK CHRYSLER DODGE JE	83.53
7/19/2017	17031	TAX OFFICE	MAC HAIK CHEVROLET	3.75
7/19/2017	17032	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/19/2017	17033	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/19/2017	17034	TAX OFFICE	SCHLUMBERGER TECHNOLOGY CO	5.00
7/19/2017	17035	TAX OFFICE	AUTONATION FORD KATY	5.00
7/19/2017	17036	TAX OFFICE	AUTONATION FORD KATY	5.00
7/19/2017	17037	TAX OFFICE	AUTONATION FORD KATY	5.00
7/19/2017	17038	TAX OFFICE	AUTONATION FORD KATY	8.00
7/19/2017	17039	TAX OFFICE	CAJUN HARLEY-DAVIDSON	6.50
7/19/2017	17040	TAX OFFICE	HEARTLAND MOTOR COMPANY	14.25
7/19/2017	17041	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/19/2017	17042	TAX OFFICE	CLEVELAND MACK SALES INC	10.50
7/19/2017	17043	TAX OFFICE	FORT BEND ISD	9.25
7/19/2017	17044	TAX OFFICE	DAVID LINDER	6.75
7/19/2017	17045	TAX OFFICE	EBONY CHARMAINE BOYD OR	5.75
7/19/2017	17046	TAX OFFICE	CARDENAS MOTORS	6.75
7/19/2017	17047	TAX OFFICE	CHUCK SCHNITZER	23.75
7/19/2017	17048	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	92.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/19/2017	17049	TAX OFFICE	LEGACY FORD	102.75
7/19/2017	17050	TAX OFFICE	LEGACY FORD	6.50
7/19/2017	17051	TAX OFFICE	LEGACY FORD	6.50
7/19/2017	17052	TAX OFFICE	LOGIX FEDERAL CREDIT UNION	4.50
7/19/2017	17053	TAX OFFICE	ATLANTA LUXURY MOTORS	25.37
7/19/2017	17054	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/19/2017	17055	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.00
7/19/2017	17056	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/19/2017	17057	TAX OFFICE	LEGACY FORD	6.50
7/19/2017	17058	TAX OFFICE	AUTONATION FORD KATY	5.00
7/19/2017	17059	TAX OFFICE	AUTO DIRECT LLC	781.00
7/19/2017	17060	TAX OFFICE	RENE ANTONIO CRUZ	700.00
7/19/2017	17061	TAX OFFICE	JOHNNY MACK WARD	133.00
7/19/2017	17062	TAX OFFICE	JONATHAN OR HEATHER EMMONS	63.25
7/19/2017	17063	TAX OFFICE	NIMESH DEVENDRA SHAH OR	63.25
7/26/2017	17064	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/26/2017	17065	TAX OFFICE	LEGACY FORD	102.75
7/26/2017	17066	TAX OFFICE	LEGACY FORD	102.75
7/26/2017	17067	TAX OFFICE	LEGACY FORD	102.75
7/26/2017	17068	TAX OFFICE	AUTONATION FORD KATY	6.50
7/26/2017	17069	TAX OFFICE	R KEITH HOWARD JR	3.00
7/26/2017	17070	TAX OFFICE	OLIVERIO BUICK INC	175.41
7/26/2017	17071	TAX OFFICE	D'AUN RENEE THORNE	14.25
7/26/2017	17072	TAX OFFICE	JACKIE COOPER IMPORTS OF T	12.25
7/26/2017	17073	TAX OFFICE	THE TITLE GIRL INC	300.00
7/26/2017	17074	TAX OFFICE	THE TITLE GIRL INC	9.75
7/26/2017	17075	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/26/2017	17076	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/26/2017	17077	TAX OFFICE	RUTH S AFIESIMAMA	14.00
7/26/2017	17078	TAX OFFICE	ZT MOTORS	33.81
7/26/2017	17079	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/26/2017	17080	TAX OFFICE	WESTSIDE CHEVROLET INC	5.00
7/26/2017	17081	TAX OFFICE	WESTSIDE CHEVROLET INC	70.75
7/26/2017	17082	TAX OFFICE	GINA T ESPOSITO	13.88
7/26/2017	17083	TAX OFFICE	SOUTHWEST RV CENTERS LLC -	7.50
7/26/2017	17084	TAX OFFICE	MAC HAIK CDJR	76.75
7/26/2017	17085	TAX OFFICE	MAC HAIK CHEVROLET	3.75
7/26/2017	17086	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	57.00
7/26/2017	17087	TAX OFFICE	HELFMAN FORD	76.75
7/26/2017	17088	TAX OFFICE	MECUM AUCTION INC	10.01
7/26/2017	17089	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	4.00
7/26/2017	17090	TAX OFFICE	ABC SUPPLY CO INC	22.00
7/26/2017	17091	TAX OFFICE	OURISMAN HONDA	15.25
7/26/2017	17092	TAX OFFICE	TREVOR OR GINA UNERFUSSER	6.50
7/26/2017	17093	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/26/2017	17094	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/26/2017	17095	TAX OFFICE	MELISSA ANNE MIRANDA OR	3.00
7/26/2017	17096	TAX OFFICE	FORT BEND KIA	5.00
7/26/2017	17097	TAX OFFICE	EDWARD ALANIS JR	3.00
7/26/2017	17098	TAX OFFICE	JENNIFER MURRAY	10.80
7/26/2017	17099	TAX OFFICE	LAMAR CISD	22.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/26/2017	17100	TAX OFFICE	TEXAS MOTOR TRANSPORTATION	51.33
7/26/2017	17101	TAX OFFICE	REPUBLIC HARLEY DAVIDSON	54.75
7/26/2017	17102	TAX OFFICE	ABS NATIONAL AUTO SERVICES	36.00
7/26/2017	17103	TAX OFFICE	SOUTHWEST RV CENTERS LLC -	7.50
7/26/2017	17104	TAX OFFICE	SOUTHWEST RV CENTERS LLC -	117.98
7/26/2017	17105	TAX OFFICE	MY BA INVESTMENTS LLC	11.50
7/26/2017	17106	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	6.75
7/26/2017	17107	TAX OFFICE	GERALD MICHAEL HITZMAN SR	63.25
7/26/2017	17108	TAX OFFICE	JEFFREY ALLEN NEALY	42.29
7/7/2017	20441	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,414,599.65
7/14/2017	20442	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	41,721.23
7/21/2017	20443	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,448,710.48
7/1/2017	21163	DA WORTHLESS CHECK	FORT BEND COUNTY	7.44
7/1/2017	21164	DA WORTHLESS CHECK	H.E.B.#474	836.99
7/1/2017	21165	DA WORTHLESS CHECK	SPRINT	90.00
7/1/2017	21166	DA WORTHLESS CHECK	H.E.B.#110	324.86
7/1/2017	21167	DA WORTHLESS CHECK	HARRIS, MICHELLE	1,480.76
7/1/2017	21168	DA WORTHLESS CHECK	BUC-EE'S, LTD-RICHMOND	136.52
7/1/2017	21169	DA WORTHLESS CHECK	KROGER #10	403.75
7/1/2017	21170	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	55.00
7/1/2017	21171	DA WORTHLESS CHECK	H.E.B. #627	337.69
7/1/2017	21172	DA WORTHLESS CHECK	ARZU, FRANCES, LAW OFFICE	618.00
7/1/2017	21173	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	4,172.00
7/1/2017	21174	DA WORTHLESS CHECK	COSTCO WHOLESAL	1,778.47
7/1/2017	21175	DA WORTHLESS CHECK	SIENNA PLANTATION ANIMAL H	192.00
7/1/2017	21176	DA WORTHLESS CHECK	SOUTHWEST OB/GYN ASSOC., L	70.00
7/1/2017	21177	DA WORTHLESS CHECK	H.E.B. #724	343.88
7/1/2017	21178	DA WORTHLESS CHECK	JOHNSON SUPPLY	369.06
7/1/2017	21179	DA WORTHLESS CHECK	HOUSTONIAN HOME RENOVATION	610.00
7/1/2017	21180	DA WORTHLESS CHECK	JEFFERSON, NICOLE F	5.00
7/1/2017	21181	DA WORTHLESS CHECK	CHEVRON FOOD MART (RICHMON	287.00
7/3/2017	28697	FEE OFF/CASH BOND/REGISTRY	CLAYTON, CEDRIC III	658.00
7/3/2017	28698	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, JOSE	475.00
7/3/2017	28699	FEE OFF/CASH BOND/REGISTRY	CLEMENTS, GREGG	1,450.00
7/3/2017	28700	FEE OFF/CASH BOND/REGISTRY	MERCHANT, PARVEZ	315.50
7/3/2017	28701	FEE OFF/CASH BOND/REGISTRY	ARREDONDO, JOSE LOREDO	238.00
7/3/2017	28702	FEE OFF/CASH BOND/REGISTRY	ARREDONDO, JOSE LOREDO	712.50
7/3/2017	28703	FEE OFF/CASH BOND/REGISTRY	KNIGHT, HUGH	475.00
7/10/2017	28704	FEE OFF/CASH BOND/REGISTRY	SCHOOLER, BILLY	902.50
7/10/2017	28705	FEE OFF/CASH BOND/REGISTRY	MALONE, AMBER	950.00
7/10/2017	28706	FEE OFF/CASH BOND/REGISTRY	GARCIA, DULCE	475.00
7/10/2017	28707	FEE OFF/CASH BOND/REGISTRY	SMITH, LINDSAY ELLEN	475.00
7/10/2017	28708	FEE OFF/CASH BOND/REGISTRY	ALI, SHAILA	712.50
7/17/2017	28709	FEE OFF/CASH BOND/REGISTRY	ARELLANO, FLORENTINO	87.61
7/17/2017	28710	FEE OFF/CASH BOND/REGISTRY	TRAN, MARY	475.00
7/17/2017	28711	FEE OFF/CASH BOND/REGISTRY	SOTO-PUENTES, RICARDO	475.00
7/17/2017	28712	FEE OFF/CASH BOND/REGISTRY	KHAN, HUMZA	475.00
7/17/2017	28713	FEE OFF/CASH BOND/REGISTRY	SOTO-PUENTES, RICARDO	475.00
7/17/2017	28714	FEE OFF/CASH BOND/REGISTRY	KHAN, SAMIH	475.00
7/17/2017	28715	FEE OFF/CASH BOND/REGISTRY	BOETTCHER, JERRICA	88.00
7/17/2017	28716	FEE OFF/CASH BOND/REGISTRY	BOETTCHER, JERRICA	712.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/17/2017	28717	FEE OFF/CASH BOND/REGISTRY	GARCIA, ANA Y	712.50
7/17/2017	28718	FEE OFF/CASH BOND/REGISTRY	KHAN, SAMIH	2,450.00
7/17/2017	28719	FEE OFF/CASH BOND/REGISTRY	GUTIERREZ, KIMBLE	712.50
7/17/2017	28720	FEE OFF/CASH BOND/REGISTRY	LARTIGUE, RONALD JAMES	475.00
7/17/2017	28721	FEE OFF/CASH BOND/REGISTRY	SCHAFFER, JONATHAN	475.00
7/17/2017	28722	FEE OFF/CASH BOND/REGISTRY	CANCINO, ELI G	475.00
7/17/2017	28723	FEE OFF/CASH BOND/REGISTRY	VENTURI, FABIOLA	475.00
7/17/2017	28724	FEE OFF/CASH BOND/REGISTRY	YAZDCHI, ALI	475.00
7/24/2017	28725	FEE OFF/CASH BOND/REGISTRY	ZIMMER, RICK A	475.00
7/24/2017	28726	FEE OFF/CASH BOND/REGISTRY	BERRIOS, ALEXANDER	475.00
7/24/2017	28727	FEE OFF/CASH BOND/REGISTRY	LOPEZ, JESUS L	2,450.00
7/24/2017	28728	FEE OFF/CASH BOND/REGISTRY	WALRATH, PETER A	950.00
7/24/2017	28729	FEE OFF/CASH BOND/REGISTRY	SMITH, WILLIAM EDDIE	950.00
7/24/2017	28730	FEE OFF/CASH BOND/REGISTRY	TORRES, JUAN JOSE	475.00
7/24/2017	28731	FEE OFF/CASH BOND/REGISTRY	BERGERON, TODD	475.00
7/24/2017	28732	FEE OFF/CASH BOND/REGISTRY	RHOADS, JAMES CALLAHAN	475.00
7/24/2017	28733	FEE OFF/CASH BOND/REGISTRY	SCIPIO, KEMPTON	475.00
7/24/2017	28734	FEE OFF/CASH BOND/REGISTRY	CANALES, OSNEYDA	475.00
7/24/2017	28735	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, LIZBETH	63.00
7/24/2017	28736	FEE OFF/CASH BOND/REGISTRY	SOLANO, RICARDO	475.00
7/24/2017	28737	FEE OFF/CASH BOND/REGISTRY	LAM, NICOLAS	475.00
7/31/2017	28738	FEE OFF/CASH BOND/REGISTRY	ZHAO, ZHUODAO	475.00
7/31/2017	28739	FEE OFF/CASH BOND/REGISTRY	VELEZ, GINGER MARIE	223.00
7/31/2017	28740	FEE OFF/CASH BOND/REGISTRY	SZABLEWSKI, JOHN	475.00
7/31/2017	28741	FEE OFF/CASH BOND/REGISTRY	SHAHI, YASH	475.00
7/31/2017	28742	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, EVER GEOFFREY	475.00
7/31/2017	28743	FEE OFF/CASH BOND/REGISTRY	KHAH, HUMZA ASIF	3,950.00
7/31/2017	28744	FEE OFF/CASH BOND/REGISTRY	AKPAN, UTIBEUTOMOBONG	712.50
7/31/2017	28745	FEE OFF/CASH BOND/REGISTRY	WACHA, ALEXANDER	1,450.00
7/31/2017	28746	FEE OFF/CASH BOND/REGISTRY	WACHA, ALEXANDER	475.00
7/31/2017	28747	FEE OFF/CASH BOND/REGISTRY	STRONG, MADELINE	18.00
7/31/2017	28748	FEE OFF/CASH BOND/REGISTRY	REQUENO, MARY JOSEFINA	712.50
7/31/2017	28749	FEE OFF/CASH BOND/REGISTRY	MATEOS, JEANETTE	950.00
7/31/2017	28750	FEE OFF/CASH BOND/REGISTRY	VIRANI, SAHIL	168.00
7/31/2017	28751	FEE OFF/CASH BOND/REGISTRY	KRUICHAK, TRAVIS	475.00
7/31/2017	28752	FEE OFF/CASH BOND/REGISTRY	ABEGA, MARIE	475.00
7/31/2017	28753	FEE OFF/CASH BOND/REGISTRY	PINA, PATSY PAMELA	475.00
7/31/2017	28754	FEE OFF/CASH BOND/REGISTRY	SHELTON, JULIA GRACE	475.00
7/31/2017	28755	FEE OFF/CASH BOND/REGISTRY	BAUTISTA, LOIDA	475.00
7/31/2017	28756	FEE OFF/CASH BOND/REGISTRY	WILEY, TREY LOGAN	76.00
7/31/2017	28757	FEE OFF/CASH BOND/REGISTRY	SONG, YUTONG	248.00
7/31/2017	28758	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, JASON	475.00
7/31/2017	28759	FEE OFF/CASH BOND/REGISTRY	VILLEGAS, JOHN	475.00
7/31/2017	28760	FEE OFF/CASH BOND/REGISTRY	VILLEGAS, JOHN	1,403.00
7/31/2017	28761	FEE OFF/CASH BOND/REGISTRY	FRAZIER, KRISTA LEIGH	712.50
7/31/2017	28762	FEE OFF/CASH BOND/REGISTRY	VAZQUEZ, ALEJANDRO	712.50
7/31/2017	28763	FEE OFF/CASH BOND/REGISTRY	NICHOLS, BENETTA	475.00
7/31/2017	28764	FEE OFF/CASH BOND/REGISTRY	BIGGERS, RYAN	712.50
7/31/2017	28765	FEE OFF/CASH BOND/REGISTRY	NOUBANKA, JIMMY	626.00
7/31/2017	28766	FEE OFF/CASH BOND/REGISTRY	ALBRIGHT, JANE	276.00
7/31/2017	28767	FEE OFF/CASH BOND/REGISTRY	ELLIOTT, CLYDE	475.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/31/2017	28768	FEE OFF/CASH BOND/REGISTRY	MARKS, DMAREA DJON	475.00
7/31/2017	28769	FEE OFF/CASH BOND/REGISTRY	REYES, JOSEPH A	475.00
7/4/2017	68675	SERVICE	INFOR (US), INC	575.00
7/4/2017	68676	SERVICE	INFOR (US), INC	5,500.00
7/4/2017	68677	SERVICE	FBC HWY INSPECTION FEE ACC	109.75
7/11/2017	68678	SERVICE	FBC HWY INSPECTION FEE ACC	171.75
7/14/2017	68679	SERVICE	JPMORGAN CHASE PCARD	139,422.47
7/18/2017	68680	SERVICE	FBC HWY INSPECTION FEE ACC	129.00
7/25/2017	68681	SERVICE	FBC HWY INSPECTION FEE ACC	7.50
7/25/2017	68682	SERVICE	FBC HWY INSPECTION FEE ACC	226.50
7/3/2017	99770	FEE OFF/CASH BOND/REGISTRY	COMPTROLLER OF PUBLIC ACCO	66.00
7/6/2017	99771	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
7/6/2017	99772	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/6/2017	99773	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/6/2017	99774	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
7/6/2017	99775	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
7/10/2017	99776	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	318.42
7/12/2017	99777	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	37,774.00
7/12/2017	99778	FEE OFF/CASH BOND/REGISTRY	GEORGE, TONY	300.00
7/13/2017	99779	FEE OFF/CASH BOND/REGISTRY	KLOEBER, SANDRA	88.00
7/13/2017	99780	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
7/13/2017	99781	FEE OFF/CASH BOND/REGISTRY	COLORADO COUNTY CONST PCT	95.00
7/13/2017	99782	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/13/2017	99783	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
7/13/2017	99784	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/13/2017	99785	FEE OFF/CASH BOND/REGISTRY	JUDY DOUGHERTY	16.00
7/13/2017	99786	FEE OFF/CASH BOND/REGISTRY	ESQUIRE LEGAL SUPPORT	22.00
7/18/2017	99787	FEE OFF/CASH BOND/REGISTRY	BLUEBONNET FINANCIAL ASSET	6,625.36
7/18/2017	99788	FEE OFF/CASH BOND/REGISTRY	GLORIA J. BARNES	33,699.23
7/18/2017	99789	FEE OFF/CASH BOND/REGISTRY	RESURGENCE FINANCIAL LLC	478.48
7/18/2017	99790	FEE OFF/CASH BOND/REGISTRY	KENNETH J. SIELSKI	659.42
7/18/2017	99791	FEE OFF/CASH BOND/REGISTRY	WILSON GRAHAM & JENNIFER G	6,112.04
7/18/2017	99792	FEE OFF/CASH BOND/REGISTRY	MISSION BEND HOA	2,686.56
7/18/2017	99793	FEE OFF/CASH BOND/REGISTRY	SERGIOS A. CAMPOS	80.33
7/18/2017	99794	FEE OFF/CASH BOND/REGISTRY	SAN MIGUEL CIVIC ASSOC.	3,449.36
7/20/2017	99795	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
7/20/2017	99796	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/20/2017	99797	FEE OFF/CASH BOND/REGISTRY	LINDA SUAREZ	9.00
7/20/2017	99798	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
7/20/2017	99799	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/20/2017	99800	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/20/2017	99801	FEE OFF/CASH BOND/REGISTRY	LORI CAROL BLACKWELL	42.00
7/20/2017	99802	FEE OFF/CASH BOND/REGISTRY	SHAWN M RUDISEL	21.00
7/20/2017	99803	FEE OFF/CASH BOND/REGISTRY	ANDREW SHER	16.00
7/20/2017	99804	FEE OFF/CASH BOND/REGISTRY	EDMOND O'SUJI	8.00
7/20/2017	99805	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
7/20/2017	99806	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	150.00
7/20/2017	99807	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/21/2017	99808	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	309.40
7/21/2017	99809	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	100.00
7/21/2017	99810	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,765.75

