FORT BEND COUNTY

Scheduled Disbursements for June 06, 2017

Except as indicated all checks will be released after Commissioners' Court on June 06, 2017

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/06/2017	SUPPLIER	4 IMPRINT, INC	8,350.02	13,403.55	
06/06/2017	SERVICE	A & M WRECKER SERVICE LLC	440.00	19,895.00	
06/06/2017	SUPPLIER	A J FOYT PAINT & SUPPLIES	766.07	3,280.54	
06/06/2017	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	375.00	6,230.73	
06/06/2017	CHILD PROT. SERVICE	ADODO, LUARY	300.00	300.00	
05/30/2017	COURT REPORTER	ADVANCED COURT REPORTING SERVICE	620.00	9,409.50	
06/06/2017	COURT REPORTER	ADVANCED COURT REPORTING SERVICE	310.00	9,719.50	
06/06/2017	SERVICE	AECOM TECHNICAL SERVICES, INC	546.00	308,509.62	
06/06/2017	CHILD PROT. SERVICE	AGUILAR, BLANCA ROSA	472.75	769.49	
06/06/2017	SUPPLIER	AIR RELIEF TECH	2,432.73	9,098.83	
05/26/2017	EE BENEFIT/PAYROLL	ALABAMA CHILD SUPPORT	92.31	461.55	Note: 2
05/30/2017	ATTORNEY	ALANIZ, SELINA	1,297.50	29,867.15	
06/06/2017	EMPLOYEE REIMB.	ALBERT, JASON	216.00	306.00	
06/06/2017	ATTORNEY	ALCOCER, MANUELA	800.00	1,212.50	
06/06/2017	SUPPLIER	ALL OUT OFF ROAD, INC	300.00	6,345.00	
06/01/2017	FEE OFF/CASH BOND/REGISTRY	ALLISON TRAVERS HAMILTON	2.00		Note: 1
06/06/2017	SUPPLIER	ALM	100.00	1,923.64	
06/01/2017	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, ANTHONY	138.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	AMAYAH BROWN	12,574.63		Note: 1
05/23/2017	FEE OFF/CASH BOND/REGISTRY	AMERICAN EXPRESS CENTURION	995.57		Note: 1
05/30/2017	SUPPLIER	AMERICAN MATERIALS	29,467.90	1,954,943.76	
06/06/2017	SUPPLIER	AMERICAN MATERIALS	10,516.55	1,965,460.31	
06/06/2017	SERVICE	AMERICAN MESSAGING SERVICES	157.71	671.78	
06/06/2017	SUPPLIER	AMERICAN SOCIETY OF SAFETY ENGINEERS	175.00	175.00	
06/06/2017	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	1,143.72	15,980.26	
05/30/2017	SUPPLIER	AMERICA'S BEST VALUE INN	665.00	2,015.00	Note: 3
06/06/2017	SUPPLIER	AMERICA'S BEST VALUE INN	665.00	2,680.00	
06/06/2017	ONE TIME VENDOR	ANTONE, GREELEY	80.00	80.00	
05/30/2017	SUPPLIER	APACHE OIL CO	2,426.03	9,282.35	
06/06/2017	SERVICE	APPRAISAL & COLLECTION	998.00	998.00	
05/30/2017	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	26,006.80	987,482.54	
06/06/2017	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	26,151.45	1,013,633.99	
06/06/2017	SERVICE	ARROW INTERNATIONAL, INC	3,365.31	29,275.64	
05/30/2017	ATTORNEY	ARZU, FRANCES	2,775.00	26,432.50	
06/06/2017	ATTORNEY	ARZU, FRANCES	6,087.50	32,520.00	
06/06/2017	SUPPLIER	ASCO EQUIPMENT	1,491.32	470,894.50	
06/06/2017	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	1,669.92	3,539.68	
05/30/2017	ATTORNEY	ASHFORD, ERIC	1,400.00	20,087.50	
05/30/2017	SERVICE	AT & T	6,071.67	219,891.17	
06/06/2017	SERVICE	AT & T	1,767.61	221,658.78	
06/06/2017	SERVICE	AT & T MOBILITY	59,072.72	344,937.78	
06/06/2017	SERVICE	AT&T LONG DISTANCE	38.72	344,976.50	
05/30/2017	ATTORNEY	AUSTIN, KELLEY	531.25	4,956.25	
06/06/2017	ATTORNEY	AUSTIN, KELLEY	487.50	5,443.75	
06/06/2017	SUPPLIER	AUTOARCH ARCHITECTS LLC	16,924.00	284,946.87	
06/06/2017	SUPPLIER	AVIA PARTNERS, INC	4,014.84	126,501.51	
05/30/2017	CHILD PROT. SERVICE	AWE, CHRISTINA MIRIAM	26.00	96.90	Note: 3
05/30/2017	MEDICAL	AXELRAD, A DAVID MD	20,025.00	82,100.00	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/06/2017	MEDICAL	AXELRAD, A DAVID MD	500.00	82,600.00	
05/30/2017	ATTORNEY	AZAM, AHMAD GASSAN	750.00	17,098.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	AZZEH, MOATAZ	1,200.00		Note: 1
06/06/2017	SUPPLIER	B & H PHOTO VIDEO	263.65	26,320.41	
05/30/2017	SUPPLIER	BAKER & TAYLOR INC	7,271.61	555,792.04	
06/06/2017	SUPPLIER	BAKER & TAYLOR INC	30,571.23	586,363.27	
06/06/2017	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	158.07	2,247.14	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	BANKS, BONNIE	28.40		Note: 1
05/30/2017	ATTORNEY	BANKSTON, DONALD W	437.50	17,712.50	
05/30/2017	SUPPLIER	BARCODES, INC	4,760.28	6,010.98	
05/30/2017	ATTORNEY	BARRY, ROBIN	585.00	8,397.50	
05/30/2017	SERVICE	BASS CONSTRUCTION COMPANY INC	217,355.25	745,612.60	
06/06/2017	ONE TIME VENDOR	BATTAGLIA, LINDSEY	887.76	887.76	
06/06/2017	SUPPLIER	BATTERIES PLUS BULBS	332.10	5,820.17	
05/30/2017	MEDICAL	BAY AREA RECOVERY CENTER	4,468.95	27,368.10	
05/30/2017	SUPPLIER	BD FITNESS PRODUCTS	7,995.00	7,995.00	
06/06/2017	EMPLOYEE REIMB.	BEACK, SOONSHIM	209.19	541.05	
06/06/2017	EMPLOYEE REIMB.	BEAMAN, MELANIE	19.26	29.70	
06/06/2017	SUPPLIER	BEAR GRAPHICS INC	961.12	3,153.96	
05/30/2017	EMPLOYEE REIMB.	BEARD, MICHAEL	162.00	360.00	
05/30/2017	ATTORNEY	BECERRA, JAMES CHRISTIAN	343.75	21,031.75	
06/06/2017	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,125.00	22,156.75	
06/06/2017	EMPLOYEE REIMB.	BECKFORD, ANTHONEY	17.71	17.71	
06/06/2017	SUPPLIER	BEDROCK CITY COMIC CO	4,299.04	9,630.16	
06/06/2017	ENGINEERING	BERG-OLIVER ASSOCIATES, INC	3,087.50	16,198.75	
05/30/2017	SUPPLIER	BEST BUY BUSINESS	5,928.79	30,663.55	
06/06/2017	SUPPLIER	BEST BUY BUSINESS	4,750.20	35,413.75	
05/29/2017	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY CLERK	111.01		Note: 1
06/06/2017	ENGINEERING	BINKLEY & BARFIELD, INC	45,336.55	45,336.55	
06/06/2017	RENT	BLADE, JO ANN	450.00	450.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	BLALACK, JEFF	120.00		Note: 1
06/06/2017	SERVICE	BLUE RIDGE WEST MUD	158.89	1,798.55	
05/30/2017	SUPPLIER	BOB BARKER COMPANY, INC	305.80	32,871.31	
06/06/2017	SUPPLIER	BOB BARKER COMPANY, INC	15,149.84	48,021.15	
05/30/2017	ATTORNEY	BOOKER, KEYSHA L	1,850.00	22,150.00	
05/30/2017	SUPPLIER	BOON-CHAPMAN BENEFIT	335,228.39	2,589,029.25	Note: 3
05/30/2017	SUPPLIER	BOUND TREE MEDICAL LLC	139.80	284,187.51	
06/06/2017	SUPPLIER	BOUND TREE MEDICAL LLC	8,183.08	292,370.59	
05/30/2017	ATTORNEY	BOURGEOIS, SUSAN	922.50	34,463.82	
06/06/2017	ATTORNEY	BOURGEOIS, SUSAN	1,850.00	36,313.82	
05/30/2017	ATTORNEY	BRADT, LEONARD THOMAS	6,500.00	46,356.25	
06/06/2017	ATTORNEY	BRASHER, HUGH S	500.00	5,025.50	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	BRENK, BART	510.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	BREWER, STEPHEN	9.00		Note: 1
06/06/2017	RENT	BRIARCHASE MISSIONARY BAPTIST	250.00	500.00	
06/06/2017	RENT	BRITTANY SQUARE APARTMENTS	500.00	4,205.00	
06/06/2017	SUPPLIER	BRKYM, INC	800.00	18,980.00	
06/06/2017	SUPPLIER	BRODART CO	554.94	1,256.81	
06/06/2017	MEDICAL	BROOKHAVEN YOUTH RANCH	50.36	350.36	
05/30/2017	SUPPLIER	BROTHERS PRODUCE, INC	580.41	8,719.41	Note: 3
06/06/2017	SUPPLIER	BROTHERS PRODUCE, INC	329.31	9,048.72	
05/30/2017	MEDICAL	BROWN & ASSOC MEDICAL LABS	163.32	1,351.57	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/06/2017	MEDICAL	BROWN, NEIL W DDS	60.00	2,160.00	
06/06/2017	EMPLOYEE REIMB.	BROWN, SALLY R	106.79	365.41	
05/30/2017	ONE TIME VENDCOR	BROWN, SHLISE	486.40	486.40	
06/06/2017	EMPLOYEE REIMB.	BRUNNER, SCOTT	198.00	198.00	
06/06/2017	SUPPLIER	BURKE PRINTING CO	100.00	100.00	
05/30/2017	ATTORNEY	BURNETT, SHEILA	1,625.00	64,876.75	
06/06/2017	ONE TIME VENDOR	BUSHMAN, AMY	46.51	46.51	
05/29/2017	FEE OFF/CASH BOND/REGISTRY	BUSTAMANTE, DANTE THOMAS	475.00		Note: 1
06/06/2017	ATTORNEY	BYNUM, FRANKLIN	1,550.00	3,475.00	
05/30/2017	EMPLOYEE REIMB.	CALDERON, YANETH	216.00	629.08	
06/06/2017	EMPLOYEE REIMB.	CALDERON, YANETH	348.18	977.26	
06/06/2017	SUPPLIER	CALDWELL AUTOMOTIVE PARTNERS	28,068.72	616,478.75	
05/26/2017	EE BENEFIT/PAYROLL	CALIFORNIA STATE DISBURSEMENT	256.61	21,525.00	Note: 2
05/30/2017	EMPLOYEE REIMB.	CAMPBELL, DERWAYNE	216.00	259.66	
06/06/2017	SERVICE	CARDEN, MARSHA	1,929.50	32,801.50	
05/30/2017	EMPLOYEE REIMB.	CARPENTER, SCOTT W	18.51	123.51	
06/06/2017	SUPPLIER	CARRIER ENTERPRISE	80.24	19,409.74	
