FORT BEND COUNTY

Scheduled Disbursements for April 10, 2018

Except as indicated all checks will be released after Commissioners' Court on April 10, 2018

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
04/10/2018	SUPPLIER	4 IMPRINT, INC	776.69	2,738.89	
04/10/2018	SUPPLIER	786 Z RENTALS	2,949.50	2,949.50	
04/10/2018	SERVICE	A & M WRECKER SERVICE LLC	1,425.00	22,769.00	
04/10/2018	ATTORNEY	ABNER, MICHAEL JR	900.00	13,362.50	
04/10/2018	EMPOYEE REIMB.	ACEVEDO, JESUS	126.00	126.00	
04/10/2018	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	761.65	8,206.10	
04/10/2018	COURT REPORTER	ADVANCED COURT REPORTING SERV	246.50	1,092.33	
04/10/2018	SERVICE	AECOM TECHNICAL SERVICES, INC	30,345.00	173,532.25	
04/10/2018	SERVICE	AGCM, INC	23,180.00	147,551.50	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	AGUELLA HARRIS	130.00		Note: 1
04/10/2018	ENGINEERING FIRMS	AIA ENGINEERS, LTD	7,291.50	7,291.50	
04/10/2018	EMPOYEE REIMB.	ALAMIA, BLANCA	432.66	432.66	
04/10/2018	ATTORNEY	ALANIZ, SELINA	1,100.00	34,996.25	
04/10/2018	SUPPLIER	ALL OUT OFF ROAD, INC	3,770.00	10,379.96	
04/10/2018	SUPPLIER	ALL TEX WELDING SUPPLY INC	1,444.82	4,275.48	
04/10/2018	SUPPLIER	ALLIED POWDER COATING	231.75	231.75	
04/10/2018	SERVICE	ALL-TERRA ENGINEERING	3,405.25	38,908.06	
04/10/2018	SUPPLIER	ALL-TEX NETWORKING SOLUTIONS	130.00	10,940.30	
04/10/2018	SERVICE	ALPHA CARE	700.00	1,400.00	
04/10/2018	SUPPLIER	ALPHA TESTING, INC	1,355.00	13,424.00	
04/10/2018	SUPPLIER	AMANI ENGINEERING, INC	2,611.50	183,721.95	
04/10/2018	SUPPLIER	AMERICAN MATERIALS	22,159.33	495,068.08	
04/10/2018	SERVICE	AMS OF HOUSTON, LLC	8,388.77	55,556.13	
04/10/2018	OUTSIDE COUNSEL	ANDREWS KURTH LLP	22,241.50	67,455.51	
04/10/2018	ONE TIME VENDOR	ANTHEM BLUE CROSS	99.77	99.77	
04/10/2018	SUPPLIER	APACHE OIL CO	2,020.65	12,544.74	
04/10/2018	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	27,993.30	840,980.34	
04/10/2018	COURT REPORTER	ARREDONDO, LINDSAY	310.00	3,410.00	
04/10/2018	SUPPLIER	ASCO EQUIPMENT	2,726.99	61,493.42	
04/10/2018	ATTORNEY	ASHFORD, ERIC	300.00	32,396.25	
04/10/2018	SERVICE	AT & T	1,722.73	104,053.54	
04/10/2018	SERVICE	AT & T MOBILITY	30,650.53	208,960.36	
04/10/2018	SERVICE	ATTENTI US INC	11,189.65	98,228.38	
04/10/2018	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	1,728.87	49,783.84	
04/10/2018	EMPOYEE REIMB.	AVILA, GUADALUPE	43.49	127.95	
04/10/2018	SERVICE	AVILES ENGINEERING CORPORATION	7,667.88	103,619.20	
04/10/2018	MEDICAL	AXELRAD, A DAVID MD	500.00	16,425.00	
04/10/2018	SUPPLIER	AXON ENTERPRISE, INC	30,522.54	116,863.37	
04/10/2018	SUPPLIER	AZTEC RENTAL CENTER, INC	90.80	12,100.77	
04/10/2018	EMPOYEE REIMB.	BAGLEY, CHANCE	90.00	90.00	
04/10/2018	MEDICAL	BAILEY, RAHN K, MD	7,000.00	22,200.00	
04/10/2018	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	794.77	38,110.47	
04/10/2018	SUPPLIER	BAKER & TAYLOR INC	33,265.42	415,913.39	
04/10/2018	ATTORNEY	BALL, BRANDON	825.00	3,737.50	
04/10/2018	ATTORNEY	BANKSTON, DONALD W	24,000.00	34,300.00	
04/10/2018	ONE TIME VENDOR	BARRIENTOS, OLGA	250.00	250.00	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	BARRON ADLER CLOUGH & ODDO	1,040,613.75		Note: 1
04/10/2018	SUPPLIER	BATTERIES PLUS BULBS	5.80	1,427.76	
04/10/2018	EMPOYEE REIMB.	BEARDEN, SUSAN	126.00	180.00	
04/10/2018	SERVICE	BEASLEY TIRE SERVICE INC	352.05	49,608.69	
04/10/2018	ATTORNEY	BECERRA, JAMES CHRISTIAN	600.00	19,256.25	
04/10/2018	ATTORNEY	BEILUE, RENEE	1,320.00	32,475.00	
04/10/2018	SUPPLIER	BERCHER TIRE & SERVICE CENTER	92.69	642.62	
04/10/2018	SUPPLIER	BEST BUY BUSINESS	2,182.94	9,459.37	
04/10/2018	SERVICE	BLUE RIDGE WEST MUD	75.98	916.01	
04/10/2018	ATTORNEY	BOOKER, KEYSHA L	575.00	12,700.00	
04/10/2018	SUPPLIER	BOON-CHAPMAN BENEFIT	1,329.00	2,628,126.47	
04/10/2018	SUPPLIER	BOON-CHAPMAN BENEFIT	1,476.00	2,629,602.47	
