

FORT BEND COUNTY

Disbursements for APRIL 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/1/2017	18	DA WORTHLESS CHECK	DISTRICT ATTORNEY	972.91
4/25/2017	48	SERVICE	TXDOT - TAS#143546	19,398.44
4/11/2017	63	SERVICE	WEBBER, LLC	3,213,048.24
4/18/2017	64	SERVICE	WILLIAMS BROTHERS CONSTRUC	200,975.39
4/13/2017	138	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	187,885.61
4/13/2017	139	PAYROLL VENDOR	FBC SECTION 125	28,273.76
4/28/2017	140	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	180,852.22
4/28/2017	141	PAYROLL VENDOR	FBC SECTION 125	26,824.04
4/13/2017	264	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,075.97
4/28/2017	265	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,643.16
4/18/2017	354	SUPPLIER	SUSSER PETROLEUM COMPANY L	203,467.98
4/4/2017	836	SUPPLIER	SOUTHERN TIRE MART, LLC	668.00
4/4/2017	837	SUPPLIER	R B EVERETT & COMPANY	409.66
4/4/2017	838	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,144.22
4/4/2017	839	SERVICE	GILLEN PEST CONTROL, INC	187.00
4/4/2017	840	SUPPLIER	READYREFRESH	68.69
4/11/2017	841	SUPPLIER	R B EVERETT & COMPANY	2,349.29
4/11/2017	842	SERVICE	FORT BEND HERALD	996.97
4/11/2017	843	SERVICE	GILLEN PEST CONTROL, INC	661.50
4/11/2017	844	SUPPLIER	WALLER COUNTY ASPHALT INC	5,463.71
4/11/2017	845	SERVICE	BEASLEY TIRE SERVICE INC	2,338.00
4/11/2017	846	SERVICE	RENFROW & COMPANY, INC	142.19
4/18/2017	847	SUPPLIER	SOUTHERN TIRE MART, LLC	488.00
4/18/2017	848	SERVICE	GILLEN PEST CONTROL, INC	769.50
4/18/2017	849	SUPPLIER	READYREFRESH	1,001.06
4/18/2017	850	SERVICE	RENFROW & COMPANY, INC	233.00
4/25/2017	851	SUPPLIER	SOUTHERN TIRE MART, LLC	1,188.00
4/25/2017	852	SUPPLIER	R B EVERETT & COMPANY	160.66
4/25/2017	853	SUPPLIER	STROUHAL TIRE - HUNGERFORD	7,318.16
4/25/2017	854	SERVICE	GILLEN PEST CONTROL, INC	900.50
4/25/2017	855	SUPPLIER	READYREFRESH	2,967.45
4/25/2017	856	SERVICE	BEASLEY TIRE SERVICE INC	1,900.00
4/6/2017	3218	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00
4/6/2017	3219	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
4/6/2017	3220	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES L	475.00
4/6/2017	3221	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
4/6/2017	3222	FEE OFF/CASH BOND/REGISTRY	JAMES M ANDERSEN	95.00
4/6/2017	3223	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
4/6/2017	3224	FEE OFF/CASH BOND/REGISTRY	TAUSK, GENE P	475.00
4/6/2017	3225	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
4/6/2017	3226	FEE OFF/CASH BOND/REGISTRY	KHAN, SHAFQAT ALI	4,950.00
4/6/2017	3227	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/6/2017	3228	FEE OFF/CASH BOND/REGISTRY	HAMPTON, JOHN	190.00
4/6/2017	3229	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
4/6/2017	3230	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,100.00
4/13/2017	3231	FEE OFF/CASH BOND/REGISTRY	MICHAEL STEWART	1,450.00
4/13/2017	3232	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00

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4/13/2017	3233	FEE OFF/CASH BOND/REGISTRY	ANGELICA MORALES	3,950.00
4/13/2017	3234	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/13/2017	3235	FEE OFF/CASH BOND/REGISTRY	EL-AIDI, TARIK	475.00
4/13/2017	3236	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
4/13/2017	3237	FEE OFF/CASH BOND/REGISTRY	CARRUBA, JOAN	4,950.00
4/13/2017	3238	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/20/2017	3239	FEE OFF/CASH BOND/REGISTRY	SONG, HAN	4,950.00
4/20/2017	3240	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/20/2017	3241	FEE OFF/CASH BOND/REGISTRY	GUPTA, VINOD	9,950.00
4/20/2017	3242	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/20/2017	3243	FEE OFF/CASH BOND/REGISTRY	EASTBOURNE 59/GRAND PARKWA	1,950.00
4/20/2017	3244	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/20/2017	3245	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00
4/20/2017	3246	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
4/27/2017	3247	FEE OFF/CASH BOND/REGISTRY	JOHN CONNELL	74,950.00
4/27/2017	3248	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/27/2017	3249	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	500.00
4/27/2017	3250	FEE OFF/CASH BOND/REGISTRY	ANH THU N DINH	95.00
4/27/2017	3251	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
4/27/2017	3252	FEE OFF/CASH BOND/REGISTRY	CHRISTEN BROOKE DOUDS	7,200.00
4/27/2017	3253	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00
4/27/2017	3254	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
4/27/2017	3255	FEE OFF/CASH BOND/REGISTRY	LEE, LISA J	2,450.00
4/27/2017	3256	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/3/2017	6745	FEE OFF/CASH BOND/REGISTRY	CHARLES SCHWAB	8,857.92
4/10/2017	6746	FEE OFF/CASH BOND/REGISTRY	HEUSTON, MIRIAM	7,768.78
4/10/2017	6747	FEE OFF/CASH BOND/REGISTRY	VSE ENTERPRISES LLC	1,400.00
4/10/2017	6748	FEE OFF/CASH BOND/REGISTRY	CAPE MAY COUNTY CLERK	10.00
4/10/2017	6749	FEE OFF/CASH BOND/REGISTRY	PARKER, GAIL	18,573.59
4/17/2017	6750	FEE OFF/CASH BOND/REGISTRY	DAVID W SHOWALTER TRUSTEE	977.30
4/17/2017	6751	FEE OFF/CASH BOND/REGISTRY	DAVID W SHOWALTER TRUSTEE	239,541.88
4/17/2017	6752	FEE OFF/CASH BOND/REGISTRY	ACC 2320 CONGRESS LLC	1,123,144.75
4/24/2017	6753	FEE OFF/CASH BOND/REGISTRY	SHENWARI, NASIR Z	7,006.03
4/24/2017	6754	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, MARIA LUCINA	5,291.12
4/24/2017	6755	FEE OFF/CASH BOND/REGISTRY	STEELE-SCHROEDER PARTNERSH	45,239.87
4/24/2017	6756	FEE OFF/CASH BOND/REGISTRY	SPEER-SCHROEDER PARTNERS L	9,059.99
4/24/2017	6757	FEE OFF/CASH BOND/REGISTRY	SCHROEDER PARTNERSHIP LTD	73,124.62
4/13/2017	7210	FEE OFF/CASH BOND/REGISTRY	SPEARS, CATHERINE	7,647.56
4/13/2017	7211	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	16.40
4/20/2017	7212	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY MUD #26	2,019.40
4/20/2017	7213	FEE OFF/CASH BOND/REGISTRY	CITY OF ROSENBERG	1,716.62
4/20/2017	7214	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ	6,457.80
4/20/2017	7215	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	9.05
4/27/2017	7216	FEE OFF/CASH BOND/REGISTRY	KAREN BIBBY	173,415.64
4/27/2017	7217	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	165.78
4/27/2017	7218	FEE OFF/CASH BOND/REGISTRY	CHICHI UGWU	6,543.92
4/13/2017	10236	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,635.51
4/28/2017	10237	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,696.58
4/13/2017	12926	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,073,796.52
4/28/2017	12927	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,066,763.07
4/13/2017	20430	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,454,088.90