05/30/2017	ATTORNEY	CARTER, JEFFREY	5,365.00	66,198.50	
06/06/2017	ATTORNEY	CARTER, JEFFREY	1,580.00	67,778.50	
05/30/2017	EMPLOYEE REIMB.	CARTER, MATTHEW	211.91	529.91	
06/06/2017	EMPLOYEE REIMB.	CARTER, MATTHEW	90.00	619.91	
06/06/2017	EMPLOYEE REIMB.	CASTANEDA, ROBERT	161.58	1,652.78	
05/30/2017	SUPPLIER	CATHOLIC CHARITIES OF	2,895.93	20,749.29	
05/30/2017	SUPPLIER	CBS RADIO STATIONS	4,500.00	4,500.00	Note: 3
05/30/2017	SUPPLIER	CBT NUGGETS, LLC	3,585.22	3,585.22	
05/30/2017	ATTORNEY	CEASER, KENDRIC	2,650.00	75,224.50	
06/06/2017	ATTORNEY	CEASER, KENDRIC	500.00	75,724.50	
05/30/2017	MEDICAL	CENTER FOR CARDIAC ARRHYTHMIAS	67.11	67.11	Note: 3
05/30/2017	SERVICE	CENTERPOINT ENERGY ENTEX	898.63	56,627.52	
05/30/2017	SUPPLIER	CENTRAL RESTAURANT PRODUCTS	1,673.96	2,096.15	
06/06/2017	SUPPLIER	CENTURY ASPHALT MATERIALS	57,025.74	1,227,504.11	
06/06/2017	SUPPLIER	CERDA FIED SPECIALISTS, INC	185.00	32,633.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	CERDA-MARTINEZ, JULIO	600.00		Note: 1
06/06/2017	EMPLOYEE REIMB.	CERVENKA, JUDY	261.60	933.60	
05/30/2017	ATTORNEY	CHARLES B MCFARLAND FOR THE	236,780.00	236,780.00	Note: 3
06/06/2017	RENT	CHASEWOOD COMMUNITY	1,150.00	2,300.00	
05/30/2017	MEDICAL	CHEEMA, BUSHRA MD PA	79.62	126.35	Note: 3
05/30/2017	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	34,374.54	89,435.60	
06/06/2017	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	614.17	90,049.77	
06/06/2017	EMPLOYEE REIMB.	CHESSER, TIMOTHY	162.00	162.00	
06/06/2017	ATTORNEY	CHIANG, JENNIFER C	900.00	29,117.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	CHILDERS, CRYSTAL	600.00		Note: 1
05/30/2017	SUPPLIER	CINCO MUD 12	664.65	4,014.65	
06/06/2017	SERVICE	CITY OF FULSHEAR	270.00	7,671.39	
06/06/2017	SERVICE	CITY OF HOUSTON, WATER DEPT	636.80	107,900.03	
06/06/2017	SERVICE	CITY OF MISSOURI CITY	806.47	1,814,221.07	
05/30/2017	SERVICE	CITY OF NEEDVILLE	228.30	7,539.72	
06/06/2017	SERVICE	CITY OF RICHMOND	838.15	1,418,117.39	
05/30/2017	SERVICE	CITY OF ROSENBERG	1,431.25	714,785.60	
05/30/2017	SERVICE	CITY OF SUGAR LAND	291.55	1,538,636.28	
06/06/2017	SERVICE	CITY OF SUGAR LAND	583.81	1,539,511.64	
05/30/2017	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	188.04	1,538,927.83	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/06/2017	SUPPLIER	CLARKE MOSQUITO CONTROL	2,909.04	25,621.44	
06/06/2017	SUPPLIER	CLARKE MOSQUITO CONTROL PRODUC	304.74	304.74	
06/06/2017	SUPPLIER	CLASS CONCRETE CORPORATION	1,020.00	1,020.00	
05/30/2017	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	2,889.01	2,293,922.89	
06/06/2017	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	512.98	2,294,435.87	
06/06/2017	SUPPLIER	CLASSIC PROTECTION SYSTEMS	657.00	657.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	CLAUSELL, CASSIE LEE	200.00		Note: 1
05/29/2017	FEE OFF/CASH BOND/REGISTRY	CLAY COUNTY CLERK OF COURT	10.00		Note: 1
06/05/2017	FEE OFF/CASH BOND/REGISTRY	CLAY COUNTY CLERK OF COURT	10.00		Note: 1
05/26/2017	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,365.00	2,866,749.61	Note: 2
05/30/2017	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	1,350.00	23,470.50	
05/30/2017	MEDICAL	CLINICAL PATHOLOGY LABS, INC	227.32	10,269.37	Note: 3
06/06/2017	SUPPLIER	COASTAL BUTANE SERVICE CO	73.00	5,485.00	
06/06/2017	SUPPLIER	COIN COPIERS INC	125.00	7,540.00	
06/06/2017	SUPPLIER	COLE & WILSON, LLC	1,854.34	21,776.20	
05/26/2017	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	406,301.16	Note: 2
06/06/2017	SERVICE	COLLIGAN, NATATIA R	164.63	624.64	
06/06/2017	EMPLOYEE REIMB.	COLLINS, LOLA	259.85	921.99	
05/30/2017	RENT	COLLINS, MARZIEH	500.00	500.00	Note: 3
05/30/2017	GRAND PKWY/TOLL ROAD	COMCAST HOLDINGS CORPORATION	10,824.17	139,157.18	Note: 3
06/06/2017	SUPPLIER	COMCAST HOLDINGS CORPORATION	5,278.81	144,435.99	
05/30/2017	SERVICE	COMCAST OF HOUSTON	189.62	8,503.79	
06/06/2017	SERVICE	COMCAST OF HOUSTON	86.10	8,589.89	
06/06/2017	EMPLOYEE REIMB.	COMEAUX, TAMI C	137.74	383.28	
06/05/2017	FEE OFF/CASH BOND/REGISTRY	COMERICA BANK	28,685.54		Note: 1
05/26/2017	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	4,362.37	Note: 2
05/30/2017	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	354.70	5,394.10	Note: 3
06/06/2017	SERVICE	CONSOLIDATED COMMUNICATIONS	1,999.15	17,974.84	
06/05/2017	FEE OFF/CASH BOND/REGISTRY	CONTRACT LAND STAFF	234.00		Note: 1
05/30/2017	ATTORNEY	COOK, DEBORAH LORAINE	475.00	15,758.50	
06/06/2017	ATTORNEY	COOK, DEBORAH LORAINE	500.00	16,258.50	
06/06/2017	SERVICE	COPANO NGL SERVICES (MARKHAM)	549,620.00	549,620.00	
05/30/2017	SUPPLIER	CORPORATE OUTFITTERS	2,799.00	42,948.00	
06/06/2017	SUPPLIER	CORRAL WESTERN WEAR	79.99	2,859.42	
05/30/2017	MEDICAL	CORRECT CARE SOLUTIONS, LLC	9,141.68	3,029,088.34	
05/30/2017	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	97,700.00	
05/30/2017	MEDICAL	CORREDOR, DANIEL G, MD PA	235.12	1,827.47	Note: 3
06/06/2017	SUPPLIER	COURT HARDWARE CO, INC	23.99	38.50	
05/30/2017	SUPPLIER	COVER ONE	159.50	159.50	
05/30/2017	ATTORNEY	COX, LEE D	1,050.00	4,625.00	
06/06/2017	SUPPLIER	CROSS MATCH TECHNOLOGIES, INC	2,250.00	5,770.00	
05/30/2017	INTERVIEW	CROSSWORD TRANSLATION	600.00	6,865.00	
05/30/2017	ATTORNEY	CRUICKSHANK, JOHN E JR	1,200.00	2,150.00	
05/30/2017	SUPPLIER	CUMMINS SOUTHERN PLAINS INC	3,959.00	13,127.21	
06/06/2017	SUPPLIER	CUMMINS SOUTHERN PLAINS INC	274.00	13,401.21	
05/30/2017	SERVICE	CUMMINS-ALLISON CORPORATION	4,548.28	13,880.28	Note: 3
05/30/2017	ATTORNEY	CURL, MATTHEW FOX	1,150.00	17,093.75	
06/06/2017	EMPLOYEE REIMB.	CYRIEN, SEAN	126.00	536.30	
06/06/2017	SERVICE	DALLAS CHILDREN'S	990.00	990.00	
05/25/2017	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/06/2017	SUPPLIER	DATAVOX, INC	2,000.00	436,337.82	
05/30/2017	ATTORNEY	DAVE, RADHIKA B	520.00	38,577.50	
05/23/2017	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	27.96	119,408.95	Note: 3
06/06/2017	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,125.99	123,506.98	
06/06/2017	EMPLOYEE REIMB.	DAVIS, JIMMIE	108.00	175.76	
06/06/2017	ATTORNEY	DAVIS, TIMBERLY JAMAL	400.00	16,157.50	
05/30/2017	SUPPLIER	DELL MARKETING L P	2,712.98	768,842.98	
06/06/2017	SUPPLIER	DELL MARKETING L P	4,917.07	773,760.05	
05/30/2017	SUPPLIER	DEMCO, INC	81.86	21,504.26	
06/06/2017	SUPPLIER	DEMCO, INC	4,333.42	25,837.68	
05/30/2017	SUPPLIER	DEPARTMENT OF STATE HEALTH SVC	180.00	4,646.01	Note: 3
05/30/2017	MEDICAL	DESAI, ALPESH DO PA	254.43	2,298.77	Note: 3
05/30/2017	MEDICAL	DESAI, SANDIP MD	82.03	567.94	Note: 3
06/06/2017	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	848.48	2,595.46	
05/30/2017	ATTORNEY	DIAZ, MICHAEL C	1,100.00	46,337.00	
05/30/2017	EMPLOYEE REIMB.	DICKERSON, DENNIS	21.40	48.15	
06/01/2017	FEE OFF/CASH BOND/REGISTRY	DIOGU KALU DIOGU II LLM	136.00		Note: 1
05/30/2017	ATTORNEY	DISHER, DAVID ALAN	600.00	36,115.75	
06/06/2017	ATTORNEY	DISHER, DAVID ALAN	10,250.00	46,365.75	
06/06/2017	SUPPLIER	DITTERT RUBBER STAMP, LTD	950.54	6,792.60	
05/30/2017	CHILD PROT. SERVICE	DIXON ENTERPRISES	260.00	360.00	Note: 3
05/30/2017	ATTORNEY	DOGGETT, KASEY	300.00	10,424.56	
06/06/2017	ATTORNEY	DOGGETT, STEPHEN A	97,920.00	108,895.00	
06/06/2017	ATTORNEY	DUBOSE, THALIA MARIE	1,200.00	1,650.00	
05/30/2017	ATTORNEY	DUCOTE, JEREMY	500.00	18,907.50	
05/30/2017	ATTORNEY	DUFF, MARY ELIZABETH	976.50	23,341.50	
06/06/2017	ATTORNEY	DUFF, MARY ELIZABETH	1,245.00	24,586.50	
06/06/2017	SUPPLIER	DUNBAR ARMORED, INC	12,355.82	111,914.67	
05/30/2017	SERVICE	DZIERZANOWSKI, CHAD D	858.65	11,236.95	
05/30/2017	EMPLOYEE REIMB.	DZIERZANOWSKI, KIM	20.01	20.01	
06/06/2017	SUPPLIER	EARTH ENGINEERING, INC	2,532.63	12,624.40	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	EDWARDS, MARCUS RASHAD	5.00		Note: 1
05/30/2017	SERVICE	ELLIS, JEROME	162.00	1,457.00	