04/10/2018	SUPPLIER	BOON-CHAPMAN BENEFIT	120,508.92	2,750,111.39	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
04/10/2018	SUPPLIER	BOON-CHAPMAN BENEFIT	189,299.20	2,939,410.59	
04/10/2018	SUPPLIER	BOUND TREE MEDICAL LLC	18,873.72	190,699.36	
04/10/2018	SERVICE	BRAZOS BEND GUARDIANSHIP	3,675.00	37,530.52	
04/10/2018	ONE TIME VENDOR	BRIDGEWATER, MARQUESHIA	175.00	175.00	
04/10/2018	SUPPLIER	BRKYM, INC	950.00	28,865.00	
04/10/2018	SUPPLIER	BRODART CO	76.49	2,012.72	
04/10/2018	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	5,306.38	16,156.70	
04/10/2018	ATTORNEY	BRYANT, KEN	3,862.50	129,393.25	
04/10/2018	SUPPLIER	BSN SPORTS LLC	1,240.74	10,294.20	
04/10/2018	INTERPRETERS	BUSINESS LANGUAGES	300.00	4,100.00	
04/10/2018	INTERPRETERS	CALVILLO, MANUEL	4,500.00	18,480.00	
04/10/2018	EMPOYEE REIMB.	CANTU, EPI	126.00	275.71	
04/10/2018	SUPPLIER	CAP FLEET UPFITTERS LLC	541.74	3,502,644.73	
04/10/2018	SUPPLIER	CAPITAL GRAPHICS INC	4,330.00	8,270.00	
04/10/2018	SUPPLIER	CAPITAL SERVICE & RENTAL	390.00	4,517.70	
04/10/2018	SERVICE	CARDEN, MARSHA	1,929.50	25,083.50	
04/10/2018	ATTORNEY	CARDENAS, ROBERT	262.50	13,895.00	
04/10/2018	SUPPLIER	CARRIER ENTERPRISE	80.12	4,382.86	
04/10/2018	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	2,079.00	23,788.76	
04/10/2018	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	2,000.00	14,000.00	
04/10/2018	ATTORNEY	CARTER, JEFFREY	2,860.00	55,937.50	
04/10/2018	ATTORNEY	CARTER, TAMEIKA	8,462.50	31,085.25	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	CARTER, TIMOTHY MARSHARN	950.00		Note: 1
04/10/2018	ATTORNEY	CARTER, WILVIN J	8,700.00	20,950.00	
04/10/2018	SUPPLIER	CATHOLIC CHARITIES OF	3,172.71	17,209.49	
04/10/2018	SUPPLIER	CDW GOVERNMENT LLC	1,973.08	67,230.20	
04/10/2018	SERVICE	CENTERPOINT ENERGY ENTEX	109.91	52,151.25	
04/10/2018	SERVICE	CENTERPOINT ENERGY HOUSTON	1,019.00	9,912.10	
04/10/2018	SUPPLIER	CENTRAL RESTAURANT PRODUCTS	17,604.45	18,031.71	
04/10/2018	SUPPLIER	CENTURY ASPHALT MATERIALS	2,991.31	308,204.43	
04/10/2018	SERVICE	CERTIFIED LABORATORIES	2,455.20	87,337.50	
04/10/2018	SUPPLIER	CHAMPIONSHIP TROPHIES	108.00	737.86	
04/10/2018	RENT	CHARIS-ENTERPRISES, LLC	350.00	350.00	
04/10/2018	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	11,944.24	201,259.18	
04/10/2018	SERVICE	CHILD ADVOCATES OF FT BEND CO	4,362.08	74,757.93	
04/10/2018	INTERPRETERS	CHUN SHEN LIM	810.00	4,455.00	
04/10/2018	SUPPLIER	CINTAS	1,298.64	4,488.11	
04/10/2018	SUPPLIER	CITY OF ARCOLA	120.75	89,764.75	
04/10/2018	SUPPLIER	CITY OF BEASLEY	27.31	997.17	
04/10/2018	SERVICE	CITY OF MISSOURI CITY	225.74	1,595,787.80	
04/10/2018	RENT	CITY OF ORCHARD	1,350.00	4,507.60	
04/10/2018	SERVICE	CITY OF RICHMOND	46,207.24	1,076,014.97	
04/10/2018	SUPPLIER	CLASS CONCRETE LLC	2,820.00	2,820.00	
04/10/2018	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	6,268.10	67,867.97	
04/10/2018	SUPPLIER	CLASSIC DESIGN AWARDS, INC	19.70	38.95	
04/10/2018	SUPPLIER	CLASSIC PROTECTION SYSTEMS INC	260.00	260.00	
04/10/2018	ATTORNEY	CLIFFORD, DANIEL SHAW	525.00	4,262.50	
04/10/2018	SUPPLIER	CLM EQUIPMENT CO, INC	151.93	1,621.14	
04/10/2018	SUPPLIER	CMC CONSTRUCTION SERVICES	257.14	1,284.19	
04/10/2018	SUPPLIER	COASTAL BUTANE SERVICE CO	40.00	11,561.80	
04/10/2018	SUPPLIER	COMCAST HOLDINGS CORPORATION	5,355.58	119,360.21	
04/10/2018	SERVICE	COMCAST OF HOUSTON	222.68	8,461.30	
04/10/2018	SUPPLIER	CONROE WOOD PRODUCTS, INC	26,476.20	230,236.12	
04/10/2018	SERVICE	CONSOLIDATED COMMUNICATIONS	2,004.64	14,056.54	
04/10/2018	SUPPLIER	COOK ELECTRICAL IMPROVEMENTS	1,928.00	1,928.00	
04/10/2018	ATTORNEY	COOK, LEWIS E	437.50	13,862.50	
04/10/2018	ATTORNEY	CORTES, EDUARDO	1,200.00	8,550.00	
04/10/2018	SUPPLIER	COURT HARDWARE CO, INC	18.96	63.46	
04/10/2018	ATTORNEY	COVINGTON, VONDA	360.00	645.00	
04/10/2018	SUPPLIER	CX2, INC	7,738.40	13,860.15	
04/10/2018	SUPPLIER	D & S TRUCK PARTS & REPAIR	885.47	5,456.52	