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/21/2017	99811	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	186.66
7/21/2017	99812	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
7/21/2017	99813	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,836.00
7/21/2017	99814	FEE OFF/CASH BOND/REGISTRY	NICKS GROCERY STORE	84.33
7/21/2017	99815	FEE OFF/CASH BOND/REGISTRY	TEXAS CHECK SERVICES	49.00
7/21/2017	99816	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
7/21/2017	99817	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	2.50
7/21/2017	99818	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
7/21/2017	99819	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,102.46
7/21/2017	99820	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	506.81
7/21/2017	99821	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	10.00
7/21/2017	99822	FEE OFF/CASH BOND/REGISTRY	PROFESSIONAL BUILDING PHAR	55.00
7/21/2017	99823	FEE OFF/CASH BOND/REGISTRY	BHATT, SOHAM MUNJAL	54.10
7/21/2017	99824	FEE OFF/CASH BOND/REGISTRY	TREVINO, DAVID ANTHONY	95.00
7/21/2017	99825	FEE OFF/CASH BOND/REGISTRY	HERRERA, RICARDO PEARRICH	20.00
7/21/2017	99826	FEE OFF/CASH BOND/REGISTRY	OWAIS, MUHAMMAD	54.10
7/21/2017	99827	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	600.00
7/21/2017	99828	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
7/21/2017	99829	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	140.00
7/21/2017	99830	FEE OFF/CASH BOND/REGISTRY	MCDADE, ROBERTHA	60.00
7/21/2017	99831	FEE OFF/CASH BOND/REGISTRY	BLAIR, CORY WAYNE	400.00
7/21/2017	99832	FEE OFF/CASH BOND/REGISTRY	SHARWANI, KHAYAM WAHEED	800.00
7/21/2017	99833	FEE OFF/CASH BOND/REGISTRY	BRACKINS, CHRISTOPHER B	400.00
7/21/2017	99834	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	21.56
7/21/2017	99835	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	648.75
7/21/2017	99836	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	313.87
7/21/2017	99837	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
7/21/2017	99838	FEE OFF/CASH BOND/REGISTRY	KATY ISD	70.00
7/21/2017	99839	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,401.38
7/21/2017	99840	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	986.71
7/21/2017	99841	FEE OFF/CASH BOND/REGISTRY	SUPINA, GAIL H	115.00
7/21/2017	99842	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	70.00
7/21/2017	99843	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	285.69
7/21/2017	99844	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	169.27
7/24/2017	99845	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	780.47
7/24/2017	99846	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	17.30
7/24/2017	99847	FEE OFF/CASH BOND/REGISTRY	ALI, JAMAL JOSEPH	36.00
7/24/2017	99848	FEE OFF/CASH BOND/REGISTRY	JORGENSEN, BERNADETTE F	12.00
7/24/2017	99849	FEE OFF/CASH BOND/REGISTRY	AVALOS, SANDRO	3.00
7/24/2017	99850	FEE OFF/CASH BOND/REGISTRY	CAO, MICHAEL	160.00
7/24/2017	99851	FEE OFF/CASH BOND/REGISTRY	BANK OF OZARKS	15.00
7/24/2017	99852	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT	12.00
7/24/2017	99853	FEE OFF/CASH BOND/REGISTRY	DATA NERDS/1804500 ALBERTA	120.00
7/24/2017	99854	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY & JORDAN PC	16.00
7/24/2017	99855	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	47.00
7/24/2017	99856	FEE OFF/CASH BOND/REGISTRY	GATEWAY MORTGAGE GROUP	15.00
7/24/2017	99857	FEE OFF/CASH BOND/REGISTRY	HUNTINGTON NATIONAL BANK	15.00
7/24/2017	99858	FEE OFF/CASH BOND/REGISTRY	INTERCAP LENDING	29.50
7/24/2017	99859	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER	32.00
7/24/2017	99860	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER	32.00
7/24/2017	99861	FEE OFF/CASH BOND/REGISTRY	KUCERA, KELLY GARRETT	15.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/24/2017	99862	FEE OFF/CASH BOND/REGISTRY	BOYKIN, LIZA	8.00
7/24/2017	99863	FEE OFF/CASH BOND/REGISTRY	MATTHEWS & JAASMA LLP	36.00
7/24/2017	99864	FEE OFF/CASH BOND/REGISTRY	MCCREARY LAW FIRM	15.00
7/24/2017	99865	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	9.00
7/24/2017	99866	FEE OFF/CASH BOND/REGISTRY	OSN TEXAS LLC	24.00
7/24/2017	99867	FEE OFF/CASH BOND/REGISTRY	SCHNURR LAW FIRM PLLC	14.00
7/24/2017	99868	FEE OFF/CASH BOND/REGISTRY	LEVINE, SIDNEY	7.00
7/24/2017	99869	FEE OFF/CASH BOND/REGISTRY	TAX LOANS USA LTD	10.00
7/24/2017	99870	FEE OFF/CASH BOND/REGISTRY	TRUSTMARK NATIONAL BANK	9.00
7/24/2017	99871	FEE OFF/CASH BOND/REGISTRY	USDA RURAL DEVELOPMENT	10.00
7/26/2017	99872	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	239.00
7/26/2017	99873	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	820.00
7/26/2017	99874	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, SCARLETT NADINE	1,000.00
7/26/2017	99875	FEE OFF/CASH BOND/REGISTRY	FOYT, VERNA BOROWIAK	2,000.00
7/26/2017	99876	FEE OFF/CASH BOND/REGISTRY	WEY, ERIC HAMILTON	500.00
7/26/2017	99877	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	48,000.00
7/26/2017	99878	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	35,550.00
7/27/2017	99879	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/27/2017	99880	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
7/27/2017	99881	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
7/27/2017	99882	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/27/2017	99883	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
7/27/2017	99884	FEE OFF/CASH BOND/REGISTRY	MATEJ, RYAN	21.00
7/27/2017	99885	FEE OFF/CASH BOND/REGISTRY	KITSON, VALERIE	22.00
7/27/2017	99886	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	25.00
7/27/2017	99887	FEE OFF/CASH BOND/REGISTRY	JAMES PHILIP WASHINGTON	88.00
7/27/2017	99888	FEE OFF/CASH BOND/REGISTRY	MICHAEL D TRACTON	3.00
7/27/2017	99889	FEE OFF/CASH BOND/REGISTRY	NAKEISHA DRAIN	9.00
7/31/2017	99890	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	29.00
7/4/2017	101735	SUPPLIER	STOA INTERNATIONAL ARCHITE	3,170.60
7/4/2017	101736	SERVICE	PROPERTY ACQUISITION	1,950.00
7/4/2017	101737	SUPPLIER	POOLS UNLIMITED	105,600.00
7/11/2017	101738	SERVICE	CRAIN GROUP	331,060.31
7/11/2017	101739	COURT REPORTER	CINDI BENCH REPORTING	828.45
7/11/2017	101740	SERVICE	WHITTEN, JOHN C	900.00
7/11/2017	101741	PAYROLL VENDOR	FORT BEND COUNTY CLERK	20,000.00
7/11/2017	101742	SERVICE	CITY OF STAFFORD	190,890.38
7/11/2017	101743	SERVICE	CITY OF STAFFORD	194,910.51
7/11/2017	101744	SERVICE	KLOTZ ASSOCIATES, INC	238,788.84
7/11/2017	101745	SERVICE	HUITT-ZOLLARS, INC	97,828.10
7/11/2017	101746	SERVICE	RANDALL, OLEVA B	900.00
7/11/2017	101747	SERVICE	LITECO ELECTRIC, INC	34,839.00
7/11/2017	101748	SERVICE	AVILES ENGINEERING CORPORA	27,592.25
7/11/2017	101749	SUPPLIER	PRIEFERT MANUFACTURING CO	217,586.00
7/11/2017	101750	SERVICE	WARD, HAROLD	900.00
7/11/2017	101751	SUPPLIER	H J CONSULTING INC	23,457.75
7/11/2017	101752	ENGINEER	DOUCET & ASSOCIATES	2,577.50
7/11/2017	101753	SUPPLIER	LEVEL 3 COMMUNICATIONS	174,124.49
7/11/2017	101754	SERVICE	CMG HOLDINGS	5,758.02
7/11/2017	101755	SERVICE	FROST CONSTRUCTION COMPANY	89,359.45
7/11/2017	101756	SUPPLIER	CIVIL SYSTEMS ENGINEERING	16,980.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/11/2017	101757	SUPPLIER	MEREDITH ENVIRONMENTAL	6,316.00
7/18/2017	101758	SERVICE	CRAIN GROUP	159,363.58
7/18/2017	101759	SERVICE	LJA ENGINEERING AND SURVEY	55,329.24
7/18/2017	101760	SUPPLIER	OTHON, INC	16,927.50
7/18/2017	101761	SERVICE	PROPERTY ACQUISITION	71,784.38
7/18/2017	101762	SERVICE	MIKE STONE ASSOCIATES	5,712.50
7/18/2017	101763	SERVICE	PARADIGM CONSULTANTS INC	15,070.00
7/18/2017	101764	SUPPLIER	BROOKSTONE, LP	1,521,193.37
7/18/2017	101765	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	179,427.06
7/18/2017	101766	SUPPLIER	PRIEFERT MANUFACTURING CO	9,934.26
7/18/2017	101767	SUPPLIER	H J CONSULTING INC	3,315.00
7/18/2017	101768	SUPPLIER	SUSTAITA ARCHITECTS INC	1,344.11
7/18/2017	101769	SUPPLIER	AGCM	16,784.00
7/18/2017	101770	SERVICE	FROST CONSTRUCTION COMPANY	15,715.93
7/18/2017	101771	SUPPLIER	ROBERTS ENGINEERING GROUP	4,760.00
7/21/2017	101772	SERVICE	STEWART TITLE COMPANY	9,055.95
7/21/2017	101773	SERVICE	STEWART TITLE COMPANY	274,589.95
7/21/2017	101774	SERVICE	STEWART TITLE COMPANY	71,525.95
7/21/2017	101775	SERVICE	STEWART TITLE COMPANY	40,459.95
7/21/2017	101776	SERVICE	STEWART TITLE COMPANY	16,920.95
7/21/2017	101777	SERVICE	PERCHERON LLC	140,539.00
7/21/2017	101778	SUPPLIER	DELTA LAND SERVICES	95,700.00
7/21/2017	101779	SUPPLIER	KATY PRAIRIE MITIGATION	1,008,150.00
7/21/2017	101780	SUPPLIER	BARRETO, EDUARDO R	28,762.00
7/25/2017	101781	SUPPLIER	DEPARTMENT OF STATE HEALTH	124.00
7/25/2017	101782	SERVICE	STEWART TITLE COMPANY	2,155.95
7/25/2017	101783	SERVICE	STEWART TITLE COMPANY	63,187.45
7/25/2017	101784	SERVICE	STEWART TITLE COMPANY	389,166.95
7/25/2017	101785	SERVICE	STEWART TITLE COMPANY	12,743.95
7/25/2017	101786	SERVICE	BASS CONSTRUCTION COMPANY	202,444.05
7/25/2017	101787	ENGINEER	EDMINSTER, HINSHAW, RUSS A	40,558.50
7/25/2017	101788	ENGINEER	BINKLEY & BARFIELD, INC	193,769.07
7/25/2017	101789	SERVICE	KELLY R KALUZA AND ASSOC I	2,005.50
7/25/2017	101790	SERVICE	PIERCE GOODWIN ALEXANDER &	36,411.05
7/25/2017	101791	SERVICE	ARCHI TECHNICS/3, INC	9,902.50
7/25/2017	101792	SERVICE	AGUIRRE AND FIELDS, LP	68,222.15
7/25/2017	101793	SUPPLIER	SCHAUMBURG AND POLK	18,868.50
7/25/2017	101794	SERVICE	RANDALL, OLEVA B	1,000.00
7/25/2017	101795	SERVICE	TSC ENGINEERING	21,160.00
7/25/2017	101796	ATTORNEY	WALLACE, TONI	1,000.00
7/25/2017	101797	ATTORNEY	MCDUGAL, LARRY P JR	1,000.00
7/25/2017	101798	SUPPLIER	ANGEL BROTHERS ENTERPRISES	1,424,858.26
7/25/2017	101799	SERVICE	MCDONOUGH ENGINEERING CORP	30,116.50
7/20/2017	122000	TAX OFFICE	QUICKEN LOANS	84.02
7/20/2017	122001	TAX OFFICE	JUAN DE DIOS LEMUS OR	56.29
7/20/2017	122002	TAX OFFICE	QUICKEN LOANS	84.01
7/20/2017	122003	TAX OFFICE	CCR TEXAS HOLDINGS LP	7.54
7/20/2017	122004	TAX OFFICE	HEAD WILLIAM J OR MARY J	51.81
7/24/2017	122005	TAX OFFICE	WFG LENDER SERVICES LLC	2,928.75
7/24/2017	122006	TAX OFFICE	FREEDOM MORTGAGE	651.22
7/24/2017	122007	TAX OFFICE	BRIAN S CLARK	4,343.04

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/28/2017	122008	TAX OFFICE	AMBOREE JUST VELMA J	84.01
7/28/2017	122009	TAX OFFICE	MOLINA -SEGURA RICARDO A O	151.64
7/28/2017	122010	TAX OFFICE	COLUMBIA TEXAS GESSNER IND	9,857.76
7/28/2017	122011	TAX OFFICE	HEARNE NEIL W OR TERESA A	254.50
7/28/2017	122012	TAX OFFICE	CYNTHIA PHAM NGUYEN	756.43
7/28/2017	122013	TAX OFFICE	CHASE	379.15
7/28/2017	122014	TAX OFFICE	PENNYMAC	151.75
7/4/2017	796349	SUPPLIER	GREEN MOUNTAIN ENERGY	68.21
7/4/2017	796350	SUPPLIER	PITNEY BOWES INC	87.98
7/4/2017	796351	SUPPLIER	GALE/CENGAGE LEARNING	210.25
7/4/2017	796352	ATTORNEY	MARTINEZ, MARIO A	270.00
7/4/2017	796353	SUPPLIER	RECORDED BOOKS, LLC	1,995.00
7/4/2017	796354	SERVICE	AT & T	2,029.17
7/4/2017	796355	SERVICE	AT & T	4,108.84
7/4/2017	796356	SERVICE	AT & T	963.70
7/4/2017	796357	SUPPLIER	MATTHEW BENDER AND CO, INC	1,637.04
7/4/2017	796358	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	891.00
7/4/2017	796359	SERVICE	VERIZON WIRELESS	5,738.46
7/4/2017	796360	SUPPLIER	O'CONNOR'S	117.00
7/4/2017	796361	SERVICE	WINDSTREAM COMMUNICATIONS	1,549.99
7/4/2017	796362	SUPPLIER	HURT'S WASTEWATER MGMT, LT	150.00
7/4/2017	796363	SUPPLIER	CHAMPION ENERGY SERVICES,	2,315.20
7/4/2017	796364	ATTORNEY	HUNTER, DAVID	12,000.00
7/4/2017	796365	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	749.97
7/4/2017	796366	SERVICE	AMERICAN MESSAGING SERVICE	52.58
7/4/2017	796367	SUPPLIER	BRODART CO	22.49
7/4/2017	796368	SERVICE	TXU ENERGY	388.00
7/4/2017	796369	SERVICE	TXU ENERGY	168.60
7/4/2017	796370	ATTORNEY	FRALEY, FRANK J	400.00
7/4/2017	796371	SUPPLIER	P SQUARED EMULSIONS	79,346.93
7/4/2017	796372	SERVICE	TEXAS STATE COMPTROLLER	11,109.12
7/4/2017	796373	SUPPLIER	KROGER SOUTHWEST	246.67
7/4/2017	796374	SUPPLIER	BOUND TREE MEDICAL LLC	114.00
7/4/2017	796375	SUPPLIER	SHERWIN-WILLIAMS	135.33
7/4/2017	796376	SUPPLIER	SHERWIN-WILLIAMS	162.13
7/4/2017	796377	SUPPLIER	GRAINGER	4,513.22
7/4/2017	796378	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	158.80
7/4/2017	796379	SERVICE	UNITED PARCEL SERVICE	39.14
7/4/2017	796380	SUPPLIER	COMPACT DISC SOURCE	506.73
7/4/2017	796381	MEDICAL	STERICYCLE, INC	750.57
7/4/2017	796382	SUPPLIER	CDW GOVERNMENT, INC	39,507.20
7/4/2017	796383	SUPPLIER	MIDWEST TAPE	21,849.26
7/4/2017	796384	ATTORNEY	STEVENS, JAMES A	150.00
7/4/2017	796385	SUPPLIER	DEMCO, INC	11,075.74
7/4/2017	796386	EMPLOYEE REIMB	NEHLS, TROY	256.00
7/4/2017	796387	SUPPLIER	FASTENAL COMPANY	961.21
7/4/2017	796388	SUPPLIER	NORTHERN TOOLS AND EQUIPME	325.62
7/4/2017	796389	SUPPLIER	THOMSON REUTERS - WEST	424.00
7/4/2017	796390	SERVICE	G AND K SERVICES	1,618.45
7/4/2017	796391	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,921.85
7/4/2017	796392	SERVICE	WALL, BRIAN	350.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/4/2017	796393	EMPLOYEE REIMB	SHOEMAKE, JAMES H	269.00
7/4/2017	796394	EMPLOYEE REIMB	RODGERS, HERATIO	437.37
7/4/2017	796395	SERVICE	DZIERZANOWSKI, CHAD D	94.05
7/4/2017	796396	EMPLOYEE REIMB	FRINGER LEACH, TERRI	205.31
7/4/2017	796397	SERVICE	OTTO, RONALD	40.00
7/4/2017	796398	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,131.00
7/4/2017	796399	ATTORNEY	MONK, STEVEN D	4,057.50
7/4/2017	796400	EMPLOYEE REIMB	SHEPARD, PATRIECE	90.52
7/4/2017	796401	EMPLOYEE REIMB	JONES, TENNILLE	135.89
7/4/2017	796402	EMPLOYEE REIMB	LOSOYA, ALICIA	29.11
7/4/2017	796403	EMPLOYEE REIMB	HERMANN, COLLEEN	162.00
7/4/2017	796404	SERVICE	RENCHER, CHARLES G	300.00
7/4/2017	796405	EMPLOYEE REIMB	MALDONADO, YVETTE R	12.57
7/4/2017	796406	ATTORNEY	GONZALEZ, RALPH	450.00
7/4/2017	796407	EMPLOYEE REIMB	SALAZAR, JENICA	360.64
7/4/2017	796408	SERVICE	TALLAS, BOBBIE ANN	300.00
7/4/2017	796409	SERVICE	CONDREY, JIM	1,500.00
7/4/2017	796410	ATTORNEY	NWANGUMA, GRACE	195.00
7/4/2017	796411	ATTORNEY	THOMAS, LARRY E	400.00
7/4/2017	796412	SERVICE	PATTON, DONNIE R	800.00
7/4/2017	796413	ATTORNEY	COX, LEE D	450.00
7/4/2017	796414	EMPLOYEE REIMB	KUBRICHT, MICHAEL	96.00
7/4/2017	796415	EMPLOYEE REIMB	STATON, TAMMY	90.00
7/4/2017	796416	EMPLOYEE REIMB	NORVELL, CHARLES G	168.00
7/4/2017	796417	EMPLOYEE REIMB	BOLIN, AMANDA	352.45
7/4/2017	796418	SUPPLIER	LOWE'S HOME CENTER	1,248.03
7/4/2017	796419	SUPPLIER	W T COX INFORMATION SERVIC	1,512.84
7/4/2017	796420	SUPPLIER	BOB BARKER COMPANY, INC	269.70
7/4/2017	796421	SUPPLIER	BAKER & TAYLOR INC	11,830.76
7/4/2017	796422	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,081.48
7/4/2017	796423	EMPLOYEE REIMB	CALVIT, MICHAEL	12.16
7/4/2017	796424	SUPPLIER	OFFICE DEPOT	9,543.96
7/4/2017	796425	SERVICE	TEKPLAN SOLUTIONS LLC	2,666.00
7/4/2017	796426	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
7/4/2017	796427	SUPPLIER	INGRAM LIBRARY SERVICES	869.21
7/4/2017	796428	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,507.00
7/4/2017	796429	SUPPLIER	REDWOOD TOXICOLOGY	1,293.75
7/4/2017	796430	SUPPLIER	WAL-MART STORE-RICHMOND	500.00
7/4/2017	796431	SUPPLIER	WAL-MART STORE-RICHMOND	900.00
7/4/2017	796432	SUPPLIER	CENTERPOINT ENERGY	111.72
7/4/2017	796433	SUPPLIER	FLOWERS BAKING CO OF HOUST	125.97
7/4/2017	796434	MEDICAL	MHHS HERMANN HOSPITAL	681.00
7/4/2017	796435	SUPPLIER	MUSTANG CAT	319.12
7/4/2017	796436	SERVICE	CITY OF NEEDVILLE	397.30
7/4/2017	796437	SUPPLIER	GULF COAST PAPER COMPANY	3,857.98
7/4/2017	796438	MEDICAL	HARRIS CO HOSPITAL DISTRIC	906.00
7/4/2017	796439	SUPPLIER	CHALKS TRUCK PARTS, INC	109.56
7/4/2017	796440	SERVICE	SPRINT	470.72
7/4/2017	796441	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	136.77
7/4/2017	796442	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,043.13
7/4/2017	796443	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,757.70