06/06/2017	SUPPLIER	ELLISON EDUCATIONAL EQUIPMENT	159.00	1,227.68	
05/30/2017	SUPPLIER	ELP ENTERPRISES INC	3,814.94	118,005.04	
06/06/2017	SUPPLIER	ELP ENTERPRISES INC	2,477.52	120,482.56	
06/05/2017	FEE OFF/CASH BOND/REGISTRY	ELYSIAN AT SIENNA PLANTATION	3,892.97		Note: 1
06/06/2017	SUPPLIER	ENCHANTED GARDENS NURSERY	176.50	6,182.20	
05/30/2017	SERVICE	EPIC TRANSPORTATION GROUP	3,807.30	97,207.20	
06/06/2017	SERVICE	EPIC TRANSPORTATION GROUP	7,614.60	104,821.80	
06/06/2017	ATTORNEY	EPO, JAMES F	900.00	900.00	
05/30/2017	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	169.00	99,090.50	Note: 3
06/06/2017	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,605.00	100,695.50	
06/01/2017	FEE OFF/CASH BOND/REGISTRY	EVELYN M MITCHELL	25,079.07		Note: 1
05/30/2017	MEDICAL	EXCEL MEDICAL WASTE LLC	396.90	2,524.20	Note: 3
06/06/2017	SERVICE	EXECUTEAM STAFFING LP	788.80	40,331.03	
05/30/2017	SUPPLIER	EXTENSION PROGRAM COUNCIL	25.00	275.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	EZERNACK, RICKY B	200.00		Note: 1
05/30/2017	SUPPLIER	FACILITIES SOURCES	24,563.90	61,286.36	
05/30/2017	ATTORNEY	FADEN, CARY M	5,600.00	92,656.25	
06/06/2017	SUPPLIER	FASTENAL COMPANY	310.57	34,178.51	
05/26/2017	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	184,181.66	12,905.88	Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/01/2017	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,224.89	16,130.77	Note: 2
05/30/2017	SERVICE	FBC HWY INSPECTION FEE ACCT	162.00	9,794.25	
06/06/2017	SERVICE	FBC HWY INSPECTION FEE ACCT	114.00	9,908.25	
05/26/2017	EE BENEFIT/PAYROLL	FBC SECTION 125	26,910.28	543,403.05	Note: 2
06/01/2017	EE BENEFIT/PAYROLL	FBC SECTION 125	1,366.39	544,769.44	Note: 2
05/30/2017	SERVICE	FEDEX	277.87	1,848.48	
05/30/2017	SUPPLIER	FELIX STORCH INC	371.00	505.00	
05/30/2017	SUPPLIER	FIESTA MART 22	188.52	25,871.24	Note: 3
05/30/2017	SUPPLIER	FIESTA MART 47	191.80	25,871.24	Note: 3
05/30/2017	SUPPLIER	FIESTA MART 6	1,259.91	25,871.24	Note: 3
06/06/2017	SUPPLIER	FILMS IDEAS INC	1,907.62	2,887.42	
06/06/2017	SERVICE	FIRETRON, INC	17,590.00	119,175.81	
06/06/2017	SUPPLIER	FIS AVANTGARD LLC	995.00	9,349.32	
06/06/2017	CHILD PROT. SERVICE	FIVE OAKS ACHIEVEMENT CENTER	300.00	600.00	
05/30/2017	EMPLOYEE REIMB.	FLATHOUSE, MARK	202.02	454.02	
05/26/2017	EE BENEFIT/PAYROLL	FLORIDA STATE DISBURSEMENT	270.83	2,866,749.61	Note: 2
05/30/2017	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	74.73	3,435.27	
06/06/2017	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	363.75	3,799.02	
06/06/2017	EMPLOYEE REIMB.	FONTENOT, JAMES	96.00	192.00	
05/30/2017	SUPPLIER	FOODARAMA	174.56	557.49	Note: 3
06/06/2017	SERVICE	FORT BEND BODY SHOP	3,518.45	101,898.48	
06/06/2017	SERVICE	FORT BEND CO MUD #19	152.93	76,107.33	
06/06/2017	SUPPLIER	FORT BEND CO WCID 2	330.08	68,371.02	
05/30/2017	SERVICE	FORT BEND CO WOMEN'S CENTER	23,579.70	208,040.93	
05/30/2017	CHILD PROT. SERVICE	FORT BEND COMMUNITY PARTNERS	1,850.00	5,850.00	Note: 3
05/30/2017	SERVICE	FORT BEND COUNTY COMMUNITY	2,260.00	595,738.13	Note: 3
05/30/2017	SERVICE	FORT BEND COUNTY CONSTABLE #2	200.00	595,938.13	Note: 3
05/26/2017	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,210.00	1,210.00	Note: 2
06/01/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00		Note: 1
06/01/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.78		Note: 1
06/01/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	14.90		Note: 1
06/01/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRIST	15.96		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRIST	14.84		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRIST	402.73		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRIST	50.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRIST	50.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRIST	5.00		Note: 1
05/30/2017	SERVICE	FORT BEND COUNTY FWSD 2	650.00	1,677.06	Note: 3
05/30/2017	SUPPLIER	FORT BEND COUNTY FWSD NO 1	63,664.01	152,748.89	
06/06/2017	SERVICE	FORT BEND COUNTY SHERIFF	101,857.71	697,595.84	
06/06/2017	SERVICE	FORT BEND COUNTY TAX ASSESSOR	173.07	595,911.20	
05/30/2017	MEDICAL	FORT BEND FAMILY HEALTH CENTER	230.34	991,992.90	Note: 3
06/06/2017	MEDICAL	FORT BEND FAMILY HEALTH CENTER	142,185.03	1,134,177.93	
05/30/2017	SERVICE	FORT BEND HERALD	719.33	10,561.53	Note: 3
06/06/2017	SERVICE	FORT BEND HERALD	100.00	10,661.53	
05/30/2017	SUPPLIER	FORT BEND HYDRAULICS INC	310.61	48,193.43	
06/06/2017	SUPPLIER	FORT BEND HYDRAULICS INC	1,286.38	49,479.81	
06/06/2017	SERVICE	FORT BEND INDEPENDENT	128.52	7,964.01	
06/06/2017	ONE TIME VENDOR	FORT BEND INDEPENDENT SCHOOL	750.00	750.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	95.00		Note: 1
05/30/2017	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	37,110.97	365,324.48	
06/06/2017	SERVICE	FORT BEND SENIORS MEALS ON	3,220.56	42,627.43	
06/06/2017	ATTORNEY	FOSTER, LYNN	2,250.00	3,500.00	
06/06/2017	ATTORNEY	FRALEY, FRANK J	1,200.00	12,150.00	
06/06/2017	SUPPLIER	FRANKLIN FURNITURE CO, INC	847.95	847.95	
06/06/2017	SERVICE	FREESE AND NICHOLS, INC	13,713.00	303,527.35	
05/30/2017	SERVICE	FRONTIER COMMUNICATIONS	260.79	25,367.43	
06/06/2017	SERVICE	FRONTIER COMMUNICATIONS	1,132.88	26,500.31	
05/30/2017	SUPPLIER	FT BEND COUNTY FRESH WATER #1	100.33	152,748.89	
06/06/2017	SUPPLIER	FUEL CONTROL SOLUTIONS	883.36	55,754.22	
05/30/2017	ATTORNEY	FULTON-MARSH, AMANDA	1,350.00	17,924.50	
05/30/2017	CHILD PROT. SERVICE	FUNDERBURG, LARRY W	433.89	1,695.02	Note: 3
05/30/2017	SERVICE	G AND K SERVICES	729.16	55,271.18	
06/06/2017	SERVICE	G AND K SERVICES	601.91	55,873.09	
05/30/2017	EMPLOYEE REIMB.	GALAN, BEATRICE	113.04	113.04	
06/06/2017	SUPPLIER	GALE/CENGAGE LEARNING	1,721.22	93,349.18	
05/23/2017	SUPPLIER	GALLS, LLC	84.00	314,545.51	Note: 3
05/30/2017	SUPPLIER	GALLS, LLC	16,556.75	314,461.51	
06/06/2017	SUPPLIER	GALLS, LLC	9,992.80	324,454.31	
06/06/2017	ONE TIME VENDOR	GANSKE, JEFFERY	93.16	93.16	
05/30/2017	ATTORNEY	GARRETT, FRED L	1,500.00	9,008.00	
05/30/2017	ATTORNEY	GASKILL, EDWARD W	3,787.50	38,550.00	
06/06/2017	ATTORNEY	GASKILL, EDWARD W	1,365.00	39,915.00	
05/23/2017	SERVICE	GEOTEST ENGINEERING, INC	3,866.22	90,174.69	Note: 3
05/30/2017	EMPLOYEE REIMB.	GERTSON, DIANNE	206.51	715.38	
06/06/2017	ATTORNEY	GILBERT, STEVEN J	2,000.00	54,210.50	
05/30/2017	SERVICE	GILLEN PEST CONTROL, INC	785.00	19,881.20	
06/06/2017	CHILD PROT. SERVICE	GLADNEY, TINA M	300.00	671.39	
05/30/2017	SERVICE	GLAZIER FOODS COMPANY	1,219.78	30,759.73	
06/06/2017	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	586.70	12,110.28	
06/06/2017	ATTORNEY	GOMMELS, PHILIP M	400.00	11,306.25	
05/30/2017	ATTORNEY	GRAHAM, KERRI	1,282.50	7,644.00	
06/06/2017	ATTORNEY	GRAHAM, KERRI	270.00	7,914.00	
05/30/2017	SUPPLIER	GRAINGER	4,098.32	202,530.49	
06/06/2017	SUPPLIER	GRAINGER	9,796.90	212,327.39	
05/30/2017	SUPPLIER	GRAND LAKES MUD #4	108.50	1,432.00	
05/30/2017	SERVICE	GRAND MISSION MUD #1	120.09	947.74	
06/06/2017	MEDICAL	GREATER HOUSTON	3,300.00	31,350.00	
06/06/2017	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	245.00	16,665.00	
06/06/2017	SUPPLIER	GREEN MOUNTAIN ENERGY	63.97	4,113.23	
06/06/2017	ATTORNEY	GREGORY, CHARLES C III	100.00	13,150.00	
05/30/2017	CHILD PROT. SERVICE	GRIFFIN, CINDI	586.60	586.60	Note: 3
05/30/2017	ATTORNEY	GROTHAUS, REBECCA	600.00	3,712.50	
05/30/2017	SUPPLIER	GT DISTRIBUTORS, INC	449.50	79,452.10	
06/06/2017	SUPPLIER	GT DISTRIBUTORS, INC	25.00	79,477.10	
05/30/2017	MEDICAL	GULF COAST CANCER AND	2,706.48	21,499.91	Note: 3
05/30/2017	MEDICAL	GULF COAST ONCOLOGY ASSOCIATES	583.25	4,576.99	Note: 3
05/30/2017	SUPPLIER	GULF COAST PAPER COMPANY	4,434.66	184,046.91	Note: 3
06/06/2017	SUPPLIER	GULF COAST PAPER COMPANY	11,249.26	195,296.17	