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4/28/2017	20431	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,446,666.87
4/1/2017	21109	DA WORTHLESS CHECK	KROGER #334	289.77
4/1/2017	21110	DA WORTHLESS CHECK	KROGER #392	50.00
4/1/2017	21111	DA WORTHLESS CHECK	H.E.B.#563	369.89
4/1/2017	21112	DA WORTHLESS CHECK	H.E.B.#596	421.47
4/1/2017	21113	DA WORTHLESS CHECK	KEP FOOD MART	571.00
4/1/2017	21114	DA WORTHLESS CHECK	SPRINT	335.00
4/1/2017	21115	DA WORTHLESS CHECK	H.E.B.#110	740.79
4/1/2017	21116	DA WORTHLESS CHECK	KROGER #9	83.58
4/1/2017	21117	DA WORTHLESS CHECK	KROGER #320	567.80
4/1/2017	21118	DA WORTHLESS CHECK	CHAUDHARY, KHALID, MD	150.00
4/1/2017	21119	DA WORTHLESS CHECK	KROGER #10	260.17
4/1/2017	21120	DA WORTHLESS CHECK	H.E.B. #615	739.58
4/1/2017	21121	DA WORTHLESS CHECK	FOOD TOWN 205	172.82
4/1/2017	21122	DA WORTHLESS CHECK	BRITISH EUROPEAN MOTORS	846.00
4/1/2017	21123	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	370.00
4/1/2017	21124	DA WORTHLESS CHECK	COUNTRY MART	716.00
4/1/2017	21125	DA WORTHLESS CHECK	ACE T DENTAL P.A.	220.00
4/1/2017	21126	DA WORTHLESS CHECK	D & S ANTIQUES MALL	264.53
4/1/2017	21127	DA WORTHLESS CHECK	ENCHANTED GARDENS, INC	205.47
4/1/2017	21128	DA WORTHLESS CHECK	FIRST CONVENIENCE BANK/RIC	100.00
4/1/2017	21129	DA WORTHLESS CHECK	GILLMAN HONDA	151.25
4/3/2017	28511	FEE OFF/CASH BOND/REGISTRY	WU, SHU QIN	25.00
4/3/2017	28512	FEE OFF/CASH BOND/REGISTRY	BAWA, RUKHSAAR	475.00
4/3/2017	28513	FEE OFF/CASH BOND/REGISTRY	BAKER, MACKENZIE ASHTON	475.00
4/10/2017	28514	FEE OFF/CASH BOND/REGISTRY	LUX, SUSAN	712.50
4/10/2017	28515	FEE OFF/CASH BOND/REGISTRY	GODINEZ, JEFFREY	475.00
4/10/2017	28516	FEE OFF/CASH BOND/REGISTRY	VAUGHAN, WATTS	712.50
4/10/2017	28517	FEE OFF/CASH BOND/REGISTRY	VAUGHAN, WATTS	475.00
4/10/2017	28518	FEE OFF/CASH BOND/REGISTRY	VAUGHAN, WATTS	475.00
4/10/2017	28519	FEE OFF/CASH BOND/REGISTRY	ALEXANDER, KELLY	475.00
4/10/2017	28520	FEE OFF/CASH BOND/REGISTRY	LOESCH, BRIAN	475.00
4/10/2017	28521	FEE OFF/CASH BOND/REGISTRY	PARISHER, DARREL W	2,450.00
4/10/2017	28522	FEE OFF/CASH BOND/REGISTRY	MERCHANT, ZULEIKHA	371.00
4/10/2017	28523	FEE OFF/CASH BOND/REGISTRY	KHAN, ARNOB	475.00
4/10/2017	28524	FEE OFF/CASH BOND/REGISTRY	PORTER, TISSUETTA	95.00
4/10/2017	28525	FEE OFF/CASH BOND/REGISTRY	KEISTER, RAYMOND A	475.00
4/10/2017	28526	FEE OFF/CASH BOND/REGISTRY	DELACRUZ, FRANCES FRANCO	475.00
4/10/2017	28527	FEE OFF/CASH BOND/REGISTRY	GARCIA, KRISTLE	475.00
4/10/2017	28528	FEE OFF/CASH BOND/REGISTRY	COX, KIMBERLY ANNE	950.00
4/10/2017	28529	FEE OFF/CASH BOND/REGISTRY	CERON-VASQUEZ, YESIKA	475.00
4/10/2017	28530	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, IVAN	712.50
4/10/2017	28531	FEE OFF/CASH BOND/REGISTRY	TANG, DAVID	475.00
4/10/2017	28532	FEE OFF/CASH BOND/REGISTRY	MORALES CARDOSA, JOSE	475.00
4/10/2017	28533	FEE OFF/CASH BOND/REGISTRY	AUIPPA, JACOB ALEXANDER	63.00
4/10/2017	28534	FEE OFF/CASH BOND/REGISTRY	QURESHU, SARAH ASIF	475.00
4/10/2017	28535	FEE OFF/CASH BOND/REGISTRY	TY, BRIDGETTE	475.00
4/17/2017	28536	FEE OFF/CASH BOND/REGISTRY	CARRIZALES-FLORES, MARIA	1,450.00
4/17/2017	28537	FEE OFF/CASH BOND/REGISTRY	HOLLOWAY, TERRENCE	491.15
4/17/2017	28538	FEE OFF/CASH BOND/REGISTRY	PEROT, TONA M	475.00
4/17/2017	28539	FEE OFF/CASH BOND/REGISTRY	TUCKER, JOSEPH RANSOM	475.00

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4/17/2017	28540	FEE OFF/CASH BOND/REGISTRY	MAYWEATHER, ARTHUR JR	475.00
4/17/2017	28541	FEE OFF/CASH BOND/REGISTRY	THOMAS, JEFEY	475.00
4/17/2017	28542	FEE OFF/CASH BOND/REGISTRY	SHAH, SHAILESHKUMAR	475.00
4/17/2017	28543	FEE OFF/CASH BOND/REGISTRY	FURLOW, JAQUELINE	259.30
4/17/2017	28544	FEE OFF/CASH BOND/REGISTRY	WILSON, YONKO	475.00
4/17/2017	28545	FEE OFF/CASH BOND/REGISTRY	LEROUX, JENNIFER	475.00
4/17/2017	28546	FEE OFF/CASH BOND/REGISTRY	BATCHELOR, GABRIELA	475.00
4/17/2017	28547	FEE OFF/CASH BOND/REGISTRY	GILBERT, LAURA	950.00
4/17/2017	28548	FEE OFF/CASH BOND/REGISTRY	RESENDEZ, ALVARO SANCHEZ	687.50
4/17/2017	28549	FEE OFF/CASH BOND/REGISTRY	MEXQUITIC, MARGARITO	950.00
4/17/2017	28550	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, MARIA Q	475.00
4/17/2017	28551	FEE OFF/CASH BOND/REGISTRY	TREVINO, MANUEL	475.00
4/17/2017	28552	FEE OFF/CASH BOND/REGISTRY	KHAN, NADIAH ZARA	475.00
4/24/2017	28553	FEE OFF/CASH BOND/REGISTRY	PICKENS, THOMAS	475.00
4/24/2017	28554	FEE OFF/CASH BOND/REGISTRY	MCCOLLUM, HAZEL	475.00
4/24/2017	28555	FEE OFF/CASH BOND/REGISTRY	TRIOLA, JENNIE	276.00
4/24/2017	28556	FEE OFF/CASH BOND/REGISTRY	MARQUINA, JOSE	475.00
4/24/2017	28557	FEE OFF/CASH BOND/REGISTRY	VEGA, IVETH	475.00
4/24/2017	28558	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, ANTONIA R	475.00
4/24/2017	28559	FEE OFF/CASH BOND/REGISTRY	HOGAN, RODERICK	475.00
4/24/2017	28560	FEE OFF/CASH BOND/REGISTRY	SULIVAN, JAMIE LYNN	475.00
4/24/2017	28561	FEE OFF/CASH BOND/REGISTRY	PICOU, JANIE	475.00
4/24/2017	28562	FEE OFF/CASH BOND/REGISTRY	SHEFFIELD, STEPHAN	475.00
4/24/2017	28563	FEE OFF/CASH BOND/REGISTRY	ROBERTS, PAULA	475.00
4/24/2017	28564	FEE OFF/CASH BOND/REGISTRY	GARCIA, JESSE T	475.00
4/24/2017	28565	FEE OFF/CASH BOND/REGISTRY	PARNELL, JASON	475.00
4/24/2017	28566	FEE OFF/CASH BOND/REGISTRY	PREZA, JASON MOISES	475.00
4/24/2017	28567	FEE OFF/CASH BOND/REGISTRY	JALFIN, GUILLERMO A	950.00
4/4/2017	68649	SERVICE	FBC HWY INSPECTION FEE ACC	326.50
4/11/2017	68650	SERVICE	INFOR (US), INC	3,160.00
4/11/2017	68651	SERVICE	FBC HWY INSPECTION FEE ACC	16.75
4/12/2017	68652	SERVICE	JPMORGAN CHASE PCARD	109,258.63
4/18/2017	68653	SERVICE	INFOR (US), INC	152,966.20
4/18/2017	68654	SERVICE	FBC HWY INSPECTION FEE ACC	1,062.75
4/25/2017	68655	SERVICE	HARRIS CO TOLL RD AUTHORIT	333,984.37
4/25/2017	68656	SERVICE	FBC HWY INSPECTION FEE ACC	100.50
4/3/2017	99272	FEE OFF/CASH BOND/REGISTRY	VAUGHN, TERRION JERMAINE	23.00
4/5/2017	99273	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	28,237.00
4/6/2017	99274	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	240.00
4/6/2017	99275	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
4/6/2017	99276	FEE OFF/CASH BOND/REGISTRY	MEJIA, JANET ALEXANDRA	5.00
4/6/2017	99277	FEE OFF/CASH BOND/REGISTRY	ROCKWALL COUNTY SHERIFFS O	150.00
4/6/2017	99278	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
4/6/2017	99279	FEE OFF/CASH BOND/REGISTRY	DUFF, MARY ELIZABETH	2.00
4/6/2017	99280	FEE OFF/CASH BOND/REGISTRY	ROYALL, MELODY	91.00
4/6/2017	99281	FEE OFF/CASH BOND/REGISTRY	DENTON COUNTY CONST PCT 6	75.00
4/6/2017	99282	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
4/6/2017	99283	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
4/6/2017	99284	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
4/6/2017	99285	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
4/6/2017	99286	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00

