

FORT BEND COUNTY

Scheduled Disbursements for October 10, 2017

Except as indicated all checks will be released after Commissioners' Court on October 10, 2017

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total 2018 Payments
10/10/2017	SUPPLIER	2M BUSINESS PRODUCTS, INC	289.90	289.90
10/10/2017	SERVICE	3M ELECTRONIC MONITORING	2,188.80	2,188.80
10/10/2017	SUPPLIER	A & A GRAPHICS SUPPLY CORP	326.95	13,321.95
10/10/2017	SERVICE	A & B ENVIRONMENTAL SERVICES	970.00	970.00
10/10/2017	SERVICE	A & M WRECKER SERVICE LLC	955.00	1,630.00
10/10/2017	EMPLOYEE REIMB.	ABDI, JESSICA	121.33	121.33
10/10/2017	SUPPLIER	ACCORD FINANCIAL INC	2,115.66	2,115.66
10/10/2017	SERVICE	AECOM TECHNICAL SERVICES, INC	1,533.00	1,533.00
10/10/2017	ATTORNEY	ALANIZ, SELINA	3,455.00	4,275.00
10/10/2017	ATTORNEY	ALCOCER, MANUELA	437.50	587.50
10/09/2017	FEE OFF/CASH BOND/REGISTRY	ALIMOLE, KOSISOCHI	475.00	Note: 1
10/10/2017	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	4,500.00	4,500.00
10/10/2017	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	739,181.78	739,181.78
10/10/2017	ATTORNEY	AMADI, NINA MARIE	825.00	825.00
10/10/2017	SERVICE	AMBIT ENERGY	386.88	1,428.83
10/10/2017	SUPPLIER	AMERICAN ASSOCIATION	85.94	118.84
10/10/2017	SUPPLIER	AMERICAN MATERIALS	12,055.54	31,793.44
10/10/2017	SERVICE	AMERICAN MESSAGING SERVICES	24.77	24.77
10/10/2017	SERVICE	AMIGO ENERGY	385.14	1,841.93
10/10/2017	SERVICE	AMS OF HOUSTON, LLC	2,438.00	11,675.00
10/10/2017	SUPPLIER	ANIXTER, INC	39.04	39.04
10/10/2017	SUPPLIER	APCO INTERNATIONAL INC	31,465.08	31,465.08
10/10/2017	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	34,788.00	69,746.48
10/10/2017	SUPPLIER	ASCO EQUIPMENT	723.64	723.64
10/10/2017	ATTORNEY	ASHFORD, ERIC	600.00	600.00
10/10/2017	SERVICE	AT & T	7,282.27	13,190.27
10/10/2017	SERVICE	AT&T MOBILITY	120.99	120.99
10/10/2017	SUPPLIER	ATKINS NORTH AMERICA, INC	6,882.54	6,882.54
10/10/2017	SUPPLIER	AUSTIN-REED ENGINEERS LLC	22,663.51	22,663.51
10/10/2017	SUPPLIER	AUTOMATED LOGIC CONTRACTING	2,837.50	2,837.50
10/10/2017	SUPPLIER	AVIA PARTNERS, INC	37,291.54	37,291.54
10/10/2017	SERVICE	AVILES ENGINEERING CORPORATION	16,567.33	16,567.33
10/10/2017	SUPPLIER	AXON ENTERPRISE, INC	10,809.06	10,809.06
10/10/2017	ATTORNEY	AZAM, AHMAD GASSAN	810.00	810.00
10/10/2017	SUPPLIER	B & H PHOTO VIDEO	204.99	204.99
10/10/2017	SUPPLIER	BAKER & TAYLOR INC	17,805.92	28,762.52
10/10/2017	ONE TIME VENDOR	BAKER, JEFFREY	10.00	10.00
10/10/2017	ATTORNEY	BARKER, GEORGIA	2,150.00	2,900.00
10/10/2017	SUPPLIER	BATTERIES PLUS BULBS	1,003.56	1,003.56
10/10/2017	MEDICAL	BAY AREA RECOVERY CENTER	3,608.85	3,608.85
10/10/2017	SERVICE	BEASLEY TIRE SERVICE INC	9,256.64	9,256.64
10/10/2017	ATTORNEY	BELLA, JULIA HUBBARD	1,500.00	2,750.00
10/10/2017	ATTORNEY	BENNETT, JAMES M	1,500.00	1,500.00
10/05/2017	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY CONST PCT 1	75.00	Note: 1
10/10/2017	SUPPLIER	B-GREENER INDUSTRIAL	12,236.75	12,236.75
10/10/2017	ATTORNEY	BHASIN, LEENA	375.00	375.00
10/10/2017	SERVICE	BILLY'S PLUMBING, INC	129.25	129.25
10/10/2017	ENGINEERING FIRMS	BINKLEY & BARFIELD, INC	33,374.02	33,374.02

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total 2018 Payments
10/10/2017	SUPPLIER	BOB BARKER COMPANY, INC	908.15	908.15
10/10/2017	SUPPLIER	BOSS & HUGHES, LLC	1,782.50	1,782.50
10/10/2017	SUPPLIER	BOUND TREE MEDICAL LLC	8,377.84	15,679.40
10/10/2017	ATTORNEY	BOURGEOIS, SUSAN	9,895.00	10,545.00
10/10/2017	SUPPLIER	BRAZOS FOREST PRODUCTS	1,060.33	1,060.33
10/10/2017	SUPPLIER	BRKYM, INC	2,400.00	2,400.00
10/10/2017	SUPPLIER	BRODART CO	229.37	229.37
10/10/2017	ONE TIME VENDOR	BROOKS, LARRY	125.00	125.00
10/10/2017	SUPPLIER	BROTHERS PRODUCE, INC	678.12	678.12
10/10/2017	MEDICAL	BROWN, NEIL W DDS	839.00	839.00
10/10/2017	ATTORNEY	BRYANT, AARON ISADORE	100.00	100.00
10/09/2017	FEE OFF/CASH BOND/REGISTRY	BURLAK, INESSA IURI	138.00	Note: 1