04/10/2018	EMPOYEE REIMB.	DALTON, ARIEL	34.28	34.28	
04/10/2018	SUPPLIER	DATAVOX, INC	990.00	277,720.74	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
04/10/2018	ATTORNEY	DAVE, RADHIKA B	2,975.00	51,387.50	
04/10/2018	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,167.28	106,614.33	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	DAWSON, GARY	475.00		Note: 1
04/10/2018	ATTORNEY	DEADRICK, BEVERLY	225.00	25,400.00	
04/10/2018	SUPPLIER	DELEGARD TOOL COMPANY	76.32	2,654.12	
04/10/2018	SUPPLIER	DELL MARKETING L P	33,316.49	799,479.58	
04/10/2018	SUPPLIER	DEMCO, INC	2,067.46	35,883.64	
04/10/2018	ATTORNEY	DICK, SAM W	718.75	2,750.00	
04/10/2018	SERVICE	DICK'S AUTO ELECTRIC	445.00	3,824.50	
04/10/2018	SUPPLIER	DIRECT ENERGY, L P	150.00	7,201.99	
04/10/2018	SERVICE	DIRECT TV	110.24	746.68	
04/10/2018	SUPPLIER	DITTERT RUBBER STAMP, LTD	209.42	4,686.54	
04/10/2018	RENT	DOLCE LIVING ROSENBERG	500.00	3,191.00	
04/10/2018	SERVICE	DOLPHIN ENVIRONMENTAL	495.00	1,985.00	
04/10/2018	SUPPLIER	DON HART'S RADIATOR - GAS TANK	1,574.65	7,730.85	
04/10/2018	EMPOYEE REIMB.	DOUGHTIE, ROBYN	90.00	90.00	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	DUANE ESSENMACHER	2,950.00		Note: 1
04/10/2018	ATTORNEY	DUCKETT, TONY K	662.50	9,056.25	
04/10/2018	SUPPLIER	DUNBAR ARMORED, INC	12,879.44	103,968.19	
04/10/2018	SERVICE	DZIERZANOWSKI, CHAD D	4.36	447.92	
04/10/2018	SUPPLIER	EAST FORT BEND COUNTY	66,198.05	66,198.05	
04/10/2018	SUPPLIER	EL CAMPO REFRIGERATION &	457.34	14,008.30	
04/10/2018	EMPOYEE REIMB.	ELAM, CHRISTOPHER	108.46	872.33	
04/10/2018	EMPOYEE REIMB.	ELLIOTT, ANNIE REBECCA	170.00	973.93	
04/10/2018	COURT REPORTER	ELLIOTT, MARISSA M	620.00	4,274.50	
04/10/2018	SUPPLIER	ELP ENTERPRISES INC	5,767.39	92,324.46	
04/10/2018	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,743.00	58,074.97	
04/10/2018	EMPOYEE REIMB.	ESPARZA, LYDIA	90.00	90.00	
04/10/2018	SUPPLIER	EWING IRRIGATION PRODUCTS	794.00	6,246.59	
04/10/2018	MEDICAL	EXCEL MEDICAL WASTE LLC	28.35	1,672.65	
04/10/2018	SUPPLIER	EXTENSION PROGRAM COUNCIL	60.00	60.00	
04/10/2018	SUPPLIER	FARRWEST ENVIRONMENTAL SUPPLY	49,750.00	99,340.87	
04/10/2018	SUPPLIER	FASTENAL COMPANY	1,794.71	19,334.83	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	FAYETTE COUNTY SHERIFF OFF	100.00		Note: 1
04/04/2018	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	500.00		Note: 1
04/10/2018	SERVICE	FBC HWY INSPECTION FEE ACCT	90.00	6,204.75	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	FINKELSTEIN, BRIAN STEVEN	475.00		Note: 1
04/10/2018	SUPPLIER	FINNEGAN AUTO LP	279.72	15,022.37	
04/10/2018	SUPPLIER	FIRE CO	243.00	8,251.00	
04/10/2018	SERVICE	FIRE SAFE PROTECTION SERVICES	935.00	8,283.37	
04/10/2018	SERVICE	FIRETRON, INC	2,070.00	86,533.54	
04/10/2018	SUPPLIER	FOODARAMA	96.80	12,518.85	
04/10/2018	SERVICE	FORT BEND BODY SHOP	4,992.70	124,507.38	
04/10/2018	SUPPLIER	FORT BEND CENTRAL	31,541.25	961,680.00	
04/10/2018	SERVICE	FORT BEND CO WCID 2	360.98	5,364.33	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00		Note: 1
04/05/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00		Note: 1
04/10/2018	SUPPLIER	FORT BEND HYDRAULICS INC	1,510.42	58,062.82	
04/10/2018	ATTORNEY	FRALEY, FRANK J	450.00	12,675.00	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	FRANCIS, EDY	10,201.04		Note: 1
04/09/2018	FEE OFF/CASH BOND/REGISTRY	FREEMAN, CARLA	2.00		Note: 1
04/10/2018	ATTORNEY	FREEMAN, CARLA	752.06	752.06	
04/10/2018	SERVICE	FRONTIER COMMUNICATIONS	1,206.72	21,699.31	
04/10/2018	SUPPLIER	FUEL CONTROL SOLUTIONS	265.85	23,814.18	
04/10/2018	SERVICE	G AND K SERVICES	1,282.43	46,500.64	
04/10/2018	EMPOYEE REIMB.	GAFFNEY, PATRICK P	90.00	90.00	
04/10/2018	SUPPLIER	GALE/CENGAGE LEARNING	1,351.87	82,226.41	
04/10/2018	SUPPLIER	GALLS, LLC	8,646.00	342,210.09	
04/10/2018	SERVICE	GDI TIMS	18.24	140.98	