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4/6/2017	99287	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/6/2017	99288	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	160.00
4/6/2017	99289	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
4/6/2017	99290	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
4/6/2017	99291	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
4/6/2017	99292	FEE OFF/CASH BOND/REGISTRY	ROYALL, MELODY B	18.00
4/6/2017	99293	FEE OFF/CASH BOND/REGISTRY	BRYANT, TAMIKA AISHA	88.00
4/10/2017	99294	FEE OFF/CASH BOND/REGISTRY	KELLY, SHARA FELICIA	10.00
4/13/2017	99295	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/13/2017	99296	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
4/13/2017	99297	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
4/13/2017	99298	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/13/2017	99299	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	150.00
4/13/2017	99300	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
4/13/2017	99301	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
4/13/2017	99302	FEE OFF/CASH BOND/REGISTRY	FRANK MBA	11.00
4/19/2017	99303	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	722.00
4/19/2017	99304	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	345.00
4/19/2017	99305	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	530.00
4/19/2017	99306	FEE OFF/CASH BOND/REGISTRY	MILLER, KEVIN	500.00
4/19/2017	99307	FEE OFF/CASH BOND/REGISTRY	CARRANZA, MAGDALENE	500.00
4/19/2017	99308	FEE OFF/CASH BOND/REGISTRY	VALENTINIS-DEE, ROBERT II	2,000.00
4/19/2017	99309	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	71,300.00
4/19/2017	99310	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	17,350.00
4/20/2017	99311	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
4/20/2017	99312	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
4/20/2017	99313	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/20/2017	99314	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/20/2017	99315	FEE OFF/CASH BOND/REGISTRY	JEFFERSON COUNTY CONST PCT	70.00
4/20/2017	99316	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
4/20/2017	99317	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
4/20/2017	99318	FEE OFF/CASH BOND/REGISTRY	DUFF, MARY ELIZABETH	3.00
4/20/2017	99319	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	270.00
4/20/2017	99320	FEE OFF/CASH BOND/REGISTRY	TILTON, BRADLEY	40.00
4/21/2017	99321	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	422.54
4/21/2017	99322	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	252.50
4/21/2017	99323	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	5.00
4/21/2017	99324	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
4/21/2017	99325	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,327.33
4/21/2017	99326	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	337.39
4/21/2017	99327	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
4/21/2017	99328	FEE OFF/CASH BOND/REGISTRY	TYLER, AUSTIN J	100.00
4/21/2017	99329	FEE OFF/CASH BOND/REGISTRY	MORALES, MICHELLE	40.50
4/21/2017	99330	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,974.20
4/21/2017	99331	FEE OFF/CASH BOND/REGISTRY	Q HAIR AND NAILS	75.00
4/21/2017	99332	FEE OFF/CASH BOND/REGISTRY	WRIGHT DRIVE INN	31.88
4/21/2017	99333	FEE OFF/CASH BOND/REGISTRY	STAR FOOD MART	75.00
4/21/2017	99334	FEE OFF/CASH BOND/REGISTRY	TRI MART EXPRESS	1,084.13
4/21/2017	99335	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE FEED AND SUPPLY	505.00
4/21/2017	99336	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	150.00
4/21/2017	99337	FEE OFF/CASH BOND/REGISTRY	ROBERTSON, DENNIS RAY	200.00

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4/21/2017	99338	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
4/21/2017	99339	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	600.00
4/21/2017	99340	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
4/21/2017	99341	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
4/21/2017	99342	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
4/21/2017	99343	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	321.10
4/21/2017	99344	FEE OFF/CASH BOND/REGISTRY	PRICE, SABRINA	78.90
4/21/2017	99345	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	5.00
4/21/2017	99346	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	6,429.99
4/21/2017	99347	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	974.65
4/21/2017	99348	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	20.00
4/21/2017	99349	FEE OFF/CASH BOND/REGISTRY	POWELL, WILLIAM	39.86
4/21/2017	99350	FEE OFF/CASH BOND/REGISTRY	CLARK, DYLAN JACKSON	400.00
4/21/2017	99351	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	800.00
4/21/2017	99352	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00
4/21/2017	99353	FEE OFF/CASH BOND/REGISTRY	POWELL, DEBORAH JEAN	200.00
4/21/2017	99354	FEE OFF/CASH BOND/REGISTRY	ALOZIE, SYLVALENE CHIKERE	800.00
4/21/2017	99355	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	20.00
4/21/2017	99356	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,557.05
4/21/2017	99357	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	300.00
4/21/2017	99358	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
4/21/2017	99359	FEE OFF/CASH BOND/REGISTRY	KATY ISD	75.00
4/21/2017	99360	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,288.76
4/21/2017	99361	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,380.00
4/21/2017	99362	FEE OFF/CASH BOND/REGISTRY	DAVIS, MOSE	5.00
4/21/2017	99363	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	40.00
4/21/2017	99364	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	379.73
4/21/2017	99365	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	251.91
4/21/2017	99366	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, EFRAIN	32.50
4/21/2017	99367	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, JACORIANE SHAQUA	106.50
4/21/2017	99368	FEE OFF/CASH BOND/REGISTRY	CARINO, PATRICK DUANE	24.00
4/24/2017	99369	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	11.00
4/24/2017	99370	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	6.70
4/24/2017	99371	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	1,125.95
4/24/2017	99372	FEE OFF/CASH BOND/REGISTRY	ARVEST BANK MORTGAGE DIVIS	15.00
4/24/2017	99373	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE NATIONAL ASSOC	9.00
4/24/2017	99374	FEE OFF/CASH BOND/REGISTRY	COMMUNITY BANK OF TEXAS	15.00
4/24/2017	99375	FEE OFF/CASH BOND/REGISTRY	CSC SERVICE WORKS	10.00
4/24/2017	99376	FEE OFF/CASH BOND/REGISTRY	HOKE, DANNY	4.00
4/24/2017	99377	FEE OFF/CASH BOND/REGISTRY	FROST BANK	7.00
4/24/2017	99378	FEE OFF/CASH BOND/REGISTRY	GATEWAY MORTGAGE GROUP	15.00
4/24/2017	99379	FEE OFF/CASH BOND/REGISTRY	GUEST & ASSOCIATES PC	14.00
4/24/2017	99380	FEE OFF/CASH BOND/REGISTRY	HARVEY, JANET	13.00
4/24/2017	99381	FEE OFF/CASH BOND/REGISTRY	CASLER, JOSEPH	23.00
4/24/2017	99382	FEE OFF/CASH BOND/REGISTRY	KELLY R KALUZA & ASSOCIATE	54.00
4/24/2017	99383	FEE OFF/CASH BOND/REGISTRY	ROZELL, MARY	14.00
4/24/2017	99384	FEE OFF/CASH BOND/REGISTRY	BONNER, NORMA J	6.00
4/24/2017	99385	FEE OFF/CASH BOND/REGISTRY	PAMPLONA, ANDREW	14.00
4/24/2017	99386	FEE OFF/CASH BOND/REGISTRY	STEPHENSON, KEVIN	10.00
4/24/2017	99387	FEE OFF/CASH BOND/REGISTRY	REESE, BRANDON BIKE	27.00
4/25/2017	99388	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	58,842.20