10/10/2017	RENT	CAMPOS, GENARO	1,000.00	1,000.00
10/10/2017	INTERPRETERS	CANTU, NANCY	450.00	450.00
10/10/2017	SUPPLIER	CAPITAL GRAPHICS INC	3,940.00	3,940.00
10/10/2017	SERVICE	CARDEN, MARSHA	1,929.50	1,929.50
10/10/2017	ATTORNEY	CARDENAS, ROBERT	400.00	400.00
10/10/2017	SERVICE	CARTER, DARRYL B, LLC	2,000.00	2,000.00
10/10/2017	ATTORNEY	CARTER, JEFFREY	7,410.00	11,600.00
10/10/2017	ATTORNEY	CARTER, RACHELLE	6,175.00	7,775.00
10/10/2017	ATTORNEY	CARTER, TAMEIKA	4,950.00	4,950.00
10/10/2017	ATTORNEY	CASTILLO, MARK A	525.00	1,800.00
10/10/2017	SERVICE	CENTERPOINT ENERGY ENTEX	72.52	189.49
10/10/2017	SUPPLIER	CENTRAL POLICE SUPPLY, INC	643.00	643.00
10/10/2017	SUPPLIER	CENTURY ASPHALT MATERIALS	11,060.10	115,530.33
10/10/2017	SUPPLIER	CHALKS TRUCK PARTS, INC	960.00	960.00
10/10/2017	ATTORNEY	CHEEK, CHRISTINA	1,250.00	1,250.00
10/10/2017	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	28,859.58	28,859.58
10/10/2017	SUPPLIER	CHIEF SUPPLY CORPORATION	124.95	530.44
10/10/2017	SERVICE	CHILD ADVOCATES OF FT BEND CO	3,028.95	3,028.95
10/10/2017	SUPPLIER	CINTAS	568.73	568.73
10/10/2017	SUPPLIER	CITY OF ARCOLA	48.00	48.00
10/10/2017	SERVICE	CITY OF HOUSTON-PUBLIC WORKS	450.00	750.00
10/10/2017	SERVICE	CITY OF MISSOURI CITY	148.18	148.18
10/03/2017	SERVICE	CITY OF NEEDVILLE	139.11	139.11 Note: 3
10/10/2017	SERVICE	CITY OF RICHMOND	67,078.68	67,597.62
10/10/2017	SERVICE	CITY OF ROSENBERG	125.90	1,465.29
10/10/2017	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	363.52	915.12
10/10/2017	SERVICE	CLABORN, DUSTIN S	400.00	400.00
10/10/2017	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	2,054.26	2,054.26
10/10/2017	SUPPLIER	CLEAR CHANNEL OUTDOOR, INC	1,260.00	1,260.00
10/10/2017	SUPPLIER	COASTAL BUTANE SERVICE CO	32.00	48.00
10/10/2017	SERVICE	COBB, FENDLEY AND ASSOCIATES	11,663.98	11,663.98
10/10/2017	SUPPLIER	COIN COPIERS INC	125.00	125.00
10/10/2017	SUPPLIER	COLE & WILSON, LLC	1,804.86	1,804.86
10/10/2017	EMPLOYEE REIMB.	COLEMAN, KENNETH	10.58	10.58
10/10/2017	EMPLOYEE REIMB.	COLLINS, LOLA	145.74	145.74
10/10/2017	ONE TIME VENDOR	COLLINS, SHAE	10.00	10.00
10/10/2017	SUPPLIER	COMMERCIAL ELECTRONICS CORP	955.66	7,882.53
10/10/2017	SUPPLIER	CONROE WOOD PRODUCTS, INC	16,893.36	16,893.36
10/10/2017	SERVICE	CONSOLIDATED COMMUNICATIONS	2,006.78	2,006.78
10/10/2017	ATTORNEY	COOK, LEWIS E	400.00	400.00

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10/10/2017	ATTORNEY	COOK, DEBORAH LORAINE	4,987.50	4,987.50
10/10/2017	SUPPLIER	CORE & MAIN LP	8,122.40	31,457.20
10/10/2017	MEDICAL	CORNELL CORRECTIONS OF TEXAS	10,062.60	10,062.60
10/10/2017	SERVICE	CORNERSTONE GLASS AND MIRROR	1,340.00	1,340.00
10/10/2017	SUPPLIER	CORPORATE OUTFITTERS	2,855.00	2,855.00
10/10/2017	SUPPLIER	COURT HARDWARE CO, INC	3.99	3.99
10/10/2017	SUPPLIER	COVERTTRACK GROUP, INC	600.00	600.00
10/10/2017	ATTORNEY	CRAIG, DION A	187.50	187.50
10/10/2017	ATTORNEY	CRISLER, JUSTIN RYAN	400.00	400.00
10/10/2017	SUPPLIER	CROP PRODUCTION SERVICES INC	29,940.00	29,940.00
10/10/2017	ATTORNEY	CURL, MATTHEW FOX	100.00	100.00
10/10/2017	SUPPLIER	D & S TRUCK PARTS & REPAIR	68.60	1,017.83
10/05/2017	FEE OFF/CASH BOND/REGISTRY	DAAN RENE SCHOL	16,396.17	Note: 1
10/10/2017	SERVICE	DANNENBAUM ENGINEERING CORP	7,111.04	7,111.04
10/10/2017	SUPPLIER	DATAVOX, INC	383.92	5,356.42
10/10/2017	ATTORNEY	DAVE, RADHIKA B	1,585.00	3,805.00
10/10/2017	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,939.01	5,852.94
10/10/2017	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,400.00	1,475.00
10/10/2017	ATTORNEY	DEADRICK, BEVERLY	4,075.00	4,075.00
10/10/2017	SUPPLIER	DELL MARKETING L P	3,899.55	5,407.77
10/10/2017	SUPPLIER	DEMCO, INC	7,054.38	7,054.38
10/10/2017	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	191.71	191.71
10/10/2017	ATTORNEY	DICK, SAM W	843.75	843.75
10/10/2017	SERVICE	DICK'S AUTO ELECTRIC	249.00	249.00