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/4/2017	796444	SUPPLIER	SOUTHWEST MOWER SERVICE CE	208.90
7/4/2017	796445	SUPPLIER	BROOKSIDE EQUIPMENT SALES	420.55
7/4/2017	796446	SERVICE	LJA ENGINEERING AND SURVEY	5,459.00
7/4/2017	796447	SERVICE	FORT BEND HERALD	119.90
7/4/2017	796448	SERVICE	FORT BEND HERALD	95.94
7/4/2017	796449	SUPPLIER	TEXAS MUNICIPAL LEAGUE	1,323.00
7/4/2017	796450	SERVICE	BROWN & GAY ENGINEERS, INC	55,585.12
7/4/2017	796451	SERVICE	FORT BEND SENIORS MEALS ON	4,761.06
7/4/2017	796452	MEDICAL	FORT BEND FAMILY HEALTH CE	95,453.13
7/4/2017	796453	SUPPLIER	AMERICAN MATERIALS	49,410.11
7/4/2017	796454	SUPPLIER	JOHNSON SUPPLY	1,956.93
7/4/2017	796455	SUPPLIER	TACA	75.00
7/4/2017	796456	SUPPLIER	TAC UNEMPLOYMENT FUND	117,038.52
7/4/2017	796457	SUPPLIER	DITTERT RUBBER STAMP, LTD	74.88
7/4/2017	796458	SERVICE	PROSPERITY BANK	13.00
7/4/2017	796459	SERVICE	FORT BEND SERVICES, INC	180.25
7/4/2017	796460	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	199.09
7/4/2017	796461	SERVICE	GREATER FORT BEND ECONOMIC	53.94
7/4/2017	796462	SUPPLIER	ROSENBERG TRACTOR	199.20
7/4/2017	796463	SUPPLIER	SOUTHWEST BOOK COMPANY	10,859.33
7/4/2017	796464	SUPPLIER	DELL MARKETING L P	45,047.45
7/4/2017	796465	SUPPLIER	FORT BEND HYDRAULICS INC	398.73
7/4/2017	796466	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	3,506.84
7/4/2017	796467	SERVICE	AT & T MOBILITY	30.86
7/4/2017	796468	SUPPLIER	TEXAS DEPT OF PUBLIC SAFET	19.00
7/4/2017	796469	SUPPLIER	STATE BAR OF TEXAS	4,819.50
7/4/2017	796470	SERVICE	TRAVIS COUNTY CLERK	898.00
7/4/2017	796471	SERVICE	CITY OF ROSENBERG	1,429.89
7/4/2017	796472	SERVICE	HARRIS COUNTY TREASURER	5,335.00
7/4/2017	796473	SERVICE	CITY OF SUGAR LAND	504.32
7/4/2017	796474	SERVICE	CITY OF SUGAR LAND-REVENUE	88.26
7/4/2017	796475	SERVICE	TAX ASSESSOR-COLLECTORS AS	255.00
7/4/2017	796476	SUPPLIER	WYLIE MANUFACTURING CO	1,170.00
7/4/2017	796477	SUPPLIER	ROMCO EQUIPMENT COMPANY	4,651.99
7/4/2017	796478	SUPPLIER	OAK FARMS DAIRY	286.78
7/4/2017	796479	SUPPLIER	FIRST CHOICE POWER	301.10
7/4/2017	796480	SUPPLIER	CIRRO ENERGY	99.14
7/4/2017	796481	SUPPLIER	HELFMAN FORD INC	1,586.36
7/4/2017	796482	SUPPLIER	2M BUSINESS PRODUCTS, INC	218.00
7/4/2017	796483	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,843.53
7/4/2017	796484	SUPPLIER	NEEDVILLE AUTO SUPPLY	27.09
7/4/2017	796485	SERVICE	FORT BEND CO WOMEN'S CENTE	16,000.00
7/4/2017	796486	SERVICE	FORT BEND CO WOMEN'S CENTE	22,223.91
7/4/2017	796487	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	4,057.00
7/4/2017	796488	SUPPLIER	WESTERN DATA SYSTEMS	7,230.95
7/4/2017	796489	SUPPLIER	TEXANA CENTER	2,673.00
7/4/2017	796490	SUPPLIER	DISCOUNT HITCH	2,298.00
7/4/2017	796491	MEDICAL	SRX OPTICAL	713.00
7/4/2017	796492	SERVICE	EXECUTEAM STAFFING LP	1,518.44
7/4/2017	796493	SERVICE	CHILD ADVOCATES OF FT BEND	4,979.81
7/4/2017	796494	MEDICAL	OAKBEND MEDICAL CENTER	9,800.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/4/2017	796495	SUPPLIER	COIN COPIERS INC	125.00
7/4/2017	796496	SUPPLIER	O'REILLY AUTOMOTIVE INC	208.02
7/4/2017	796497	SUPPLIER	SPRINT FORT BEND COUNTY	300.00
7/4/2017	796498	ATTORNEY	LUSK, NANCY E	6,420.00
7/4/2017	796499	SERVICE	HARRIS COUNTY TREASURER	2,887.00
7/4/2017	796500	SUPPLIER	DON HART'S RADIATOR - GAS	895.00
7/4/2017	796501	SERVICE	CENTERPOINT ENERGY ENTEX	18.46
7/4/2017	796502	SUPPLIER	CENTURY ASPHALT MATERIALS	217,304.63
7/4/2017	796503	SUPPLIER	CERDA FIED SPECIALISTS, IN	830.00
7/4/2017	796504	SUPPLIER	SKELTON BUSINESS EQUIPMENT	117.78
7/4/2017	796505	SERVICE	GILLEN PEST CONTROL, INC	1,622.00
7/4/2017	796506	SUPPLIER	ENCHANTED GARDENS NURSERY	1,000.50
7/4/2017	796507	SUPPLIER	TEXAS MARKING PRODUCTS LTD	100.00
7/4/2017	796508	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,200.00
7/4/2017	796509	ATTORNEY	GILBERT, STEVEN J	487.50
7/4/2017	796510	SERVICE	PROPERTY ACQUISITION	575.00
7/4/2017	796511	SERVICE	MIKE STONE ASSOCIATES	101,958.21
7/4/2017	796512	SUPPLIER	DIRECT ENERGY, L P	152.48
7/4/2017	796513	SUPPLIER	DIRECT ENERGY, L P	83.79
7/4/2017	796514	SERVICE	LASER TECHNOLOGY, INC	16,485.00
7/4/2017	796515	SUPPLIER	DELEGARD TOOL COMPANY	85.83
7/4/2017	796516	SUPPLIER	HOUSTON FREIGHTLINER	1,242.42
7/4/2017	796517	SUPPLIER	AVIA PARTNERS, INC	1,776.98
7/4/2017	796518	SUPPLIER	READYREFRESH	2,524.98
7/4/2017	796519	SUPPLIER	ESRI, INC	1,900.00
7/4/2017	796520	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	593.59
7/4/2017	796521	SUPPLIER	LEGACY FORD	2,058.71
7/4/2017	796522	SUPPLIER	STRIPES & STOPS COMPANY, I	4,523.55
7/4/2017	796523	EMPLOYEE REIMB	DAVIS, MICHEL	65.77
7/4/2017	796524	EMPLOYEE REIMB	DALE, JOSHUA	90.00
7/4/2017	796525	SUPPLIER	BECKWORTH, DANNY	126.00
7/4/2017	796526	EMPLOYEE REIMB	DOUGLAS, PATRICK	96.00
7/4/2017	796527	SUPPLIER	CLEAR CHANNEL OUTDOOR, INC	2,520.00
7/4/2017	796528	SERVICE	COMCAST OF HOUSTON	532.18
7/4/2017	796529	SERVICE	RELIANT ENERGY RETAIL SERV	117.40
7/4/2017	796530	SERVICE	RELIANT ENERGY RETAIL SERV	99.78
7/4/2017	796531	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
7/4/2017	796532	SERVICE	RELIANT ENERGY RETAIL SERV	419.73
7/4/2017	796533	SERVICE	RELIANT ENERGY RETAIL SERV	173.71
7/4/2017	796534	SERVICE	WCA WASTE CORPORATION	395.45
7/4/2017	796535	SUPPLIER	TEXAS DEPARTMENT	75.00
7/4/2017	796536	ATTORNEY	WRAY COPE, BRITTANY	1,440.00
7/4/2017	796537	SUPPLIER	MARTIN ASPHALT COMPANY	7,099.35
7/4/2017	796538	SUPPLIER	KLEIN PRODUCTS INC	1,019.05
7/4/2017	796539	SUPPLIER	WALLER COUNTY ASPHALT INC	1,331.44
7/4/2017	796540	SERVICE	FIRETRON, INC	3,923.25
7/4/2017	796541	SUPPLIER	SCHOOL OUTFITTERS LLC	383.34
7/4/2017	796542	SERVICE	TRANSCORE HOLDING, INC	53,227.43
7/4/2017	796543	ATTORNEY	BEILUE, RENEE	1,387.50
7/4/2017	796544	ATTORNEY	WATSON, TEANA V PLLC	675.00
7/4/2017	796545	SUPPLIER	FT BEND COUNTY FRESH WATER	19.38

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/4/2017	796546	SERVICE	BEASLEY TIRE SERVICE INC	2,050.00
7/4/2017	796547	SUPPLIER	GRAND LAKES MUD #4	100.50
7/4/2017	796548	SUPPLIER	STERICYCLE COMMUNICATIONS	282.76
7/4/2017	796549	EMPLOYEE REIMB	BROGDON, JENNIFER	246.60
7/4/2017	796550	RENT	AMERICAN MULTI-CINEMA, INC	1,017.00
7/4/2017	796551	EMPLOYEE REIMB	STOREY, MANDANA MAHMOUDI	162.00
7/4/2017	796552	EMPLOYEE REIMB	ARREGUIN, IRENE	90.00
7/4/2017	796553	SERVICE	YELLOWSTONE LANDSCAPE	20,359.16
7/4/2017	796554	SERVICE	PHONOSCOPE ENTERPRISES GRO	94.80
7/4/2017	796555	ATTORNEY	GASKILL, EDWARD W	1,432.50
7/4/2017	796556	ATTORNEY	HALL, CHABLI S	900.00
7/4/2017	796557	SERVICE	JACKS LOCK & SAFE, INC	609.20
7/4/2017	796558	SERVICE	HERNANDEZ FUNERAL HOME	3,976.00
7/4/2017	796559	EMPLOYEE REIMB	WILLIAMSON, ROGER	192.00
7/4/2017	796560	SUPPLIER	THE OFFICE PAL INC	1,974.21
7/4/2017	796561	SERVICE	HDR ENGINEERING INC	1,230.00
7/4/2017	796562	RENT	THOMPSON SQUARE APARTMENTS	500.00
7/4/2017	796563	EMPLOYEE REIMB	SURRATT, CARRIE	282.60
7/4/2017	796564	RENT	KNIGHTS INN	3,161.85
7/4/2017	796565	SERVICE	FREESE AND NICHOLS, INC	20,839.93
7/4/2017	796566	SERVICE	UNITED SITE SERVICES	191.93
7/4/2017	796567	EMPLOYEE REIMB	GORDON, EDWARD	268.12
7/4/2017	796568	SERVICE	PARKWEST STAFFING	10,832.49
7/4/2017	796569	SUPPLIER	REFLECTION PRINTING	651.00
7/4/2017	796570	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	22,570.34
7/4/2017	796571	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	31,677.08
7/4/2017	796572	EMPLOYEE REIMB	OLIVER, LEESA	32.10
7/4/2017	796573	SUPPLIER	ASSOCIATED TESTING LABORAT	700.00
7/4/2017	796574	SERVICE	AMS OF HOUSTON, LLC	276.00
7/4/2017	796575	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,963.70
7/4/2017	796576	SERVICE	KRAMER, ERROL D	234.00
7/4/2017	796577	SERVICE	PAVLOVSKY, PETE	234.00
7/4/2017	796578	SERVICE	EDP ENGINEERS AND INSPECTO	1,000.00
7/4/2017	796579	SERVICE	RENFROW & COMPANY, INC	601.38
7/4/2017	796580	SERVICE	KONE INC	9,635.00
7/4/2017	796581	SERVICE	VOR-TEX INDUSTIRES	4,027.10
7/4/2017	796582	SERVICE	GLAZIER FOODS COMPANY	1,805.33
7/4/2017	796583	SERVICE	FIRST TRANSIT, INC	620,263.33
7/4/2017	796584	EMPLOYEE REIMB	VASQUEZ, NINFA	83.67
7/4/2017	796585	ATTORNEY	MORENO, JESSICA JARAMILLO	14,292.00
7/4/2017	796586	SERVICE	C.F.I.A.	100.00
7/4/2017	796587	SERVICE	C.F.I.A.	100.00
7/4/2017	796588	SERVICE	ISI CONTRACTING, INC	122,032.71
7/4/2017	796589	SERVICE	REYNOLDS, SMITH & HILLS, I	38,824.78
7/4/2017	796590	ATTORNEY	DEADRICK, BEVERLY	1,625.00
7/4/2017	796591	ATTORNEY	LOVE, SHANNON LEIGH	525.00
7/4/2017	796592	COURT REPORTER	OWENS, VANESSA	1,240.00
7/4/2017	796593	SERVICE	THE SALVATION ARMY SOCIAL	4,624.92
7/4/2017	796594	SUPPLIER	GALLS, LLC	2,748.00
7/4/2017	796595	SUPPLIER	BROTHERS PRODUCE, INC	303.11
7/4/2017	796596	SUPPLIER	PRAXAIR DISTRIBUTION INC	240.87

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/4/2017	796597	MEDICAL	DITSKY, MICHAEL G, PHD	1,000.00
7/4/2017	796598	EMPLOYEE REIMB	MILLER, GRAYSON	497.12
7/4/2017	796599	SUPPLIER	DAVIS, TONIKA	162.00
7/4/2017	796600	EMPLOYEE REIMB	RUDOFF, JENNA	90.00
7/4/2017	796601	SUPPLIER	THE HURT COMPANY, INC	717.60
7/4/2017	796602	SERVICE	KEE, WILLIAM D III	600.00
7/4/2017	796603	INVESTIGATOR	JONES, JERRY W	800.00
7/4/2017	796604	SERVICE	PROSHRED OF HOUSTON	1,350.00
7/4/2017	796605	SUPPLIER	HERITAGE FOOD SERVICE GROU	133.82
7/4/2017	796606	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
7/4/2017	796607	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,824.17
7/4/2017	796608	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	34,305.00
7/4/2017	796609	SUPPLIER	REPORTING SYSTEMS INC	1,479.00
7/4/2017	796610	SUPPLIER	MULLINS, WAYMAN	1,000.00
7/4/2017	796611	SUPPLIER	SECURADYNE SYSTEMS	35.00
7/4/2017	796612	EMPLOYEE REIMB	VALENTI, LAUREN	162.00
7/4/2017	796613	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
7/4/2017	796614	SERVICE	A & M WRECKER SERVICE LLC	837.00
7/4/2017	796615	MEDICAL	EXCEL MEDICAL WASTE LLC	283.50
7/4/2017	796616	ATTORNEY	BECERRA, JAMES CHRISTIAN	300.00
7/4/2017	796617	ATTORNEY	DUFF, MARY ELIZABETH	1,500.00
7/4/2017	796618	SERVICE	BIO WEST INC	5,802.00
7/4/2017	796619	ATTORNEY	CHIANG, JENNIFER C	1,095.00
7/4/2017	796620	SERVICE	ONSITEDECALS.COM	200.00
7/4/2017	796621	INVESTIGATOR	R J VARGAS INVESTIGATIONS	914.05
7/4/2017	796622	RENT	QUAIL VALLEY APARTMENTS	500.00
7/4/2017	796623	ATTORNEY	YEVERINO, FRANCISCO	450.00
7/4/2017	796624	SUPPLIER	PREPAID TECHNOLOGIES	2,904.40
7/4/2017	796625	SUPPLIER	MIDWEST LIBRARY SERVICE	1,094.78
7/4/2017	796626	ATTORNEY	CANNON, LENNEA	1,740.00
7/4/2017	796627	SERVICE	MEADOR STAFFING SERVICES,	16,900.80
7/4/2017	796628	EMPLOYEE REIMB	SCHLAFER, JORDAN	448.76
7/4/2017	796629	ATTORNEY	STRYKER, KEVIN	625.00
7/4/2017	796630	SERVICE	HRBACEK, DEAN A	300.00
7/4/2017	796631	SUPPLIER	ARAMARK CORRECTIONAL SERVI	55,431.15
7/4/2017	796632	MEDICAL	GREATER HOUSTON	4,400.00
7/4/2017	796633	SERVICE	GONZALES, BENNY	314.98
7/4/2017	796634	SERVICE	STRIKE WATER SERVICES LLC	1,120.00
7/4/2017	796635	EMPLOYEE REIMB	PRIESMEYER, CRAIG	482.41
7/4/2017	796636	EMPLOYEE REIMB	HAYNES, LE'SHAE	162.00
7/4/2017	796637	MEDICAL	ROKES, SUSAN ILENE	2,000.00
7/4/2017	796638	CHILD PROT SVS	MINER, KYSHAUNA	91.87
7/4/2017	796639	SERVICE	OFFICIAL PAYMENTS CORPORAT	74.10
7/4/2017	796640	SERVICE	FRONTIER COMMUNICATIONS	940.88
7/4/2017	796641	SERVICE	ENGIE RESOURCES LLC	6,985.84
7/4/2017	796642	SUPPLIER	FIS AVANTGARD LLC	1,000.00
7/4/2017	796643	EMPLOYEE REIMB	RADER, REID	126.00
7/4/2017	796644	ATTORNEY	BARRY, ROBIN	1,515.00
7/4/2017	796645	EMPLOYEE REIMB	VANCE, RICHARD	90.00
7/4/2017	796646	SUPPLIER	HUMANSCALE CORPORATION	55.92
7/4/2017	796647	ATTORNEY	LANE, BRYAN ANTHONY	1,940.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/4/2017	796648	SERVICE	WALKER, TESMA L	322.36
7/4/2017	796649	SERVICE	JUST ENERGY	214.77
7/4/2017	796650	SERVICE	DUFF & PHELPS LLC	24,900.00
7/4/2017	796651	SUPPLIER	NATIONAL AUTO FLEET GROUP	76,239.60
7/4/2017	796652	SUPPLIER	CARU WEST GULF CONTAINERS	3,950.00
7/4/2017	796653	EMPLOYEE REIMB	ALBERT, JASON	126.00
7/4/2017	796654	RENT	REGENCY INN & SUITES	1,261.03
7/4/2017	796655	SUPPLIER	M & D SUPPLY	24.20
7/4/2017	796656	SUPPLIER	POOLS UNLIMITED	35,200.00
7/4/2017	796657	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
7/4/2017	796658	INTERPRETER	S D TRANSLATIONS	3,600.00
7/4/2017	796659	CHILD PROT SVS	DIXON ENTERPRISES	315.00
7/4/2017	796660	SUPPLIER	TERRABOOST MEDIA	3,111.20
7/4/2017	796661	EMPLOYEE REIMB	RICHARDS, LINDSAY	162.00
7/4/2017	796662	EMPLOYEE REIMB	KIM, CAROLINE	430.95
7/4/2017	796663	EMPLOYEE REIMB	BUESS, TERESE	971.85
7/4/2017	796664	ONE TIME VENDOR	MAREK, LAURILEE	880.00
7/7/2017	796665	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,334.04
7/7/2017	796666	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,821.64
7/7/2017	796667	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	424.57
7/7/2017	796668	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	403.38
7/7/2017	796669	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,543.52
7/7/2017	796670	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,935.00
7/7/2017	796671	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	451.73
7/7/2017	796672	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,220.00
7/7/2017	796673	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	5,432.24
7/7/2017	796674	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,522.08
7/7/2017	796675	PAYROLL VENDOR	THE HARTFORD	7,176.72
7/7/2017	796676	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
7/7/2017	796677	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
7/7/2017	796678	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	597.32
7/7/2017	796679	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
7/7/2017	796680	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
7/7/2017	796681	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,038.00
7/7/2017	796682	PAYROLL VENDOR	HARTFORD LIFE	148.54
7/7/2017	796683	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,380.00
7/7/2017	796684	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
7/7/2017	796685	PAYROLL VENDOR	PHEAA	246.18
7/11/2017	796686	SUPPLIER	SOUTHERN TIRE MART, LLC	388.00
7/11/2017	796687	ATTORNEY	STORNELLO, ROSARIO	1,000.00
7/11/2017	796688	SUPPLIER	JURIS PUBLISHING, INC	47.39
7/11/2017	796689	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	684.33
7/11/2017	796690	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	189.00
7/11/2017	796691	SUPPLIER	HERBERT L JAMISON & CO, LL	3,455.86
7/11/2017	796692	SUPPLIER	RECORDED BOOKS, LLC	7.95
7/11/2017	796693	SERVICE	THE SPEEDY STICKER STOP, I	25.50
7/11/2017	796694	SERVICE	AT & T	1,563.04
7/11/2017	796695	SUPPLIER	MATTHEW BENDER AND CO, INC	2,040.07
7/11/2017	796696	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	14,034.36
7/11/2017	796697	SERVICE	VERIZON WIRELESS	22,912.07
7/11/2017	796698	SERVICE	VERIZON WIRELESS	445.58