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4/25/2017	99389	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	88,211.75
4/25/2017	99390	FEE OFF/CASH BOND/REGISTRY	STEPHEN F. POST AND	968.48
4/25/2017	99391	FEE OFF/CASH BOND/REGISTRY	JAKE'S INC	3,580.64
4/25/2017	99392	FEE OFF/CASH BOND/REGISTRY	WALGREEN CO C/O	4,928.48
4/25/2017	99393	FEE OFF/CASH BOND/REGISTRY	STATE FARM INSURANCE C/O	32,207.44
4/25/2017	99394	FEE OFF/CASH BOND/REGISTRY	NEUMANN SALES INC	3,017.81
4/25/2017	99395	FEE OFF/CASH BOND/REGISTRY	QUAIL BRIDGE HOA C/O	9,655.66
4/25/2017	99396	FEE OFF/CASH BOND/REGISTRY	KNOX DEVELOPMENT LLC	123.16
4/25/2017	99397	FEE OFF/CASH BOND/REGISTRY	MISSION GREEN HOA	8,646.13
4/25/2017	99398	FEE OFF/CASH BOND/REGISTRY	CATHERINE IHENAKWE	51.20
4/25/2017	99399	FEE OFF/CASH BOND/REGISTRY	WATERFORD ESTATES HOA	4,017.08
4/25/2017	99400	FEE OFF/CASH BOND/REGISTRY	FLOXY ANIMADU & UCHE ANIMA	8,129.42
4/25/2017	99401	FEE OFF/CASH BOND/REGISTRY	PAUL JOSEPH	80.00
4/27/2017	99402	FEE OFF/CASH BOND/REGISTRY	CANNON, LENNEA M	80.00
4/27/2017	99403	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
4/27/2017	99404	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
4/27/2017	99405	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/27/2017	99406	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
4/27/2017	99407	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
4/27/2017	99408	FEE OFF/CASH BOND/REGISTRY	DITTA LAW, PC	11.00
4/27/2017	99409	FEE OFF/CASH BOND/REGISTRY	WOLF, MACKIE	428.00
4/27/2017	99410	FEE OFF/CASH BOND/REGISTRY	HUMPHREY, YOLANDA M	88.00
4/27/2017	99411	FEE OFF/CASH BOND/REGISTRY	ZINSMEISTER, MARLENE	277.00
4/27/2017	99412	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/27/2017	99413	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
4/27/2017	99414	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	200.00
4/27/2017	99415	FEE OFF/CASH BOND/REGISTRY	JOHANSON, MIKE	68.00
4/4/2017	101558	SERVICE	URBISH ELECTRIC, LLC	4,308.80
4/4/2017	101559	SERVICE	STEWART TITLE COMPANY	7,055.95
4/4/2017	101560	SERVICE	DANNENBAUM ENGINEERING COR	114,189.42
4/4/2017	101561	SERVICE	CITY OF RICHMOND-BUILDING	139,669.56
4/4/2017	101562	SERVICE	DOLPHIN ENVIRONMENTAL	1,295.00
4/4/2017	101563	ENGINEER	BERG-OLIVER ASSOCIATES, IN	2,127.50
4/4/2017	101564	SERVICE	Q C LABORATORIES, INC	4,857.85
4/4/2017	101565	MEDIATOR	NARSETE, MICHAEL S	2,500.00
4/4/2017	101566	SERVICE	HUITT-ZOLLARS, INC	90,045.87
4/4/2017	101567	SUPPLIER	HERNANDEZ, JOSE OCTAVIO AN	14,132.00
4/4/2017	101568	SUPPLIER	WILLIAMS, SCOTT	5,948.00
4/11/2017	101569	ATTORNEY	DICK, SAM W	250.00
4/11/2017	101570	ATTORNEY	ADAMS, JIM ALAN	150.00
4/11/2017	101571	SERVICE	HVJ ASSOCIATES, INC	58,537.37
4/11/2017	101572	SERVICE	Q C LABORATORIES, INC	5,904.05
4/11/2017	101573	ATTORNEY	GILBERT, STEVEN J	1,000.00
4/11/2017	101574	SERVICE	PROPERTY ACQUISITION	56,603.13
4/11/2017	101575	SUPPLIER	KREJCI, JOANN	150.00
4/11/2017	101576	SERVICE	HUITT-ZOLLARS, INC	89,200.00
4/11/2017	101577	SERVICE	TFR ENTERPRISES, INC	9,835.00
4/11/2017	101578	SUPPLIER	R G MILLER ENGINEERS INC	2,449.50
4/11/2017	101579	SERVICE	ORSAK, MICHAEL	250.00
4/11/2017	101580	SERVICE	HYNSON, KATHY K	250.00
4/11/2017	101581	SUPPLIER	AUSTIN-REED ENGINEERS LLC	2,284.25