10/10/2017	SUPPLIER	DIRECT ENERGY, L P	150.00	277.62
10/10/2017	SUPPLIER	DISCOUNT HITCH	40.00	415.00
10/10/2017	ATTORNEY	DISHER, DAVID ALAN	4,292.50	5,042.50
10/10/2017	SUPPLIER	DITTERT RUBBER STAMP, LTD	881.12	1,537.13
10/10/2017	CHILD PROT. SERVICE	DIXON ENTERPRISES	100.00	340.00
10/10/2017	ATTORNEY	DOGGETT, KASEY	725.00	725.00
10/10/2017	ATTORNEY	DOGGETT, STEPHEN A	6,525.00	6,525.00
10/10/2017	EMPLOYEE REIMB.	DOMINGUEZ, DAVID	22.87	22.87
10/09/2017	FEE OFF/CASH BOND/REGISTRY	DONIA, ANNA MARIA	475.00	Note: 1
10/10/2017	ATTORNEY	DUCKETT, TONY K	1,250.00	1,975.00
10/10/2017	EMPLOYEE REIMB.	DURBIN, CYNTHIA	125.37	125.37
10/10/2017	SUPPLIER	EARTH BUILDERS	193,454.80	193,454.80
10/10/2017	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	1,201.61	3,732.98
10/10/2017	ATTORNEY	ELLIOTT, MICHAEL W	1,337.50	2,987.50
10/10/2017	SUPPLIER	ELP ENTERPRISES INC	4,095.04	5,336.34
10/10/2017	SUPPLIER	ENTRUST ENERGY INC	208.87	358.87
10/10/2017	ATTORNEY	ENWERE, GREGORY	1,093.75	1,093.75
10/09/2017	FEE OFF/CASH BOND/REGISTRY	ERICKSON, THOMAS	475.00	Note: 1
10/05/2017	FEE OFF/CASH BOND/REGISTRY	ERNEST G KAMP III	9.00	Note: 1
10/10/2017	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,979.00	1,979.00
10/10/2017	SUPPLIER	EWING IRRIGATION PRODUCTS	290.90	290.90
10/10/2017	MEDICAL	EXCEL MEDICAL WASTE LLC	141.75	141.75
10/10/2017	ATTORNEY	FADEN, CARY M	6,650.00	7,150.00
10/09/2017	FEE OFF/CASH BOND/REGISTRY	FARHANGI, MARTHA LILIAN	19,950.00	Note: 1
10/10/2017	SUPPLIER	FASTENAL COMPANY	772.42	2,047.97
10/10/2017	SERVICE	FBC HWY INSPECTION FEE ACCT	100.50	214.50
10/10/2017	SUPPLIER	FERGUSON ENTERPRISES	12,507.48	12,507.48
10/10/2017	SUPPLIER	FINNEGAN AUTO LP	33.96	33.96

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total 2018 Payments
10/10/2017	SERVICE	FIRETRON, INC	366.63	366.63
10/10/2017	SERVICE	FORT BEND CO WCID 2	365.62	476.73
10/10/2017	SERVICE	FORT BEND CO WOMEN'S CENTER	33,789.81	33,789.81
10/10/2017	SERVICE	FORT BEND COUNTY CLERK	95,618.00	95,618.00
10/05/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	44.02	Note: 1
10/05/2017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00	Note: 1
10/10/2017	SERVICE	FORT BEND COUNTY FWSD 2	232.73	318.91
10/10/2017	MEDICAL	FORT BEND FAMILY HEALTH CENTER	158,456.52	158,456.52
10/10/2017	SERVICE	FORT BEND HERALD	2,292.00	2,535.31
10/10/2017	SUPPLIER	FORT BEND HYDRAULICS INC	2,212.33	9,563.61
10/10/2017	SERVICE	FORT BEND INDEPENDENT	64.26	64.26
10/10/2017	ATTORNEY	FOSTER, LONNIE	3,581.25	3,581.25
10/10/2017	SUPPLIER	FOUNDATION BUILDING MATERIALS	202.55	202.55
10/10/2017	ATTORNEY	FRALEY, FRANK J	375.00	375.00
10/10/2017	SERVICE	FREESE AND NICHOLS, INC	9,141.00	9,141.00
10/10/2017	SERVICE	FRONTIER COMMUNICATIONS	1,428.19	2,354.00
10/10/2017	ATTORNEY	FUENTES, RODOLFO	500.00	500.00
10/10/2017	SERVICE	G AND K SERVICES	539.57	2,810.18
10/10/2017	SUPPLIER	GALE/CENGAGE LEARNING	1,174.32	1,849.91
10/10/2017	SUPPLIER	GALLS, LLC	23,652.00	24,707.00
10/10/2017	EMPLOYEE REIMB.	GALVAN, IRIS	65.15	65.15
10/10/2017	ATTORNEY	GARRETT, FRED L	2,200.00	2,200.00
10/10/2017	EMPLOYEE REIMB.	GARZA, SARA	14.98	14.98
10/10/2017	EMPLOYEE REIMB.	GERTSON, DIANNE	10.00	10.00
10/10/2017	ATTORNEY	GILBERT, STEVEN J	2,075.00	3,200.00
10/10/2017	SERVICE	GILLEN PEST CONTROL, INC	795.50	1,545.00
10/10/2017	SERVICE	GLAZIER FOODS COMPANY	2,892.06	2,892.06
10/10/2017	RENT	GONZALES, ANNA	59.39	59.39
10/10/2017	ATTORNEY	GONZALEZ, LISA MARIE	2,625.00	3,025.00
10/10/2017	ATTORNEY	GONZALEZ, RALPH	1,025.00	4,725.00
10/10/2017	INVESTIGATOR	GRADONI & ASSOCIATES, INC	2,842.66	2,842.66
10/10/2017	SUPPLIER	GRAINGER	6,855.01	7,756.83
10/10/2017	SUPPLIER	GRANT HILL INTERNATIONAL	1,300.00	1,300.00
10/10/2017	SERVICE	GRAYSON COUNTY	8,451.00	8,451.00
10/10/2017	MEDICAL	GREATER HOUSTON	2,750.00	3,300.00
10/10/2017	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	300.00
10/10/2017	ATTORNEY	GROTHAUS, REBECCA	400.00	400.00