05/30/2017	COURT REPORTER	HALL, MINDY R	127.50	10,515.11	
05/30/2017	CHILD PROT. SERVICE	HAMMOND, GLENDA SUE	300.00	600.00	Note: 3

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05/30/2017	GRAND PKWY/TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	106,742.62	2,640,664.98	Note: 3
05/25/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
06/01/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
06/01/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
06/01/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
06/06/2017	CHILD PROT. SERVICE	HARRIS, CAROL	161.17	161.17	
06/06/2017	CHILD PROT. SERVICE	HARRIS, DORA L	593.68	593.68	
06/06/2017	SUPPLIER	HARTFIELD, ROBERT	162.00	162.00	
05/26/2017	EE BENEFIT/PAYROLL	HARTFORD LIFE	148.54	3,187.50	Note: 2
06/06/2017	CHILD PROT. SERVICE	HARVEY, TAMIKA	800.00	800.00	
06/06/2017	ATTORNEY	HASANALI, SOHAIL	400.00	800.00	
06/06/2017	EMPLOYEE REIMB.	HAWKINS, JOHN M	933.74	933.74	
05/30/2017	SERVICE	HDR ENGINEERING INC	2,050.00	39,502.48	
06/06/2017	ATTORNEY	HECKER, DON A	1,500.00	72,687.00	
05/26/2017	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	2,002.84	33,637.28	Note: 2
05/30/2017	SUPPLIER	HELFMAN FORD INC	2,156.04	944,625.41	
06/06/2017	SUPPLIER	HELFMAN FORD INC	1,381.38	946,006.79	
05/30/2017	ATTORNEY	HENDERSON, JASMINE	1,275.00	1,275.00	
05/30/2017	MEDICAL	HENRY, CHARLES S MD PA	33.27	165.52	Note: 3
05/30/2017	CHILD PROT. SERVICE	HENSON, SAVANNAH BROOKE	300.00	577.71	Note: 3
06/06/2017	SUPPLIER	HERITAGE FOOD SERVICE GROUP	715.32	12,310.54	
05/30/2017	MEDICAL	HERNAEZ, IRENE DPM	151.99	1,364.96	Note: 3
06/06/2017	ONE TIME VENDOR	HERNANDEZ, FRANCES RIPOLL	934.15	934.15	
06/06/2017	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00	480.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, PAVEL	800.00		Note: 1
06/06/2017	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	2,000.00	1,482,063.00	
05/30/2017	SERVICE	HIGH QUALITY CLEANING SERVICES	1,280.00	38,005.00	
06/06/2017	SERVICE	HIGH QUALITY CLEANING SERVICES	3,665.00	41,670.00	
06/06/2017	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	538.65	
06/06/2017	SUPPLIER	HOBART SERVICE	45.44	358.44	
05/25/2017	FEE OFF/CASH BOND/REGISTRY	HOLDEN, ANDREW CARROLL	25.00		Note: 1
06/06/2017	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,188.76	71,044.84	
06/06/2017	SUPPLIER	HOMELAND PREPAREDNESS PROJECT	14,400.00	92,000.00	
06/06/2017	ONE TIME VENDOR	HOUSE, DENNIS	289.02	289.02	
05/30/2017	MEDICAL	HOUSTON EYE ASSOCIATES	283.88	13,877.38	Note: 3
05/30/2017	SUPPLIER	HOUSTON FREIGHTLINER	254.16	52,696.66	
06/06/2017	SUPPLIER	HOUSTON FREIGHTLINER	1,161.31	53,857.97	
05/30/2017	MEDICAL	HOUSTON METRO UROLOGY, PA	77.63	1,540.26	Note: 3
05/30/2017	MEDICAL	HOUSTON RADIOLOGY ASSOCIATED	210.91	801.35	Note: 3
06/06/2017	SERVICE	HOWELL SERVICES	10,001.00	146,044.24	
06/06/2017	CHILD PROT. SERVICE	HOWELL, KRISTIN ASHLEY	298.63	595.79	
06/06/2017	ATTORNEY	HUDSON, SHELLY	75.00	6,913.50	
06/06/2017	SERVICE	HUITT-ZOLLARS, INC	89,911.61	697,182.25	
06/06/2017	SERVICE	HUMANA INSURANCE COMPANY	23,339.16	90,125.64	
06/06/2017	ATTORNEY	HUNT, ALEXANDER	810.00	4,350.00	
05/30/2017	SUPPLIER	HUSKY TRAILER & PARTS CO	187.06	1,005.71	
06/06/2017	SUPPLIER	HUSKY TRAILER & PARTS CO	239.99	1,245.70	

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06/06/2017	SUPPLIER	IMAGE PROFILES, INC	480.00	3,467.98	
05/30/2017	SERVICE	INDIGENT HEALTHCARE SOLUTIONS	8,173.29	72,745.61	
05/30/2017	SUPPLIER	INGRAM LIBRARY SERVICES	1,984.06	48,547.29	
06/06/2017	SUPPLIER	INKBLOTS	820.00	7,662.00	
06/06/2017	ONE TIME VENDOR	INNOVATION EVENT MANAGEMENT	1,365.73	4,165.73	
05/30/2017	MEDICAL	INNOVATIVE RADIOLOGY PA	95.16	1,521.53	Note: 3
05/26/2017	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,420,003.20	24,892,545.66	Note: 2
05/26/2017	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	403.38	24,892,949.04	Note: 2
06/01/2017	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	46,000.70	24,938,949.74	Note: 2
05/23/2017	SUPPLIER	INTERNATIONAL FOREST PRODUCTS	7,736.50	31,581.25	Note: 3
05/30/2017	SERVICE	JACKS LOCK & SAFE, INC	1,084.35	8,074.75	
06/06/2017	SERVICE	JACKS LOCK & SAFE, INC	66.00	8,140.75	
06/06/2017	ATTORNEY	JACKSON, LARRISHA	450.00	1,245.00	
05/30/2017	SERVICE	JAMES, ROBERT KYLE	528.65	2,121.94	
06/06/2017	SERVICE	JAMES, ROBERT KYLE	539.20	2,661.14	
06/06/2017	EMPLOYEE REIMB.	JANCZAK, ADELE	120.75	353.68	
06/06/2017	SERVICE	JENKINS, WILLIAM JR	1,540.00	10,670.00	
05/30/2017	ATTORNEY	JERNIGAN, KRISTEN	41,150.00	46,650.00	
05/25/2017	FEE OFF/CASH BOND/REGISTRY	JIMENEZ, JOSE	4,950.00		Note: 1
05/29/2017	FEE OFF/CASH BOND/REGISTRY	JOEL, BENJAMIN	712.50		Note: 1
05/30/2017	SUPPLIER	JOHNSON SUPPLY	101.26	35,285.22	
06/06/2017	SUPPLIER	JOHNSON SUPPLY	2,004.48	37,289.70	
05/30/2017	ATTORNEY	JOHNSON, KATHY J	1,635.00	24,971.25	
06/06/2017	ATTORNEY	JOHNSON, KATHY J	690.00	25,661.25	
06/06/2017	SUPPLIER	JONES & CARTER INC	1,350.00	79,300.15	
06/06/2017	ONE TIME VENDOR	JONES, SCHALANDO	19.80	19.80	
05/30/2017	EMPLOYEE REIMB.	JONES, TENNILLE	111.82	1,182.42	
06/05/2017	FEE OFF/CASH BOND/REGISTRY	JOSEPH R SOTO & ASSOCIATES	10.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	600.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	395.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	50.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	171.60		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	180.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	510.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00		Note: 1
06/06/2017	ONE TIME VENDOR	KAISER, YVETTE	803.00	803.00	
06/06/2017	SUPPLIER	KATY I S D	420.00	920.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	KATY ISD	110.00		Note: 1
06/06/2017	SERVICE	KELLY R KALUZA AND ASSOC INC	8,747.00	241,464.50	
06/06/2017	SUPPLIER	KEY MAPS, INC	334.50	334.50	
06/06/2017	SERVICE	KEYSTONE BOOKS & MEDIA, LLC	4,359.25	29,764.81	
05/29/2017	FEE OFF/CASH BOND/REGISTRY	KHAN, NADIR ALI	712.50		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/05/2017	FEE OFF/CASH BOND/REGISTRY	KHAN, NADIR ALI	475.00		Note: 1
05/29/2017	FEE OFF/CASH BOND/REGISTRY	KHURESHI, FARUQ A	950.00		Note: 1
05/30/2017	EMPLOYEE REIMB.	KIDDER, GARY	177.08	177.08	
06/06/2017	SUPPLIER	KIMLEY-HORN AND ASSOCIATES INC	1,926.55	1,926.55	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	KING, JOHNNIE	125.00		Note: 1
06/06/2017	SERVICE	KIRKHAM, MARIE	1,000.00	13,000.00	
06/06/2017	ONE TIME VENDOR	KIRKSEY, JENNIFER	365.76	365.76	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	KIRT, LATOYA RESHONA	600.00		Note: 1
05/30/2017	ATTORNEY	KLOSOWSKY, ALICIA	3,775.00	43,750.00	
06/06/2017	ATTORNEY	KLOSOWSKY, ALICIA	450.00	44,200.00	
06/06/2017	SERVICE	KLOTZ ASSOCIATES, INC	21,306.70	716,521.77	
05/29/2017	FEE OFF/CASH BOND/REGISTRY	KNIGHT, RICHARD	475.00		Note: 1
05/30/2017	RENT	KNIGHTS INN	1,518.33	37,547.56	Note: 3
06/06/2017	RENT	KNIGHTS INN	979.05	38,526.61	
06/06/2017	ATTORNEY	KOEN, CHARLES	600.00	4,087.50	
06/06/2017	SUPPLIER	KOHLER INDUSTRIES, INC	4,275.00	4,275.00	
05/30/2017	SERVICE	KONE INC	4,738.00	156,382.89	
06/06/2017	ATTORNEY	KORNBLIT, SUZANNE	1,167.02	1,167.02	
05/30/2017	SERVICE	KRAMER, ERROL D	66.00	1,104.00	
05/30/2017	ATTORNEY	KRATOCHVIL, REBEKAH	1,575.00	22,362.75	
06/06/2017	SUPPLIER	KROGER SOUTHWEST	183.86	7,043.87	
05/30/2017	ATTORNEY	KRUGH, NEIL	375.00	4,575.00	
05/30/2017	CHILD PROT. SERVICE	KUCERA, LAURIE	256.89	1,275.32	Note: 3
06/06/2017	CHILD PROT. SERVICE	KUCERA, LAURIE	810.95	2,086.27	
05/30/2017	SUPPLIER	L-3 COMMUNICATIONS	16,234.68	354,480.54	Note: 3
05/30/2017	MEDICAL	LABORATORY CORPORATION	462.03	1,268.39	Note: 3
05/26/2017	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	2,164.41		Note: 1