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4/11/2017	101582	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	484,665.24
4/11/2017	101583	SERVICE	FCM ENGINEERS, P C	5,387.64
4/11/2017	101584	SUPPLIER	H J CONSULTING INC	29,220.75
4/11/2017	101585	SERVICE	KELLEY, DALE C	250.00
4/11/2017	101586	SUPPLIER	PERCHERON LLC	11,332.73
4/11/2017	101587	SUPPLIER	SCHUERMAN, LLOYD C	150.00
4/11/2017	101588	SUPPLIER	FROST CONSTRUCTION COMPANY	108,116.19
4/11/2017	101589	SUPPLIER	MACHA, MICHAEL	1,000.00
4/18/2017	101590	ATTORNEY	J MARCUS HILL FOR THE USE	214,367.00
4/25/2017	101591	SERVICE	CRAIN GROUP	1,208,783.70
4/25/2017	101592	SUPPLIER	CNP HOUSTON ELECTRIC, LLC	2,200.00
4/25/2017	101593	SERVICE	STEWART TITLE COMPANY	71,528.45
4/25/2017	101594	ENGINEER	EDMINSTER, HINSHAW, RUSS A	8,738.00
4/25/2017	101595	SUPPLIER	VAN DE WIELE & VOGLER INC	2,143.00
4/25/2017	101596	SERVICE	KELLY R KALUZA AND ASSOC I	5,908.00
4/25/2017	101597	SERVICE	CITY OF HOUSTON DEPARTMENT	7,796.49
4/25/2017	101598	SERVICE	PIERCE GOODWIN ALEXANDER &	11,420.66
4/25/2017	101599	SERVICE	Q C LABORATORIES, INC	1,498.50
4/25/2017	101600	SUPPLIER	STOA INTERNATIONAL ARCHITE	57,770.60
4/25/2017	101601	SERVICE	PARADIGM CONSULTANTS INC	891.00
4/25/2017	101602	SERVICE	HUITT-ZOLLARS, INC	7,873.80
4/25/2017	101603	SERVICE	TFR ENTERPRISES, INC	64,966.95
4/25/2017	101604	SUPPLIER	BROOKSTONE, LP	575,137.25
4/25/2017	101605	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	575,391.39
4/25/2017	101606	SERVICE	AECOM TECHNICAL SERVICES,	15,829.50
4/25/2017	101607	SERVICE	AVILES ENGINEERING CORPORA	34,111.75
4/25/2017	101608	SUPPLIER	SUSTAITA ARCHITECTS INC	3,808.30
4/25/2017	101609	SUPPLIER	AGCM	6,584.50
4/4/2017	791221	SUPPLIER	GREEN MOUNTAIN ENERGY	43.00
4/4/2017	791222	SUPPLIER	GREEN MOUNTAIN ENERGY	43.00
4/4/2017	791223	SUPPLIER	GALE/CENGAGE LEARNING	1,292.64
4/4/2017	791224	ATTORNEY	MARTINEZ, MARIO A	3,720.00
4/4/2017	791225	ATTORNEY	STORNELLO, ROSARIO	600.00
4/4/2017	791226	EMPLOYEE REIMB.	KENNEDY, H EVERETT	2,885.15
4/4/2017	791227	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	1,512.36
4/4/2017	791228	SUPPLIER	IMAGE PROFILES, INC	215.16
4/4/2017	791229	SUPPLIER	RECORDED BOOKS, LLC	410.51
4/4/2017	791230	SERVICE	AT & T	851.70
4/4/2017	791231	SERVICE	AT & T	4,032.00
4/4/2017	791232	SERVICE	AT & T	963.71
4/4/2017	791233	SUPPLIER	MATTHEW BENDER AND CO, INC	1,332.87
4/4/2017	791234	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	6,067.48
4/4/2017	791235	SUPPLIER	CALDWELL COUNTRY CHEVY	740.00
4/4/2017	791236	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	891.00
4/4/2017	791237	ATTORNEY	STILLER, DAVE	9,731.25
4/4/2017	791238	SERVICE	VERIZON WIRELESS	209.94
4/4/2017	791239	SUPPLIER	KATY AREA ECONOMIC	15,000.00
4/4/2017	791240	SUPPLIER	O'CONNOR'S	105.00
4/4/2017	791241	SERVICE	WINDSTREAM COMMUNICATIONS	556.23
4/4/2017	791242	SUPPLIER	CHAMPION ENERGY SERVICES,	180.38
4/4/2017	791243	MEDICAL	MOORE MEDICAL LLC	660.00

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4/4/2017	791244	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
4/4/2017	791245	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	70.00
4/4/2017	791246	SERVICE	TXU ENERGY	300.00
4/4/2017	791247	SERVICE	TXU ENERGY	745.06
4/4/2017	791248	ATTORNEY	FRALEY, FRANK J	650.00
4/4/2017	791249	SUPPLIER	BOUND TREE MEDICAL LLC	11,714.56
4/4/2017	791250	ATTORNEY	STRANGE, JEFF	900.00
4/4/2017	791251	SUPPLIER	SHERWIN-WILLIAMS	701.06
4/4/2017	791252	SUPPLIER	MOTOROLA SOLUTIONS, INC	8,621.25
4/4/2017	791253	SUPPLIER	GRAINGER	32,308.98
4/4/2017	791254	SUPPLIER	ANIXTER, INC	23.67
4/4/2017	791255	SERVICE	UNITED PARCEL SERVICE	171.37
4/4/2017	791256	SUPPLIER	MIDWEST TAPE	16,994.11
4/4/2017	791257	SUPPLIER	NOTARY ASSOCIATION OF TEXA	81.95
4/4/2017	791258	ATTORNEY	STEVENS, JAMES A	3,493.75
4/4/2017	791259	EMPLOYEE REIMB.	DURBIN, CYNTHIA	147.76
4/4/2017	791260	SUPPLIER	FASTENAL COMPANY	295.85
4/4/2017	791261	SUPPLIER	THOMSON REUTERS - WEST	1,889.68
4/4/2017	791262	SERVICE	G AND K SERVICES	331.81
4/4/2017	791263	SUPPLIER	BEST BUY BUSINESS	1,214.96
4/4/2017	791264	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	510.00
4/4/2017	791265	EMPLOYEE REIMB.	COMEAX, TAMI C	93.59
4/4/2017	791266	EMPLOYEE REIMB.	MARBLE, CINDY	12.31
4/4/2017	791267	COURT REPORTER	KING-WITTU, ELIZABETH	11,468.32
4/4/2017	791268	SERVICE	OTTO, RONALD	1,160.00
4/4/2017	791269	EMPLOYEE REIMB.	NABORS, JAMES M	600.00
4/4/2017	791270	ATTORNEY	DIAZ, MICHAEL C	800.00
4/4/2017	791271	RENT	READING PARK APARTMENTS	500.00
4/4/2017	791272	ATTORNEY	MONK, STEVEN D	1,042.50
4/4/2017	791273	ATTORNEY	MCCLURE, DAVID B	675.00
4/4/2017	791274	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,800.00
4/4/2017	791275	EMPLOYEE REIMB.	WAITS, RICK	162.00
4/4/2017	791276	ATTORNEY	HOKE, DANNY L	600.00
4/4/2017	791277	ATTORNEY	MCDONALD, SHAWN M	1,200.00
4/4/2017	791278	SERVICE	JENKINS, WILLIAM JR	460.00
4/4/2017	791279	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	196.39
4/4/2017	791280	VISITING JUDGE	CHILDERS, BEN	716.38
4/4/2017	791281	ATTORNEY	TU, PAUL	4,237.50
4/4/2017	791282	ATTORNEY	TERRY, T K	600.00
4/4/2017	791283	SERVICE	MOORE, JAMES R	400.00
4/4/2017	791284	EMPLOYEE REIMB.	BRDECKA, LYNDIA	32.21
4/4/2017	791285	SERVICE	BIRD, ROBERT	48.00
4/4/2017	791286	ATTORNEY	GONZALEZ, RALPH	5,212.50
4/4/2017	791287	EMPLOYEE REIMB.	HICKS, ANDRENETTE	225.42
4/4/2017	791288	ATTORNEY	ASHFORD, ERIC	1,337.50
4/4/2017	791289	ATTORNEY	NEWMAN, LAWRENCE T	1,137.50
4/4/2017	791290	ATTORNEY	MIDDLETON, BRIAN	700.00
4/4/2017	791291	SERVICE	BEE UNIQUE AWARDS & EMBROI	100.00
4/4/2017	791292	ATTORNEY	HUGHES, DALLAS CRAIG	800.00
4/4/2017	791293	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	248.00
4/4/2017	791294	ATTORNEY	BANKSTON, DONALD W	5,875.00