10/10/2017	SUPPLIER	GT DISTRIBUTORS, INC	2,498.00	2,762.10
10/10/2017	SUPPLIER	GUESS GROUP, INC	29,760.00	29,760.00
10/10/2017	SUPPLIER	GULF COAST PAPER COMPANY	65,384.60	71,717.86
10/10/2017	ATTORNEY	GUNTER, RONALD CHRISTOPHER	275.00	775.00
10/10/2017	ATTORNEY	HALL, CHABLI S	1,687.50	1,687.50
10/10/2017	COURT REPORTER	HALL, MINDY R	2,376.50	2,376.50
10/10/2017	EXPERT WITNESS	HAMMEL, SCOTT	2,000.00	2,000.00
10/10/2017	SUPPLIER	HAMPTON INN & SUITES	507.30	507.30
10/10/2017	EMPLOYEE REIMB.	HARDY, LETICIA	44.04	100.05
10/05/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00	Note: 1
10/05/2017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00	Note: 1
10/09/2017	FEE OFF/CASH BOND/REGISTRY	HAYNES, YVONNE M	332.50	Note: 1
10/10/2017	ATTORNEY	HECKER, DON A	2,800.00	3,500.00
10/10/2017	SUPPLIER	HELFMAN FORD INC	1,573.78	1,641.42
10/10/2017	INVESTIGATOR	HENDERSON, CHRISTOPHER MICHAEL	263.21	263.21

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10/10/2017	CHILD PROT. SERVICE	HENSON, SAVANNAH BROOKE	268.35	268.35
10/10/2017	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	6.10	50.40
10/10/2017	SUPPLIER	HESELBEIN TIRE SOUTHWEST	2,021.98	2,021.98
10/10/2017	SERVICE	HICKS-RICHARDSON ASSOCIATES	3,500.00	3,500.00
10/10/2017	SERVICE	HIGH QUALITY CLEANING SERVICES	3,665.00	7,330.00
10/10/2017	SERVICE	HITCHCOCK, LANNY KIM	19.80	19.80
10/10/2017	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,203.97	6,850.41
10/10/2017	ATTORNEY	HOPKE, KURT	3,156.25	3,156.25
10/10/2017	EMPLOYEE REIMB.	HOSS, JAMES	33.68	33.68
10/10/2017	SUPPLIER	HOUGHTON MIFFLIN HARCOURT	9,887.50	9,887.50
10/10/2017	SUPPLIER	HOUSTON FOOD BANK	5.43	5.43
10/10/2017	SUPPLIER	HOUSTON FREIGHTLINER	1,369.79	3,352.18
10/10/2017	MEDICAL	HOUSTON MEDICAL TESTING	1,571.85	4,428.85
10/10/2017	SUPPLIER	HOUSTON TRAILERS INC	4,236.47	7,951.76
10/10/2017	SERVICE	HUITT-ZOLLARS, INC	7,910.44	7,910.44
10/10/2017	SERVICE	HUTCHINSON, JANICE A	25.68	101.65
10/10/2017	SUPPLIER	IDEAL POULTRY BREEDING FARMS	44.30	44.30
10/10/2017	SUPPLIER	IDENTISYS INC	6,516.95	6,516.95
10/10/2017	SERVICE	INFOR (US), INC	410.00	410.00
10/10/2017	SERVICE	INTERNATIONAL ACADEMIES	50.00	50.00
10/10/2017	SERVICE	JACKS LOCK & SAFE, INC	343.35	971.60
10/10/2017	ATTORNEY	JARAMILLO-MORENO, JESSICA	2,715.00	3,715.00
10/10/2017	SUPPLIER	JEE WHOLESALE TIRES	920.28	920.28
10/09/2017	FEE OFF/CASH BOND/REGISTRY	JOHNS MARRS ELLIS & HODGE	243,241.70	Note: 1
10/10/2017	SUPPLIER	JOHNSON SUPPLY	1,129.01	11,433.69
10/09/2017	FEE OFF/CASH BOND/REGISTRY	JOHNSON, MIKE	26.00	Note: 1
10/10/2017	EMPLOYEE REIMB.	JONES, TENNILLE	32.98	32.98
10/10/2017	ATTORNEY	JONES, TONYA D	375.00	375.00
10/10/2017	SUPPLIER	JSB & ASSOCIATES LLC	9,560.00	9,560.00
10/10/2017	ATTORNEY	JUNKER, JULIUS ERIC	500.00	500.00
10/10/2017	SERVICE	JUST ENERGY	677.79	2,134.58
10/10/2017	CHILD PROT. SERVICE	KAHEY, SYNTHIA	342.99	342.99
10/10/2017	ATTORNEY	KIATTA, DAVID	7,275.00	7,275.00
10/10/2017	SERVICE	KIRKHAM, MARIE	1,000.00	1,000.00
10/10/2017	ATTORNEY	KLOSOWSKY, ALICIA	1,297.50	4,222.50
10/10/2017	SERVICE	KRAMER, ERROL D	54.00	54.00
10/10/2017	SUPPLIER	KRONBERG'S FLAGS AND FLAGPOLES	5,580.00	5,580.00
10/10/2017	ATTORNEY	KRUGH, NEIL	750.00	750.00
10/10/2017	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00	96.00
10/10/2017	SUPPLIER	LANTECH.COM LLC	1,423.75	1,423.75
10/10/2017	ATTORNEY	LEVY, ELAN	4,550.00	4,550.00
10/10/2017	EMPLOYEE REIMB.	LEVY, RAQUEL LYNELL	294.89	294.89
10/10/2017	ATTORNEY	LEWIS, JORDAN E	450.00	450.00
10/10/2017	CHILD PROT. SERVICE	LEWIS, SANDRA	23.00	23.00
10/10/2017	SUPPLIER	LEXISNEXIS	1,913.00	1,913.00
10/10/2017	SUPPLIER	LIBERTY TIRE RECYCLING LLC	433.95	433.95
10/10/2017	MEDICAL	LIFE-ASSIST, INC	9,909.00	10,863.00
10/09/2017	FEE OFF/CASH BOND/REGISTRY	LINAN, CARLOS	475.00	Note: 1
10/09/2017	FEE OFF/CASH BOND/REGISTRY	LINAN, CARLOS	712.50	Note: 1
10/05/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00	Note: 1