04/10/2018	SUPPLIER	GENE WILLIAMSON TIRE COMPANY	1,692.52	59,680.43	
04/10/2018	ATTORNEY	GILBERT, STEVEN J	682.50	59,110.39	
04/10/2018	SERVICE	GLEGHORN, CHERIE	220.00	1,260.00	
04/10/2018	SUPPLIER	GOMEZ FLOOR COVERING INC	85,620.00	127,739.25	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, ERIKA PIZANA	475.00		Note: 1
04/10/2018	ATTORNEY	GONZALEZ, LISA MARIE	450.00	22,572.50	
04/10/2018	SUPPLIER	GRAINGER	1,946.72	92,284.32	
04/10/2018	SUPPLIER	GRAYBAR ELECTRIC COMPANY, INC	2,137.95	26,478.10	
04/10/2018	ATTORNEY	GREGORY, CHARLES C III	1,025.00	5,143.75	
04/10/2018	SUPPLIER	GTS TECHNOLOGY SOLUTIONS INC	8,992.86	528,293.75	
04/10/2018	SUPPLIER	GULF COAST LP GAS CO	150.00	150.00	
04/10/2018	SUPPLIER	GULF COAST PAPER COMPANY	23,582.72	243,496.89	
04/10/2018	SUPPLIER	GULF COAST STABILIZED MATERIAL	4,026.38	38,596.07	
04/10/2018	SERVICE	GURECKY, JOE M	875.00	1,250.00	
04/10/2018	EMPOYEE REIMB.	GUTIERREZ, MICHAEL	203.29	313.82	
04/10/2018	SUPPLIER	H J CONSULTING INC	33,937.50	187,121.50	
04/10/2018	COURT REPORTER	HALL, MINDY R	5,728.00	10,147.61	
04/10/2018	EMPOYEE REIMB.	HALL, SEAN	90.00	90.00	
04/10/2018	RENT	HARRIS CO DEPT OF EDUCATION	3,200.28	32,627.70	
04/10/2018	MEDICAL	HARRIS CO HOSPITAL DISTRICT	2,564.00	26,003.00	
04/10/2018	GRAND PKWY/TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	2,556,893.58	2,661,389.29	
04/10/2018	ATTORNEY	HASANALI, SOHAIL	312.50	737.50	
04/10/2018	SUPPLIER	HAYS COUNTY JUVENILE CENTER	24.17	108,592.17	
04/10/2018	SUPPLIER	HEAT TRANSFER SOLUTIONS, INC.	534.72	534.72	
04/10/2018	SUPPLIER	HEB GROCERY COMPANY	475.02	4,631.24	
04/10/2018	EMPOYEE REIMB.	HEBERT, ROBERT	84.80	2,484.04	
04/10/2018	ATTORNEY	HECKER, DON A	1,300.00	98,512.50	
04/10/2018	EMPOYEE REIMB.	HEDGES, KEVIN	49.61	411.03	
04/10/2018	SUPPLIER	HELFMAN FORD INC	143.99	551,339.13	
04/10/2018	SUPPLIER	HERBERT L JAMISON & CO, LLC	1,970.13	16,762.37	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, FERNANDO JR	475.00		Note: 1
04/09/2018	FEE OFF/CASH BOND/REGISTRY	HESLOP, JON CARL	1,450.00		Note: 1
04/09/2018	FEE OFF/CASH BOND/REGISTRY	HESLOP, JON CARL	475.00		Note: 1
04/10/2018	SERVICE	HICKS-RICHARDSON ASSOCIATES	3,500.00	24,500.00	
04/10/2018	SERVICE	HIGH QUALITY CLEANING SERVICES	3,665.00	37,000.00	
04/10/2018	SUPPLIER	HIGHWAY INTERDICTION TRAINING	250.00	250.00	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	HITESH JASANI	9,950.00		Note: 1
04/10/2018	ATTORNEY	HOKE, DANNY L	1,312.50	9,187.50	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	HOLLY BETH ALLEN	10.00		Note: 1
04/10/2018	SUPPLIER	HOMELAND PREPAREDNESS PROJECT	29,400.00	137,600.00	
04/10/2018	SUPPLIER	HOMETOWN JOURNAL	19.50	19.50	
04/10/2018	SUPPLIER	HOOPS, INC	10,316.00	10,316.00	
04/10/2018	EMPOYEE REIMB.	HOSS, JAMES	211.71	245.39	
04/10/2018	SUPPLIER	HOUSTON FREIGHTLINER	4,227.78	39,899.50	
04/10/2018	SERVICE	HOUSTON GRAND OPERA ASSOC	1,597.15	1,597.15	
04/10/2018	MEDICAL	HOUSTON MEDICAL TESTING	5,265.50	34,227.75	
04/10/2018	SERVICE	HOWELL SERVICES	110,000.00	158,562.29	
04/10/2018	ATTORNEY	HUDSON, SHELLY	150.00	3,637.50	
04/10/2018	ATTORNEY	HUGHES, DALLAS CRAIG	3,250.00	12,837.50	
04/10/2018	SERVICE	HUITT-ZOLLARS, INC	3,627.02	124,557.74	
04/10/2018	SUPPLIER	HUNTON DISTRIBUTION GROUP	172.76	6,126.79	
04/10/2018	SUPPLIER	HURT'S WASTEWATER MGMT, LTD	2,230.00	2,230.00	
04/10/2018	SERVICE	HYNSON, KATHY K	1,000.00	1,000.00	
04/10/2018	SUPPLIER	INGRAM LIBRARY SERVICES	606.81	39,474.67	
04/10/2018	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00	5,855.00	
04/10/2018	SUPPLIER	ITERIS, INC	21,750.00	22,150.00	
04/10/2018	SERVICE	JACKS LOCK & SAFE, INC	4,314.90	9,389.13	
04/03/2018	ATTORNEY	JAMES MOUNT	1,100.00	37,187.50	Note: 3
04/10/2018	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,050.00	27,680.00	
04/10/2018	SERVICE	JENKINS, WILLIAM JR	480.00	7,420.00	
04/10/2018	SUPPLIER	JJAT	130.00	1,030.00	