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4/4/2017	791295	ATTORNEY	STEELE, CORINNA	620.00
4/4/2017	791296	COURT REPORTER	ROTHMAN, KAREN ROMEO	13,413.00
4/4/2017	791297	ATTORNEY	STICKLER, TOMMY J	1,000.00
4/4/2017	791298	ATTORNEY	PHOENIX, JOYCE	975.00
4/4/2017	791299	SUPPLIER	LOWE'S HOME CENTER	72.88
4/4/2017	791300	SUPPLIER	BAKER & TAYLOR INC	19,292.61
4/4/2017	791301	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,233.13
4/4/2017	791302	EMPLOYEE REIMB.	CALVIT, MICHAEL	13.19
4/4/2017	791303	SUPPLIER	BAKER DISTRIBUTING COMPANY	62.58
4/4/2017	791304	SUPPLIER	OFFICE DEPOT	17,475.25
4/4/2017	791305	SUPPLIER	REPUBLIC WASTE SERVICES	86.00
4/4/2017	791306	SUPPLIER	WAL-MART STORE-RICHMOND	800.00
4/4/2017	791307	SUPPLIER	WAL-MART STORE-RICHMOND	700.00
4/4/2017	791308	SUPPLIER	FLOWERS BAKING CO OF HOUST	125.97
4/4/2017	791309	SERVICE	STEWART TITLE COMPANY	1,710.95
4/4/2017	791310	SERVICE	CITY OF NEEDVILLE	212.31
4/4/2017	791311	SUPPLIER	GULF COAST PAPER COMPANY	109.35
4/4/2017	791312	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	1,456,648.00
4/4/2017	791313	SERVICE	SPRINT	47,657.64
4/4/2017	791314	SERVICE	TEXAS DISTRICT AND COUNTY	175.00
4/4/2017	791315	SUPPLIER	AZTEC RENTAL CENTER, INC	191.00
4/4/2017	791316	SUPPLIER	ARTHUR J GALLAGHER	2,334.63
4/4/2017	791317	SUPPLIER	REPRODUCTION EQUIPMENT SER	151.50
4/4/2017	791318	SUPPLIER	AMERICAN MATERIALS	9,297.30
4/4/2017	791319	SUPPLIER	JOHNSON SUPPLY	7,152.12
4/4/2017	791320	SUPPLIER	TIME CLOCK SALES &	304.00
4/4/2017	791321	SUPPLIER	TEXAS ASSOCIATION OF COUNT	1,000.00
4/4/2017	791322	SUPPLIER	TAC UNEMPLOYMENT FUND	97,838.80
4/4/2017	791323	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
4/4/2017	791324	SUPPLIER	ALLIED CONCRETE	11,021.00
4/4/2017	791325	SERVICE	PROSPERITY BANK	562.96
4/4/2017	791326	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	66.66
4/4/2017	791327	SUPPLIER	TEXAS COURT REPORTERS	350.00
4/4/2017	791328	MEDICAL	CLINICAL PATHOLOGY LABS, I	323.00
4/4/2017	791329	SUPPLIER	DELL MARKETING L P	2,634.50
4/4/2017	791330	SERVICE	AT & T MOBILITY	524.54
4/4/2017	791331	SUPPLIER	LABATT FOOD SERVICE	1,825.81
4/4/2017	791332	SUPPLIER	METROPLEX CONTROL SYSTEMS	4,470.00
4/4/2017	791333	SERVICE	CITY OF HOUSTON-PUBLIC WOR	229.68
4/4/2017	791334	SERVICE	CITY OF HOUSTON-PUBLIC WOR	104.61
4/4/2017	791335	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	32,331.82
4/4/2017	791336	SUPPLIER	SE DISTRICT 9 EAFCS	40.00
4/4/2017	791337	PAYROLL VENDOR	FORT BEND COUNTY CLERK	600.00
4/4/2017	791338	SERVICE	CITY OF ROSENBERG	73.36
4/4/2017	791339	SERVICE	CITY OF SUGAR LAND	622.24
4/4/2017	791340	SERVICE	CITY OF SUGAR LAND	1,565.64
4/4/2017	791341	SUPPLIER	KNOWLES PUBLISHING, INC	120.45
4/4/2017	791342	SUPPLIER	MARK'S PLUMBING PARTS	1,424.46
4/4/2017	791343	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	205.50
4/4/2017	791344	SUPPLIER	OAK FARMS DAIRY	780.13
4/4/2017	791345	SUPPLIER	MORRISON SUPPLY COMPANY	90.55

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4/4/2017	791346	SERVICE	TXU ENERGY SERVICES	47,714.78
4/4/2017	791347	SUPPLIER	FIRST CHOICE POWER	141.59
4/4/2017	791348	SUPPLIER	HELFMAN FORD INC	84,315.53
4/4/2017	791349	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,058.00
4/4/2017	791350	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,965.30
4/4/2017	791351	SUPPLIER	NEEDVILLE AUTO SUPPLY	15.69
4/4/2017	791352	SERVICE	FORT BEND CO WOMEN'S CENTE	20,970.17
4/4/2017	791353	RENT	SOUTHWEST MANUFACTURED HOM	270.00
4/4/2017	791354	SUPPLIER	TEXAS LAUNDRY SERVICE COMP	800.88
4/4/2017	791355	SERVICE	TEDSI INFRASTRUCTURE GROUP	23,838.74
4/4/2017	791356	SERVICE	THE TURNING POINT, INC	7,263.00
4/4/2017	791357	ATTORNEY	PERZ, IRA F	3,500.00
4/4/2017	791358	SUPPLIER	DATAVOX, INC	4,040.81
4/4/2017	791359	SUPPLIER	TEXANA CENTER	2,527.20
4/4/2017	791360	SUPPLIER	DISCOUNT HITCH	9,096.00
4/4/2017	791361	MEDICAL	OAKBEND MEDICAL CENTER	630.00
4/4/2017	791362	MEDICAL	HOUSTON MEDICAL TESTING	2,870.70
4/4/2017	791363	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/4/2017	791364	SUPPLIER	EL CAMPO REFRIGERATION &	2,132.60
4/4/2017	791365	ATTORNEY	LUSK, NANCY E	750.00
4/4/2017	791366	ATTORNEY	NJOKU, MICHAEL N	1,750.00
4/4/2017	791367	SUPPLIER	CHERRY CRUSHED CONCRETE, I	124.45
4/4/2017	791368	SERVICE	BLUE RIDGE WEST MUD	65.49
4/4/2017	791369	SERVICE	BLUE RIDGE WEST MUD	174.23
4/4/2017	791370	SUPPLIER	SKELTON BUSINESS EQUIPMENT	4,926.96
4/4/2017	791371	SUPPLIER	CENTRAL ACE HARDWARE	25.96
4/4/2017	791372	SUPPLIER	TEXAS MARKING PRODUCTS LTD	111.04
4/4/2017	791373	SUPPLIER	GEXA ENERGY CORP	109.46
4/4/2017	791374	ATTORNEY	GILBERT, STEVEN J	3,632.25
4/4/2017	791375	RENT	STAFFORD RUN APARTMENTS	500.00
4/4/2017	791376	ATTORNEY	ARZU, FRANCES	3,275.00
4/4/2017	791377	SERVICE	TROXELL COMMUNICATIONS, IN	705.00
4/4/2017	791378	SUPPLIER	DELEGARD TOOL COMPANY	301.41
4/4/2017	791379	SUPPLIER	HOUSTON FREIGHTLINER	1,744.51
4/4/2017	791380	SUPPLIER	MOBILE MODULAR MANAGEMENT	925.00
4/4/2017	791381	SUPPLIER	PETSMART #0631	103.98
4/4/2017	791382	SUPPLIER	FINNEGAN CHRYSLER	18.28
4/4/2017	791383	ATTORNEY	WOOD, HARRIS S JR	2,100.00
4/4/2017	791384	RENT	NATIONSTAR MORTGAGE LLC	500.00
4/4/2017	791385	EMPLOYEE REIMB.	WYMACK, KACEY	12.31
4/4/2017	791386	EMPLOYEE REIMB.	CHERNOSKY, DAVID	264.00
4/4/2017	791387	SUPPLIER	U S TOY COMPANY INC	190.17
4/4/2017	791388	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	48.20
4/4/2017	791389	ATTORNEY	MIDDLETON, TRACY	225.00
4/4/2017	791390	EMPLOYEE REIMB.	CANTU, CATHY	177.19
4/4/2017	791391	EMPLOYEE REIMB.	NGUYEN-TRAN, KIM	284.89
4/4/2017	791392	SERVICE	COMCAST OF HOUSTON	100.50
4/4/2017	791393	SERVICE	RELIANT ENERGY RETAIL SERV	330.00
4/4/2017	791394	SERVICE	RELIANT ENERGY RETAIL SERV	201.26
4/4/2017	791395	SERVICE	RELIANT ENERGY RETAIL SERV	2,263.69
4/4/2017	791396	SERVICE	RELIANT ENERGY RETAIL SERV	75.61