10/05/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00	Note: 1
10/05/2017	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00	Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total 2018 Payments
10/10/2017	SERVICE	LITECO ELECTRIC, INC	7,220.00	7,220.00
10/10/2017	SERVICE	LJA ENGINEERING AND SURVEYING	59,908.80	76,845.12
10/10/2017	SUPPLIER	LONE STAR COMMUNICATIONS HOUS	240.00	240.00
10/10/2017	ATTORNEY	LOPEZ, LINDSAY R	300.00	300.00
10/10/2017	RENT	LOPEZ, MARIA D	138.18	138.18
10/10/2017	INTERPRETERS	LOPEZ-FLORES, CECILIA	1,210.00	1,210.00
10/10/2017	EMPLOYEE REIMB.	LOSOYA, ALICIA	5.35	5.35
10/10/2017	ATTORNEY	LOVE, SHANNON LEIGH	1,462.50	1,962.50
10/10/2017	SUPPLIER	LOWE'S HOME CENTER	2,381.35	2,600.34
10/09/2017	FEE OFF/CASH BOND/REGISTRY	LOZANO, MARIA GABRIELA	88.00	Note: 1
10/10/2017	ATTORNEY	LUSK, NANCY E	1,000.00	2,280.00
10/10/2017	SUPPLIER	M & D SUPPLY	204.61	288.56
10/09/2017	FEE OFF/CASH BOND/REGISTRY	MAHLMANN, AARON	475.00	Note: 1
10/10/2017	ATTORNEY	MALJOVEC, JORDEN ROSEN	2,100.00	2,520.00
10/10/2017	SUPPLIER	MANATRON, INC	3,632.00	3,632.00
10/10/2017	SUPPLIER	MARK'S PLUMBING PARTS	2,119.02	40,497.20
10/10/2017	ATTORNEY	MARTINDALE, DAVID L	2,900.00	2,900.00
10/10/2017	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,355.00	2,205.00
10/10/2017	SUPPLIER	MASERA, JODI L	930.00	930.00
10/10/2017	ATTORNEY	MC DANIEL, CAROLYN	200.00	650.00
10/10/2017	ATTORNEY	MCILHENNY, ROBIN	2,330.00	2,330.00
10/09/2017	FEE OFF/CASH BOND/REGISTRY	MELCHOR, MATHEW	712.50	Note: 1
10/10/2017	CHILD PROT. SERVICE	MENA, FRANCISCA	591.11	591.11
10/10/2017	SUPPLIER	MERCURY MEDICAL	583.23	583.23
10/10/2017	ATTORNEY	MERJANIAN, ARMEN	550.00	550.00
10/10/2017	ATTORNEY	MIDDLETON, TRACY	600.00	600.00
10/10/2017	SUPPLIER	MIDWEST TAPE	5,903.17	23,609.44
10/10/2017	SUPPLIER	MIKE DAVIS SIGNS	65.00	65.00
10/10/2017	ATTORNEY	MILLER, MANDY GOLDMAN	2,387.50	2,387.50
10/05/2017	FEE OFF/CASH BOND/REGISTRY	MISSION BEND, SAN MIGUEL	2,428.28	Note: 1
10/10/2017	MEDICAL	MOORE MEDICAL LLC	22.98	22.98
10/10/2017	SUPPLIER	MOORE SUPPLY COMPANY	54.73	54.73
10/10/2017	ATTORNEY	MOTON, GERALD C	8,225.00	8,225.00
10/10/2017	SUPPLIER	MOTOROLA SOLUTIONS, INC	586.50	586.50
10/10/2017	ATTORNEY	MOUNT, JAMES LLOYD	900.00	2,500.00
10/10/2017	ATTORNEY	MUHAMMAD, CEDRICK L	1,650.00	1,650.00
10/10/2017	SUPPLIER	MUSTANG CAT	1,282.83	3,828.06
10/10/2017	SERVICE	NARUM, KAREN	110.00	110.00
10/09/2017	FEE OFF/CASH BOND/REGISTRY	NASCIMBEN, ROBERT	712.50	Note: 1
10/09/2017	FEE OFF/CASH BOND/REGISTRY	NASCIMBEN, ROBERT	712.50	Note: 1
10/10/2017	ATTORNEY	NASSIF, MICHAEL	3,337.50	3,337.50
10/10/2017	SUPPLIER	NATIONAL BUSINESS FURNITURE	6,895.00	6,895.00
10/10/2017	SERVICE	NATIONAL WINDOW CLEANING CO	11,460.00	11,460.00
10/10/2017	SUPPLIER	NCS PEARSON, INC	777.95	777.95
10/10/2017	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	42.50	42.50
10/10/2017	SUPPLIER	NEEDVILLE AUTO SUPPLY	297.15	297.15
10/10/2017	MEDICAL	NEXT LEVEL URGENT CARE LLC	76,183.95	76,183.95
10/10/2017	MEDICAL	NITHIANANTHAM, SOWMINI	1,250.00	1,250.00
10/10/2017	ATTORNEY	NJOKU, MICHAEL N	737.50	737.50
10/10/2017	CHILD PROT. SERVICE	NORTH FORK EDUCATIONAL CENTER	83.33	83.33
10/10/2017	MEDICAL	NUECES COUNTY	2,790.00	2,790.00
10/10/2017	ATTORNEY	NWANGUMA, GRACE	930.00	1,380.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total 2018 Payments
10/10/2017	SUPPLIER	NWN CORPORATION	711.00	711.00
10/10/2017	MEDICAL	OAKBEND MEDICAL CENTER	10,935.00	10,935.00
10/10/2017	MEDICAL	O'BRIEN COUNSELING SERVICES	1,025.00	1,410.00
10/09/2017	FEE OFF/CASH BOND/REGISTRY	OCEGUERA, HERY	475.00	Note: 1
10/10/2017	SUPPLIER	O'CONNOR'S	209.60	209.60
10/10/2017	SUPPLIER	OFFICE DEPOT	8,285.59	41,268.62
10/10/2017	EMPLOYEE REIMB.	OLLIE, DELORES M	339.46	339.46
10/10/2017	MEDICAL	OMNICARE SAN ANTONIO	620.60	620.60
10/10/2017	SERVICE	ONSITEDECALS.COM	420.00	1,080.00