06/06/2017	ONE TIME VENDOR	LAMAR EDUCATION AWARDS	103.25	103.25	
05/30/2017	SUPPLIER	LANDY INVESTMENT	70,860.00	70,860.00	Note: 3
05/30/2017	ATTORNEY	LANE, BRYAN ANTHONY	1,200.00	30,948.00	
06/06/2017	ATTORNEY	LANE, BRYAN ANTHONY	2,320.00	33,268.00	
05/30/2017	ATTORNEY	LAZARINE, DANIEL	6,000.00	26,489.50	
06/06/2017	ONE TIME VENDOR	LEA, ISAAC	225.00	225.00	
06/06/2017	SUPPLIER	LEE, DEVON NOEL	250.00	250.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	LEV, KAREN MARIE	20.00		Note: 1
05/30/2017	ATTORNEY	LEVY, ELAN	8,625.00	25,975.50	
06/06/2017	ATTORNEY	LEVY, ELAN	200.00	26,175.50	
05/30/2017	ATTORNEY	LEWIS, JORDAN E	612.50	2,422.50	
05/30/2017	SUPPLIER	LIBRARY INTERIORS OF TEXAS LLC	7,318.08	11,923.68	
06/06/2017	MEDICAL	LIFE-ASSIST, INC	8,501.00	81,718.18	
06/06/2017	SUPPLIER	LIFELOC TECHNOLOGIES	129.72	846.31	
05/25/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/29/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	1,283.51		Note: 1
06/01/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
06/01/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,396.32		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,323.98		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	955.32		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,979.11		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	158.20		Note: 1
06/06/2017	SERVICE	LJA ENGINEERING AND SURVEYING	13,340.52	599,680.29	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
05/30/2017	RENT	LONE STAR INN	1,345.93	6,068.76	Note: 3
05/26/2017	FEE OFF/CASH BOND/REGISTRY	LOPEZ, ADA PATRICIA URREA	200.00		Note: 1
05/30/2017	ATTORNEY	LOPEZ, LINDSAY R	600.00	12,707.50	
06/06/2017	ATTORNEY	LOPEZ, LINDSAY R	1,750.00	14,457.50	
05/30/2017	EMPLOYEE REIMB.	LOSOYA, ALICIA	57.35	203.73	
05/30/2017	ATTORNEY	LOVE, SHANNON LEIGH	2,900.00	18,907.50	
06/06/2017	ATTORNEY	LOVE, SHANNON LEIGH	600.00	19,507.50	
06/06/2017	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	24.90	355.81	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	LOWES / SUPER S	233.27		Note: 1
05/30/2017	SUPPLIER	LOWE'S HOME CENTER	1,562.39	51,217.05	
06/06/2017	SUPPLIER	LOWE'S HOME CENTER	846.34	52,063.39	
05/30/2017	ATTORNEY	LUSK, NANCY E	2,442.50	34,417.00	
06/06/2017	ATTORNEY	LUSK, NANCY E	740.00	35,157.00	
06/06/2017	SUPPLIER	M & D SUPPLY	142.52	1,446.48	
05/29/2017	FEE OFF/CASH BOND/REGISTRY	MACEK, CYNTHIA	950.00		Note: 1
05/29/2017	FEE OFF/CASH BOND/REGISTRY	MACEK, CYNTHIA	475.00		Note: 1
05/30/2017	RENT	MADISON ON THE MEADOW	500.00	500.00	Note: 3
05/30/2017	SERVICE	MAIN LANE INDUSTRIES LTD	92,012.31	92,012.31	Note: 3
05/30/2017	ATTORNEY	MALJOVEC, JORDEN ROSEN	3,700.00	30,983.00	
06/06/2017	ATTORNEY	MALJOVEC, JORDEN ROSEN	4,230.00	35,213.00	
05/30/2017	ATTORNEY	MALONEY, ZACHARY	600.00	12,087.50	
05/30/2017	SUPPLIER	MANATRON, INC	3,632.00	134,934.16	
05/25/2017	FEE OFF/CASH BOND/REGISTRY	MANFRED STERNBERG IOLTA	53,987.97		Note: 1
06/01/2017	FEE OFF/CASH BOND/REGISTRY	MANFRED STERNBERG IOLTA	25,453.35		Note: 1
05/30/2017	EMPLOYEE REIMB.	MANVILLE, CAROLYN	114.32	449.67	
06/06/2017	SUPPLIER	MARK'S PLUMBING PARTS	5,716.56	50,646.20	
05/30/2017	ATTORNEY	MARTINDALE, DAVID L	1,000.00	13,939.25	
06/06/2017	ATTORNEY	MARTINDALE, DAVID L	2,400.00	16,339.25	
06/06/2017	ONE TIME VENDOR	MARTINEZ, MARTHA	375.30	375.30	
06/06/2017	ATTORNEY	MARTINEZ, STEVEN SCOTT	350.00	44,549.25	
06/06/2017	SUPPLIER	MARTON ROOFING INDUSTRIES	4,350.00	219,492.00	
05/30/2017	SUPPLIER	MATTHEW BENDER AND CO, INC	393.31	44,025.65	
05/30/2017	VISITING JUDGE	MAYES, K MICHAEL	64.20	151.07	
06/06/2017	CHILD PROT. SERVICE	MAYO, LANA G	300.00	598.74	
06/06/2017	SUPPLIER	MAZE NAILS	914.56	914.56	
06/06/2017	ATTORNEY	MC DANIEL, CAROLYN	1,000.00	34,660.00	
06/06/2017	ATTORNEY	MCCALLA, JAMES W	1,087.50	9,962.00	
06/06/2017	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	78.48	519.61	
05/30/2017	EMPLOYEE REIMB.	MCDONALD, STEVEN	234.00	432.00	
06/06/2017	ATTORNEY	MCDOUGAL, LARRY P JR	450.00	3,732.50	
05/29/2017	FEE OFF/CASH BOND/REGISTRY	MCFARLAND PLLC FBO WESTHEIMER	366,002.34		Note: 1
06/06/2017	ATTORNEY	MCILHENNY, ROBIN	2,500.00	14,595.00	
06/06/2017	SERVICE	MCLEMORE BUILDING MAINTENANCE	23,092.04	599,383.25	
05/30/2017	ATTORNEY	MCMORRIES, KYMBERLY	450.00	19,895.00	
05/30/2017	SERVICE	MEADOR STAFFING SERVICES, INC	16,477.60	314,135.51	
05/30/2017	CHILD PROT. SERVICE	MENA, FRANCISCA	569.88	1,166.53	Note: 3
05/30/2017	EMPLOYEE REIMB.	MENDEZ, BRIANA	207.36	207.36	
05/30/2017	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	216.00	366.00	
06/06/2017	SUPPLIER	MERCHANTS BONDING COMPANY	266.00	275.00	
05/30/2017	SUPPLIER	MERCURY MEDICAL	4,278.19	11,292.23	
05/30/2017	ATTORNEY	MERJANIAN, ARMEN	450.00	3,687.50	
06/06/2017	SERVICE	MERRIMAN HOLT POWELL	65,223.45	234,410.83	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
05/30/2017	MEDICAL	METHODIST PATHOLOGY ASSOCIATES	130.98	357.14	Note: 3
05/30/2017	MEDICAL	METHODIST SUGAR LAND HOSPITAL	2,572.64	28,391.78	Note: 3
05/30/2017	SUPPLIER	METRO FIRE APPARATUS	809.00	6,230.00	
06/06/2017	SUPPLIER	METROPOLITAN TRANSIT AUTHORITY	11,295.11	11,295.11	
06/06/2017	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	956.05	4,656.09	
05/30/2017	ATTORNEY	MIDDLETON, BRIAN	375.00	33,737.50	
06/06/2017	SUPPLIER	MIDWEST LIBRARY SERVICE	44.00	5,973.54	
05/30/2017	SUPPLIER	MIDWEST TAPE	5,844.38	189,864.07	
06/06/2017	SUPPLIER	MIDWEST TAPE	27,430.51	217,294.58	
06/06/2017	CHILD PROT. SERVICE	MINER, KYSHAUNA	508.13	798.75	
06/06/2017	ATTORNEY	MINGER, RODNEY	400.00	4,470.00	
06/06/2017	RENT	MISSOURI CITY BAPTIST CHURCH	400.00	800.00	
06/06/2017	EMPLOYEE REIMB.	MOATS, BRUCE	1,054.69	1,225.39	
06/06/2017	ONE TIME VENDOR	MOHAMMAD, OMAR	500.00	500.00	
05/30/2017	ATTORNEY	MONK, STEVEN D	1,555.00	29,397.50	
06/06/2017	ATTORNEY	MONK, STEVEN D	100.00	29,497.50	
06/06/2017	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	53.07	422.08	
05/30/2017	MEDICAL	MOORE MEDICAL LLC	150.54	20,793.93	
06/06/2017	MEDICAL	MOORE MEDICAL LLC	2,650.57	23,444.50	
06/06/2017	SUPPLIER	MOORE SUPPLY COMPANY	273.98	8,060.85	
06/06/2017	ATTORNEY	MOORE, WHITNEY JONES	350.00	6,375.00	
06/06/2017	SUPPLIER	MOORHEAD, GERALD	935.00	4,378.01	
05/30/2017	ATTORNEY	MORENO, JESSICA JARAMILLO	3,450.00	27,927.50	
06/06/2017	ATTORNEY	MORENO, JESSICA JARAMILLO	1,450.00	29,377.50	
06/06/2017	SUPPLIER	MORRISON SUPPLY COMPANY	1,191.46	15,857.18	
05/30/2017	ATTORNEY	MOUNT, JAMES LLOYD	1,150.00	12,998.75	
06/06/2017	ATTORNEY	MOUNT, JAMES LLOYD	300.00	13,298.75	
06/06/2017	SUPPLIER	MOVIE LICENSING USA	5,967.00	5,967.00	
06/06/2017	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00	12,760.10	
05/30/2017	SUPPLIER	MUSTANG CAT	238.05	583,230.85	
06/06/2017	SUPPLIER	MUSTANG CAT	3,402.27	586,633.12	
06/05/2017	FEE OFF/CASH BOND/REGISTRY	NASCIMBEN, ROBERT A	200.93		Note: 1
05/30/2017	EMPLOYEE REIMB.	NASIR, MUHAMMAD	162.00	162.00	
06/06/2017	ATTORNEY	NASSIF, MICHAEL	2,000.00	72,450.00	
05/26/2017	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	21,925.52	398,236.81	Note: 2
05/26/2017	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,785.00	400,021.81	Note: 2
06/06/2017	SUPPLIER	NCDA REGION VI - SOUTHWEST	50.00	50.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE AUTO SUPPLY	87.07		Note: 1
06/06/2017	SUPPLIER	NEEDVILLE AUTO SUPPLY	35.37	2,237.43	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	45.00		Note: 1
05/30/2017	SUPPLIER	NEWBART PRODUCTS, INC	295.00	295.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	NICKERSON, MARSHALL EDWARD	400.00		Note: 1
05/30/2017	ATTORNEY	NJOKU, MICHAEL N	2,612.50	32,773.25	
06/06/2017	ATTORNEY	NJOKU, MICHAEL N	1,000.00	33,773.25	