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/11/2017	796699	SUPPLIER	O'CONNOR'S	83.00
7/11/2017	796700	SERVICE	WINDSTREAM COMMUNICATIONS	3,134.04
7/11/2017	796701	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
7/11/2017	796702	ATTORNEY	CURL, MATTHEW FOX	700.00
7/11/2017	796703	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	197.00
7/11/2017	796704	SERVICE	AMERICAN MESSAGING SERVICE	24.77
7/11/2017	796705	SUPPLIER	BRODART CO	274.60
7/11/2017	796706	SERVICE	TXU ENERGY	241.96
7/11/2017	796707	SERVICE	TXU ENERGY	972.82
7/11/2017	796708	ATTORNEY	FRALEY, FRANK J	2,350.00
7/11/2017	796709	COURT REPORTER	WOOLSEY, KAREN	1,482.00
7/11/2017	796710	EMPLOYEE REIMB	KING, SUSAN T	123.59
7/11/2017	796711	SUPPLIER	KROGER SOUTHWEST	133.14
7/11/2017	796712	SUPPLIER	BOUND TREE MEDICAL LLC	15,410.11
7/11/2017	796713	ATTORNEY	STRANGE, JEFF	400.00
7/11/2017	796714	SUPPLIER	SHERWIN-WILLIAMS	173.32
7/11/2017	796715	SUPPLIER	SHERWIN-WILLIAMS	78.37
7/11/2017	796716	SUPPLIER	MYERS TIRE SUPPLY	1,134.55
7/11/2017	796717	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	827.00
7/11/2017	796718	SUPPLIER	GRAINGER	4,130.29
7/11/2017	796719	SUPPLIER	MIDWEST TAPE	21,631.64
7/11/2017	796720	ATTORNEY	STEVENS, JAMES A	200.00
7/11/2017	796721	SUPPLIER	FASTENAL COMPANY	1,333.61
7/11/2017	796722	SERVICE	G AND K SERVICES	1,459.82
7/11/2017	796723	ATTORNEY	CARTER, WILVIN J	225.00
7/11/2017	796724	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	275.00
7/11/2017	796725	INVESTIGATOR	JOHN SWARTZ POLYGRAPH SERV	1,500.00
7/11/2017	796726	SERVICE	DZIERZANOWSKI, CHAD D	1,084.62
7/11/2017	796727	COURT REPORTER	KING-WITTU, ELIZABETH	3,080.00
7/11/2017	796728	ATTORNEY	DIAZ, MICHAEL C	1,312.50
7/11/2017	796729	ATTORNEY	HECKER, DON A	3,450.00
7/11/2017	796730	SUPPLIER	NEEDVILLE FEED & SUPPLY	564.57
7/11/2017	796731	ATTORNEY	MONK, STEVEN D	800.00
7/11/2017	796732	ATTORNEY	FADEN, CARY M	1,625.00
7/11/2017	796733	ATTORNEY	MCCLURE, DAVID B	1,750.00
7/11/2017	796734	ATTORNEY	MARTINEZ, STEVEN SCOTT	500.00
7/11/2017	796735	ATTORNEY	HOKE, DANNY L	3,075.00
7/11/2017	796736	ATTORNEY	MCDONALD, SHAWN M	1,700.00
7/11/2017	796737	EMPLOYEE REIMB	GUBBELS, PAMELA	437.37
7/11/2017	796738	CHILD PROT SVS	MOLINA, ANGELA V	141.75
7/11/2017	796739	COURT REPORTER	KELLY, KELLY D	438.44
7/11/2017	796740	EMPLOYEE REIMB	HAENEL, DENISE	432.88
7/11/2017	796741	EMPLOYEE REIMB	PATTERSON, JAMES	286.01
7/11/2017	796742	ATTORNEY	MC DANIEL, CAROLYN	600.00
7/11/2017	796743	SERVICE	URBISH ELECTRIC, LLC	120.70
7/11/2017	796744	ATTORNEY	ASHFORD, ERIC	500.00
7/11/2017	796745	ATTORNEY	NASSIF, MICHAEL	500.00
7/11/2017	796746	EMPLOYEE REIMB	MARTINEZ, EMILIA	527.41
7/11/2017	796747	ATTORNEY	NWANGUMA, GRACE	1,825.00
7/11/2017	796748	ATTORNEY	THOMAS, LARRY E	1,800.00
7/11/2017	796749	SERVICE	DURACLEAN BY ROSNIAK	978.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/11/2017	796750	SERVICE	JURADO'S UPHOLSTERY & TRIM	140.00
7/11/2017	796751	EMPLOYEE REIMB	SOLAND, SCOTT	198.00
7/11/2017	796752	ATTORNEY	COX, LEE D	4,250.00
7/11/2017	796753	ATTORNEY	STEELE, CORINNA	2,045.00
7/11/2017	796754	COURT REPORTER	ADAIR, ROGER N	449.30
7/11/2017	796755	SUPPLIER	HOUSTON MUSEUM	930.00
7/11/2017	796756	SERVICE	HIGH QUALITY CLEANING SERV	3,665.00
7/11/2017	796757	SUPPLIER	LEXISNEXIS	1,913.00
7/11/2017	796758	ATTORNEY	PHOENIX, JOYCE	912.50
7/11/2017	796759	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
7/11/2017	796760	SUPPLIER	LOWE'S HOME CENTER	390.89
7/11/2017	796761	SUPPLIER	BOB BARKER COMPANY, INC	54.78
7/11/2017	796762	SUPPLIER	BAKER & TAYLOR INC	15,736.61
7/11/2017	796763	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,142.82
7/11/2017	796764	SUPPLIER	BAKER DISTRIBUTING COMPANY	436.29
7/11/2017	796765	SUPPLIER	OFFICE DEPOT	10,680.81
7/11/2017	796766	SUPPLIER	INGRAM LIBRARY SERVICES	5,226.26
7/11/2017	796767	SUPPLIER	APCO	75.00
7/11/2017	796768	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,328.74
7/11/2017	796769	SUPPLIER	REPUBLIC WASTE SERVICES	4,203.62
7/11/2017	796770	SUPPLIER	PELLERIN LAUNDRY MACHINERY	450.72
7/11/2017	796771	SUPPLIER	ALAMO DISTRIBUTION, LLC	2,139.05
7/11/2017	796772	SERVICE	CONSOLIDATED COMMUNICATION	1,997.76
7/11/2017	796773	SUPPLIER	TEXAS NURSERY AND LANDSCAP	25.00
7/11/2017	796774	SUPPLIER	OUR LADY OF GUADALUPE	3,100.00
7/11/2017	796775	SUPPLIER	COASTAL BUTANE SERVICE CO	48.00
7/11/2017	796776	SUPPLIER	GULF COAST PAPER COMPANY	6,850.50
7/11/2017	796777	SUPPLIER	HAUSLER'S PAINT AND DECORA	2,440.50
7/11/2017	796778	SUPPLIER	MCCOY CORPORATION	1,190.93
7/11/2017	796779	SUPPLIER	CHALKS TRUCK PARTS, INC	2,737.15
7/11/2017	796780	SUPPLIER	BLACKMON MOORING OF HOUSTO	27,326.32
7/11/2017	796781	SERVICE	SPRINT	12,759.44
7/11/2017	796782	SERVICE	TEXAS DISTRICT AND COUNTY	390.00
7/11/2017	796783	SUPPLIER	AIR COMMUNICATIONS CO, INC	842.76
7/11/2017	796784	SUPPLIER	SOUTHWEST MOWER SERVICE CE	497.97
7/11/2017	796785	SERVICE	ENTERPRISE RENT A CAR	2,400.00
7/11/2017	796786	SUPPLIER	BROOKSIDE EQUIPMENT SALES	570.47
7/11/2017	796787	SERVICE	JIM SHORT, INC	2,000.00
7/11/2017	796788	SUPPLIER	REPRODUCTION EQUIPMENT SER	151.50
7/11/2017	796789	SUPPLIER	BARTLEY TEXAS BUILDERS	458.00
7/11/2017	796790	SUPPLIER	RAY GLASS COMPANY, INC	45.42
7/11/2017	796791	SUPPLIER	AMERICAN MATERIALS	33,420.19
7/11/2017	796792	SUPPLIER	JOHNSON SUPPLY	829.93
7/11/2017	796793	SUPPLIER	TIME CLOCK SALES &	173.00
7/11/2017	796794	SUPPLIER	CORRAL WESTERN WEAR	79.99
7/11/2017	796795	SERVICE	PROSPERITY BANK	250.00
7/11/2017	796796	SUPPLIER	MARCIVE, INC	395.64
7/11/2017	796797	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	5,044.30
7/11/2017	796798	SUPPLIER	GT DISTRIBUTORS, INC	399.50
7/11/2017	796799	SUPPLIER	DELL MARKETING L P	11,533.65
7/11/2017	796800	SUPPLIER	FORT BEND HYDRAULICS INC	3,289.83

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/11/2017	796801	SUPPLIER	STATE BAR OF TEXAS	360.00
7/11/2017	796802	SERVICE	TRAVIS COUNTY CLERK	424.00
7/11/2017	796803	SERVICE	CITY OF RICHMOND	74,170.18
7/11/2017	796804	SERVICE	FORT BEND CO WCID 2	403.90
7/11/2017	796805	SERVICE	HARRIS COUNTY TREASURER	72.40
7/11/2017	796806	SERVICE	CITY OF SUGAR LAND-REVENUE	205.38
7/11/2017	796807	SUPPLIER	TDINDUSTRIES	985.00
7/11/2017	796808	SUPPLIER	LAWSON PRODUCTS, INC	23.48
7/11/2017	796809	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,645.52
7/11/2017	796810	SUPPLIER	MARK'S PLUMBING PARTS	3,512.89
7/11/2017	796811	SUPPLIER	MORRISON SUPPLY COMPANY	175.50
7/11/2017	796812	SUPPLIER	HELFMAN FORD INC	1,579.96
7/11/2017	796813	SUPPLIER	2M BUSINESS PRODUCTS, INC	249.00
7/11/2017	796814	SUPPLIER	WHARTON TRACTOR COMPANY	116.55
7/11/2017	796815	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,619.95
7/11/2017	796816	SUPPLIER	NEEDVILLE AUTO SUPPLY	5.56
7/11/2017	796817	SUPPLIER	HEITMAN TRUCK REPAIR	935.21
7/11/2017	796818	SERVICE	DENTICARE, INC	5,906.98
7/11/2017	796819	SUPPLIER	CITY OF ARCOLA	48.00
7/11/2017	796820	SUPPLIER	PECAN GROVE MUD	117.46
7/11/2017	796821	SUPPLIER	PECAN GROVE MUD	54.84
7/11/2017	796822	SUPPLIER	FORT BEND CO MUD #23	379.98
7/11/2017	796823	SERVICE	TEDSI INFRASTRUCTURE GROUP	675.40
7/11/2017	796824	SUPPLIER	DATAVOX, INC	2,414.40
7/11/2017	796825	SUPPLIER	TEXANA CENTER	1,417.50
7/11/2017	796826	SUPPLIER	DISCOUNT HITCH	54.52
7/11/2017	796827	SUPPLIER	FORT BEND SUBSIDENCE DISTR	30.00
7/11/2017	796828	SERVICE	EXECUTEAM STAFFING LP	660.62
7/11/2017	796829	SERVICE	RURAL TRASH SERVICE INC	132.00
7/11/2017	796830	SUPPLIER	O'REILLY AUTOMOTIVE INC	374.12
7/11/2017	796831	SUPPLIER	SPRINT FORT BEND COUNTY	80.00
7/11/2017	796832	SUPPLIER	BETA TECHNOLOGY INC	540.00
7/11/2017	796833	ATTORNEY	LUSK, NANCY E	1,162.50
7/11/2017	796834	SERVICE	HARRIS COUNTY TREASURER	2,887.00
7/11/2017	796835	SUPPLIER	PURA FLO CORPORATION	135.00
7/11/2017	796836	SUPPLIER	DON HART'S RADIATOR - GAS	500.00
7/11/2017	796837	ATTORNEY	NJOKU, MICHAEL N	1,375.00
7/11/2017	796838	SERVICE	DICK'S AUTO ELECTRIC	169.00
7/11/2017	796839	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,710.98
7/11/2017	796840	SERVICE	CENTERPOINT ENERGY ENTEX	74.10
7/11/2017	796841	ATTORNEY	QUILL, TIMOTHY M	375.00
7/11/2017	796842	SUPPLIER	CENTURY ASPHALT MATERIALS	157,101.08
7/11/2017	796843	SUPPLIER	HUNTER'S WINDOW TINT INC	290.00
7/11/2017	796844	SERVICE	GILLEN PEST CONTROL, INC	562.50
7/11/2017	796845	SUPPLIER	ENCHANTED GARDENS NURSERY	338.00
7/11/2017	796846	MEDICAL	AXELRAD, A DAVID MD	6,100.00
7/11/2017	796847	SUPPLIER	HUNTON DISTRIBUTION GROUP	1,221.83
7/11/2017	796848	SUPPLIER	PREMIER PAGING AND WIRELES	2,003.13
7/11/2017	796849	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,900.00
7/11/2017	796850	RENT	ENCLAVE AT WOODBRIDGE	1,200.00
7/11/2017	796851	SUPPLIER	GEXA ENERGY CORP	114.69

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/11/2017	796852	ATTORNEY	GILBERT, STEVEN J	1,700.00
7/11/2017	796853	SUPPLIER	DIRECT ENERGY, L P	116.99
7/11/2017	796854	SUPPLIER	HOUSTON FREIGHTLINER	1,671.92
7/11/2017	796855	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
7/11/2017	796856	SUPPLIER	READYREFRESH	370.17
7/11/2017	796857	SUPPLIER	FINNEGAN AUTO LP	245.86
7/11/2017	796858	SUPPLIER	STRIPES & STOPS COMPANY, I	4,515.08
7/11/2017	796859	ATTORNEY	WOOD, HARRIS S JR	2,500.00
7/11/2017	796860	SERVICE	BRUMFIELD SANITATION	1,290.00
7/11/2017	796861	INVESTIGATOR	LINMARIE GARSEE & ASSOCIAT	22,757.22
7/11/2017	796862	SUPPLIER	NWN CORPORATION	9,926.51
7/11/2017	796863	PAYROLL VENDOR	THE HARTFORD	261.28
7/11/2017	796864	EMPLOYEE REIMB	MUNOZ, JEANETTE	61.36
7/11/2017	796865	EMPLOYEE REIMB	CASTANEDA, ROBERT	170.14
7/11/2017	796866	EMPLOYEE REIMB	MCDANIEL, CHRIS J	84.80
7/11/2017	796867	SERVICE	COMCAST OF HOUSTON	327.83
7/11/2017	796868	SUPPLIER	FIESTA MART 14	96.09
7/11/2017	796869	SERVICE	RELIANT ENERGY RETAIL SERV	202.59
7/11/2017	796870	SERVICE	RELIANT ENERGY RETAIL SERV	214.25
7/11/2017	796871	SUPPLIER	TSAI FONG BOOKS, INC	13,738.48
7/11/2017	796872	SERVICE	AMBIT ENERGY	239.92
7/11/2017	796873	SERVICE	AMBIT ENERGY	32.97
7/11/2017	796874	SERVICE	AMBIT ENERGY	150.00
7/11/2017	796875	SUPPLIER	CITRIX SYSTEMS, INC	4,068.75
7/11/2017	796876	SERVICE	WCA WASTE CORPORATION	349.16
7/11/2017	796877	SERVICE	WCA WASTE CORPORATION	1,657.81
7/11/2017	796878	SUPPLIER	4 IMPRINT, INC	1,202.54
7/11/2017	796879	SERVICE	FORT BEND BODY SHOP	124.99
7/11/2017	796880	SUPPLIER	MOORE SUPPLY COMPANY	627.55
7/11/2017	796881	SERVICE	CITY OF MISSOURI CITY	139.98
7/11/2017	796882	SUPPLIER	FORT BEND COUNTY MUD #26	53.88
7/11/2017	796883	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
7/11/2017	796884	SERVICE	TEXAS COMMISSION ON	1,330.00
7/11/2017	796885	ATTORNEY	KING, ELIZABETH (LIBBY)	750.00
7/11/2017	796886	SUPPLIER	AUDIOGO US	49.75
7/11/2017	796887	EMPLOYEE REIMB	RANGEL, MICHELLE	616.79
7/11/2017	796888	SUPPLIER	HEAVYQUIP	10,503.53
7/11/2017	796889	SUPPLIER	OVERDRIVE, INC	20.98
7/11/2017	796890	SERVICE	FIRETRON, INC	833.25
7/11/2017	796891	ATTORNEY	DISHER, DAVID ALAN	500.00
7/11/2017	796892	EMPLOYEE REIMB	ACEVEDO, JESUS	203.11
7/11/2017	796893	ATTORNEY	GONZALEZ, LISA MARIE	3,500.00
7/11/2017	796894	SERVICE	SIENNA PLANTATION MGMT DIS	2,055.94
7/11/2017	796895	SUPPLIER	PLANTATION MUD	253.00
7/11/2017	796896	ATTORNEY	WATSON, TEANA V PLLC	1,583.00
7/11/2017	796897	ATTORNEY	WRIGHT, ANDREW A	645.00
7/11/2017	796898	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	215.00
7/11/2017	796899	SUPPLIER	CLARKE MOSQUITO CONTROL	161.29
7/11/2017	796900	ATTORNEY	PALMER, MICHAEL	400.00
7/11/2017	796901	SUPPLIER	LIBERTY TIRE RECYCLING LLC	178.20
7/11/2017	796902	ATTORNEY	ZAND, DEAN PATRICK	350.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/11/2017	796903	ATTORNEY	TORRES, ROSS	337.50
7/11/2017	796904	SERVICE	YELLOWSTONE LANDSCAPE	2,358.00
7/11/2017	796905	SERVICE	JACKS LOCK & SAFE, INC	466.00
7/11/2017	796906	SUPPLIER	SI ENERGY, LP	73.30
7/11/2017	796907	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	306.76
7/11/2017	796908	SUPPLIER	BULLZEYE TANK SERVICE LP	768.35
7/11/2017	796909	SUPPLIER	THE OFFICE PAL INC	5,648.22
7/11/2017	796910	RENT	HOMETOWNE ON BELLFORT LP	720.00
7/11/2017	796911	SUPPLIER	SURVEYING EQUIPMENT SPECIA	250.00
7/11/2017	796912	ATTORNEY	ALANIZ, SELINA	1,680.00
7/11/2017	796913	ATTORNEY	WILLOUGHBY, JOSHUA R	3,000.00
7/11/2017	796914	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
7/11/2017	796915	ATTORNEY	DAVE, RADHIKA B	4,220.00
7/11/2017	796916	SERVICE	UNITED SITE SERVICES	907.27
7/11/2017	796917	EMPLOYEE REIMB	ROSS, MICHAEL	198.00
7/11/2017	796918	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
7/11/2017	796919	EMPLOYEE REIMB	HERNANDEZ, LETICIA	62.92
7/11/2017	796920	ATTORNEY	COOK, DEBORAH LORAIN	1,800.00
7/11/2017	796921	SUPPLIER	REFLECTION PRINTING	130.00
7/11/2017	796922	ATTORNEY	CLIFFORD, DANIEL SHAW	1,218.75
7/11/2017	796923	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	23,443.72
7/11/2017	796924	ATTORNEY	CARTER, JEFFREY	7,800.00
7/11/2017	796925	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,963.49
7/11/2017	796926	EMPLOYEE REIMB	WOODY, DOLORES	65.27
7/11/2017	796927	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	1,749.00
7/11/2017	796928	SUPPLIER	SPRINGHILL SUITES BY MARRI	783.09
7/11/2017	796929	SERVICE	AMS OF HOUSTON, LLC	11,523.00
7/11/2017	796930	SERVICE	PENSKE TRUCK LEASING CO, L	734.32
7/11/2017	796931	EMPLOYEE REIMB	SCHMIDT, KELLY	158.36
7/11/2017	796932	RENT	WELFORD GROUP	500.00
7/11/2017	796933	RENT	WELFORD GROUP	500.00
7/11/2017	796934	ATTORNEY	VAN OOSTENRIJK, LLOYD S	7,000.00
7/11/2017	796935	EMPLOYEE REIMB	DESVIGNES-KENDRICK, MARY	104.34
7/11/2017	796936	ATTORNEY	WALLACE, TONI	300.00
7/11/2017	796937	EMPLOYEE REIMB	OLLIE, DELORES M	175.43
7/11/2017	796938	ATTORNEY	KRATOCHVIL, REBEKAH	1,350.00
7/11/2017	796939	ATTORNEY	WILLIAMS, Q TATE	1,850.00
7/11/2017	796940	ATTORNEY	MCDUGAL, LARRY P JR	8,900.00
7/11/2017	796941	ATTORNEY	CARDENAS, ROBERT	5,325.00
7/11/2017	796942	RENT	GONZALES, ANNA	130.86
7/11/2017	796943	ATTORNEY	COOK, LEWIS E	1,200.00
7/11/2017	796944	ATTORNEY	SMITH, MEGHANN LEIGH	400.00
7/11/2017	796945	ATTORNEY	LOVE, SHANNON LEIGH	3,725.00
7/11/2017	796946	COURT REPORTER	OWENS, VANESSA	310.00
7/11/2017	796947	EMPLOYEE REIMB	SALINAS, ROSALINDA	162.00
7/11/2017	796948	ATTORNEY	MCKNIGHT, EDDREA T	775.00
7/11/2017	796949	EMPLOYEE REIMB	PLATZ, JOSIE	17.66
7/11/2017	796950	SUPPLIER	ROESSLER EQUIPMENT COMPANY	1,700.00
7/11/2017	796951	SUPPLIER	GALLS, LLC	14,086.49
7/11/2017	796952	SUPPLIER	CP DISTRIBUTORS LLP	10,408.93
7/11/2017	796953	SUPPLIER	PRAXAIR DISTRIBUTION INC	746.18