10/10/2017	SUPPLIER	O'REILLY AUTOMOTIVE INC	182.94	182.94
10/10/2017	ATTORNEY	OSTROVSKY, ALAN	840.00	840.00
10/10/2017	SUPPLIER	P SQUARED EMULSIONS	86,461.12	86,461.12
10/10/2017	SERVICE	PAPE-DAWSON ENGINEERS, INC	3,671.58	3,671.58
10/10/2017	SUPPLIER	PARAVION TECHNOLOGY INC	220.50	220.50
10/10/2017	SERVICE	PARKS YOUTH RANCH, INC	6,296.63	6,296.63
10/10/2017	EMPLOYEE REIMB.	PATTERSON, JAMES	347.59	347.59
10/10/2017	SERVICE	PATTON, DONNIE R	800.00	800.00
10/10/2017	SERVICE	PAVLOVSKY, PETE	54.00	114.00
10/10/2017	SUPPLIER	PAYMENTUS GROUP, INC	57.50	57.50
10/10/2017	ATTORNEY	PEARCE, LISA	375.00	375.00
10/10/2017	EMPLOYEE REIMB.	PECHUKAS, ROBERT	101.65	101.65
10/10/2017	MEDICAL	PEGASUS SCHOOLS, INC	10,062.60	10,062.60
10/10/2017	EMPLOYEE REIMB.	PINCHBACK, TOM	303.99	303.99
10/10/2017	ATTORNEY	PIRRA, BRIGIDA	11,500.00	11,500.00
10/10/2017	SUPPLIER	PITNEY BOWES GLOBAL	3,989.28	3,989.28
10/10/2017	SERVICE	PLATO, CATHY	165.00	165.00
10/10/2017	ATTORNEY	POST, CARLA	7,500.00	7,500.00
10/10/2017	SUPPLIER	PRAXAIR DISTRIBUTION INC	584.61	1,070.98
10/10/2017	INVESTIGATOR	PREMPRO PROTECTION GROUP, INC	795.18	1,182.93
10/09/2017	FEE OFF/CASH BOND/REGISTRY	PRESCOTT, SUSAN	712.50	Note: 1
10/10/2017	INTERPRETERS	PRIMECO INTERNATIONAL CORP	270.00	270.00
10/10/2017	SERVICE	PRIORITY DISPATCH CORPORATION	30.00	30.00
10/10/2017	SERVICE	PRODUCTIVITY CENTER, INC	680.00	680.00
10/10/2017	SUPPLIER	PROFESSIONAL TURF PRODUCTS LP	1,298.69	1,298.69
10/10/2017	SERVICE	PROSPERITY BANK	1,881.86	3,241.95
10/10/2017	ATTORNEY	PUBCHARA, SILVIA V	1,850.00	2,350.00
10/10/2017	ATTORNEY	PUVVADA, CHIKEERSHA	555.00	555.00
10/10/2017	SUPPLIER	QUICKSERIES PUBLISHING INC	2,940.52	2,940.52
10/10/2017	ATTORNEY	QUILL, TIMOTHY M	450.00	450.00
10/10/2017	EMPLOYEE REIMB.	QUINTERO, ARTHUR	33.94	33.94
10/10/2017	INVESTIGATOR	R J VARGAS INVESTIGATIONS	845.93	845.93
10/10/2017	SUPPLIER	R R DONNELLEY	196.65	196.65
10/10/2017	ATTORNEY	RACER, MARK W	1,837.50	2,337.50
10/10/2017	SERVICE	RASMUS, MONCIE III	77.73	77.73
10/03/2017	SUPPLIER	READYREFRESH	157.85	Note: 3
10/10/2017	SUPPLIER	READYREFRESH	1,005.80	3,058.29
10/10/2017	SUPPLIER	RECORDED BOOKS, LLC	973.60	973.60
10/10/2017	SUPPLIER	REDWOOD TOXICOLOGY	986.25	4,377.50
10/09/2017	FEE OFF/CASH BOND/REGISTRY	REESE, CALEB AVERY	475.00	Note: 1
10/10/2017	SUPPLIER	REFLECTION PRINTING	15.00	663.00
10/10/2017	SERVICE	RELIANT ENERGY RETAIL SERVICES	5,604.60	8,173.99
10/10/2017	EMPLOYEE REIMB.	REPROGLE, STEVEN	54.34	54.34

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total 2018 Payments
10/10/2017	SUPPLIER	REPUBLIC WASTE SERVICES	1,238.00	2,186.00
10/09/2017	FEE OFF/CASH BOND/REGISTRY	RIVAS, KRYSTAL	475.00	Note: 1
10/05/2017	FEE OFF/CASH BOND/REGISTRY	ROBERT C LANE	190.00	Note: 1
10/10/2017	ATTORNEY	RODRIGUEZ, AMELIA	150.00	150.00
10/10/2017	MEDICAL	ROKES, SUSAN ILENE	2,000.00	2,000.00
10/10/2017	ATTORNEY	ROLL, ROXIE	350.00	350.00
10/10/2017	SUPPLIER	ROMCO EQUIPMENT COMPANY	8.62	8.62
10/10/2017	SERVICE	RONALD RUSSELL	300.00	900.00
10/10/2017	ATTORNEY	ROSEN, STEVEN ROCKET	600.00	600.00
10/10/2017	SUPPLIER	ROSENBERG TRACTOR	17.50	158.90
10/10/2017	SERVICE	RYCHLIK JOB SERVICE	22,075.88	22,075.88
10/10/2017	INTERPRETERS	S D TRANSLATIONS	280.00	880.00
10/10/2017	SERVICE	SAM HOUSTON STATE UNIVERSITY	195.00	195.00
10/10/2017	SUPPLIER	SAN JACINTO ENVIRONMENTAL	8,370.00	8,370.00
10/10/2017	ATTORNEY	SANKEY, DARREN	400.00	400.00
10/10/2017	SUPPLIER	SANOFI PASTEUR, INC	6,961.77	6,961.77
10/09/2017	FEE OFF/CASH BOND/REGISTRY	SAVANI,RAHEEL	475.00	Note: 1
10/10/2017	SUPPLIER	SCOTT-HART INC	4,656.60	4,656.60
10/10/2017	SERVICE	SEEWEE'S TRAVEL BY JACKIE	1,255.92	1,255.92
10/10/2017	ATTORNEY	SESSION, RHONDA J	1,550.00	1,550.00
10/10/2017	ATTORNEY	SHAW, RUBY	1,597.50	1,597.50
10/10/2017	EMPLOYEE REIMB.	SHELTON, PAULETTE	113.25	113.25
10/10/2017	EMPLOYEE REIMB.	SHEPARD, PATRIECE	19.58	19.58
10/10/2017	ATTORNEY	SHERMAN WATKINS, PLLC	400.00	400.00