05/26/2017	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	596.34	369.24	Note: 2
05/30/2017	CHILD PROT. SERVICE	NORTH FORK EDUCATIONAL CENTER	600.00	1,500.00	Note: 3
06/06/2017	EMPLOYEE REIMB.	NOVOSAD, RONALD	450.00	2,205.00	
06/06/2017	ATTORNEY	NWANGUMA, GRACE	1,800.00	13,694.50	
05/30/2017	SUPPLIER	OAK FARMS DAIRY	374.27	13,502.71	
06/06/2017	SUPPLIER	OAK FARMS DAIRY	841.50	14,344.21	
05/30/2017	MEDICAL	OAKBEND MEDICAL CENTER	156,367.55	819,930.66	Note: 3
05/30/2017	MEDICAL	OAKBEND MEDICAL GROUP	1,951.17	31,829.43	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/06/2017	MEDICAL	O'BRIEN COUNSELING SERVICES	205.00	1,230.00	
06/06/2017	SUPPLIER	OCLC, INC	2,065.05	19,246.13	
05/30/2017	SUPPLIER	O'CONNOR'S	79.00	8,579.50	
05/30/2017	SUPPLIER	OFFICE DEPOT	19,458.21	405,751.12	
06/06/2017	SUPPLIER	OFFICE DEPOT	6,211.42	411,962.54	
06/06/2017	SERVICE	OFFICIAL PAYMENTS CORPORATION	52.65	146.25	
06/06/2017	SUPPLIER	OFS BRANDS HOLDINGS	20,334.40	20,334.40	
05/26/2017	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	3,249.21	Note: 2
05/30/2017	EMPLOYEE REIMB.	OJURI, OVERZENIA	454.00	454.00	
05/30/2017	ATTORNEY	OKORAFOR, AZUWUIKE	543.75	16,087.25	
05/30/2017	EMPLOYEE REIMB.	OLINGER, DAVID	277.25	1,737.28	
05/30/2017	EMPLOYEE REIMB.	OLIVER, LEESA	90.00	119.96	
06/06/2017	EMPLOYEE REIMB.	OLIVER, LEESA	372.36	492.32	
06/06/2017	EMPLOYEE REIMB.	OLLIE, DELORES M	392.74	5,658.45	
05/30/2017	MEDICAL	OMEGA LABORATORIES, INC	4,058.00	35,122.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	148.22		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	513.22		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	103.56		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	966.39		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	72.00		Note: 1
05/29/2017	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	18.00		Note: 1
05/30/2017	MEDICAL	OMNICARE SAN ANTONIO	2.31	1,620.96	
05/30/2017	SUPPLIER	ONE STOP MUFFLER & BRAKES	275.00	275.00	
05/30/2017	MEDICAL	ONPOINT LAB	570.99	3,739.13	Note: 3
06/06/2017	SERVICE	ONSITEDECALS.COM	3,955.00	57,557.40	
05/30/2017	MEDICAL	ORDONEZ, CONRADO, MD PA	33.27	2,251.86	Note: 3
06/06/2017	SUPPLIER	OSBURN ASSOCIATES, INC	1,732.50	45,014.40	
06/06/2017	EMPLOYEE REIMB.	OSHODI, SHARIKAT	198.00	201.50	
05/30/2017	ATTORNEY	OSTROVSKY, ALAN	525.00	10,952.00	
06/06/2017	SERVICE	OTTO, RONALD	400.00	9,420.00	
06/06/2017	SUPPLIER	OUR LADY OF GUADALUPE	100.00	500.00	
05/30/2017	SUPPLIER	OVERDRIVE, INC	3,171.36	55,109.07	Note: 3
06/06/2017	COURT RETPORTERS	OWENS, VANESSA	310.00	10,530.00	
05/30/2017	EMPLOYEE REIMB.	OYUGI, MANDY	261.51	261.51	
06/06/2017	SUPPLIER	P SQUARED EMULSIONS	44,292.99	436,958.04	
06/06/2017	SUPPLIER	PACIFIC CONCEPTS	1,541.00	1,541.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	PAMPLIN, DARRELL LEE	800.00		Note: 1
06/06/2017	SERVICE	PAPE-DAWSON ENGINEERS, INC	2,801.83	56,336.25	
06/06/2017	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	9,610.00	488,893.00	
05/30/2017	MEDICAL	PATHWAY TO RECOVERY	4,832.00	27,388.00	
05/30/2017	SERVICE	PAVLOVSKY, PETE	66.00	1,386.00	
06/06/2017	SERVICE	PAVLOVSKY, PETE	60.00	1,446.00	
05/30/2017	SUPPLIER	PCPC DIRECT, LTD	3,462.50	47,116.50	
06/06/2017	SUPPLIER	PCPC DIRECT, LTD	2,153.75	49,270.25	
05/26/2017	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	5,403.12	75,118.04	Note: 2
06/06/2017	ATTORNEY	PEARCE, LISA	1,200.00	12,420.00	
05/30/2017	RENT	PEBBLE CREEK RANCH	500.00	850.00	Note: 3
06/06/2017	EMPLOYEE REIMB.	PECHUKAS, ROBERT	107.00	4,024.03	
05/30/2017	ATTORNEY	PERZ, IRA F	800.00	14,562.50	
06/06/2017	ATTORNEY	PERZ, IRA F	400.00	14,962.50	
05/29/2017	FEE OFF/CASH BOND/REGISTRY	PHAN, DANNY	475.00		Note: 1
05/26/2017	EE BENEFIT/PAYROLL	PHEAA	245.97	406,301.16	Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/06/2017	SUPPLIER	PHOENIX BUSINESS, INC	2,220.00	428,490.00	
06/06/2017	ATTORNEY	PHOENIX, JOYCE	700.00	9,568.75	
05/30/2017	SERVICE	PHONOSCOPE ENTERPRISES GROUP	94.80	897.35	
05/30/2017	ATTORNEY	PIEPER, DONALD	1,065.00	11,115.00	
06/06/2017	ATTORNEY	PIEPER, DONALD	1,000.00	12,115.00	
06/06/2017	SUPPLIER	POOLWORX	2,850.00	23,175.00	
06/06/2017	EMPLOYEE REIMB.	POPE, RONALD R	45.00	45.00	
06/06/2017	CHILD PROT. SERVICE	PRAIRIE HARBOR RTC	285.19	585.00	
06/06/2017	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,115.21	24,406.97	
05/30/2017	INVESTIGATOR	PREMPRO PROTECTION GROUP, INC	882.26	14,405.83	
06/06/2017	SERVICE	PRODUCTIVITY CENTER, INC	317.00	9,049.00	
05/30/2017	SERVICE	PROFORMA IMAGE MARKETING	207.50	14,033.10	Note: 3
05/30/2017	MEDICAL	PROMETHEUS LABORATORIES INC	299.58	340.90	Note: 3
05/30/2017	MEDICAL	PROPATH SERVICES LLP	271.19	1,709.82	Note: 3
06/06/2017	SERVICE	PROSHRED OF HOUSTON	945.00	8,666.00	
05/30/2017	SERVICE	PROSPERITY BANK	525.51	163,104.46	Note: 3
06/06/2017	SERVICE	PROSPERITY BANK	13,194.42	176,298.88	
06/06/2017	ATTORNEY	PUBCHARA, SILVIA V	2,400.00	17,125.00	
05/30/2017	MEDICAL	QUEST DIAGNOSTICS	51.86	1,916.39	Note: 3
05/30/2017	EMPLOYEE REIMB.	QUINTERO, ARTHUR	91.12	197.28	
06/06/2017	INTERPRETERS	R J VARGAS INVESTIGATIONS	400.23	7,775.49	
05/30/2017	ATTORNEY	RACER, MARK W	1,700.00	26,662.50	
06/06/2017	ATTORNEY	RACER, MARK W	2,000.00	28,662.50	
05/30/2017	INVESTIGATOR	RAFFEET, SONJA DEE	712.00	6,212.00	
05/30/2017	EMPLOYEE REIMB.	RAMIREZ, JOSE	151.94	805.81	
06/06/2017	SERVICE	RASMUS, MONCIE III	841.34	10,423.60	
05/30/2017	SUPPLIER	RAY GLASS COMPANY, INC	64.75	33,042.14	
06/06/2017	CHILD PROT. SERVICE	RAYFORD, MINGNON D	240.85	531.98	
05/23/2017	SUPPLIER	READYREFRESH	713.78	31,092.51	Note: 3
05/30/2017	SUPPLIER	READYREFRESH	1,283.99	30,378.73	Note: 3
06/06/2017	SUPPLIER	READYREFRESH	394.17	30,772.90	
06/06/2017	SUPPLIER	RECORDED BOOKS, LLC	503.60	22,157.76	
05/30/2017	SERVICE	RECOVERY HEALTHCARE CORP	457.50	6,469.50	Note: 3
05/30/2017	SUPPLIER	REDWOOD TOXICOLOGY	275.00	67,396.38	
05/30/2017	SUPPLIER	REFLECTION PRINTING	1,782.00	21,328.80	Note: 3
06/06/2017	SUPPLIER	REFLECTION PRINTING	212.00	21,540.80	
06/06/2017	ONE TIME VENDOR	REGALDO, PAUL	800.00	800.00	
06/06/2017	RENT	REGENCY INN & SUITES	342.90	1,657.90	
05/30/2017	SERVICE	RELIANT ENERGY RETAIL SERVICES	243.91	54,610.68	
06/06/2017	SERVICE	RELIANT ENERGY RETAIL SERVICES	135.00	54,745.68	
05/30/2017	SERVICE	RENFROW & COMPANY, INC	681.00	12,218.94	
06/06/2017	SERVICE	RENFROW & COMPANY, INC	165.03	12,383.97	
05/30/2017	SUPPLIER	REPUBLIC WASTE SERVICES	1,600.00	66,147.74	
06/06/2017	SUPPLIER	REPUBLIC WASTE SERVICES	490.16	66,637.90	
05/23/2017	FEE OFF/CASH BOND/REGISTRY	RESURGENCE FINANCIAL LLC	961.46		Note: 1
05/30/2017	RENT	REYES, IRINEO L	2,300.00	2,300.00	
05/30/2017	EMPLOYEE REIMB.	REYNOLDS, KAYE	252.05	703.96	
05/30/2017	CHILD PROT. SERVICE	RFCS LLC/JCP	298.51	10,849.89	Note: 3
06/06/2017	SUPPLIER	RICHMOND EQUIPMENT	650.95	15,595.10	
06/06/2017	SUPPLIER	RIDGEGATE COMMUNITY	400.00	800.00	
06/01/2017	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	95.00		Note: 1
06/06/2017	ATTORNEY	RODRIGUEZ, AMELIA	225.00	2,475.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/06/2017	EMPLOYEE REIMB.	RODRIGUEZ, RICHARD	100.02	100.02	
05/30/2017	EMPLOYEE REIMB.	RODRIGUEZ, RODNEY	198.00	252.00	
05/30/2017	SUPPLIER	ROMCO EQUIPMENT COMPANY	197.79	236,751.76	
05/30/2017	SUPPLIER	ROOFING STEEL CONSTRUCTION	1,200.00	5,000.00	Note: 3
05/26/2017	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	5.00		Note: 1
05/30/2017	SUPPLIER	ROSENBERG TRACTOR	8.70	16,130.77	
06/06/2017	SUPPLIER	ROSENBERG TRACTOR	2,015.59	18,146.36	
05/30/2017	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	408.76	10,693.07	Note: 3
05/30/2017	COURT REPORTER	ROTHMAN, KAREN ROMEO	312.00	45,373.86	
06/01/2017	FEE OFF/CASH BOND/REGISTRY	ROYALL, MELODY	88.00		Note: 1
06/06/2017	ONE TIME VENDOR	RUIZ, ARTHUR	900.00	900.00	