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/11/2017	796954	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
7/11/2017	796955	ATTORNEY	KOEN, CHARLES	2,900.00
7/11/2017	796956	ATTORNEY	BRADT, LEONARD THOMAS	7,000.00
7/11/2017	796957	MEDICAL	CORRECT CARE SOLUTIONS, LL	49,930.08
7/11/2017	796958	SUPPLIER	D & S TRUCK PARTS & REPAIR	24.80
7/11/2017	796959	SUPPLIER	HERITAGE FOOD SERVICE GROU	65.28
7/11/2017	796960	ATTORNEY	FOSTER, LONNIE	600.00
7/11/2017	796961	ATTORNEY	FOSTER, LYNN	1,050.00
7/11/2017	796962	ATTORNEY	KEMP, JAPAULA	200.00
7/11/2017	796963	ATTORNEY	PAWGAN, SCOTT	3,250.00
7/11/2017	796964	SUPPLIER	CLASS CONCRETE LLC	1,428.00
7/11/2017	796965	SUPPLIER	IDN-ACME INC	232.27
7/11/2017	796966	ATTORNEY	MERJANIAN, ARMEN	450.00
7/11/2017	796967	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,266.14
7/11/2017	796968	SUPPLIER	ROSA, CARL	100.00
7/11/2017	796969	ATTORNEY	ABNER, MICHAEL JR	500.00
7/11/2017	796970	SERVICE	GARDNER, JEFFREY EDWARD	200.00
7/11/2017	796971	EMPLOYEE REIMB	CANTU, EPI	162.00
7/11/2017	796972	ATTORNEY	GARRETT, FRED L	200.00
7/11/2017	796973	SUPPLIER	FIRE CO	78.00
7/11/2017	796974	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	1,780.00
7/11/2017	796975	SUPPLIER	POOLSURE	1,776.90
7/11/2017	796976	SERVICE	MCLEMORE BUILDING MAINTENA	46,184.08
7/11/2017	796977	SERVICE	A & M WRECKER SERVICE LLC	3,936.00
7/11/2017	796978	ATTORNEY	VIJ, VIKRAM	500.00
7/11/2017	796979	SUPPLIER	TEXAS SIGNS BY DESIGN	36.76
7/11/2017	796980	ATTORNEY	BECERRA, JAMES CHRISTIAN	225.00
7/11/2017	796981	ATTORNEY	DUFF, MARY ELIZABETH	1,762.50
7/11/2017	796982	ATTORNEY	FUENTES, RODOLFO	400.00
7/11/2017	796983	ATTORNEY	LEWIS, JORDAN E	1,395.00
7/11/2017	796984	ATTORNEY	CHIANG, JENNIFER C	645.00
7/11/2017	796985	ATTORNEY	HILL, TIFFANY M	650.00
7/11/2017	796986	SUPPLIER	ELP ENTERPRISES INC	1,383.00
7/11/2017	796987	SUPPLIER	WESTERN DETENTION PRODUCTS	328.11
7/11/2017	796988	EMPLOYEE REIMB	PECHUKAS, ROBERT	351.82
7/11/2017	796989	EMPLOYEE REIMB	SAVELLI, SUSAN	79.07
7/11/2017	796990	SERVICE	ONSITEDECALS.COM	3,810.00
7/11/2017	796991	EMPLOYEE REIMB	MORALES, CHRISTOPHER	169.50
7/11/2017	796992	ATTORNEY	SIYANBADE, TEMITOPE	400.00
7/11/2017	796993	ATTORNEY	JONES, TONYA D	375.00
7/11/2017	796994	ATTORNEY	BELLA, JULIA HUBBARD	3,100.00
7/11/2017	796995	SERVICE	TETRA TECH, INC	68,509.81
7/11/2017	796996	SUPPLIER	CARAHSOFT TECHNOLOGY CORP	950.00
7/11/2017	796997	MEDICAL	PATTERSON, CHASTIDY S, MA,	225.00
7/11/2017	796998	ATTORNEY	CANNON, LENNEA	637.50
7/11/2017	796999	ATTORNEY	LEEDS, JACQUES PIERRE	1,000.00
7/11/2017	797000	ATTORNEY	STRYKER, KEVIN	400.00
7/11/2017	797001	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,300.00
7/11/2017	797002	ATTORNEY	SIMS, BRANDON	700.00
7/11/2017	797003	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,740.00
7/11/2017	797004	ATTORNEY	WILLEY, ANDREW JOSEPH	750.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/11/2017	797005	ATTORNEY	BARKER, GEORGIA	500.00
7/11/2017	797006	CHILD PROT SVS	HEARTS WITH HOPE FOUNDATIO	460.00
7/11/2017	797007	ATTORNEY	LATIMER, LOUIS A	1,900.00
7/11/2017	797008	SUPPLIER	COLONIAL SAVINGS F A	1,200.00
7/11/2017	797009	SUPPLIER	COLONIAL SAVINGS F A	500.00
7/11/2017	797010	SUPPLIER	ARAMARK CORRECTIONAL SERVI	28,364.10
7/11/2017	797011	ATTORNEY	CARTER, TAMEIKA	2,300.00
7/11/2017	797012	MEDICAL	NEXT LEVEL URGENT CARE LLC	77,521.16
7/11/2017	797013	MEDICAL	RITE OF PASSAGE, INC	15,395.56
7/11/2017	797014	ATTORNEY	KLOSOWSKY, ALICIA	7,965.00
7/11/2017	797015	RENT	OH BELLA TERRA APARTMENTS,	359.53
7/11/2017	797016	SUPPLIER	PAYMENTUS GROUP, INC	67.50
7/11/2017	797017	SUPPLIER	SPACE CENTER HOUSTON	390.00
7/11/2017	797018	SERVICE	NUTTY SCIENTISTS OF FORT B	280.00
7/11/2017	797019	EMPLOYEE REIMB	WILLIAMS, EDWIN	198.00
7/11/2017	797020	SUPPLIER	FUEL CONTROL SOLUTIONS	319.60
7/11/2017	797021	SUPPLIER	BERCHER TIRE & SERVICE CEN	89.99
7/11/2017	797022	SUPPLIER	EASYVOTE SOLUTIONS LLC	27,000.00
7/11/2017	797023	RENT	PENNYMAC LOAN SERVICES	1,200.00
7/11/2017	797024	COURT REPORTER	SALAZAR, KARA COLLEEN	930.00
7/11/2017	797025	SERVICE	FRONTIER COMMUNICATIONS	1,454.17
7/11/2017	797026	SUPPLIER	HYDROLOGICAL SOLUTIONS, IN	11,538.00
7/11/2017	797027	SERVICE	STAR ASSET SECURITY, LLC	875.00
7/11/2017	797028	ATTORNEY	LARMOND, PHILLIP	750.00
7/11/2017	797029	SUPPLIER	AIR RELIEF TECH	4,108.44
7/11/2017	797030	SUPPLIER	FOUNDATION BUILDING MATERI	585.42
7/11/2017	797031	ATTORNEY	PARKER, REBECCA JANE	1,456.25
7/11/2017	797032	ATTORNEY	ANDREWS, NED G	525.00
7/11/2017	797033	SUPPLIER	JOHNSON, KELLI	1,200.00
7/11/2017	797034	EMPLOYEE REIMB	MORALES JR, VINCENT	586.93
7/11/2017	797035	SUPPLIER	M & D SUPPLY	150.09
7/11/2017	797036	SUPPLIER	LIBERTY FIRE PROTECTION	749.15
7/11/2017	797037	SUPPLIER	MIDWEST VETERINARY SUPPLY	4,401.38
7/11/2017	797038	INTERPRETER	S D TRANSLATIONS	4,000.00
7/11/2017	797039	SERVICE	JAMES, ROBERT KYLE	499.22
7/11/2017	797040	SUPPLIER	VICTORIA FUEL INJECTION	1,471.38
7/11/2017	797041	SUPPLIER	CARE LABS, INC	284.32
7/11/2017	797042	SUPPLIER	CUMULUS RADIO HOUSTON	2,875.00
7/11/2017	797043	SUPPLIER	GWS SERVICES, INC.	12,562.00
7/11/2017	797044	EMPLOYEE REIMB	CROW, KELLY	377.71
7/11/2017	797045	EMPLOYEE REIMB	MORALES, AMANDA	42.11
7/11/2017	797046	EXPERT WITNESS	SPERRY FORENSIC PATHOLOGY	3,632.09
7/11/2017	797047	SUPPLIER	TEXAS POLYGRAPH SERVICES	1,200.00
7/11/2017	797048	RENT	FOUNTAINS OF ROSENBERG	1,059.00
7/11/2017	797049	ATTORNEY	SUMNER, KENNETH	750.00
7/11/2017	797050	RENT	SPEARS, CARL	500.00
7/11/2017	797051	RENT	THE GRAND AT LACENTERRA	1,200.00
7/11/2017	797052	EMPLOYEE REIMB	SATISH, CHAYA	600.00
7/11/2017	797053	EXPERT WITNESS	KIT W. HARRISON, PH.D	8,550.00
7/11/2017	797054	COURT REPORTER	ELLIOTT, MARISSA M.	310.00
7/11/2017	797055	COURT REPORTER	MARQUIS, PAMELA ANN	930.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/11/2017	797056	EMPLOYEE REIMB	FERREL, MINDY	78.11
7/11/2017	797057	EMPLOYEE REIMB	GARZA, SARA	18.19
7/11/2017	797058	ONE TIME VENDOR	ALL TEAM BASH	1,200.00
7/11/2017	797059	ONE TIME VENDOR	CHARLES, SABRINA	150.00
7/11/2017	797060	ONE TIME VENDOR	DIGGS, SUE	200.00
7/11/2017	797061	ONE TIME VENDOR	GREEN LEAD ASSOCIATES	150.00
7/11/2017	797062	ONE TIME VENDOR	KRPEC, MICHELLE	50.00
7/11/2017	797063	ONE TIME VENDOR	GRIMES, KRISTIN	200.00
7/11/2017	797064	ONE TIME VENDOR	SYDOW, KIMBERLY	855.00
7/11/2017	797065	ONE TIME VENDOR	JONES, DELORES	250.00
7/14/2017	797066	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
7/14/2017	797067	PAYROLL VENDOR	THE HARTFORD	885.00
7/18/2017	797068	SERVICE	UNUM LIFE INSURANCE	47,919.19
7/18/2017	797069	SUPPLIER	PITNEY BOWES GLOBAL	11,967.84
7/18/2017	797070	SUPPLIER	GALE/CENGAGE LEARNING	1,834.11
7/18/2017	797071	SUPPLIER	WSP USA	9,076.32
7/18/2017	797072	SUPPLIER	ALL FLAGS & FLAGPOLES, INC	478.20
7/18/2017	797073	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	1,655.59
7/18/2017	797074	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	1,808.77
7/18/2017	797075	SERVICE	THE SPEEDY STICKER STOP, I	7.00
7/18/2017	797076	SERVICE	AT & T	4,213.01
7/18/2017	797077	SUPPLIER	CALDWELL COUNTRY CHEVY	1,194.92
7/18/2017	797078	ATTORNEY	STILLER, DAVE	8,450.00
7/18/2017	797079	SERVICE	VERIZON WIRELESS	303.96
7/18/2017	797080	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	300.00
7/18/2017	797081	SUPPLIER	O'CONNOR'S	116.00
7/18/2017	797082	ATTORNEY	DUCKETT, TONY K	225.00
7/18/2017	797083	SERVICE	WINDSTREAM COMMUNICATIONS	255.42
7/18/2017	797084	SUPPLIER	DOOR AUTOMATION, INC	664.20
7/18/2017	797085	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
7/18/2017	797086	MEDICAL	MOORE MEDICAL LLC	670.00
7/18/2017	797087	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	593.00
7/18/2017	797088	SERVICE	TXU ENERGY	188.05
7/18/2017	797089	EMPLOYEE REIMB	OLINGER, DAVID	214.50
7/18/2017	797090	SUPPLIER	P SQUARED EMULSIONS	11,164.95
7/18/2017	797091	SUPPLIER	GEOSHACK SPECTRA LASER	640.00
7/18/2017	797092	SUPPLIER	FORT BEND COMMUNITY	11,259.29
7/18/2017	797093	SUPPLIER	BOUND TREE MEDICAL LLC	5,196.93
7/18/2017	797094	EMPLOYEE REIMB	BRAUN, JEFF	35.63
7/18/2017	797095	SUPPLIER	SHERWIN-WILLIAMS	160.33
7/18/2017	797096	SERVICE	CUMMINS-ALLISON CORPORATIO	239.88
7/18/2017	797097	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	604.00
7/18/2017	797098	MEDICAL	REED, JESSE A III, PHD	600.00
7/18/2017	797099	SUPPLIER	GRAINGER	2,519.31
7/18/2017	797100	SERVICE	UNITED PARCEL SERVICE	90.89
7/18/2017	797101	SUPPLIER	ULINE INC	76.63
7/18/2017	797102	SUPPLIER	MERGENT INC	2,160.00
7/18/2017	797103	SUPPLIER	KONICA MINOLTA BUSINESS	369.15
7/18/2017	797104	ATTORNEY	STEVENS, JAMES A	500.00
7/18/2017	797105	SUPPLIER	DEMCO, INC	5,833.58
7/18/2017	797106	SUPPLIER	FASTENAL COMPANY	438.88

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/18/2017	797107	SUPPLIER	NORTHERN TOOLS AND EQUIPME	269.99
7/18/2017	797108	SUPPLIER	THOMSON REUTERS - WEST	6,767.79
7/18/2017	797109	SERVICE	G AND K SERVICES	3,553.34
7/18/2017	797110	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,990.00
7/18/2017	797111	EMPLOYEE REIMB	RYDER, ANTHONY	474.29
7/18/2017	797112	ATTORNEY	JOHNSON, KATHY J	2,512.50
7/18/2017	797113	ATTORNEY	WHITE, LEWIS	550.00
7/18/2017	797114	SERVICE	TAYLOR, EARNEST B	90.00
7/18/2017	797115	ATTORNEY	HECKER, DON A	2,700.00
7/18/2017	797116	ATTORNEY	FADEN, CARY M	2,000.00
7/18/2017	797117	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,210.41
7/18/2017	797118	EMPLOYEE REIMB	GARCIA, VICKY	26.75
7/18/2017	797119	MEDIATOR	MARSHALL, SUZETTE	1,575.00
7/18/2017	797120	EMPLOYEE REIMB	CORDES, ROY L JR	10.00
7/18/2017	797121	ATTORNEY	CEASER, KENDRIC	675.00
7/18/2017	797122	SERVICE	SOLIS, KETA	1,929.50
7/18/2017	797123	EMPLOYEE REIMB	PETERSON, BEATRIZ	26.75
7/18/2017	797124	EMPLOYEE REIMB	LOSOYA, ALICIA	34.99
7/18/2017	797125	EMPLOYEE REIMB	GUTOWSKY, LAURA	218.28
7/18/2017	797126	ATTORNEY	TU, PAUL	825.00
7/18/2017	797127	ATTORNEY	TERRY, T K	2,760.00
7/18/2017	797128	ATTORNEY	GONZALEZ, RALPH	800.00
7/18/2017	797129	ATTORNEY	KINCADE, JAMES P C	420.00
7/18/2017	797130	EMPLOYEE REIMB	HEBERT, ROBERT	377.80
7/18/2017	797131	ATTORNEY	MC DANIEL, CAROLYN	2,600.00
7/18/2017	797132	ATTORNEY	ASHFORD, ERIC	10,237.50
7/18/2017	797133	EMPLOYEE REIMB	ROBINSON, REGINALD	54.00
7/18/2017	797134	ATTORNEY	NASSIF, MICHAEL	2,000.00
7/18/2017	797135	EMPLOYEE REIMB	GRIGAR, SANDY L	75.11
7/18/2017	797136	EMPLOYEE REIMB	SAUCEDA, SYLVIA	1.44
7/18/2017	797137	ATTORNEY	NWANGUMA, GRACE	300.00
7/18/2017	797138	ATTORNEY	THOMAS, LARRY E	1,400.00
7/18/2017	797139	SERVICE	BEE UNIQUE AWARDS & EMBROI	8,928.00
7/18/2017	797140	SERVICE	DURACLEAN BY ROSNIAK	145.00
7/18/2017	797141	SERVICE	JULIAN FRANKLIN PRODUCTION	300.00
7/18/2017	797142	MEDICAL	FREIDENBERGER, EVA	2,475.00
7/18/2017	797143	SERVICE	JURADO'S UPHOLSTERY & TRIM	325.00
7/18/2017	797144	ATTORNEY	COX, LEE D	4,043.75
7/18/2017	797145	ATTORNEY	DOGGETT, KASEY	900.00
7/18/2017	797146	ATTORNEY	STEELE, CORINNA	1,905.00
7/18/2017	797147	SERVICE	WALKER, WILLIAM R	50.00
7/18/2017	797148	EMPLOYEE REIMB	BOLIN, AMANDA	371.30
7/18/2017	797149	COURT REPORTER	ROSEN, ROBIN FULLER	878.50
7/18/2017	797150	SUPPLIER	DUNBAR ARMORED, INC	12,408.40
7/18/2017	797151	SUPPLIER	LEXISNEXIS	640.00
7/18/2017	797152	ATTORNEY	PHOENIX, JOYCE	687.50
7/18/2017	797153	SUPPLIER	ARIN	100.00
7/18/2017	797154	SUPPLIER	LOWE'S HOME CENTER	350.65
7/18/2017	797155	SUPPLIER	BOB BARKER COMPANY, INC	534.04
7/18/2017	797156	SUPPLIER	BAKER & TAYLOR INC	31,426.50
7/18/2017	797157	SUPPLIER	HOME DEPOT CREDIT SERVICES	779.75