10/10/2017	SUPPLIER	SHERWIN WILLIAMS CO	457.07	1,248.67
10/10/2017	SUPPLIER	SHERWIN-WILLIAMS	350.86	1,142.46
10/10/2017	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	232.00	232.00
10/10/2017	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	340.70	340.70
10/10/2017	SUPPLIER	SI ENERGY, LP	564.04	564.04
10/09/2017	FEE OFF/CASH BOND/REGISTRY	SIDDIQUI, FARHAN	475.00	Note: 1
10/10/2017	SERVICE	SIENNA PLANTATION MGMT DIST	2,336.18	2,336.18
10/10/2017	MEDICAL	SIMONTON VETERINARY CLINIC	274.29	529.49
10/10/2017	ATTORNEY	SIMPSON, DWAYNE J	875.00	875.00
10/10/2017	SERVICE	SIRRUS ENGINEERS, INC	55,872.00	55,872.00
10/10/2017	SUPPLIER	SKELTON BUSINESS EQUIPMENT	4,866.75	4,935.76
10/10/2017	EMPLOYEE REIMB.	SMITH, DENNIS	302.95	302.95
10/10/2017	ATTORNEY	SMITH, DERICK R	1,095.00	1,870.00
10/10/2017	ONE TIME VENDOR	SMITH, JULIA M	600.00	600.00
10/10/2017	EMPLOYEE REIMB.	SMITH, LILA	69.28	69.28
10/10/2017	SERVICE	SOLIS, KETA	1,929.50	1,929.50
10/10/2017	SUPPLIER	SOUTHERN TIRE MART, LLC	6,806.00	6,806.00
10/10/2017	SUPPLIER	SOUTHWEST BOOK COMPANY	4,630.29	4,630.29
10/10/2017	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	45.00
10/10/2017	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	8,869.00	8,869.00
10/10/2017	SUPPLIER	SOUTHWEST SOLUTIONS GROUP, INC	2,534.00	4,409.00
10/10/2017	SUPPLIER	SOUTHWESTERN ASSOCIATION OF	15.00	15.00
10/10/2017	ATTORNEY	SOWERS, CARRIE	375.00	875.00
10/10/2017	SUPPLIER	SPRINGHILL SUITES BY MARRIOTT	447.48	447.48
10/10/2017	SERVICE	SPRINT	21,874.45	21,874.45
10/10/2017	SUPPLIER	SPRINT FORT BEND COUNTY	170.00	170.00
10/10/2017	ATTORNEY	STEELE, CORINNA	225.00	1,250.00
10/10/2017	CHILD PROT. SERVICE	STEPHENS, MOLLY E	296.25	296.25

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total 2018 Payments
10/10/2017	ATTORNEY	STEVENS, SYNGMAN R JR	700.00	1,000.00
10/10/2017	SERVICE	STEWART TITLE COMPANY	1,025,869.00	1,231,294.45
10/10/2017	ATTORNEY	STICKLER, TOMMY J	300.00	300.00
10/10/2017	EMPLOYEE REIMB.	STOLLEIS, RICHARD	377.71	377.71
10/10/2017	ATTORNEY	STORNELLO, ROSARIO	412.50	412.50
10/10/2017	SUPPLIER	TERRABOOST MEDIA	3,111.20	3,111.20
10/10/2017	ATTORNEY	TERRY, T K	500.00	2,400.00
10/10/2017	SUPPLIER	TEXANA CENTER	1,166.40	1,166.40
10/10/2017	SUPPLIER	TEXAS COMMISSION ON FIRE	510.00	510.00
10/10/2017	SUPPLIER	TEXAS DEPARTMENT OF MOTOR VEHICLES	14.25	14.25
10/10/2017	SERVICE	TEXAS DEPT OF PUBLIC SAFETY	100.00	100.00
10/10/2017	SUPPLIER	TEXAS LAWYER	503.88	503.88
10/10/2017	SUPPLIER	TEXAS MARKING PRODUCTS LTD	138.40	173.62
10/10/2017	SUPPLIER	TEXAS STATE UNIVERSITY	1,200.00	1,200.00
10/10/2017	SUPPLIER	TEXAS SUPREME COURT JOURNAL	790.00	790.00
10/10/2017	SUPPLIER	THE HURT COMPANY, INC	2,672.05	2,929.30
10/10/2017	SUPPLIER	THE LETCO GROUP, LLC	420.00	540.00
10/10/2017	SUPPLIER	THE OFFICE PAL INC	2,532.90	2,884.32
10/10/2017	SERVICE	THE SPEEDY STICKER STOP, INC	51.00	51.00
10/10/2017	SERVICE	THE TURNING POINT, INC	5,979.00	5,979.00
10/10/2017	ATTORNEY	THOMAS, LARRY E	400.00	1,150.00
10/10/2017	CHILD PROT. SERVICE	THOMPSON, CHAUN	300.00	300.00
10/10/2017	ATTORNEY	THREADGILL, J MICHAEL	281.25	281.25
10/10/2017	ATTORNEY	TORRES, ROSS	450.00	450.00
10/10/2017	RENT	TOWN AND COUNTRY APARTMENTS	1,025.00	1,025.00
10/10/2017	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	1,004.50	1,004.50
10/05/2017	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 4	75.00	Note: 1
10/10/2017	SUPPLIER	TRON ELECTRIC INC	3,745.85	3,745.85
10/10/2017	ATTORNEY	TU, PAUL	3,375.00	3,675.00
10/10/2017	SUPPLIER	TX ASSOC COURT ADMIN (TACA)	725.00	725.00
10/10/2017	SERVICE	TXU ENERGY	5,942.96	9,724.49
10/10/2017	SUPPLIER	ULINE INC	437.00	437.00
10/10/2017	SERVICE	UNITED SITE SERVICES	191.93	1,546.74
10/10/2017	SERVICE	UNIVERSITY HOTEL	201.02	201.02
10/10/2017	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,837.50	2,587.50
10/10/2017	SUPPLIER	VANGUARD TRUCK CENTER	41.37	41.37