04/10/2018	EMPOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	126.00	216.00	
04/10/2018	SUPPLIER	JOHNSON SUPPLY	1,940.78	33,863.47	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	JOHNSON, EDGAR CHARLES	950.00		Note: 1
04/10/2018	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00	18,000.00	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	JONES, RONALD	10,000.00		Note: 1
04/10/2018	SERVICE	JURADO'S UPHOLSTERY & TRIM	275.00	865.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
04/10/2018	SERVICE	JUSTICE WORKS LLC	500.00	3,450.00	
04/10/2018	SERVICE	KELLEY, DALE C	875.00	6,275.00	
04/10/2018	SUPPLIER	KING, CLYDE C JR	1,000.00	1,000.00	
04/10/2018	SUPPLIER	KITTELSON LLC	1,475.00	1,475.00	
04/10/2018	ATTORNEY	KLOSOWSKY, ALICIA	325.00	45,647.26	
04/10/2018	SUPPLIER	KNIGHT, HUGH L	225.00	225.00	
04/10/2018	SUPPLIER	KNIGHT, JANICE	875.00	875.00	
04/10/2018	RENT	KNIGHTS INN	518.95	11,969.75	
04/10/2018	SERVICE	KONE INC	533.78	76,135.96	
04/10/2018	SUPPLIER	KONICA MINOLTA BUSINESS	315.66	13,529.65	
04/10/2018	ATTORNEY	LANE, BRYAN ANTHONY	1,250.00	34,807.50	
04/10/2018	SERVICE	LANGUAGE LINE SERVICES, INC	468.71	1,639.74	
04/10/2018	SUPPLIER	LANSDOWNE-MOODY CO, LP	2,560.64	9,572.78	
04/10/2018	ATTORNEY	LEEDS, JACQUES PIERRE	1,000.00	4,412.50	
04/10/2018	ONE TIME VENDOR	LELAND D PROMOTIONS	2,475.00	2,475.00	
04/10/2018	SUPPLIER	LEXISNEXIS	2,024.00	18,331.00	
04/10/2018	SUPPLIER	LIBERTY TIRE RECYCLING LLC	1,408.00	16,409.55	
04/10/2018	SUPPLIER	LIFE-ASSIST, INC	2,097.69	69,403.38	
04/10/2018	SERVICE	LIVE LIKE THAT	165.00	1,870.00	
04/10/2018	SERVICE	LJA ENGINEERING AND SURVEYING	17,860.47	373,866.22	
04/10/2018	ATTORNEY	LOCASCIO, ERIK MATTHEW	250.00	1,875.00	
04/10/2018	INTERPRETERS	LOPEZ-FLORES, CECILIA	440.00	8,470.00	
04/10/2018	EMPOYEE REIMB.	LOSOYA, ALICIA	19.18	46.44	
04/10/2018	SUPPLIER	LUBE EQUIPMENT CO	360.00	713.80	
04/10/2018	ATTORNEY	LUSK, NANCY E	187.50	29,506.62	
04/10/2018	SUPPLIER	M & D SUPPLY	145.52	4,080.72	
04/10/2018	EMPOYEE REIMB.	MANKEY, JON	90.00	90.00	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	MARQUIS AT CINCO RANCH	1,128.24		Note: 1
04/10/2018	SUPPLIER	MARTIN ASPHALT COMPANY	5,908.44	5,908.44	
04/10/2018	EMPOYEE REIMB.	MARTINEZ, EMILIA	126.00	126.00	
04/10/2018	ATTORNEY	MARTINEZ, STEVEN SCOTT	300.00	23,765.00	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	MARY MORIN	8.00		Note: 1
04/10/2018	ATTORNEY	MC DANIEL, CAROLYN	100.00	24,148.25	
04/10/2018	SERVICE	MCA COMMUNICATIONS, INC	619.17	119,003.14	
04/10/2018	ATTORNEY	MCCALLA, JAMES W	4,725.00	15,450.00	
04/10/2018	SERVICE	MCDONALD & WESSENDORFF	50.00	17,990.00	
04/10/2018	SERVICE	MCLEMORE BUILDING MAINTENANCE	27,166.76	482,875.66	
04/10/2018	MEDICAL	MEADOR STAFFING SERVICES, INC	34,598.20	410,952.74	
04/10/2018	EMPOYEE REIMB.	MELCHOR, MARK	28.72	28.72	
04/10/2018	MEDICAL	MHHS HERMANN HOSPITAL	595.00	20,843.45	
04/10/2018	SUPPLIER	MIDWEST LIBRARY SERVICE	95.00	2,278.19	
04/10/2018	MEDICAL	MIDWEST MEDICAL SUPPLY	166.50	797.96	
04/10/2018	SUPPLIER	MIDWEST TAPE	524.33	183,017.99	
04/10/2018	MEDICAL	MITCHELL, DENISE M	54.00	54.00	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	MLAMBO, GABAZA	475.00		Note: 1
04/10/2018	ATTORNEY	MONK, STEVEN D	187.50	22,750.81	
04/10/2018	SUPPLIER	MORPHOTRAK, LLC	17,993.85	17,993.85	
04/10/2018	SUPPLIER	MORRISON SUPPLY COMPANY	717.74	6,539.20	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	MOSELEY, MEGHAN GAYLE	475.00		Note: 1
04/10/2018	SUPPLIER	MOTOROLA SOLUTIONS, INC	3,305.17	34,110.16	
04/10/2018	SUPPLIER	MTF EQUIPMENT SALES, INC	225.00	267.00	
04/10/2018	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00	9,423.89	
04/10/2018	SUPPLIER	MULTILIFT, INC	10,046.00	10,046.00	
04/10/2018	SUPPLIER	MUSTANG CAT	85.01	223,334.83	
04/10/2018	SERVICE	NARUM, KAREN	165.00	770.00	
04/10/2018	ATTORNEY	NASSIF, MICHAEL	2,975.00	40,688.75	