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/18/2017	797158	SUPPLIER	OFFICE DEPOT	8,301.12
7/18/2017	797159	SUPPLIER	INGRAM LIBRARY SERVICES	97.54
7/18/2017	797160	SERVICE	LEXISNEXIS RISK SOLUTIONS	298.50
7/18/2017	797161	SUPPLIER	REPUBLIC WASTE SERVICES	1,662.16
7/18/2017	797162	SUPPLIER	REDWOOD TOXICOLOGY	275.00
7/18/2017	797163	SUPPLIER	COMMUNITY COFFEE COMPANY,	640.70
7/18/2017	797164	SUPPLIER	ALAMO DISTRIBUTION, LLC	693.06
7/18/2017	797165	SUPPLIER	FLOWERS BAKING CO OF HOUST	82.44
7/18/2017	797166	SUPPLIER	LANSDOWNE-MOODY CO, LP	328.76
7/18/2017	797167	MEDICAL	MHHS SUGAR LAND HOSPITAL	495.00
7/18/2017	797168	SUPPLIER	MUSTANG CAT	4,856.15
7/18/2017	797169	SUPPLIER	FRAZER, LTD	169.35
7/18/2017	797170	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
7/18/2017	797171	SERVICE	BASS CONSTRUCTION COMPANY	14,471.50
7/18/2017	797172	SUPPLIER	GULF COAST PAPER COMPANY	420.65
7/18/2017	797173	MEDICAL	HARRIS CO HOSPITAL DISTRIC	3,483.00
7/18/2017	797174	SUPPLIER	CHALKS TRUCK PARTS, INC	2,050.00
7/18/2017	797175	SUPPLIER	S & C CONSTRUCTION CO, INC	212,784.53
7/18/2017	797176	SUPPLIER	POWER TOOL SERVICE INC	68.50
7/18/2017	797177	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	1,547.65
7/18/2017	797178	SUPPLIER	ACTION CLEANING EQUIPMENT,	789.16
7/18/2017	797179	SUPPLIER	AZTEC RENTAL CENTER, INC	64.95
7/18/2017	797180	SUPPLIER	SOUTHWEST MOWER SERVICE CE	2,771.72
7/18/2017	797181	SERVICE	ENTERPRISE RENT A CAR	675.00
7/18/2017	797182	SUPPLIER	BROOKSIDE EQUIPMENT SALES	40.82
7/18/2017	797183	SERVICE	FORT BEND HERALD	1,471.42
7/18/2017	797184	SUPPLIER	ARTHUR J GALLAGHER	17,707.00
7/18/2017	797185	SUPPLIER	FORT BEND REGIONAL COUNCIL	13,765.72
7/18/2017	797186	SUPPLIER	LEOPOLD SPRINKLER LLC	7,462.50
7/18/2017	797187	SUPPLIER	AMERICAN MATERIALS	23,570.26
7/18/2017	797188	SUPPLIER	JOHNSON SUPPLY	89.93
7/18/2017	797189	SUPPLIER	TIME CLOCK SALES &	77.00
7/18/2017	797190	SUPPLIER	DITTERT RUBBER STAMP, LTD	396.44
7/18/2017	797191	SERVICE	PROSPERITY BANK	2,813.36
7/18/2017	797192	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	518.05
7/18/2017	797193	SUPPLIER	FLEETPRIDE, INC	92.30
7/18/2017	797194	MEDICAL	PEGASUS SCHOOLS, INC	8,439.60
7/18/2017	797195	SUPPLIER	DELL MARKETING L P	1,081.31
7/18/2017	797196	SUPPLIER	FORT BEND HYDRAULICS INC	729.09
7/18/2017	797197	MEDICAL	CORNELL CORRECTIONS OF TEX	12,614.80
7/18/2017	797198	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
7/18/2017	797199	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	3,529.66
7/18/2017	797200	SERVICE	AT & T MOBILITY	34,568.81
7/18/2017	797201	SUPPLIER	LABATT FOOD SERVICE	2,080.83
7/18/2017	797202	SUPPLIER	METROPLEX CONTROL SYSTEMS	460.00
7/18/2017	797203	SUPPLIER	STATE BAR OF TEXAS	125.00
7/18/2017	797204	SERVICE	TEXAS DEPT OF LICENSING	600.00
7/18/2017	797205	SERVICE	TRAVIS COUNTY CLERK	449.00
7/18/2017	797206	SERVICE	CITY OF HOUSTON, WATER DEP	420.58
7/18/2017	797207	SUPPLIER	THC-IT/UH	150.00
7/18/2017	797208	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	550.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/18/2017	797209	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	9,679.46
7/18/2017	797210	SERVICE	CITY OF ROSENBERG	5,866.97
7/18/2017	797211	SERVICE	CITY OF SUGAR LAND	170.04
7/18/2017	797212	SERVICE	CERTIFIED LABORATORIES	7,365.60
7/18/2017	797213	SUPPLIER	WYLIE MANUFACTURING CO	535.00
7/18/2017	797214	SUPPLIER	ROMCO EQUIPMENT COMPANY	3,717.52
7/18/2017	797215	SUPPLIER	CDCAT	125.00
7/18/2017	797216	SUPPLIER	MARK'S PLUMBING PARTS	358.53
7/18/2017	797217	SUPPLIER	OAK FARMS DAIRY	673.80
7/18/2017	797218	SUPPLIER	MORRISON SUPPLY COMPANY	316.43
7/18/2017	797219	SERVICE	TXU ENERGY SERVICES	153,504.60
7/18/2017	797220	SUPPLIER	HELFMAN FORD INC	738.83
7/18/2017	797221	SUPPLIER	WHARTON TRACTOR COMPANY	102.03
7/18/2017	797222	SERVICE	FIRE SAFE PROTECTION SERVI	25.00
7/18/2017	797223	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,660.07
7/18/2017	797224	SUPPLIER	NEEDVILLE AUTO SUPPLY	134.13
7/18/2017	797225	SUPPLIER	TEXAS COLLEGE OF PROBATE	800.00
7/18/2017	797226	SERVICE	THE TURNING POINT, INC	7,072.00
7/18/2017	797227	SUPPLIER	SAFARI TEXAS	6,935.00
7/18/2017	797228	SUPPLIER	DATAVOX, INC	1,100.00
7/18/2017	797229	SUPPLIER	DISCOUNT HITCH	240.00
7/18/2017	797230	SERVICE	EXECUTEAM STAFFING LP	502.86
7/18/2017	797231	SUPPLIER	RICHMOND EQUIPMENT	378.72
7/18/2017	797232	SUPPLIER	ENVIRODYNE LABORATORIES, I	385.00
7/18/2017	797233	SERVICE	CHILD ADVOCATES OF FT BEND	7,247.34
7/18/2017	797234	SERVICE	DOLPHIN ENVIRONMENTAL	3,995.00
7/18/2017	797235	MEDICAL	HOUSTON MEDICAL TESTING	1,266.30
7/18/2017	797236	SUPPLIER	O'REILLY AUTOMOTIVE INC	14.77
7/18/2017	797237	SERVICE	PRODUCTIVITY CENTER, INC	400.00
7/18/2017	797238	SUPPLIER	A J FOYT PAINT & SUPPLIES	1,345.87
7/18/2017	797239	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,359.72
7/18/2017	797240	SERVICE	CENTERPOINT ENERGY ENTEX	188.59
7/18/2017	797241	INTERPRETER	CROSSWORD TRANSLATION	2,760.00
7/18/2017	797242	SERVICE	BLUE RIDGE WEST MUD	161.25
7/18/2017	797243	MEDICAL	BAILEY, RAHN K, MD	2,000.00
7/18/2017	797244	SUPPLIER	CENTURY ASPHALT MATERIALS	247,592.66
7/18/2017	797245	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,550.61
7/18/2017	797246	SUPPLIER	ALL-TEX NETWORKING SOLUTIO	155.00
7/18/2017	797247	SERVICE	GILLEN PEST CONTROL, INC	140.00
7/18/2017	797248	MEDICAL	AXELRAD, A DAVID MD	5,225.00
7/18/2017	797249	SERVICE	CARTER, DARRYL B, LLC	2,000.00
7/18/2017	797250	MEDICAL	O'BRIEN COUNSELING SERVICE	525.00
7/18/2017	797251	MEDICAL	GREATER HOUSTON PSYCHOLOGI	175.00
7/18/2017	797252	SERVICE	PROPERTY ACQUISITION	32,655.00
7/18/2017	797253	SUPPLIER	DIRECT ENERGY, L P	184.06
7/18/2017	797254	SUPPLIER	HOUSTON FREIGHTLINER	1,497.52
7/18/2017	797255	SUPPLIER	MOBILE MODULAR MANAGEMENT	1,585.00
7/18/2017	797256	SUPPLIER	AVIA PARTNERS, INC	3,870.74
7/18/2017	797257	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	15.50
7/18/2017	797258	SUPPLIER	ESRI, INC	2,825.00
7/18/2017	797259	SUPPLIER	HART INTERCIVIC, INC	3,650.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/18/2017	797260	SUPPLIER	SANOFI PASTEUR, INC	658.66
7/18/2017	797261	SUPPLIER	STRIPES & STOPS COMPANY, I	3,404.50
7/18/2017	797262	EMPLOYEE REIMB	DAVIS, MICHEL	190.14
7/18/2017	797263	ATTORNEY	HUDSON, SHELLY	1,224.00
7/18/2017	797264	SUPPLIER	TEXAS CHAPTER IAAI	795.00
7/18/2017	797265	SUPPLIER	WHITTINGTON & ASSOCIATES L	395.00
7/18/2017	797266	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
7/18/2017	797267	EMPLOYEE REIMB	HERNANDEZ, MICHELLE	69.35
7/18/2017	797268	SUPPLIER	EDUCATIONAL CATERING, INC	12,989.19
7/18/2017	797269	SERVICE	COMCAST OF HOUSTON	355.30
7/18/2017	797270	SUPPLIER	FIESTA MART 6	1,721.38
7/18/2017	797271	SUPPLIER	FIESTA MART 6	97.00
7/18/2017	797272	SUPPLIER	INTERNATIONAL CODE COUNCIL	427.35
7/18/2017	797273	SERVICE	RELIANT ENERGY RETAIL SERV	419.19
7/18/2017	797274	SERVICE	RELIANT ENERGY RETAIL SERV	180.72
7/18/2017	797275	SUPPLIER	TEXAS A&M ENGINEERING EXT	32,000.00
7/18/2017	797276	SERVICE	ARBITRAGE COMPLIANCE	3,500.00
7/18/2017	797277	SERVICE	CITY OF MISSOURI CITY	922.90
7/18/2017	797278	SERVICE	LANGUAGE LINE SERVICES, IN	456.11
7/18/2017	797279	ATTORNEY	KING, ELIZABETH (LIBBY)	9,648.59
7/18/2017	797280	SERVICE	FORT BEND COUNTY FRESH WAT	133.21
7/18/2017	797281	SERVICE	TRANSAMERICA PREMIER LIFE	113,345.01
7/18/2017	797282	COURT REPORTER	STAPP, SHERYL E	103.00
7/18/2017	797283	SUPPLIER	GULF COAST RAIL DISTRICT	42,188.01
7/18/2017	797284	EMPLOYEE REIMB	HAMMONS, MICHAEL	162.00
7/18/2017	797285	EMPLOYEE REIMB	OLDHAM, JOHN	163.71
7/18/2017	797286	SUPPLIER	OVERDRIVE, INC	2,682.83
7/18/2017	797287	EMPLOYEE REIMB	ZAVALA, RUBEN	126.00
7/18/2017	797288	SUPPLIER	PCPC DIRECT, LTD	3,563.25
7/18/2017	797289	SUPPLIER	FORT BEND COUNTY MUD 145	75.72
7/18/2017	797290	SUPPLIER	PAMELA PRINTING COMPANY	1,264.00
7/18/2017	797291	SERVICE	DZOBA, MICHAEL	5,125.00
7/18/2017	797292	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	978.20
7/18/2017	797293	ATTORNEY	GONZALEZ, LISA MARIE	3,450.00
7/18/2017	797294	ATTORNEY	BEILUE, RENEE	6,885.00
7/18/2017	797295	SUPPLIER	GOMEZ FLOOR COVERING INC	5,233.15
7/18/2017	797296	SERVICE	INTERNATIONAL ACADEMIES	530.00
7/18/2017	797297	SUPPLIER	FBI- LEEDA, INC	650.00
7/18/2017	797298	ATTORNEY	WRIGHT, ANDREW A	12,955.00
7/18/2017	797299	SUPPLIER	FORT BEND COUNTY FWSD NO 1	22,892.85
7/18/2017	797300	SERVICE	BEASLEY TIRE SERVICE INC	3,330.00
7/18/2017	797301	EMPLOYEE REIMB	BROGDON, JENNIFER	10.91
7/18/2017	797302	SUPPLIER	LIBERTY TIRE RECYCLING LLC	2,619.50
7/18/2017	797303	ATTORNEY	TORRES, ROSS	475.00
7/18/2017	797304	ATTORNEY	GASKILL, EDWARD W	3,472.50
7/18/2017	797305	ATTORNEY	HALL, CHABLI S	2,225.00
7/18/2017	797306	SUPPLIER	B-GREENER INDUSTRIAL	12,260.52
7/18/2017	797307	SERVICE	JACKS LOCK & SAFE, INC	331.20
7/18/2017	797308	EMPLOYEE REIMB	ENAX, MICHAEL	67.00
7/18/2017	797309	SERVICE	SPOK INC	5.25
7/18/2017	797310	SERVICE	HERNANDEZ FUNERAL HOME	1,514.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/18/2017	797311	MEDICAL	BROWN, NEIL W DDS	60.00
7/18/2017	797312	EMPLOYEE REIMB	OXLEY, TIM	82.80
7/18/2017	797313	SUPPLIER	THE OFFICE PAL INC	1,492.30
7/18/2017	797314	SERVICE	ELLIS, JEROME	280.00
7/18/2017	797315	SUPPLIER	COMPUCYCLE, INC	1,316.45
7/18/2017	797316	SUPPLIER	AGILIS SYSTEMS LLC	277.82
7/18/2017	797317	SERVICE	GRAYSON COUNTY	9,540.00
7/18/2017	797318	ATTORNEY	ALANIZ, SELINA	450.00
7/18/2017	797319	ATTORNEY	WILLOUGHBY, JOSHUA R	750.00
7/18/2017	797320	SUPPLIER	OCLC, INC	2,063.40
7/18/2017	797321	SERVICE	FREESE AND NICHOLS, INC	35,906.01
7/18/2017	797322	CHILD PROT SVS	RFCS LLC/JCP	554.18
7/18/2017	797323	RENT	HARRIS CO DEPT OF EDUCATIO	3,242.74
7/18/2017	797324	ATTORNEY	DAVE, RADHIKA B	790.00
7/18/2017	797325	ATTORNEY	HOPKE, KURT	2,625.00
7/18/2017	797326	SERVICE	CLABORN, DUSTIN S	800.00
7/18/2017	797327	SUPPLIER	JEE WHOLESALE TIRES	464.02
7/18/2017	797328	SUPPLIER	REFLECTION PRINTING	1,347.00
7/18/2017	797329	ATTORNEY	CLIFFORD, DANIEL SHAW	500.00
7/18/2017	797330	EMPLOYEE REIMB	GARZA, TERRI	28.36
7/18/2017	797331	SERVICE	BOUNCE ENERGY, INC	119.66
7/18/2017	797332	SERVICE	GDI TIMS	21.66
7/18/2017	797333	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	11,721.86
7/18/2017	797334	ATTORNEY	CARTER, JEFFREY	3,362.50
7/18/2017	797335	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	295.78
7/18/2017	797336	INVESTIGATOR	PREMPRO PROTECTION GROUP,	611.00
7/18/2017	797337	SUPPLIER	PHOTOSPIN, INC	429.00
7/18/2017	797338	SERVICE	PAVLOVSKY, PETE	114.00
7/18/2017	797339	SERVICE	EPIC TRANSPORTATION GROUP	8,994.00
7/18/2017	797340	SERVICE	NEMO-Q, INC	1,579.00
7/18/2017	797341	SERVICE	KONE INC	9,635.00
7/18/2017	797342	SERVICE	JUSTICE WORKS LLC	450.00
7/18/2017	797343	SERVICE	VOR-TEX INDUSTIRES	6,930.00
7/18/2017	797344	ATTORNEY	VAN OOSTENRIJK, LLOYD S	375.00
7/18/2017	797345	SERVICE	3M ELECTRONIC MONITORING	14,096.21
7/18/2017	797346	ATTORNEY	SHERMAN WATKINS, PLLC	300.00
7/18/2017	797347	SERVICE	CARDEN, MARSHA	1,929.50
7/18/2017	797348	EMPLOYEE REIMB	FRANKLIN, MONIQUE	600.00
7/18/2017	797349	MEDICAL	HOUSTON TRANSITIONS TO	1,050.00
7/18/2017	797350	ATTORNEY	MARTINDALE, DAVID L	500.00
7/18/2017	797351	ATTORNEY	KRATOCHVIL, REBEKAH	100.00
7/18/2017	797352	ATTORNEY	WILLIAMS, Q TATE	4,312.50
7/18/2017	797353	ATTORNEY	CARDENAS, ROBERT	1,400.00
7/18/2017	797354	ATTORNEY	DEADRICK, BEVERLY	1,000.00
7/18/2017	797355	SUPPLIER	SOUTHWEST EXTERMINATING CO	90.00
7/18/2017	797356	SUPPLIER	MVM, INC	21,473.82
7/18/2017	797357	COURT REPORTER	ARREDONDO, LINDSAY	310.00
7/18/2017	797358	ATTORNEY	DUCOTE, JEREMY	450.00
7/18/2017	797359	COURT REPORTER	OWENS, VANESSA	930.00
7/18/2017	797360	COURT REPORTER	ADVANCED COURT REPORTING S	930.00
7/18/2017	797361	SUPPLIER	GALLS, LLC	10,911.19

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/18/2017	797362	SUPPLIER	TEXAS WELDING & PRESS	142.50
7/18/2017	797363	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
7/18/2017	797364	SUPPLIER	ASCO EQUIPMENT	209.50
7/18/2017	797365	SUPPLIER	BROTHERS PRODUCE, INC	460.66
7/18/2017	797366	EMPLOYEE REIMB	GILLESPIE, LASHA	557.14
7/18/2017	797367	SUPPLIER	PRAXAIR DISTRIBUTION INC	528.97
7/18/2017	797368	ATTORNEY	KOEN, CHARLES	700.00
7/18/2017	797369	EMPLOYEE REIMB	MALOTA, DENICE	467.02
7/18/2017	797370	SERVICE	PS LIGHTWAVE INC	41,146.20
7/18/2017	797371	SUPPLIER	THE HURT COMPANY, INC	2,280.60
7/18/2017	797372	MEDICAL	CORRECT CARE SOLUTIONS, LL	369,193.67
7/18/2017	797373	SUPPLIER	SALES REVENUE, INC	5,850.00
7/18/2017	797374	SERVICE	PROSHRED OF HOUSTON	59.00
7/18/2017	797375	SUPPLIER	D & S TRUCK PARTS & REPAIR	50.34
7/18/2017	797376	SUPPLIER	HERITAGE FOOD SERVICE GROU	364.23
7/18/2017	797377	SUPPLIER	KEYWARDEN SYSTEMS PARTNERS	124.75
7/18/2017	797378	EMPLOYEE REIMB	EDWARDS, LYNTHA	90.00
7/18/2017	797379	ATTORNEY	KEMP, JAPAULA	350.00
7/18/2017	797380	SUPPLIER	TRANSUNION RISK & ALTERNAT	681.90
7/18/2017	797381	SUPPLIER	IDN-ACME INC	173.00
7/18/2017	797382	ATTORNEY	ABNER, MICHAEL JR	1,350.00
7/18/2017	797383	ATTORNEY	LONGWORTH, DARYL F	1,890.00
7/18/2017	797384	SUPPLIER	KNIGHT, HUGH L	225.00
7/18/2017	797385	ATTORNEY	GARRETT, FRED L	758.00
7/18/2017	797386	SUPPLIER	CURRIE, CARL ANDREW	1,350.00
7/18/2017	797387	SUPPLIER	FIRE CO	225.00
7/18/2017	797388	ATTORNEY	ERFESOGLOU, VICTORIA	600.00
7/18/2017	797389	EMPLOYEE REIMB	GONZALES, CRISELDA	13.38
7/18/2017	797390	SERVICE	MCLEMORE BUILDING MAINTENA	29,857.13
7/18/2017	797391	EMPLOYEE REIMB	BEACK, SOONSHIM	146.59
7/18/2017	797392	SERVICE	ARROW INTERNATIONAL, INC	9,365.85
7/18/2017	797393	SERVICE	A & M WRECKER SERVICE LLC	500.00
7/18/2017	797394	ATTORNEY	SIMMONS, HUNTER HAYS	1,500.00
7/18/2017	797395	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00
7/18/2017	797396	ATTORNEY	FUENTES, RODOLFO	300.00
7/18/2017	797397	ATTORNEY	UKANI, NAWAZ	1,157.00
7/18/2017	797398	SUPPLIER	HELICOPTER SERVICES INC	1,328.01
7/18/2017	797399	ATTORNEY	CHIANG, JENNIFER C	1,882.50
7/18/2017	797400	SUPPLIER	ELP ENTERPRISES INC	124.54
7/18/2017	797401	SERVICE	KIRKHAM, MARIE	1,000.00
7/18/2017	797402	ATTORNEY	SIMPSON, DWAYNE J	500.00
7/18/2017	797403	EMPLOYEE REIMB	SMITH, CYNTHIA	19.58
7/18/2017	797404	ATTORNEY	SIYANBADE, TEMITOPE	225.00
7/18/2017	797405	SUPPLIER	GATEWAY PRINTING & OFFICE	1,309.32
7/18/2017	797406	ATTORNEY	YEVERINO, FRANCISCO	900.00
7/18/2017	797407	ATTORNEY	CANNON, LENNEA	1,222.50
7/18/2017	797408	SERVICE	MEADOR STAFFING SERVICES,	16,345.35
7/18/2017	797409	ATTORNEY	STRYKER, KEVIN	1,237.50
7/18/2017	797410	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,900.00
7/18/2017	797411	ATTORNEY	WILLEY, ANDREW JOSEPH	100.00
7/18/2017	797412	ATTORNEY	BARKER, GEORGIA	1,500.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/18/2017	797413	ATTORNEY	LATIMER, LOUIS A	2,250.00
7/18/2017	797414	SUPPLIER	COLONIAL SAVINGS F A	3,600.00
7/18/2017	797415	OUTSIDE COUNSEL	PAGE, WOLFBERG & WIRTH, LL	2,836.50
7/18/2017	797416	SUPPLIER	GLENDALE PARADE STORE	244.50
7/18/2017	797417	SUPPLIER	MARTIN FLUID POWER	181.61
7/18/2017	797418	EMPLOYEE REIMB	CRUZ, CHERI	13.48
7/18/2017	797419	EMPLOYEE REIMB	KUCERA, KELLIE	32.21
7/18/2017	797420	SUPPLIER	HESELBEIN TIRE SOUTHWEST	2,192.00
7/18/2017	797421	SUPPLIER	CINTAS	162.03
7/18/2017	797422	SUPPLIER	POOLWORX	3,050.00
7/18/2017	797423	SUPPLIER	FARO TECHNOLOGIES INC	47,391.79
7/18/2017	797424	ATTORNEY	CHEEK, CHRISTINA	350.00
7/18/2017	797425	SERVICE	RASMUS, MONCIE III	818.80
7/18/2017	797426	MEDICAL	RITE OF PASSAGE, INC	12,010.20
7/18/2017	797427	MEDICAL	RITE OF PASSAGE, INC	5,031.30
7/18/2017	797428	SERVICE	NARUM, KAREN	110.00
7/18/2017	797429	ATTORNEY	KLOSOWSKY, ALICIA	650.00
7/18/2017	797430	SERVICE	FREIDENBERGER, PAUL	2,150.00
7/18/2017	797431	SUPPLIER	COASTAL WELDING SUPPLY INC	89.28
7/18/2017	797432	SUPPLIER	PAYMENTUS GROUP, INC	60.00
7/18/2017	797433	ATTORNEY	BRYANT, AARON ISADORE	750.00
7/18/2017	797434	ATTORNEY	FULTON-MARSH, AMANDA	1,200.00
7/18/2017	797435	SERVICE	WALLACE, FELISA ALI	180.00
7/18/2017	797436	SUPPLIER	STUNTCAMS	6,476.00
7/18/2017	797437	SERVICE	PLATO, CATHY	220.00
7/18/2017	797438	SUPPLIER	DINO GEORGE LLC	850.00
7/18/2017	797439	SERVICE	SCOTT HOLLINGSWORTH MAGIC	250.00
7/18/2017	797440	SERVICE	PABST, ELIZABETH	400.00
7/18/2017	797441	ATTORNEY	PEARCE, LISA	1,260.00
7/18/2017	797442	SUPPLIER	BERCHER TIRE & SERVICE CEN	69.99
7/18/2017	797443	SERVICE	OVERHEAD DOOR COMPANY OF	432.00
7/18/2017	797444	SUPPLIER	NOBLE SOFTWARE GROUP	9,455.18
7/18/2017	797445	SERVICE	FRONTIER COMMUNICATIONS	328.27
7/18/2017	797446	COURT REPORTER	SHEARER, LAURIE LEE	300.00
7/18/2017	797447	SUPPLIER	BRKYM, INC	705.00
7/18/2017	797448	SERVICE	LIVE LIKE THAT	275.00
7/18/2017	797449	MEDICAL	LIFE-ASSIST, INC	10,867.00
7/18/2017	797450	SERVICE	GLEGHORN, CHERIE	150.00
7/18/2017	797451	SUPPLIER	ALL TEX WELDING SUPPLY INC	356.92
7/18/2017	797452	MEDICAL	ANCHORED HOPE, LLC	300.00
7/18/2017	797453	SUPPLIER	MAGIK CHILDRENS THEATRE	800.00
7/18/2017	797454	SERVICE	HUTCHINSON, JANICE A	381.42
7/18/2017	797455	SUPPLIER	CLARK'S HARDWOOD LUMBER CO	2,715.00
7/18/2017	797456	SUPPLIER	MWI	368.20
7/18/2017	797457	SUPPLIER	M & D SUPPLY	88.12
7/18/2017	797458	SUPPLIER	LIBERTY FIRE PROTECTION	562.50
7/18/2017	797459	SUPPLIER	MIDWEST VETERINARY SUPPLY	2,539.20
7/18/2017	797460	SUPPLIER	TWO WAY DIRECT	4,499.25
7/18/2017	797461	INTERPRETER	S D TRANSLATIONS	625.00
7/18/2017	797462	CHILD PROT SVS	DIXON ENTERPRISES	210.00
7/18/2017	797463	SUPPLIER	LANTECH.COM LLC	5,421.25