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4/4/2017	791397	SUPPLIER	FORT BEND CO MUD #50	150.00
4/4/2017	791398	SUPPLIER	FORT BEND CO MUD #50	117.23
4/4/2017	791399	EMPLOYEE REIMB.	KNIGHT, JAMES	54.00
4/4/2017	791400	SERVICE	CITY OF MISSOURI CITY	419.85
4/4/2017	791401	SERVICE	TEXAS COMMISSION ON	1,030.00
4/4/2017	791402	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	218.72
4/4/2017	791403	EMPLOYEE REIMB.	OLDHAM, JOHN	155.15
4/4/2017	791404	COURT REPORTER	HALL, MINDY R	466.50
4/4/2017	791405	SUPPLIER	OVERDRIVE, INC	910.59
4/4/2017	791406	SERVICE	FIRETRON, INC	10,653.25
4/4/2017	791407	ATTORNEY	LEVY, ELAN	1,468.75
4/4/2017	791408	INTERPRETER	RAHMAN, RAFIQULLAH A	250.00
4/4/2017	791409	ATTORNEY	DISHER, DAVID ALAN	3,106.25
4/4/2017	791410	SUPPLIER	BIG OAKS MUD	45.73
4/4/2017	791411	SUPPLIER	GOMEZ FLOOR COVERING INC	3,410.20
4/4/2017	791412	ATTORNEY	WRIGHT, ANDREW A	600.00
4/4/2017	791413	SUPPLIER	FORT BEND COUNTY FWSD NO 1	21,672.71
4/4/2017	791414	SUPPLIER	FT BEND COUNTY FRESH WATER	21.13
4/4/2017	791415	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	218.96
4/4/2017	791416	ATTORNEY	MOTON, GERALD C	8,587.50
4/4/2017	791417	ATTORNEY	PALMER, MICHAEL	2,450.00
4/4/2017	791418	ATTORNEY	TORRES, ROSS	1,050.00
4/4/2017	791419	SERVICE	YELLOWSTONE LANDSCAPE	12,654.22
4/4/2017	791420	EMPLOYEE REIMB.	STEHLING, DONNA	247.09
4/4/2017	791421	ATTORNEY	LEE, YUAN CHUNG	700.00
4/4/2017	791422	CHILD PROT SVS	KUCERA, LAURIE	160.88
4/4/2017	791423	SERVICE	JACKS LOCK & SAFE, INC	206.50
4/4/2017	791424	MEDICAL	BROWN, NEIL W DDS	60.00
4/4/2017	791425	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,467.20
4/4/2017	791426	SUPPLIER	THE OFFICE PAL INC	2,508.00
4/4/2017	791427	SERVICE	HDR ENGINEERING INC	5,880.00
4/4/2017	791428	SUPPLIER	COMPUCYCLE, INC	2,250.90
4/4/2017	791429	ATTORNEY	AGUIRRE, CINDY M	45.99
4/4/2017	791430	ATTORNEY	ALANIZ, SELINA	581.25
4/4/2017	791431	ATTORNEY	COHEN, RONALD M	66.15
4/4/2017	791432	SERVICE	FREESE AND NICHOLS, INC	18,111.00
4/4/2017	791433	SUPPLIER	HUMAN RELATIONS MEDIA CENT	318.89
4/4/2017	791434	ATTORNEY	DAVE, RADHIKA B	1,150.00
4/4/2017	791435	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
4/4/2017	791436	SERVICE	PARKS YOUTH RANCH, INC	9,876.50
4/4/2017	791437	SUPPLIER	CENTER POINT LARGE PRINT	435.00
4/4/2017	791438	ATTORNEY	COOK, DEBORAH LORAIN	225.00
4/4/2017	791439	SUPPLIER	REFLECTION PRINTING	60.00
4/4/2017	791440	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	17,582.79
4/4/2017	791441	ATTORNEY	CARTER, JEFFREY	1,400.00
4/4/2017	791442	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	15,996.78
4/4/2017	791443	ATTORNEY	BOURGEOIS, SUSAN	510.00
4/4/2017	791444	EMPLOYEE REIMB.	OLIVER, LEESA	29.96
4/4/2017	791445	RENT	WELFORD GROUP	850.00
4/4/2017	791446	RENT	WELFORD GROUP	400.00
4/4/2017	791447	RENT	WELFORD GROUP	400.00

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4/4/2017	791448	SERVICE	KRAMER, ERROL D	48.00
4/4/2017	791449	ATTORNEY	BENNETT, JAMES M	800.00
4/4/2017	791450	SERVICE	GLAZIER FOODS COMPANY	332.54
4/4/2017	791451	SERVICE	FIRST TRANSIT, INC	9,667.86
4/4/2017	791452	ATTORNEY	VAN OOSTENRIJK, LLOYD S	225.00
4/4/2017	791453	ATTORNEY	SCOTT, ANNIE	481.25
4/4/2017	791454	SERVICE	PROFORMA IMAGE MARKETING	5,564.00
4/4/2017	791455	ATTORNEY	MORENO, JESSICA JARAMILLO	3,062.50
4/4/2017	791456	ATTORNEY	CASTILLO, MARK A	1,200.00
4/4/2017	791457	ATTORNEY	MARTINDALE, DAVID L	1,437.50
4/4/2017	791458	ATTORNEY	KRATOCHVIL, REBEKAH	5,400.00
4/4/2017	791459	EMPLOYEE REIMB.	CRABTREE, CRAIG	54.00
4/4/2017	791460	ATTORNEY	GREGORY, CHARLES C III	400.00
4/4/2017	791461	SUPPLIER	JAMES CONSTRUCTION GROUP,	56,139.23
4/4/2017	791462	SUPPLIER	ZUMA OFFICE SUPPLY	527.34
4/4/2017	791463	COURT REPORTER	ARREDONDO, LINDSAY	620.00
4/4/2017	791464	ATTORNEY	MILLER, MANDY GOLDMAN	2,556.25
4/4/2017	791465	ATTORNEY	LOVE, SHANNON LEIGH	375.00
4/4/2017	791466	COURT REPORTER	OWENS, VANESSA	2,170.00
4/4/2017	791467	COURT REPORTER	ADVANCED COURT REPORTING S	930.00
4/4/2017	791468	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	28.62
4/4/2017	791469	RENT	CORTEZ, DARLENE	535.00
4/4/2017	791470	SERVICE	THE SALVATION ARMY SOCIAL	2,070.45
4/4/2017	791471	ATTORNEY	WALKER, SEDRICK	1,853.75
4/4/2017	791472	ATTORNEY	MCKNIGHT, EDDREA T	281.25
4/4/2017	791473	SERVICE	RYCHLIK JOB SERVICE	4,981.40
4/4/2017	791474	SUPPLIER	ALLIANCE FOR I 69 TEXAS	7,500.00
4/4/2017	791475	SUPPLIER	GALLS, LLC	3,721.71
4/4/2017	791476	SUPPLIER	TEXAS WELDING & PRESS	4,428.00
4/4/2017	791477	ATTORNEY	KUTTY, YASMIN	3,420.00
4/4/2017	791478	SUPPLIER	HERBERT'S FUN SHOP INC	1,159.00
4/4/2017	791479	SUPPLIER	ASCO EQUIPMENT	182.21
4/4/2017	791480	SUPPLIER	BROTHERS PRODUCE, INC	275.58
4/4/2017	791481	SUPPLIER	PRAXAIR DISTRIBUTION INC	106.68
4/4/2017	791482	EMPLOYEE REIMB.	FISHER, MICHAEL	126.00
4/4/2017	791483	EMPLOYEE REIMB.	BELL, JEFFREY	54.00
4/4/2017	791484	SERVICE	INSURANCE CLAIMS APPRAISAL	90.00
4/4/2017	791485	SUPPLIER	THE HURT COMPANY, INC	286.20
4/4/2017	791486	EXPERT WITNESS	PECCORA, ORLANDO	2,481.50
4/4/2017	791487	ATTORNEY	GRAHAM, KERRI	247.50
4/4/2017	791488	ATTORNEY	PAWGAN, SCOTT	2,375.00
4/4/2017	791489	MEDICAL	SLJ PSYCHOLOGICAL CONSULTI	850.00
4/4/2017	791490	SUPPLIER	JEFF-NET LLC	2,500.00
4/4/2017	791491	SUPPLIER	COVERTTRACK GROUP, INC	600.00
4/4/2017	791492	ATTORNEY	ABNER, MICHAEL JR	100.00
4/4/2017	791493	ATTORNEY	AZAM, AHMAD GASSAN	400.00
4/4/2017	791494	ATTORNEY	GARRETT, FRED L	3,037.50
4/4/2017	791495	ATTORNEY	ENWERE, GREGORY	4,800.00
4/4/2017	791496	ATTORNEY	OKORAFOR, AZUWUIKE	500.00
4/4/2017	791497	ATTORNEY	DAVIS, JOHN SHANNON	4,725.00
4/4/2017	791498	EMPLOYEE REIMB.	BEACK, SOONSHIM	201.16