04/10/2018	SERVICE	NATIONAL WINDOW CLEANING CO	7,300.00	31,185.00	
04/10/2018	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	42.50	806.50	
04/10/2018	SERVICE	NEMO-Q, INC	14,409.00	24,333.01	
04/10/2018	SUPPLIER	NEWEGG BUSINESS, INC	223.20	6,826.90	
04/10/2018	MEDICAL	NEXT LEVEL URGENT CARE LLC	78,714.98	542,297.36	
04/10/2018	ATTORNEY	NJOKU, MICHAEL N	450.00	27,315.00	
04/10/2018	SUPPLIER	NORTHWESTERN UNIVERSITY	4,000.00	4,000.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
04/10/2018	SERVICE	NUTTY SCIENTISTS OF FORT BEND	295.00	585.00	
04/10/2018	SUPPLIER	NWN CORPORATION	775.00	252,914.26	
04/10/2018	SUPPLIER	OFFICE DEPOT	12,879.02	339,867.82	
04/10/2018	SUPPLIER	OFFICE FURNITURE INNOVATIONS	500.00	500.00	
04/10/2018	EMPOYEE REIMB.	OLLIE, DELORES M	753.41	3,969.93	
04/10/2018	MEDICAL	OMNICARE SAN ANTONIO	19.46	646.69	
04/10/2018	SERVICE	ONSITEDECALS.COM	5,450.00	36,399.80	
04/10/2018	ONE TIME VENDOR	ORDONEZ, CARMEN	300.00	300.00	
04/10/2018	SUPPLIER	O'REILLY AUTOMOTIVE INC	687.13	6,184.35	
04/10/2018	SUPPLIER	OSBURN ASSOCIATES, INC	6,342.25	49,976.25	
04/10/2018	SERVICE	OTTO, RONALD	1,360.00	6,500.00	
04/10/2018	SERVICE	PABST, ELIZABETH	440.00	2,297.00	
04/10/2018	SUPPLIER	PAMELA PRINTING COMPANY	230.00	962.00	
04/10/2018	SUPPLIER	PARADIGM CONSTRUCTION LLC	171,978.88	2,637,998.86	
04/10/2018	SERVICE	PARADIGM CONSULTANTS INC	11,770.75	54,503.50	
04/10/2018	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	37,663.00	201,948.00	
04/10/2018	SERVICE	PATTON, DONNIE R	800.00	4,000.00	
04/10/2018	SUPPLIER	PCPC DIRECT, LTD	6,574.25	71,383.58	
04/10/2018	ATTORNEY	PEARCE, LISA	915.00	8,220.00	
04/10/2018	EMPOYEE REIMB.	PECHUKAS, ROBERT	114.45	1,146.50	
04/10/2018	ONE TIME VENDOR	PEREZ, MARICELA	550.00	550.00	
04/10/2018	EMPOYEE REIMB.	PETERSON, KATHERINE	431.97	593.97	
04/10/2018	EMPOYEE REIMB.	PEYTON, REID	81.91	81.91	
04/10/2018	ATTORNEY	PHOENIX, JOYCE	1,000.00	10,078.25	
04/10/2018	SERVICE	PLATO, CATHY	220.00	1,430.00	
04/10/2018	EMPOYEE REIMB.	POWERS, HONEE	90.00	288.00	
04/10/2018	SUPPLIER	PRAXAIR DISTRIBUTION INC	111.24	16,908.83	
04/10/2018	SUPPLIER	PROFESSIONAL TURF PRODUCTS LP	11,247.36	15,584.96	
04/10/2018	EMPOYEE REIMB.	PROFILET, SUSAN	184.81	294.73	
04/10/2018	SERVICE	PROPERTY ACQUISITION	69,128.76	794,801.91	
04/10/2018	SERVICE	PROSHRED OF HOUSTON	2,600.00	11,701.00	
04/10/2018	SERVICE	PROSPERITY BANK	3,012.43	149,577.43	
04/10/2018	EMPOYEE REIMB.	QUINTERO, ARTHUR	31.14	129.23	
04/10/2018	SUPPLIER	R B EVERETT & COMPANY	212.93	2,234.12	
04/10/2018	ATTORNEY	RACER, MARK W	1,393.75	10,331.25	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	RAMOS, ZONIA	475.00		Note: 1
04/10/2018	SUPPLIER	RAY GLASS COMPANY	1,386.00	8,895.31	
04/10/2018	SUPPLIER	READYREFRESH	40.19	24,455.05	
04/10/2018	SUPPLIER	RECORDED BOOKS, INC	1,447.20	16,840.10	
04/10/2018	SUPPLIER	RED RIVER SPECIALTIES, INC	4,680.00	12,168.00	
04/10/2018	SUPPLIER	REDWOOD TOXICOLOGY	31,396.00	70,667.25	
04/10/2018	MEDICAL	REED, JESSE A III, PHD	2,000.00	8,000.00	
04/10/2018	SUPPLIER	REFLECTION PRINTING	1,333.50	20,581.02	
04/10/2018	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	161.50	1,228.72	
04/10/2018	SUPPLIER	REPUBLIC WASTE SERVICES	886.05	27,592.03	
04/10/2018	EMPOYEE REIMB.	RICHARD, LAURA	393.05	713.47	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	RILEY, JOHNNY	475.00		Note: 1
04/10/2018	SER	RODRIGUEZ, CYNDIA	150.00	300.00	
04/10/2018	EMPOYEE REIMB.	RODRIGUEZ, ELIZABETH	54.00	54.00	
04/10/2018	MEDICAL	ROKES, SUSAN ILENE	2,000.00	14,000.00	
04/10/2018	ATTORNEY	ROLL, ROXIE	847.50	22,135.75	
04/10/2018	SUPPLIER	ROMCO EQUIPMENT COMPANY	576.76	2,588.80	
04/10/2018	SUPPLIER	ROMCO EXCHANGE CO., LLC	49,890.00	51,902.04	
04/10/2018	SUPPLIER	ROSENBERG DENTAL GROUP	120.00	1,020.00	
04/10/2018	SUPPLIER	ROSENBERG TRACTOR	837.90	4,642.74	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	ROSS, DEIRDRE	475.00		Note: 1