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/18/2017	797464	EMPLOYEE REIMB	WERTS, SANDRA	5.89
7/18/2017	797465	SUPPLIER	IGET SERVICES	13,340.00
7/18/2017	797466	SUPPLIER	TERRABOOST MEDIA	3,111.20
7/18/2017	797467	SUPPLIER	DEEP ROOTS TX FLORAL STUDI	100.00
7/18/2017	797468	SUPPLIER	CBS RADIO STATIONS	4,500.00
7/18/2017	797469	SUPPLIER	HOLLADAY, ROB	425.00
7/18/2017	797470	SUPPLIER	GABRIEL, KELLY	600.00
7/18/2017	797471	SUPPLIER	MCKENZIE, GLEN E	2,375.00
7/18/2017	797472	EXPERT WITNESS	ADVANCED DOCUMENT& HANDWRI	750.00
7/18/2017	797473	SUPPLIER	TEXAS POLYGRAPH SERVICES	300.00
7/18/2017	797474	MEDICAL	JOHNSON-MINTER, JACQUELYN	1,500.00
7/18/2017	797475	COURT REPORTER	SIMMONS, SHANNON J.	1,240.00
7/18/2017	797476	SUPPLIER	TAE4-HA DISTRICT 2	175.00
7/18/2017	797477	EMPLOYEE REIMB	GALVAN, IRIS	39.48
7/18/2017	797478	EMPLOYEE REIMB	VILLA-REAL, ANTHONY	49.33
7/18/2017	797479	VISITING JUDGE	SQUIER, JAMES DOUGLAS	56.17
7/18/2017	797480	CHILD PROT SVS	JEGEDE, SONIA	24.00
7/18/2017	797481	CHILD PROT SVS	SOBRAN, ANDREA	264.76
7/18/2017	797482	EMPLOYEE REIMB	SIMONTON, BENNY	90.00
7/18/2017	797483	SUPPLIER	GINGRICH, BRUCE VERNON	3,827.79
7/18/2017	797484	ONE TIME VENDOR	PAPPU, DIAVIA	1.22
7/18/2017	797485	ONE TIME VENDOR	MCDOUGALD, JOYCE	250.00
7/18/2017	797486	ONE TIME VENDOR	GOODE, MATTHEW	416.86
7/18/2017	797487	ONE TIME VENDOR	KENT, MARY LYNN	427.00
7/18/2017	797488	ONE TIME VENDOR	DAWSON, RUTH	100.00
7/18/2017	797489	ONE TIME VENDOR	DAVIDSON-BYRD, JANET	352.03
7/21/2017	797490	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,318.20
7/21/2017	797491	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,542.46
7/21/2017	797492	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	779.28
7/21/2017	797493	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
7/21/2017	797494	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,543.52
7/21/2017	797495	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,935.00
7/21/2017	797496	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	445.07
7/21/2017	797497	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,220.00
7/21/2017	797498	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,058.24
7/21/2017	797499	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,047.46
7/21/2017	797500	PAYROLL VENDOR	THE HARTFORD	7,175.19
7/21/2017	797501	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
7/21/2017	797502	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
7/21/2017	797503	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	599.46
7/21/2017	797504	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
7/21/2017	797505	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
7/21/2017	797506	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,080.00
7/21/2017	797507	PAYROLL VENDOR	HARTFORD LIFE	148.54
7/21/2017	797508	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,380.00
7/21/2017	797509	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
7/21/2017	797510	PAYROLL VENDOR	PHEAA	246.18
7/21/2017	797511	SERVICE	STEWART TITLE COMPANY	156,621.95
7/21/2017	797512	SERVICE	STEWART TITLE COMPANY	112,281.95
7/21/2017	797513	SERVICE	STEWART TITLE COMPANY	7,366.95
7/25/2017	797514	MEDICAL	HOUSTON RETINA ASSOC PA	872.27

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2017	797515	SUPPLIER	GREEN MOUNTAIN ENERGY	333.12
7/25/2017	797516	SUPPLIER	GREEN MOUNTAIN ENERGY	196.56
7/25/2017	797517	SUPPLIER	GREEN MOUNTAIN ENERGY	102.23
7/25/2017	797518	SUPPLIER	GALE/CENGAGE LEARNING	99.20
7/25/2017	797519	ATTORNEY	MARTINEZ, MARIO A	1,500.00
7/25/2017	797520	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	1,415.05
7/25/2017	797521	SUPPLIER	RECORDED BOOKS, LLC	383.60
7/25/2017	797522	SERVICE	THE SPEEDY STICKER STOP, I	14.00
7/25/2017	797523	SERVICE	AT & T	1,117.41
7/25/2017	797524	SERVICE	VERIZON WIRELESS	18,431.30
7/25/2017	797525	SERVICE	VERIZON WIRELESS	199.99
7/25/2017	797526	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	150.00
7/25/2017	797527	SERVICE	WINDSTREAM COMMUNICATIONS	798.34
7/25/2017	797528	MEDICAL	CHEN, CHRIS X MD PA	47.85
7/25/2017	797529	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
7/25/2017	797530	MEDICAL	HOUSTON METRO UROLOGY, PA	143.61
7/25/2017	797531	SUPPLIER	SIRCHIE FINGER PRINT	2,893.61
7/25/2017	797532	SUPPLIER	INFORMATION TODAY INC	404.05
7/25/2017	797533	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	693.00
7/25/2017	797534	SUPPLIER	RICOH USA, INC	468.36
7/25/2017	797535	SUPPLIER	BRODART CO	76.48
7/25/2017	797536	EMPLOYEE REIMB	WANG, SULAN	301.16
7/25/2017	797537	EMPLOYEE REIMB	BILLIPS, CHRIS	198.00
7/25/2017	797538	SERVICE	TXU ENERGY	161.47
7/25/2017	797539	SERVICE	TXU ENERGY	997.37
7/25/2017	797540	SERVICE	TXU ENERGY	112.43
7/25/2017	797541	EMPLOYEE REIMB	HARTMAN, MICHAEL L	728.78
7/25/2017	797542	SUPPLIER	P SQUARED EMULSIONS	107,583.86
7/25/2017	797543	SUPPLIER	AMERICAN ASSOCIATION	85.94
7/25/2017	797544	SERVICE	STATE COMPROLLER	121,284.38
7/25/2017	797545	SERVICE	STATE COMPROLLER	160.00
7/25/2017	797546	SUPPLIER	BOUND TREE MEDICAL LLC	23,425.17
7/25/2017	797547	SUPPLIER	DSHS CENTRAL LAB MC2004	110.52
7/25/2017	797548	ATTORNEY	STRANGE, JEFF	4,675.00
7/25/2017	797549	SUPPLIER	TIBURON, INC	30,100.00
7/25/2017	797550	SUPPLIER	SHERWIN-WILLIAMS	864.18
7/25/2017	797551	SUPPLIER	SHERWIN-WILLIAMS	319.24
7/25/2017	797552	SUPPLIER	GRAINGER	1,241.79
7/25/2017	797553	SERVICE	UNITED PARCEL SERVICE	76.12
7/25/2017	797554	SUPPLIER	COMPACT DISC SOURCE	1,458.06
7/25/2017	797555	SUPPLIER	SNAP-ON INDUSTRIAL	106.54
7/25/2017	797556	SUPPLIER	MIDWEST TAPE	5,313.44
7/25/2017	797557	SUPPLIER	KONICA MINOLTA BUSINESS	573.94
7/25/2017	797558	MEDICAL	QUEST DIAGNOSTICS	308.10
7/25/2017	797559	ATTORNEY	STEVENS, JAMES A	2,562.50
7/25/2017	797560	SUPPLIER	THE PENWORTHY COMPANY	11,390.43
7/25/2017	797561	SUPPLIER	FASTENAL COMPANY	74.77
7/25/2017	797562	SUPPLIER	THOMSON REUTERS - WEST	6,621.12
7/25/2017	797563	SERVICE	G AND K SERVICES	771.65
7/25/2017	797564	ATTORNEY	CARTER, WILVIN J	3,812.50
7/25/2017	797565	SUPPLIER	MIRACLE RECREATION EQUIPME	1,492.18

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2017	797566	EMPLOYEE REIMB	PONVILLE, MYRA	18.73
7/25/2017	797567	EMPLOYEE REIMB	SYPTAK, JAMES	116.46
7/25/2017	797568	EMPLOYEE REIMB	CHARLES, MARY	21.40
7/25/2017	797569	EMPLOYEE REIMB	SHELTON, PAULETTE	311.39
7/25/2017	797570	ATTORNEY	HECKER, DON A	8,950.00
7/25/2017	797571	ATTORNEY	MARTINEZ, STEVEN SCOTT	4,080.00
7/25/2017	797572	MEDIATOR	MARSHALL, SUZETTE	825.00
7/25/2017	797573	ATTORNEY	BRYANT, KEN	5,460.00
7/25/2017	797574	ATTORNEY	TEXAS CHILD SUPPORT	390.00
7/25/2017	797575	EMPLOYEE REIMB	SMITH, LILA	88.28
7/25/2017	797576	EMPLOYEE REIMB	CLOUSER, JOEL C	349.34
7/25/2017	797577	ATTORNEY	MCDONALD, SHAWN M	5,000.00
7/25/2017	797578	EMPLOYEE REIMB	SHEPARD, PATRIECE	36.81
7/25/2017	797579	ATTORNEY	CEASER, KENDRIC	6,787.50
7/25/2017	797580	SERVICE	SOLIS, KETA	1,929.50
7/25/2017	797581	EMPLOYEE REIMB	REYNOLDS, KAYE	113.46
7/25/2017	797582	SERVICE	JENKINS, WILLIAM JR	290.00
7/25/2017	797583	SERVICE	WINDSHIELDS UNLIMITED 1	686.65
7/25/2017	797584	ATTORNEY	SMITH, PHEOBE S	12,225.00
7/25/2017	797585	EMPLOYEE REIMB	RAVEN, JANNA L	9.63
7/25/2017	797586	ATTORNEY	STEVENS, SYNGMAN R JR	450.00
7/25/2017	797587	ATTORNEY	TU, PAUL	1,800.00
7/25/2017	797588	ATTORNEY	BURNETT, SHEILA	1,125.00
7/25/2017	797589	ATTORNEY	TERRY, T K	345.00
7/25/2017	797590	ATTORNEY	GONZALEZ, RALPH	2,000.00
7/25/2017	797591	EMPLOYEE REIMB	POLEY, MELINDA M	10.70
7/25/2017	797592	ATTORNEY	MIDDLETON, BRIAN	300.00
7/25/2017	797593	RENT	SCOTT, TERRY	198.00
7/25/2017	797594	ATTORNEY	NWANGUMA, GRACE	825.00
7/25/2017	797595	ATTORNEY	THOMAS, LARRY E	2,412.50
7/25/2017	797596	COURT REPORTER	WEBB, STEPHANIE	1,620.49
7/25/2017	797597	SERVICE	PATTON, DONNIE R	400.00
7/25/2017	797598	ATTORNEY	COX, LEE D	1,925.00
7/25/2017	797599	ATTORNEY	STEELE, CORINNA	450.00
7/25/2017	797600	SERVICE	SOUTHWEST SANITATION SYSTE	1,560.00
7/25/2017	797601	EMPLOYEE REIMB	MORENO, GUADALUPE MICHELLE	14.98
7/25/2017	797602	COURT REPORTER	ADAIR, ROGER N	3,149.50
7/25/2017	797603	COURT REPORTER	ROTHMAN, KAREN ROMEO	925.50
7/25/2017	797604	SUPPLIER	HMNS	110.00
7/25/2017	797605	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
7/25/2017	797606	EMPLOYEE REIMB	MOSELEY, DEBRA	7.49
7/25/2017	797607	SUPPLIER	LOWE'S HOME CENTER	756.71
7/25/2017	797608	SUPPLIER	BOB BARKER COMPANY, INC	102.96
7/25/2017	797609	SUPPLIER	BAKER & TAYLOR INC	10,585.29
7/25/2017	797610	MEDICAL	OEI, BENJAMIN M D	7,650.00
7/25/2017	797611	RENT	WOODLAND INN & SUITES	621.00
7/25/2017	797612	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,873.49
7/25/2017	797613	SUPPLIER	SIMPLEX GRINNELL LP	8,316.47
7/25/2017	797614	EMPLOYEE REIMB	CALVIT, MICHAEL	17.97
7/25/2017	797615	SUPPLIER	BAKER DISTRIBUTING COMPANY	133.78
7/25/2017	797616	SUPPLIER	OFFICE DEPOT	14,680.93

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2017	797617	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
7/25/2017	797618	SUPPLIER	INGRAM LIBRARY SERVICES	711.20
7/25/2017	797619	EMPLOYEE REIMB	SIDDIQUE, SUMAIRA	18.19
7/25/2017	797620	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	29.25
7/25/2017	797621	SUPPLIER	REDWOOD TOXICOLOGY	165.00
7/25/2017	797622	SUPPLIER	CENTERPOINT ENERGY	28.39
7/25/2017	797623	SUPPLIER	CINCO MUD 12	773.17
7/25/2017	797624	SUPPLIER	ALAMO DISTRIBUTION, LLC	1,399.73
7/25/2017	797625	SUPPLIER	FLOWERS BAKING CO OF HOUST	405.84
7/25/2017	797626	MEDICAL	MHHS HERMANN HOSPITAL	764.28
7/25/2017	797627	MEDICAL	MHHS SUGAR LAND HOSPITAL	2,112.30
7/25/2017	797628	MEDICAL	BROWN & ASSOC MEDICAL LABS	138.47
7/25/2017	797629	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	1,641.00
7/25/2017	797630	SUPPLIER	COASTAL BUTANE SERVICE CO	148.00
7/25/2017	797631	SUPPLIER	GULF COAST PAPER COMPANY	11,254.18
7/25/2017	797632	MEDICAL	HARRIS CO HOSPITAL DISTRIC	287.04
7/25/2017	797633	SUPPLIER	MCCOY CORPORATION	495.50
7/25/2017	797634	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	37.43
7/25/2017	797635	SERVICE	SPRINT	3,719.60
7/25/2017	797636	SUPPLIER	POWER TOOL SERVICE INC	775.00
7/25/2017	797637	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	102.65
7/25/2017	797638	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,813.00
7/25/2017	797639	SUPPLIER	BROOKSIDE EQUIPMENT SALES	475.01
7/25/2017	797640	SERVICE	FORT BEND HERALD	90.60
7/25/2017	797641	SUPPLIER	FORT BEND REGIONAL COUNCIL	19,362.00
7/25/2017	797642	MEDICAL	FORT BEND FAMILY HEALTH CE	799.64
7/25/2017	797643	SUPPLIER	JOHNSON SUPPLY	1,122.97
7/25/2017	797644	SUPPLIER	TEXAS CENTER FOR THE JUDIC	275.00
7/25/2017	797645	SUPPLIER	DITTERT RUBBER STAMP, LTD	65.08
7/25/2017	797646	SERVICE	PROSPERITY BANK	1,090.70
7/25/2017	797647	SERVICE	PROSPERITY BANK	12,956.41
7/25/2017	797648	SERVICE	CITY OF FULSHEAR	154.42
7/25/2017	797649	MEDICAL	CORREDOR, DANIEL G, MD PA	457.27
7/25/2017	797650	SUPPLIER	TEXAS JUVENILE JUSTICE	75.00
7/25/2017	797651	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	97.09
7/25/2017	797652	MEDICAL	CLINICAL PATHOLOGY LABS, I	1,141.41
7/25/2017	797653	SUPPLIER	DELL MARKETING L P	6,165.94
7/25/2017	797654	SUPPLIER	FORT BEND HYDRAULICS INC	783.39
7/25/2017	797655	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
7/25/2017	797656	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	453.54
7/25/2017	797657	SUPPLIER	TEXAS DEPT OF PUBLIC SAFET	2.00
7/25/2017	797658	SERVICE	TRAVIS COUNTY CLERK	848.00
7/25/2017	797659	SERVICE	CITY OF HOUSTON, WATER DEP	283.68
7/25/2017	797660	SERVICE	CITY OF RICHMOND	1,739.81
7/25/2017	797661	SUPPLIER	HAYS COUNTY TREASURER	6,318.00
7/25/2017	797662	SERVICE	CITY OF SUGAR LAND	1,081.44
7/25/2017	797663	SUPPLIER	WYLIE MANUFACTURING CO	1,565.00
7/25/2017	797664	SUPPLIER	MARK'S PLUMBING PARTS	1,150.16
7/25/2017	797665	MEDICAL	GRAMERCY OUTPATIENT	1,937.76
7/25/2017	797666	SUPPLIER	OAK FARMS DAIRY	699.92
7/25/2017	797667	SERVICE	TXU ENERGY SERVICES	82,284.63

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2017	797668	SUPPLIER	WILBARGER COUNTY CLERK	715.00
7/25/2017	797669	SUPPLIER	HELFMAN FORD INC	115.32
7/25/2017	797670	SUPPLIER	2M BUSINESS PRODUCTS, INC	657.00
7/25/2017	797671	SUPPLIER	WHARTON TRACTOR COMPANY	49.45
7/25/2017	797672	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,027.08
7/25/2017	797673	SERVICE	FORT BEND CO WOMEN'S CENTE	16,109.73
7/25/2017	797674	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
7/25/2017	797675	SUPPLIER	MUELLER WATER CONDITIONING	233.45
7/25/2017	797676	SERVICE	TEDSI INFRASTRUCTURE GROUP	600.00
7/25/2017	797677	SERVICE	THE TURNING POINT, INC	27,871.50
7/25/2017	797678	SERVICE	LITERACY COUNCIL OF FORT B	3,334.12
7/25/2017	797679	SUPPLIER	DATAVOX, INC	7,283.00
7/25/2017	797680	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
7/25/2017	797681	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
7/25/2017	797682	SERVICE	EXECUTEAM STAFFING LP	739.50
7/25/2017	797683	SERVICE	CHILD ADVOCATES OF FT BEND	8,288.62
7/25/2017	797684	MEDICAL	OAKBEND MEDICAL CENTER	96,648.70
7/25/2017	797685	MEDICAL	OAKBEND MEDICAL CENTER	1,935.00
7/25/2017	797686	SUPPLIER	O'REILLY AUTOMOTIVE INC	22.74
7/25/2017	797687	MEDICAL	WEST HOUSTON RADIOLOGY	1,114.17
7/25/2017	797688	MEDICAL	WEST HOUSTON RADIOLOGY	638.00
7/25/2017	797689	RENT	ASHTON OAKS APARTMENTS	749.00
7/25/2017	797690	RENT	MUSTANG CROSSING APARTMENT	550.00
7/25/2017	797691	SUPPLIER	TEXAS LIQUA TECH SERVICES,	6,440.00
7/25/2017	797692	SUPPLIER	SPRINT FORT BEND COUNTY	130.00
7/25/2017	797693	MEDICAL	FORT BEND IMAGING, INC	180.00
7/25/2017	797694	MEDICAL	FORT BEND IMAGING	179.09
7/25/2017	797695	MEDICAL	US ANESTHESIA PARTNERS TEX	434.01
7/25/2017	797696	SUPPLIER	CHERRY CRUSHED CONCRETE, I	948.42
7/25/2017	797697	SERVICE	CENTERPOINT ENERGY ENTEX	631.71
7/25/2017	797698	MEDICAL	HOUSTON EYE ASSOCIATES	1,929.66
7/25/2017	797699	MEDICAL	OAKBEND MEDICAL GROUP	2,554.89
7/25/2017	797700	MEDICAL	OAKBEND MEDICAL GROUP	251.38
7/25/2017	797701	ATTORNEY	QUILL, TIMOTHY M	1,500.00
7/25/2017	797702	ATTORNEY	PUBCHARA, SILVIA V	1,150.00
7/25/2017	797703	SERVICE	GILLEN PEST CONTROL, INC	590.50
7/25/2017	797704	ATTORNEY	SMITH, DERICK R	782.50
7/25/2017	797705	MEDICAL	SHUKLA, AMITABH MD	161.03
7/25/2017	797706	SERVICE	TRAINING STRATEGIES, INC	1,000.00
7/25/2017	797707	SUPPLIER	TEXAS MARKING PRODUCTS LTD	54.87
7/25/2017	797708	SUPPLIER	GEXA ENERGY CORP	459.54
7/25/2017	797709	ATTORNEY	GILBERT, STEVEN J	13,357.50
7/25/2017	797710	MEDICAL	LABORATORY CORPORATION	210.35
7/25/2017	797711	SUPPLIER	HOUSTON FREIGHTLINER	853.10
7/25/2017	797712	SUPPLIER	PETSMART #0631	93.98
7/25/2017	797713	SUPPLIER	READYREFRESH	67.38
7/25/2017	797714	SUPPLIER	READYREFRESH	246.83
7/25/2017	797715	SUPPLIER	STRIPES & STOPS COMPANY, I	1,361.84
7/25/2017	797716	EMPLOYEE REIMB	DAVIS, MICHEL	100.26
7/25/2017	797717	MEDICAL	UT PHYSICIANS-UTP	936.91
7/25/2017	797718	MEDICAL	CHARLES G HOLMSTEN, MD	729.28