06/06/2017	SERVICE	RURAL TRASH SERVICE INC	132.00	984.00	
05/30/2017	INTERVIEW	S D TRANSLATIONS	1,719.52	10,808.77	
06/06/2017	INTERPRETERS	S D TRANSLATIONS	1,400.00	12,208.77	
05/30/2017	SUPPLIER	SAFESITE, INC	1,746.00	5,778.00	Note: 3
06/06/2017	SUPPLIER	SAFETY KLEEN CORPORATION	85.38	1,875.74	
05/30/2017	COURT REPORTER	SALAZAR, KARA COLLEEN	310.00	1,860.00	
06/06/2017	SUPPLIER	SALES REVENUE, INC	6,950.00	52,650.00	
05/30/2017	ATTORNEY	SALFITI, RYAN	1,455.00	2,790.00	
06/06/2017	EMPLOYEE REIMB.	SANCHEZ, JORGE	512.27	2,408.56	
05/30/2017	EMPLOYEE REIMB.	SCHMITT, BRIAN	207.00	2,464.25	
06/06/2017	EMPLOYEE REIMB.	SCHMITT, BRIAN	198.00	2,662.25	
05/30/2017	CHILD PROT. SERVICE	SCHODLER, KYNA	247.57	247.57	Note: 3
05/25/2017	FEE OFF/CASH BOND/REGISTRY	SCHWARTZ, PAGE & HARDING L	5.00		Note: 1
06/06/2017	ATTORNEY	SCOTT, ANNIE	1,500.00	16,138.75	
06/06/2017	SUPPLIER	SECURADYNE SYSTEMS	35.00	303.34	
05/26/2017	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	29,558.78	594,626.74	Note: 2
05/26/2017	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	4,799.67	599,426.41	Note: 2
06/01/2017	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	400.00	599,826.41	Note: 2
06/06/2017	ATTORNEY	SEDITA, PATRICIA FORTNEY	3,050.00	12,787.50	
05/30/2017	SERVICE	SEEWEE'S TRAVEL BY JACKIE	978.85	14,224.61	
06/06/2017	SERVICE	SEEWEE'S TRAVEL BY JACKIE	4,768.20	18,992.81	
06/06/2017	SUPPLIER	SETON IDENTIFICATION PRODUCTS	201.45	201.45	
06/06/2017	MEDICAL	SHERRY CARDINAL, LCSW	126.00	12,126.00	
06/06/2017	SUPPLIER	SHERWIN-WILLIAMS	21.48	13,523.98	
05/30/2017	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	538.00	544,769.44	
06/06/2017	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	12,704.74	557,474.18	
05/30/2017	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	4,404.85	96,321.00	Note: 3
05/30/2017	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00	2,831.00	
06/06/2017	ATTORNEY	SIMMONS, HUNTER HAYS	400.00	5,525.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	SIMMONS, KEVIN	200.00		Note: 1
05/30/2017	ATTORNEY	SIMPSON, DWAYNE J	1,256.25	10,816.75	
05/30/2017	ATTORNEY	SIMS, BRANDON	600.00	20,770.00	
06/06/2017	SUPPLIER	SKELTON BUSINESS EQUIPMENT	8,134.54	153,863.42	
05/30/2017	ATTORNEY	SMITH, DERICK R	312.50	4,132.50	
05/29/2017	FEE OFF/CASH BOND/REGISTRY	SMITH, LEONARD	1,015.89		Note: 1
06/06/2017	ATTORNEY	SMITH, PHEOBE S	4,087.50	21,600.00	
06/06/2017	ATTORNEY	SMITH, WADE BENNETT	525.00	12,580.00	
06/06/2017	SUPPLIER	SNAP-ON INDUSTRIAL	639.84	6,149.87	
06/06/2017	SERVICE	SOLIS, KETA	1,929.50	32,801.50	
05/30/2017	CHILD PROT. SERVICE	SONG, HAN	1,472.04	2,612.24	Note: 3
05/30/2017	RENT	SOUTH GRAND @ PECAN GROVE	850.00	1,350.00	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
06/06/2017	RENT	SOUTH GRAND @ PECAN GROVE	500.00	1,850.00	
05/30/2017	MEDICAL	SOUTH TEXAS CLINIC FOR PAIN	1,585.20	19,761.68	Note: 3
06/06/2017	SUPPLIER	SOUTHERNCARLSON INC	243.81	243.81	
06/06/2017	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	19,127.76	24,363.40	
05/30/2017	MEDICAL	SOUTHWEST NEPHROLOGY ASSOCIATE	46.73	1,035.00	Note: 3
06/06/2017	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	1,320.00	16,697.90	
06/06/2017	SUPPLIER	SPECIALTY SAND COMPANY	2,037.28	2,037.28	
05/30/2017	SERVICE	SPRINT	381.07	149,232.67	
06/06/2017	SERVICE	SPRINT	125.30	149,357.97	
05/30/2017	SUPPLIER	SPRINT FORT BEND COUNTY	40.00	1,015.00	
06/06/2017	MEDICAL	SRX OPTICAL	625.00	9,533.00	
06/06/2017	SERVICE	STAR ASSET SECURITY, LLC	2,283.81	7,796.31	
05/25/2017	FEE OFF/CASH BOND/REGISTRY	STATE OF TEXAS	334,945.00		Note: 1
05/30/2017	EMPLOYEE REIMB.	STEARNS, DEANN	364.63	364.63	
05/30/2017	ATTORNEY	STEELE, CORINNA	6,885.00	63,572.50	
06/06/2017	ATTORNEY	STEELE, CORINNA	1,605.00	65,177.50	
05/30/2017	CHILD PROT. SERVICE	STEPHENS, MOLLY E	297.86	883.90	Note: 3
06/06/2017	CHILD PROT. SERVICE	STEVENSON, RITA	300.00	300.00	
05/30/2017	SERVICE	STEWART TITLE COMPANY	922,967.80	1,193,044.25	Note: 3
06/06/2017	SERVICE	STEWART TITLE COMPANY	170,186.90	1,363,231.15	
06/06/2017	SUPPLIER	STORIT @ SEVEN MEADOWS, L.P.	250,000.00	250,000.00	
06/06/2017	ATTORNEY	STORNELLO, ROSARIO	450.00	13,677.50	
05/30/2017	SUPPLIER	STRATEGIC PRESENTATIONS OF	750.00	750.00	
06/06/2017	SERVICE	STRIKE WATER SERVICES LLC	1,070.00	10,165.00	
06/06/2017	SUPPLIER	STRIPES & STOPS COMPANY, INC	69,762.51	295,797.23	
06/01/2017	FEE OFF/CASH BOND/REGISTRY	SUE LIN	475.00		Note: 1
06/06/2017	RENT	SUGAR LAKES CLUBHOUSE	125.00	250.00	
06/06/2017	RENT	SUGAR LAND CHURCH OF GOD	150.00	300.00	
06/06/2017	CHILD PROT. SERVICE	SUNNY GLEN CHILDREN'S HOME	289.75	289.75	
05/26/2017	SUPPLIER	SUSSER PETROLEUM COMPANY	97,266.25	1,972,642.73	Note: 3
05/26/2017	FEE OFF/CASH BOND/REGISTRY	SYED, KUMAIL HASAN	25.00		Note: 1
06/06/2017	SUPPLIER	SYMBOLARTS, LLC	2,330.00	2,814.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	T N T WESTERN WEAR	271.18		Note: 1
05/30/2017	SUPPLIER	TACA	75.00	1,675.00	
06/06/2017	SERVICE	TAYLOR, EARNEST B	60.00	1,416.00	
06/06/2017	ATTORNEY	TAYLOR-FELTON, TANGERLIA	450.00	2,300.00	
06/06/2017	ONE TIME VENDOR	TEJADA, ROSEMARY	800.00	800.00	
06/06/2017	SUPPLIER	TEJAS SURVEYING, INC	1,500.00	10,700.00	
05/30/2017	ATTORNEY	TERRY, T K	480.00	26,491.38	
06/06/2017	ATTORNEY	TERRY, T K	450.00	26,941.38	
06/06/2017	SUPPLIER	TEXANA CENTER	125,000.00	384,404.10	
06/06/2017	SERVICE	TEXAS ACCESS CONTROLS	560.25	560.25	
06/06/2017	SUPPLIER	TEXAS ASSOCIATES INSURORS	2,665.00	3,691.00	
06/06/2017	SUPPLIER	TEXAS ASSOCIATION OF ELECTIONS	100.00	1,975.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	TEXAS CHECK SERVICES	92.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	TEXAS CHECK SERVICES	57.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	5,500.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	920.00		Note: 1
05/26/2017	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,050,908.05	18,162,964.69	Note: 2
06/01/2017	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	29,370.65	18,192,335.34	Note: 2
05/30/2017	SUPPLIER	TEXAS COURT REPORTERS	350.00	1,550.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
05/30/2017	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	225.00	3,525.00	
05/26/2017	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	9,680.52	154,472.50	Note: 2
06/06/2017	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	2,039.00	78,855.51	
05/30/2017	SUPPLIER	TEXAS DEPT OF INFOR RESOURCES	12,573.09	115,348.52	
06/06/2017	SUPPLIER	TEXAS DEPT OF MOTOR VEHICLES	14.25	84.25	
05/30/2017	GRAND PKWY/TOLL ROAD	TEXAS DEPT OF TRANSPORTATION	245,285.20	2,722,793.05	Note: 3
06/06/2017	SERVICE	TEXAS DISTRICT AND COUNTY ATTORNEYS AS	470.00	15,105.12	
06/06/2017	SUPPLIER	TEXAS EDUCATION AGENCY	160.00	160.00	
05/30/2017	SUPPLIER	TEXAS ENGINEERING EXT SERVICE	1,500.00	41,748.00	
05/26/2017	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	454.75	11,112.19	Note: 2
05/30/2017	SUPPLIER	TEXAS JUVENILE JUSTICE	675.00	14,623.31	
06/06/2017	SUPPLIER	TEXAS MARKING PRODUCTS LTD	271.80	1,802.29	
05/26/2017	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	3,024.00	48,188.00	Note: 2
05/26/2017	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	333.11		Note: 1
05/30/2017	MEDICAL	TEXAS SPINE & NEUROSURGERY CTR	170.91	472.46	Note: 3
06/05/2017	FEE OFF/CASH BOND/REGISTRY	TEXAS WORKFORCE COMMISSION	11.00		Note: 1
05/26/2017	EE BENEFIT/PAYROLL	THE HARTFORD	7,062.44	136,879.88	Note: 2
06/01/2017	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	137,764.88	Note: 2
05/30/2017	SUPPLIER	THE HEITMAN COMPANY, INC	461.64	3,579.42	
05/30/2017	SUPPLIER	THE HURT COMPANY, INC	441.36	26,474.46	
05/25/2017	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00		Note: 1