04/10/2018	INVESTIGATORS	RUSK, VICTORIA	826.72	43,520.10	
04/10/2018	INTERPRETERS	S D TRANSLATIONS	150.00	19,267.50	
04/10/2018	ATTORNEY	S. SCOTT WEST, P.C.	375.00	375.00	
04/10/2018	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	449.25	52,109.55	
04/10/2018	EMPOYEE REIMB.	SANCHEZ, JORGE	356.21	2,442.81	
04/10/2018	SUPPLIER	SANCHEZ, TERESA	310.00	930.00	
04/10/2018	ATTORNEY	SCOTT, ANNIE	3,625.00	15,669.15	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
04/10/2018	ATTORNEY	SEDITA, PATRICIA FORTNEY	300.00	30,245.00	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	SHAPIRO SCHWARTZ LLP	1.00		Note: 1
04/10/2018	EMPOYEE REIMB.	SHEPARD, PATRIECE	33.15	780.40	
04/10/2018	EMPOYEE REIMB.	SHEPHARD, JESSICA	81.11	81.11	
04/10/2018	SUPPLIER	SHERWIN WILLIAMS CO	326.42	9,502.31	
04/10/2018	SUPPLIER	SHERWIN-WILLIAMS	635.35	9,811.24	
04/10/2018	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	5,218.00	653,029.16	
04/10/2018	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,071.08	67,538.24	
04/10/2018	SUPPLIER	SI ENERGY, LP	2,307.13	15,632.10	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	SIMMONS, CRAIG BLANE	1,950.00		Note: 1
04/10/2018	ONE TIME VENDOR	SIMON, ELIJAH	100.00	100.00	
04/10/2018	EMPOYEE REIMB.	SIMPSON, BEN	90.00	90.00	
04/10/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,674.19	114,053.02	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	SLATER, MARISSA	475.00		Note: 1
04/10/2018	EMPOYEE REIMB.	SOLAND, SCOTT	640.00	820.00	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	SOLIS, CHRISTOPHER DERICK	475.00		Note: 1
04/10/2018	SERVICE	SOLIS, KETA	1,929.50	25,083.50	
04/10/2018	SUPPLIER	SOUTHWEST SOLUTIONS GROUP, INC	9,798.48	22,139.21	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	SPEARS, SHELTON M	475.00		Note: 1
04/10/2018	EMPOYEE REIMB.	SPENCER, MARCUS	249.14	249.14	
04/10/2018	SUPPLIER	SPRINT FORT BEND COUNTY	750.00	1,840.00	
04/10/2018	SUPPLIER	STEEL SUPPLY, LP	155.55	155.55	
04/10/2018	ATTORNEY	STEELE, CORINNA	3,195.00	39,617.50	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	STEFANI SHAPIRO	15.00		Note: 1
04/10/2018	ATTORNEY	STEPHENSON, THOMAS	50.00	3,517.50	
04/10/2018	ATTORNEY	STEVENS, JAMES A	1,650.00	30,696.25	
04/10/2018	ATTORNEY	STEVENS, SYNGMAN R JR	1,400.00	9,200.00	
04/10/2018	SERVICE	STEWART TITLE COMPANY	504,526.18	2,535,923.28	
04/10/2018	ATTORNEY	STILLER, DAVE	9,612.50	51,550.00	
04/10/2018	ATTORNEY	STRANGE, JEFF	6,112.50	25,956.25	
04/10/2018	ATTORNEY	STRYKER, KEVIN	637.50	11,737.50	
04/03/2018	SUPPLIER	SUNOCO, LLC	227,120.18	1,324,563.71	Note: 3
04/10/2018	SUPPLIER	SYMBOLARTS, LLC	4,557.50	5,192.50	
04/10/2018	SUPPLIER	TERRABOOST MEDIA	3,111.00	12,444.40	
04/10/2018	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	125.00	399,037.57	
04/10/2018	SUPPLIER	TEXAS CENTER FOR JUDICIARY INC	60.00	180.00	
04/05/2018	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,000.00		Note: 1
04/10/2018	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	56,536.32	236,651.76	
04/10/2018	SERVICE	TEXAS DISTRICT AND COUNTY ATTORNEYS A:	1,615.00	22,537.28	
04/10/2018	SUPPLIER	TEXAS MARKING PRODUCTS LTD	107.26	745.04	
04/10/2018	SUPPLIER	TEXAS TIMBERJACK, INC	1,541.00	10,784.80	
04/10/2018	SUPPLIER	TEXAS TRANSPORTATION INSTITUTE	33,500.00	65,600.00	
04/10/2018	SUPPLIER	TEXAS WASTE COMPANY	960.00	7,780.00	
04/10/2018	SUPPLIER	THE HURT COMPANY, INC	1,125.48	14,669.85	
04/10/2018	SUPPLIER	THE OFFICE PAL INC	1,609.32	46,758.32	
04/10/2018	SUPPLIER	THOMSON REUTERS - WEST	795.95	183,970.43	
04/10/2018	SERVICE	TRAINING STRATEGIES, INC	2,500.00	4,500.00	
04/10/2018	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	580.55	5,528.70	
04/10/2018	SERVICE	TRAVIS COUNTY CLERK	858.00	7,443.00	
04/10/2018	SERVICE	TROXELL COMMUNICATIONS, INC	7,314.60	8,354.60	