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2017	797719	SERVICE	OASIS FOR CHILDREN	275.00
7/25/2017	797720	SUPPLIER	NWN CORPORATION	965.18
7/25/2017	797721	SUPPLIER	TEXAS TRANSPORTATION INSTI	46,600.00
7/25/2017	797722	SUPPLIER	EDUCATIONAL CATERING, INC	35,944.38
7/25/2017	797723	SERVICE	DIRECT TV	108.24
7/25/2017	797724	SUPPLIER	CLEAR CHANNEL OUTDOOR, INC	8,280.00
7/25/2017	797725	SERVICE	COMCAST OF HOUSTON	317.03
7/25/2017	797726	SUPPLIER	GURECKY MANUFACTURING SERV	150.00
7/25/2017	797727	MEDICAL	ORDONEZ, CONRADO, MD PA	125.82
7/25/2017	797728	SERVICE	RELIANT ENERGY RETAIL SERV	129.30
7/25/2017	797729	SERVICE	RELIANT ENERGY RETAIL SERV	150.00
7/25/2017	797730	SERVICE	RELIANT ENERGY RETAIL SERV	1,085.44
7/25/2017	797731	SERVICE	RELIANT ENERGY RETAIL SERV	169.11
7/25/2017	797732	SERVICE	RELIANT ENERGY RETAIL SERV	105.54
7/25/2017	797733	SUPPLIER	TOTAL MAINTENANCE SOLUTION	122.54
7/25/2017	797734	SERVICE	AMBIT ENERGY	348.38
7/25/2017	797735	SERVICE	AMBIT ENERGY	134.56
7/25/2017	797736	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
7/25/2017	797737	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	200.00
7/25/2017	797738	EMPLOYEE REIMB	BAIRD, JESSICA	11.24
7/25/2017	797739	MEDICAL	KHAN, AMER A MD	33.27
7/25/2017	797740	SUPPLIER	INTERNATIONAL FOREST PRODU	2,511.75
7/25/2017	797741	SERVICE	FIRETRON, INC	5,846.09
7/25/2017	797742	ATTORNEY	LEVY, ELAN	375.00
7/25/2017	797743	ATTORNEY	FRANKS, ROBERT D	225.00
7/25/2017	797744	ATTORNEY	GONZALEZ, LISA MARIE	8,672.50
7/25/2017	797745	EMPLOYEE REIMB	BENNETT, ANDREW	401.30
7/25/2017	797746	ATTORNEY	SEDITA, PATRICIA FORTNEY	750.00
7/25/2017	797747	ATTORNEY	KRASNY, FRED	320.00
7/25/2017	797748	SUPPLIER	CROP PRODUCTION SERVICES I	16,860.00
7/25/2017	797749	ATTORNEY	BEILUE, RENEE	1,867.50
7/25/2017	797750	SUPPLIER	WOODCRAFT #334	92.96
7/25/2017	797751	SUPPLIER	CAPITAL SURVEYING SUPPLIES	237.70
7/25/2017	797752	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	12,532.69
7/25/2017	797753	SERVICE	INTERNATIONAL ACADEMIES	350.00
7/25/2017	797754	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	125.00
7/25/2017	797755	SERVICE	BRAZOS BEND GUARDIANSHIP	2,669.69
7/25/2017	797756	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
7/25/2017	797757	MEDICAL	EDD CLINIC FOR PSYCHOTHERA	3,100.00
7/25/2017	797758	EMPLOYEE REIMB	MANVILLE, CAROLYN	9.52
7/25/2017	797759	ATTORNEY	MOTON, GERALD C	575.00
7/25/2017	797760	SUPPLIER	PCMG INC	1,197.94
7/25/2017	797761	ATTORNEY	PALMER, MICHAEL	2,850.00
7/25/2017	797762	ATTORNEY	TORRES, ROSS	1,887.50
7/25/2017	797763	MEDICAL	TEXAS SPINE & NEUROSURGERY	179.21
7/25/2017	797764	EMPLOYEE REIMB	DOUGHTIE, ROBYN	272.60
7/25/2017	797765	MEDICAL	TMH PHYSICIAN ORGANIZATION	23.79
7/25/2017	797766	SERVICE	YELLOWSTONE LANDSCAPE	18,857.50
7/25/2017	797767	ATTORNEY	GASKILL, EDWARD W	705.00
7/25/2017	797768	SUPPLIER	EN-TOUCH SYSTEMS, INC	452.98
7/25/2017	797769	ATTORNEY	LEE, YUAN CHUNG	3,807.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2017	797770	SERVICE	JACKS LOCK & SAFE, INC	320.80
7/25/2017	797771	SERVICE	HERNANDEZ FUNERAL HOME	5,030.00
7/25/2017	797772	MEDICAL	BROWN, NEIL W DDS	240.00
7/25/2017	797773	MEDICAL	PROPATH SERVICES LLP	190.89
7/25/2017	797774	EMPLOYEE REIMB	WILLIAMS, LARRY	96.00
7/25/2017	797775	EMPLOYEE REIMB	GLASS, RODERICK	455.67
7/25/2017	797776	SUPPLIER	BRAZOS FOREST PRODUCTS	2,351.74
7/25/2017	797777	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49
7/25/2017	797778	SUPPLIER	THE OFFICE PAL INC	3,084.10
7/25/2017	797779	ATTORNEY	MCCALLA, JAMES W	2,100.00
7/25/2017	797780	EMPLOYEE REIMB	BASSEY, SAMUEL	65.27
7/25/2017	797781	SUPPLIER	WOLTERS KLUWER	3,654.75
7/25/2017	797782	SUPPLIER	CHERRY ENVIRONMENTAL SERVI	12,500.00
7/25/2017	797783	MEDICAL	GARDEZI, SYED A MD	219.04
7/25/2017	797784	RENT	MEADOWS PLACE SENIOR VILLA	1,008.00
7/25/2017	797785	SUPPLIER	SURVEYING EQUIMPENT SPECIA	325.00
7/25/2017	797786	ATTORNEY	ALANIZ, SELINA	2,661.25
7/25/2017	797787	MEDICAL	DESAI, ALPESH DO PA	144.53
7/25/2017	797788	SERVICE	FREESE AND NICHOLS, INC	7,059.50
7/25/2017	797789	ATTORNEY	DAVE, RADHIKA B	3,035.00
7/25/2017	797790	SUPPLIER	CENTER POINT LARGE PRINT	435.00
7/25/2017	797791	ATTORNEY	COOK, DEBORAH LORAIN	1,000.00
7/25/2017	797792	SERVICE	PARKWEST STAFFING	21,814.55
7/25/2017	797793	ATTORNEY	O'KEHIE, COLLINS E	600.00
7/25/2017	797794	ATTORNEY	CARTER, JEFFREY	6,730.00
7/25/2017	797795	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	35.76
7/25/2017	797796	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	105.60
7/25/2017	797797	ATTORNEY	BOURGEOIS, SUSAN	700.00
7/25/2017	797798	SUPPLIER	ESKP BESTLECTERNS.COM	4,837.00
7/25/2017	797799	SERVICE	RODRIGUEZ, CYNDIA	100.00
7/25/2017	797800	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
7/25/2017	797801	SERVICE	KRAMER, ERROL D	84.00
7/25/2017	797802	SERVICE	PAVLOVSKY, PETE	84.00
7/25/2017	797803	ATTORNEY	BENNETT, JAMES M	4,600.00
7/25/2017	797804	INTERPRETER	VAZQUEZ, JUAN	375.00
7/25/2017	797805	SUPPLIER	SPARK ENERGY	276.06
7/25/2017	797806	SERVICE	GLAZIER FOODS COMPANY	1,610.22
7/25/2017	797807	SERVICE	FIRST TRANSIT, INC	4,791.67
7/25/2017	797808	EMPLOYEE REIMB	DESVIGNES-KENDRICK, MARY	299.87
7/25/2017	797809	ATTORNEY	SCOTT, ANNIE	5,537.50
7/25/2017	797810	SERVICE	CARDEN, MARSHA	1,929.50
7/25/2017	797811	SUPPLIER	VISTA COM	14,096.00
7/25/2017	797812	ATTORNEY	BALL, BRANDON	312.50
7/25/2017	797813	ATTORNEY	MARTINDALE, DAVID L	4,100.00
7/25/2017	797814	EMPLOYEE REIMB	GARZA, CLAYTON	138.57
7/25/2017	797815	ATTORNEY	KRATOCHVIL, REBEKAH	600.00
7/25/2017	797816	EMPLOYEE REIMB	TAYLOR, JEFFREY	33.17
7/25/2017	797817	MEDICAL	NITHIANANTHAM, SOWMINI	3,800.00
7/25/2017	797818	SERVICE	CROCODILE ENCOUNTER	250.00
7/25/2017	797819	MEDICAL	ROSE-RICH EM PHYSICIANS, P	290.42
7/25/2017	797820	ATTORNEY	CARDENAS, ROBERT	1,000.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2017	797821	SERVICE	OSPREY RESEARCH CORP	13,968.86
7/25/2017	797822	ATTORNEY	GREGORY, CHARLES C III	550.00
7/25/2017	797823	ATTORNEY	COOK, LEWIS E	562.00
7/25/2017	797824	EMPLOYEE REIMB	HOLLADAY, BOONE	153.01
7/25/2017	797825	ATTORNEY	NORMAND, JOSHUA	690.00
7/25/2017	797826	ATTORNEY	SMITH, MEGHANN LEIGH	1,825.00
7/25/2017	797827	ATTORNEY	LOVE, SHANNON LEIGH	412.50
7/25/2017	797828	ATTORNEY	DUCOTE, JEREMY	5,600.00
7/25/2017	797829	COURT REPORTER	OWENS, VANESSA	3,646.50
7/25/2017	797830	COURT REPORTER	ADVANCED COURT REPORTING S	1,052.00
7/25/2017	797831	SUPPLIER	DISPLAYS2GO	490.28
7/25/2017	797832	SUPPLIER	MHA OF GREATER HOUSTON	75.00
7/25/2017	797833	EMPLOYEE REIMB	PLATZ, JOSIE	13.38
7/25/2017	797834	SUPPLIER	GALLS, LLC	1,947.35
7/25/2017	797835	SUPPLIER	WILDLIFE CENTER OF TEXAS	250.00
7/25/2017	797836	SUPPLIER	ASCO EQUIPMENT	1,071.98
7/25/2017	797837	EMPLOYEE REIMB	BROOKS, TRACEY	54.36
7/25/2017	797838	SUPPLIER	BROTHERS PRODUCE, INC	166.55
7/25/2017	797839	SUPPLIER	PRAXAIR DISTRIBUTION INC	556.46
7/25/2017	797840	MEDICAL	DITSKY, MICHAEL G, PHD	750.00
7/25/2017	797841	ATTORNEY	KOEN, CHARLES	718.75
7/25/2017	797842	EMPLOYEE REIMB	MALOTA, DENICE	54.00
7/25/2017	797843	SUPPLIER	THE HURT COMPANY, INC	2,257.89
7/25/2017	797844	MEDICAL	DESAI, SANDIP MD	250.80
7/25/2017	797845	SUPPLIER	HERITAGE FOOD SERVICE GROU	2,591.04
7/25/2017	797846	SUPPLIER	TRANSUNION RISK & ALTERNAT	110.75
7/25/2017	797847	EMPLOYEE REIMB	WILSON, SHEENA	10.17
7/25/2017	797848	ATTORNEY	PAWGAN, SCOTT	5,500.00
7/25/2017	797849	ATTORNEY	SMITH, WADE BENNETT	1,297.50
7/25/2017	797850	ATTORNEY	TREJO, HUMBERTO R	1,400.00
7/25/2017	797851	ATTORNEY	ABNER, MICHAEL JR	400.00
7/25/2017	797852	ATTORNEY	AZAM, AHMAD GASSAN	775.00
7/25/2017	797853	EMPLOYEE REIMB	GOODELL, MOLLIE	16.59
7/25/2017	797854	SUPPLIER	UNITED STATES K-9 UNLIMITE	300.00
7/25/2017	797855	EMPLOYEE REIMB	MOATS, BRUCE	679.98
7/25/2017	797856	SERVICE	MCLEMORE BUILDING MAINTENA	19,572.00
7/25/2017	797857	ATTORNEY	MORA, MAYRA P	1,575.00
7/25/2017	797858	MEDICAL	SIMONTON VETERINARY CLINIC	112.80
7/25/2017	797859	EMPLOYEE REIMB	BEACK, SOONSHIM	380.44
7/25/2017	797860	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
7/25/2017	797861	SERVICE	ARROW INTERNATIONAL, INC	3,859.82
7/25/2017	797862	SERVICE	A & M WRECKER SERVICE LLC	200.00
7/25/2017	797863	ATTORNEY	AXEL, JEREMY	700.00
7/25/2017	797864	EMPLOYEE REIMB	JANCZAK, ADELE	48.95
7/25/2017	797865	SUPPLIER	TEXAS SIGNS BY DESIGN	73.52
7/25/2017	797866	EMPLOYEE REIMB	GARCIA, WANDA	18.19
7/25/2017	797867	EMPLOYEE REIMB	LUNA, OSVALDO	12.84
7/25/2017	797868	ATTORNEY	FUENTES, RODOLFO	812.50
7/25/2017	797869	SUPPLIER	AVSI GROUP INC	349.00
7/25/2017	797870	ATTORNEY	CHIANG, JENNIFER C	2,160.00
7/25/2017	797871	ATTORNEY	OSTROVSKY, ALAN	2,085.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2017	797872	ATTORNEY	PIEPER, DONALD	100.00
7/25/2017	797873	ATTORNEY	HILL, TIFFANY M	1,200.00
7/25/2017	797874	SUPPLIER	ELP ENTERPRISES INC	19,653.75
7/25/2017	797875	SERVICE	KIRKHAM, MARIE	1,000.00
7/25/2017	797876	ATTORNEY	MOORE, WHITNEY JONES	525.00
7/25/2017	797877	SERVICE	ONSITEDECALS.COM	1,405.00
7/25/2017	797878	ATTORNEY	SIMPSON, DWAYNE J	780.00
7/25/2017	797879	ATTORNEY	BACY, AKILAH	375.00
7/25/2017	797880	ATTORNEY	JONES, TONYA D	1,550.00
7/25/2017	797881	EMPLOYEE REIMB	GORDY, JOHN	592.00
7/25/2017	797882	ATTORNEY	BELLA, JULIA HUBBARD	200.00
7/25/2017	797883	RENT	DALIH GROUP LLC	500.00
7/25/2017	797884	SUPPLIER	ENTRUST ENERGY INC	129.61
7/25/2017	797885	EMPLOYEE REIMB	PANOVA, SYLVIA	90.00
7/25/2017	797886	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,702.74
7/25/2017	797887	SUPPLIER	MIDWEST LIBRARY SERVICE	1,492.50
7/25/2017	797888	MEDICAL	PATTERSON, CHASTIDY S, MA,	225.00
7/25/2017	797889	ATTORNEY	SIMS, BRANDON	1,637.50
7/25/2017	797890	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,500.00
7/25/2017	797891	SUPPLIER	SUSTAITA ARCHITECTS INC	1,919.40
7/25/2017	797892	SUPPLIER	ARAMARK CORRECTIONAL SERVI	52,769.90
7/25/2017	797893	ATTORNEY	MOUNT, JAMES LLOYD	2,850.00
7/25/2017	797894	EMPLOYEE REIMB	SEYMOUR, CATHY	35.31
7/25/2017	797895	MEDICAL	GREATER HOUSTON	2,200.00
7/25/2017	797896	SUPPLIER	HESELBEIN TIRE SOUTHWEST	594.00
7/25/2017	797897	ATTORNEY	CARTER, TAMEIKA	900.00
7/25/2017	797898	ATTORNEY	CHEEK, CHRISTINA	875.00
7/25/2017	797899	SUPPLIER	FINDAWAY WORLD	56.38
7/25/2017	797900	MEDICAL	GREATER HOUSTON	347.78
7/25/2017	797901	MEDICAL	GULF COAST ONCOLOGY ASSOCI	748.80
7/25/2017	797902	SERVICE	NARUM, KAREN	55.00
7/25/2017	797903	ATTORNEY	KLOSOWSKY, ALICIA	1,300.00
7/25/2017	797904	SUPPLIER	BIBLIOTHECA LLC	38,601.97
7/25/2017	797905	EMPLOYEE REIMB	PETERSON, KATHERINE	760.27
7/25/2017	797906	ATTORNEY	FULTON-MARSH, AMANDA	500.00
7/25/2017	797907	SUPPLIER	PERFORMANCE TRUCK	881.22
7/25/2017	797908	MEDICAL	GUARDIAN ANESTHESIA SERVIC	222.64
7/25/2017	797909	SUPPLIER	DINO GEORGE LLC	1,050.00
7/25/2017	797910	SERVICE	NUTTY SCIENTISTS OF FORT B	280.00
7/25/2017	797911	EMPLOYEE REIMB	VASS, BARBARA	90.00
7/25/2017	797912	ATTORNEY	PEARCE, LISA	727.50
7/25/2017	797913	EMPLOYEE REIMB	SAUCEDO, ALBERTO	525.63
7/25/2017	797914	SERVICE	FRONTIER COMMUNICATIONS	393.96
7/25/2017	797915	MEDICAL	STEEPLECHASE DIAGNOSTIC CE	493.98
7/25/2017	797916	SERVICE	STAR ASSET SECURITY, LLC	345.00
7/25/2017	797917	SUPPLIER	WESTWIND HELICOPTERS, INC	9,286.00
7/25/2017	797918	SERVICE	WALKER, TESMA L	263.27
7/25/2017	797919	SUPPLIER	BRKYM, INC	1,430.00
7/25/2017	797920	SERVICE	JUST ENERGY	913.51
7/25/2017	797921	SERVICE	AMIGO ENERGY	287.53
7/25/2017	797922	SERVICE	YORK RISK SERVICES GROUP,	15,415.83

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2017	797923	SUPPLIER	FOUNDATION BUILDING MATERI	366.41
7/25/2017	797924	MEDICAL	INNOVATIVE RADIOLOGY PA	226.14
7/25/2017	797925	MEDICAL	GULF COAST CANCER AND	1,762.89
7/25/2017	797926	SUPPLIER	COLE & WILSON, LLC	8,353.54
7/25/2017	797927	ATTORNEY	RODRIGUEZ, AMELIA	600.00
7/25/2017	797928	MEDICAL	SOUTH LOOP MRI CENTERS	168.94
7/25/2017	797929	EMPLOYEE REIMB	MORALES JR, VINCENT	411.25
7/25/2017	797930	EMPLOYEE REIMB	ELAM, CHRISTOPHER	156.22
7/25/2017	797931	SUPPLIER	M & D SUPPLY	362.39
7/25/2017	797932	INTERPRETER	S D TRANSLATIONS	1,637.50
7/25/2017	797933	SERVICE	JAMES, ROBERT KYLE	343.19
7/25/2017	797934	SUPPLIER	EPOXY FLOORS TEXAS	4,527.00
7/25/2017	797935	SUPPLIER	HIGHFLYERS JUMP ROPE TEAM	175.00
7/25/2017	797936	RENT	MIXTER, HEATHER	204.74
7/25/2017	797937	SUPPLIER	FERGUSON ENTERPRISES	257.14
7/25/2017	797938	SUPPLIER	NUECES POWER EQUIPMENT	789.50
7/25/2017	797939	MEDICAL	EAST TEXAS CLINICAL SERVIC	830.93
7/25/2017	797940	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00
7/25/2017	797941	SUPPLIER	OSYKA RESOURCES	2,428.40
7/25/2017	797942	SUPPLIER	MILLIS MANAGEMENT CORPORAT	170,000.00
7/25/2017	797943	EXPERT WITNESS	KIT W. HARRISON, PH.D	5,830.00
7/25/2017	797944	COURT REPORTER	SIMMONS, SHANNON J.	930.00
7/25/2017	797945	COURT REPORTER	ELLIOTT, MARISSA M.	310.00
7/25/2017	797946	COURT REPORTER	MARQUIS, PAMELA ANN	310.00
7/25/2017	797947	SERVICE	COMPUTER ANALYSIS OF TEXAS	2,350.00
7/25/2017	797948	SUPPLIER	GARRETT, JORDAN	900.00
7/25/2017	797949	SUPPLIER	BITENDELO, MARTHA	1,000.00
7/25/2017	797950	ATTORNEY	JARAMILLO-MORENO, JESSICA	6,537.50
7/25/2017	797951	SUPPLIER	FORT BEND COUNTY MUD #47	75.65
7/25/2017	797952	EMPLOYEE REIMB	STURDIVANT, DEE ANN	334.27
7/25/2017	797953	EMPLOYEE REIMB	GARCIA, RODNEY	90.00
7/25/2017	797954	ONE TIME VENDOR	GONICHE, YORDANOS	50.00
7/25/2017	797955	ONE TIME VENDOR	CARREJO, TANYA	350.00
7/25/2017	797956	ONE TIME VENDOR	FREEMAN, CYNTHIA	750.00
7/25/2017	797957	ONE TIME VENDOR	JOHNSON, TIKISHA	450.00
7/25/2017	797958	ONE TIME VENDOR	MARTIN, JAYNE	100.00
7/25/2017	797959	ONE TIME VENDOR	WERNER, DEBBIE	1.22
7/25/2017	797960	ONE TIME VENDOR	BRIAR VILLA COMM IMPROV AS	8,526.44
7/25/2017	797961	ONE TIME VENDOR	PEREZ, KRYSTINA DANIELE	73.37
7/31/2017	797964	MEDIATOR	NARSETE, MICHAEL S	2,500.00
Disbursements this period				<u>\$ 26,292,338.82</u>
Employee Payroll for JULY				\$ 11,341,287.15
Total Disbursements for JULY				\$ 37,633,625.97
Total Disbursements for FY2017 year to date (October '16-JULY '17)				<u><u>\$ 408,181,688.86</u></u>