10/09/2017	FEE OFF/CASH BOND/REGISTRY	VARGAS, LESLIE	475.00	Note: 1
10/09/2017	FEE OFF/CASH BOND/REGISTRY	VELASCO, FLORENTINO	475.00	Note: 1
10/10/2017	ATTORNEY	VENZA, JOHN L JR	6,518.75	7,693.75
10/10/2017	SERVICE	VERIZON WIRELESS	155.92	1,620.34
10/10/2017	ATTORNEY	VIJ, VIKRAM	2,300.00	2,300.00
10/10/2017	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	7.70	24.61
10/10/2017	SUPPLIER	VITASYS, INC	1,462.50	1,462.50
10/10/2017	ATTORNEY	WADDELL, VALERIE HOPE	500.00	500.00
10/10/2017	ATTORNEY	WALKER, BEVERLEY MCGREW	1,250.00	1,250.00
10/09/2017	FEE OFF/CASH BOND/REGISTRY	WALKER, TRACY	475.00	Note: 1
10/09/2017	FEE OFF/CASH BOND/REGISTRY	WALKER, TRACY	475.00	Note: 1
10/10/2017	ATTORNEY	WALLACE, TONI	4,000.00	4,000.00
10/10/2017	SERVICE	WCA WASTE CORPORATION	1,728.50	1,801.67
10/10/2017	SERVICE	WEBBER, LLC	2,325,322.17	2,325,322.17
10/10/2017	ATTORNEY	WELCH, KATE	225.00	225.00
10/10/2017	RENT	WELLS FARGO HOME MORTGAGE, INC	413.47	413.47

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total 2018 Payments
10/10/2017	SERVICE	WEST COAST ESCALATOR CLEANING	4,800.00	4,800.00
10/10/2017	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	690.60	690.60
10/09/2017	FEE OFF/CASH BOND/REGISTRY	WILHITE, TRAVIS THOMAS	475.00	Note: 1
10/10/2017	COURT REPORTER	WILKERSON, WENDY DIANE	2,325.00	2,325.00
10/10/2017	ATTORNEY	WILLEY, ANDREW JOSEPH	400.00	400.00
10/09/2017	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, VINSON LAMART	950.00	Note: 1
10/10/2017	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	96.00
10/10/2017	SERVICE	WINDSTREAM COMMUNICATIONS	673.39	673.39
10/10/2017	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,662.50	2,662.50
10/10/2017	SUPPLIER	WOODCRAFT #334	65.96	65.96
10/10/2017	ATTORNEY	WRAY COPE, BRITTANY	165.00	915.00
10/10/2017	ATTORNEY	WRIGHT, ANDREW A	3,657.50	4,017.50
10/09/2017	FEE OFF/CASH BOND/REGISTRY	WU, SU HUA	475.00	Note: 1
10/03/2017	SUPPLIER	WYATT RESOURCES INC	1,898.20	1,898.20 Note: 3
10/09/2017	FEE OFF/CASH BOND/REGISTRY	XU, SHUANG	19,950.00	Note: 1
10/10/2017	SERVICE	YELLOWSTONE LANDSCAPE	46,373.84	67,539.34
10/10/2017	ATTORNEY	ZAND, DEAN PATRICK	200.00	1,100.00
10/10/2017	EMPLOYEE REIMB.	ZIETZ, DAVID	260.13	260.13
			<u>6,497,138.90</u>	

Note: Checks released prior to 10/10/17 for the following disbursements:
(1): Registry, Cash Bond, and Fee Officer Payments for County Clerk, District Clerk, CSCSD, JP Offices, Constables, District Attorney and Sheriff's Office of \$315,381.17
(2): Payroll and Employee Benefits Payments of \$-0-
(3): Time Sensitive Payments of \$2,195.16

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

Project	Vendor Name	Payment
CONSTRUCTION MANAGEMENT 13003x	AECOM TECHNICAL SERVICES, INC	1,533.00
CHIMNEY ROCK x20	ALLGOOD CONSTRUCTION CO INC	115,280.23
BELLAIRE: SAN PABLO DR TO FM1464 #13202	ALLGOOD CONSTRUCTION CO INC	623,901.55
FM762 & 2759 WIDEN X28	ATKINS NORTH AMERICA, INC	6,882.54
BELLAIRE: SAN PABLO DR TO FM1464 #13202	AUSTIN-REED ENGINEERS LLC	22,663.51
OWENS: FM1464 TO HARLEM #13403	AVILES ENGINEERING CORPORATION	16,567.33
AMYERSRD: BERDETT TO ROYAL LAKES #13102	BINKLEY & BARFIELD, INC	33,374.02
GASTON: GREENBUSCH TO KATY FLEW #13311	COBB, FENDLEY AND ASSOCIATES	11,663.98
JUSTICE CENTER EXPAN PROP 4	CORPORATE OUTFITTERS	2,075.00
2016 FBCTRA BOND PROJECTS	DANNENBAUM ENGINEERING CORP	7,111.04
CANE ISLAND BLVD #13306	EARTH BUILDERS	193,454.80
2016 FBCTRA BOND PROJECTS	FORT BEND COUNTY	95,618.00
EMS FACILITY IMPROVEMENT PROP4	FOUNDATION BUILDING MATERIALS	202.55
SHERIFF ADMIN BLDG PROP 4	HUITT-ZOLLARS, INC	7,910.44
2016 FBCTRA BOND PROJECTS	LJA ENGINEERING AND SURVEYING	59,908.80
JUSTICE CENTER EXPAN PROP 4	OFFICE DEPOT	864.00
HUGGINS: FM 359 TO K FULSHEAR #13313	SIRRUS ENGINEERS, INC	55,872.00
2016 FBCTRA BOND PROJECTS	STEWART TITLE COMPANY	1,025,869.00
2016 FBCTRA BOND PROJECTS	WEBBER, LLC	2,325,322.17
		<u>4,606,073.96</u>