04/10/2018	ATTORNEY	TU, PAUL	500.00	57,696.25	
04/10/2018	SERVICE	TXU ENERGY	150.00	64,886.21	
04/10/2018	SERVICE	TXU ENERGY SERVICES	144,846.92	1,471,015.37	
04/10/2018	SUPPLIER	ULINE INC	203.04	7,129.73	
04/10/2018	SERVICE	UNITED PARCEL SERVICE	139.81	2,895.84	
04/10/2018	SERVICE	UNITED SITE SERVICES	107.26	5,175.00	
04/10/2018	SERVICE	URBISH ELECTRIC, LLC	39.41	20,418.70	
04/10/2018	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,950.00	18,586.25	
04/10/2018	SERVICE	VERIZON WIRELESS	23,726.02	197,766.94	
04/10/2018	ATTORNEY	VIDOR, WILLIAM H	1,585.00	8,780.00	
04/10/2018	ATTORNEY	VIJ, VIKRAM	600.00	12,587.50	
04/10/2018	SERVICE	VOR-TEX INDUSTIRES	7,205.80	18,718.00	
04/10/2018	SUPPLIER	VULCAN, INC	3,438.00	28,694.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
04/10/2018	ATTORNEY	WADDELL, VALERIE HOPE	1,050.00	6,500.00	
04/10/2018	SERVICE	WALLACE, FELISA ALI	275.00	1,510.00	
04/10/2018	SUPPLIER	WALLER COUNTY ASPHALT INC	6,675.89	38,168.54	
04/10/2018	SERVICE	WCA WASTE CORPORATION	1,596.39	38,891.96	
04/10/2018	SERVICE	WEST COAST ESCALATOR CLEANING	4,800.00	9,600.00	
04/10/2018	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,025.75	5,944.22	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, LATARSHA	12,006.76		Note: 1
04/10/2018	SERVICE	WINDSTREAM COMMUNICATIONS	149.26	22,937.89	
04/10/2018	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,350.00	20,218.25	
04/10/2018	ATTORNEY	WISNER, VICTOR	260.00	11,953.75	
04/10/2018	EMPOYEE REIMB.	WITTIG, WESLEY	425.03	425.03	
04/10/2018	COURT REPORTER	WOOLSEY, KAREN	160.50	3,119.32	
04/10/2018	SUPPLIER	WORLD WIDE PARTS & EQUIPMENT	78.64	78.64	
04/10/2018	ATTORNEY	WRIGHT, ANDREW A	2,837.50	38,820.00	
04/10/2018	SUPPLIER	WSP USA INC	11,977.80	75,079.55	
04/10/2018	SUPPLIER	WYLIE MANUFACTURING CO	2,300.59	9,747.89	
04/09/2018	FEE OFF/CASH BOND/REGISTRY	YTTERBERG DEERY KNULL LLP	4.00		Note: 1
			6,997,476.96		

Note: Checks released prior to 04/10/18 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 $1,101,194.79
(2): Payroll and Employee Benefits Payments of $ -0-
(3): Time Sensitive Payments of $228,220.18

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

Project	Vendor Name	Payment
CONSTRUCTION MANAGEMENT 13003x	AECOM TECHNICAL SERVICES, INC	30,345.00
JUSTICE CENTER EXPAN PROP 4	AGCM, INC	23,180.00
BRAXTON ST #13116	ALL-TERRA ENGINEERING	3,405.25
EMS FACILITY IMPROVEMENT PROP4	ALPHA TESTING, INC	1,355.00
WESTPARK B COUNTY	AVILES ENGINEERING CORPORATION	6,422.63
2016 FBCTRA BOND PROJECTS	AVILES ENGINEERING CORPORATION	1,245.25
WESTPARK B COUNTY	CARTER, JEFFREY	1,000.00
FOUR CORNERS COMMUNITY SRV CTR	DELL MARKETING L P	9,248.35
FOUR CORNERS COMMUNITY SRV CTR	GULF COAST PAPER COMPANY	975.27
WESTPARK B COUNTY	GURECKY, JOE M	875.00
WESTPARK B COUNTY	H J CONSULTING INC	33,937.50
2015 CW PARKS BOND PROP 1	HOOPS, INC	10,316.00
OLD NEED: FM 361 TO CITY LIMIT #13109	HUITT-ZOLLARS, INC	3,627.02
WESTPARK B COUNTY	HYNSON, KATHY K	1,000.00
WESTPARK B COUNTY	KELLEY, DALE C	875.00
WESTPARK B COUNTY	KING, CLYDE C JR	1,000.00
WESTPARK B COUNTY	KNIGHT, JANICE	875.00
2016 FBCTRA BOND PROJECTS	LJA ENGINEERING AND SURVEYING	17,860.47
JUSTICE CENTER EXPAN PROP 4	NEMO-Q, INC	13,899.00
JUSTICE CENTER EXPAN PROP 4	OFFICE DEPOT	424.80
JUSTICE CENTER EXPAN PROP 4	OFFICE FURNITURE INNOVATIONS	500.00
Mission Bend Library	PARADIGM CONSTRUCTION LLC	171,978.88
SLHOWELL: BISSONNET TO OLD RICHMD #13211	PARADIGM CONSULTANTS INC	11,770.75
WESTPARK B COUNTY	PROPERTY ACQUISITION	57,100.01
2016 FBCTRA BOND PROJECTS	PROPERTY ACQUISITION	12,028.75
KATYFLW: GASTON TO ROUNDABOUT #13316	S. SCOTT WEST, P.C.	375.00
JUSTICE CENTER EXPAN PROP 4	SOUTHWEST SOLUTIONS GROUP, INC	9,798.48
KATYFLW: GASTON TO ROUNDABOUT #13316	STEWART TITLE COMPANY	271,480.45
OLD NEED: FM 361 TO CITY LIMIT #13109	STEWART TITLE COMPANY	233,045.73
		929,944.59