06/06/2017	SUPPLIER	THE LETCO GROUP, LLC	239.20	4,749.80	
06/06/2017	SUPPLIER	THE OFFICE PAL INC	1,017.85	49,544.76	
05/30/2017	RENT	THE RETREAT AT CINCO RANCH LLC	350.00	350.00	Note: 3
06/06/2017	CHILD PROT. SERVICE	THE SETTLEMENT HOME	289.08	575.37	
05/30/2017	SERVICE	THE TURNING POINT, INC	27,480.00	271,043.00	
06/06/2017	SUPPLIER	THOMAS & BETTS POWER SOLUTIONS	2,083.95	13,685.86	
06/06/2017	ATTORNEY	THOMAS, LARRY E	850.00	8,115.00	
06/06/2017	RENT	THOMPSON SQUARE APARTMENTS LLC	750.00	2,000.00	
05/25/2017	FEE OFF/CASH BOND/REGISTRY	THOMPSON, CHARLES	19,950.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMENT	20.00		Note: 1
05/30/2017	ATTORNEY	THREADGILL, J MICHAEL	1,350.00	17,181.25	
06/06/2017	SUPPLIER	TIME CLOCK SALES &	294.00	3,459.66	
06/06/2017	SUPPLIER	TOBCC	100.00	100.00	
05/30/2017	ATTORNEY	TORRES, ROSS	1,025.00	29,848.00	
06/06/2017	ATTORNEY	TORRES, ROSS	1,262.50	31,110.50	
06/06/2017	RENT	TOWN AND COUNTRY APARTMENTS	500.00	21,206.00	
06/06/2017	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC INC	150.00	300.00	
05/30/2017	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00	36,077.85	Note: 3
05/29/2017	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CLERK	10.00		Note: 1
06/06/2017	SERVICE	TRAVIS COUNTY CLERK	424.00	16,861.00	
05/25/2017	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00		Note: 1
05/25/2017	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
06/06/2017	ATTORNEY	TREJO, HUMBERTO R	600.00	14,000.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	TRI MART EXPRESS	1,025.00		Note: 1
06/06/2017	SUPPLIER	TRIEAGLE ENERGY LP	125.15	125.15	
05/26/2017	CHILD SUPPORT PYMTS	TRULL, JOSEPHINE	750.00	750.00	Note: 3
06/06/2017	ONE TIME VENDOR	TURNER, DAVID	29.49	29.49	
05/30/2017	EMPLOYEE REIMB.	TURNER, SUSAN E	162.00	162.00	
05/26/2017	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	35,003.51	606,356.96	Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments	
05/30/2017	SERVICE	TXDOT - TAS#143546	7,127.38	2,722,793.05	Note: 3
05/30/2017	SERVICE	TXU ENERGY	414.97	16,408.79	Note: 3
05/30/2017	SERVICE	TXU ENERGY SERVICES	102,766.94	1,956,923.72	
06/06/2017	SUPPLIER	TYCO INTEGRATED SECURITY, LLC	1,010.86	1,010.86	
05/30/2017	SERVICE	TYLER TECHNOLOGIES, INC	225.00	391,546.51	
06/06/2017	SERVICE	TYLER TECHNOLOGIES, INC	51,450.00	442,996.51	
05/26/2017	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	424.56	2,551.02	Note: 2
06/06/2017	SUPPLIER	ULINE INC	450.00	28,218.53	
05/30/2017	SERVICE	UNITED PARCEL SERVICE	132.67	2,421.60	
06/06/2017	SERVICE	UNITED PARCEL SERVICE	233.21	2,654.81	
05/30/2017	SERVICE	UNUM LIFE INSURANCE	48,719.31	373,917.47	Note: 3
05/29/2017	FEE OFF/CASH BOND/REGISTRY	URBAN, CASEY	712.50		Note: 1
05/29/2017	FEE OFF/CASH BOND/REGISTRY	URBAN, CASEY	475.00		Note: 1
05/29/2017	FEE OFF/CASH BOND/REGISTRY	URBAN, CASEY	475.00		Note: 1
05/26/2017	FEE OFF/CASH BOND/REGISTRY	URBANEKS	238.92		Note: 1
05/30/2017	MEDICAL	US ANESTHESIA PARTNERS TEXAS	471.75	1,178.73	Note: 3
06/06/2017	SUPPLIER	US STANDARD SIGN CO.	3,175.00	11,227.00	
05/30/2017	MEDICAL	UT PHYSICIANS-UTP	33.27	9,138.85	Note: 3
05/30/2017	MEDICAL	UTMB GALVESTON	1,400.00	270,700.00	
06/06/2017	ATTORNEY	VALIKONIS, STEVEN W	1,610.00	1,610.00	
05/26/2017	FEE OFF/CASH BOND/REGISTRY	VATS, TITIKSHA	150.00		Note: 1
05/29/2017	FEE OFF/CASH BOND/REGISTRY	VELASQUEZ, CARLOS ROBERTO	950.00		Note: 1
05/30/2017	SERVICE	VERIZON WIRELESS	11,232.38	242,559.89	
06/06/2017	RENT	VICTORIA GARDEN APARTMENTS	449.00	5,389.00	
05/30/2017	ATTORNEY	VIJ, VIKRAM	900.00	10,625.00	
06/06/2017	SERVICE	VOR-TEX INDUSTIRES	692.30	42,567.20	
05/30/2017	SUPPLIER	W T COX INFORMATION SERVICES	1,828.89	71,210.30	Note: 3
06/06/2017	ATTORNEY	WALKER, SEDRICK	1,800.00	15,487.50	
05/30/2017	SERVICE	WALKER, WILLIAM R	50.00	400.00	
06/06/2017	SERVICE	WALLACE, FELISA ALI	180.00	1,575.00	
06/06/2017	SUPPLIER	WAL-MART STORE-RICHMOND	900.00	12,500.00	
06/06/2017	SERVICE	WCA WASTE CORPORATION	1,292.25	15,080.27	
06/06/2017	SERVICE	WEBBER, LLC	3,860,246.74	25,416,188.21	
06/06/2017	EMPLOYEE REIMB.	WEBBER, WES	96.00	192.00	
06/06/2017	CHILD PROT. SERVICE	WELCOME, SANDRA ANN	600.00	1,108.95	
05/30/2017	RENT	WELFORD GROUP	500.00	7,350.00	Note: 3
05/30/2017	SUPPLIER	WEST ACADEMIC	37.40	427.56	
05/30/2017	MEDICAL	WEST HOUSTON RADIOLOGY	384.93	10,314.56	Note: 3
06/06/2017	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	330.00	10,644.56	
06/06/2017	SUPPLIER	WESTERN DETENTION PRODUCTS INC	217.50	1,558.31	
05/30/2017	ATTORNEY	WHITE, LEWIS	775.00	3,850.00	
06/06/2017	SERVICE	WHITLEY PENN LLP	7,150.00	181,650.00	
06/06/2017	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,501.17	9,389.75	
06/06/2017	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00	579.49	
06/06/2017	CHILD PROT. SERVICE	WILLIAMS, LISA	283.68	583.68	
06/06/2017	ATTORNEY	WILLOUGHBY, JOSHUA R	1,500.00	4,200.00	
06/06/2017	SERVICE	WINDSHIELDS UNLIMITED 1	881.30	14,253.19	
05/30/2017	TOLL ROAD	WINDSTREAM COMMUNICATIONS	26.31	30,455.49	Note: 3
05/30/2017	SERVICE	WINDSTREAM COMMUNICATIONS	1,391.89	30,455.49	
05/30/2017	SERVICE	WINFIELD SOLUTIONS	23,301.00	75,244.10	
06/06/2017	SUPPLIER	WOODCRAFT #334	12.57	241.64	
06/06/2017	RENT	WOODLAND INN & SUITES	1,076.00	7,477.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2017 Payments
06/06/2017	COURT RETPORTERS	WORDSMITH REPORTING	310.00	310.00
06/06/2017	ATTORNEY	WRAY COPE, BRITTANY	677.50	63,711.58
06/06/2017	ATTORNEY	WRIGHT, ANDREW A	4,230.00	35,278.00
06/06/2017	SERVICE	YELLOWSTONE LANDSCAPE	38,358.16	394,247.29
05/30/2017	ATTORNEY	YEVERINO, FRANCISCO	450.00	4,875.00
06/06/2017	ATTORNEY	YEVERINO, FRANCISCO	450.00	5,325.00
06/06/2017	SUPPLIER	ZAPATA, GILDARDO A	101,857.71	101,857.71
			14,083,370.57	

Note: Checks released prior to 06/06/17 for the following disbursements:
(1): Registry, Cash Bond, and Fee Officer Payments for County Clerk, District Clerk, CSCD, JP Offices, Constables, District Attorney and Sheriff's Office of $925,158.23
(2): Payroll and Employee Benefits Payments of $2,889,896.99
(3): Time Sensitive Payments of $2,450,599.73

Total Payments less time sensitive payments $11,632,770.84

Payments made to vendors for bond projects, amounts are included in list above:

Project	Vendor Name	Payment
CONSTRUCTION MANAGEMENT 13003x	AECOM TECHNICAL SERVICES, INC	546.00
FOUR CORNERS COMMUNITY SRV CTR	BASS CONSTRUCTION COMPANY INC	217,355.25
CHIMNEY: FM2234 TO ROSA PARKS #13203	BERG-OLIVER ASSOCIATES, INC	3,087.50
AMYERSRD: BERDETT TO ROYAL LAKES #13102	BINKLEY & BARFIELD, INC	45,336.55
2016 FBCTRA BOND PROJECTS	CHARLES B MCFARLAND FOR THE	236,780.00
2016 FBCTRA BOND PROJECTS	COPANO NGL SERVICES (MARKHAM)	549,620.00
JUSTICE CENTER EXPAN PROP 4	DELL MARKETING L P	2,785.20
SHERIFF ADMIN BLDG PROP 4	HUITT-ZOLLARS, INC	76,993.04
OLD NEED: FM 361 TO CITY LIMIT #13109	HUITT-ZOLLARS, INC	12,918.57
OWENS: FM1464 TO HARLEM #13403	JONES & CARTER INC	1,350.00
OWENS: FM1464 TO HARLEM #13403	KELLY R KALUZA AND ASSOC INC	8,747.00
2016 FBCTRA BOND PROJECTS	KIMLEY-HORN AND ASSOCIATES INC	1,926.55
17000X MOBILITY PLANNING & DEV	KLOTZ ASSOCIATES, INC	21,306.70
GASTON: GREENBUSCH TO KATY FLEW #13311	LANDY INVESTMENT	70,860.00
17000X MOBILITY PLANNING & DEV	LJA ENGINEERING AND SURVEYING	13,340.52
WIDEN FM 1093&99 INTERSECTION	MAIN LANE INDUSTRIES LTD	92,012.31
MO CITY LIBRARY EXPAN PROP 3	MERRIMAN HOLT POWELL	65,223.45
JUSTICE CENTER EXPAN PROP 4	OFFICE DEPOT	47.42
2016 FBCTRA BOND PROJECTS	STEWART TITLE COMPANY	922,967.80
2016 FBCTRA BOND PROJECTS	STORIT @ SEVEN MEADOWS, L.P.	250,000.00
SHERIFF ADMIN BLDG PROP 4	TEJAS SURVEYING, INC	1,500.00
I-10 TO SPRING GREEN 13308	TEXAS DEPT OF TRANSPORTATION	245,285.20
2016 FBCTRA BOND PROJECTS	WEBBER, LLC	3,860,246.74
		6,700,235.80