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4/4/2017	791499	ATTORNEY	LAZARINE, DANIEL	468.75
4/4/2017	791500	ATTORNEY	AXEL, JEREMY	450.00
4/4/2017	791501	ATTORNEY	VIJ, VIKRAM	900.00
4/4/2017	791502	ATTORNEY	BECERRA, JAMES CHRISTIAN	768.75
4/4/2017	791503	ATTORNEY	DUFF, MARY ELIZABETH	870.00
4/4/2017	791504	ATTORNEY	FUENTES, RODOLFO	675.00
4/4/2017	791505	ATTORNEY	PIEPER, DONALD	245.00
4/4/2017	791506	ATTORNEY	HILL, TIFFANY M	800.00
4/4/2017	791507	SUPPLIER	ELP ENTERPRISES INC	6,381.24
4/4/2017	791508	EMPLOYEE REIMB.	PECHUKAS, ROBERT	490.06
4/4/2017	791509	SERVICE	ONSITEDECALS.COM	1,320.00
4/4/2017	791510	EMPLOYEE REIMB.	PETRILLA, BRIAN	261.21
4/4/2017	791511	ATTORNEY	BELLA, JULIA HUBBARD	412.50
4/4/2017	791512	SERVICE	J-CANINE PET RESORT LLC	140.00
4/4/2017	791513	SUPPLIER	MIDWEST LIBRARY SERVICE	1,179.80
4/4/2017	791514	SERVICE	MEADOR STAFFING SERVICES,	8,163.60
4/4/2017	791515	ATTORNEY	STRYKER, KEVIN	2,600.00
4/4/2017	791516	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,237.50
4/4/2017	791517	EMPLOYEE REIMB.	MINYARD, HOWARD S	162.00
4/4/2017	791518	ATTORNEY	SIMS, BRANDON	4,850.00
4/4/2017	791519	ATTORNEY	MALJOVEC, JORDEN ROSEN	520.00
4/4/2017	791520	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	1,827.50
4/4/2017	791521	EMPLOYEE REIMB.	BOLIN, BRANDON	162.00
4/4/2017	791522	ATTORNEY	LATIMER, LOUIS A	450.00
4/4/2017	791523	SUPPLIER	ABR RESOURCES	425.00
4/4/2017	791524	SUPPLIER	ARAMARK CORRECTIONAL SERVI	58,781.60
4/4/2017	791525	SUPPLIER	WORKPLACE SOLUTIONS, INC	4,031.32
4/4/2017	791526	ATTORNEY	CARTER, TAMEIKA	2,400.00
4/4/2017	791527	ATTORNEY	CHEEK, CHRISTINA	500.00
4/4/2017	791528	SERVICE	RASMUS, MONCIE III	692.59
4/4/2017	791529	EMPLOYEE REIMB.	TEMPLE, VICTOR GRAIG	297.74
4/4/2017	791530	EMPLOYEE REIMB.	LOVELL, STEPHEN	51.41
4/4/2017	791531	SUPPLIER	BIBLIOTHECA LLC	3,118.25
4/4/2017	791532	SUPPLIER	EDUCATIONAL DEVELOPMENT CO	3,923.53
4/4/2017	791533	SUPPLIER	FELIX STORCH INC	134.00
4/4/2017	791534	EMPLOYEE REIMB.	GAMMON, LARRY	264.00
4/4/2017	791535	ATTORNEY	BRYANT, AARON ISADORE	468.75
4/4/2017	791536	ATTORNEY	FULTON-MARSH, AMANDA	768.75
4/4/2017	791537	MEDICAL	ROKES, SUSAN ILENE	2,000.00
4/4/2017	791538	RENT	MUND, PAGE	500.00
4/4/2017	791539	RENT	ORLANDO, SAMUEL	350.00
4/4/2017	791540	ATTORNEY	KELLEY BENTLEY	450.00
4/4/2017	791541	SERVICE	FRONTIER COMMUNICATIONS	939.90
4/4/2017	791542	SERVICE	ENGIE RESOURCES LLC	2,590.83
4/4/2017	791543	SUPPLIER	CRAFCO TEXAS, INC	3,645.00
4/4/2017	791544	ATTORNEY	BARRY, ROBIN	1,267.50
4/4/2017	791545	EMPLOYEE REIMB.	CANTU, THOMAS	162.00
4/4/2017	791546	ATTORNEY	LARMOND, PHILLIP	900.00
4/4/2017	791547	ATTORNEY	LANE, BRYAN ANTHONY	1,600.00
4/4/2017	791548	SUPPLIER	HEALTH CARE LOGISICS	142.20
4/4/2017	791549	SERVICE	JUST ENERGY	128.09

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4/4/2017	791550	SERVICE	AMIGO ENERGY	62.70
4/4/2017	791551	SUPPLIER	FOUNDATION BUILDING MATERI	402.63
4/4/2017	791552	RENT	AUSTIN COURT DUPLEXES	500.00
4/4/2017	791553	SERVICE	HUTCHINSON, JANICE A	587.21
4/4/2017	791554	EMPLOYEE REIMB.	QUARLES, ROBERT	245.57
4/4/2017	791555	SUPPLIER	RINCON AIR & HEAT COMPANY	5,959.00
4/4/2017	791556	EMPLOYEE REIMB.	MORALES JR, VINCENT	474.54
4/4/2017	791557	RENT	DOLCE LIVING ROSENBERG	1,195.00
4/4/2017	791558	RENT	STRATUS AT CINCO RANCH	500.00
4/4/2017	791559	RENT	STRATUS AT CINCO RANCH	500.00
4/4/2017	791560	SUPPLIER	M & D SUPPLY	145.39
4/4/2017	791561	INTERPRETER	S D TRANSLATIONS	1,425.00
4/4/2017	791562	EMPLOYEE REIMB.	PEYTON, REID	16.10
4/4/2017	791563	EMPLOYEE REIMB.	WAINWRIGHT, MICHAEL	16.10
4/4/2017	791564	CHILD PROT SVS	MAYO, LANA G	298.74
4/4/2017	791565	CHILD PROT SVS	RAMSDEN, DENISE EILEEN	300.00
4/4/2017	791566	EMPLOYEE REIMB.	YOUNGBLOOD, DARREN	54.00
4/4/2017	791567	EMPLOYEE REIMB.	RESENDEZ, CHRISTINA	244.46
4/4/2017	791568	ONE TIME VENDOR	BRAZOS VALLEY AMATEUR RADI	1,400.00
4/4/2017	791569	ONE TIME VENDOR	JUNK HIPPI ROADSHOW LLC	1,100.00
4/11/2017	791570	SERVICE	UNUM LIFE INSURANCE	46,021.55
4/11/2017	791571	SUPPLIER	GREEN MOUNTAIN ENERGY	229.84
4/11/2017	791572	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
4/11/2017	791573	ATTORNEY	MARTINEZ, MARIO A	105.00
4/11/2017	791574	ATTORNEY	STORNELLO, ROSARIO	100.00
4/11/2017	791575	SUPPLIER	HENRY SCHEIN, INC	516.00
4/11/2017	791576	SERVICE	AT & T	3,305.51
4/11/2017	791577	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	344.20
4/11/2017	791578	SERVICE	VERIZON WIRELESS	1,338.83
4/11/2017	791579	SERVICE	WINDSTREAM COMMUNICATIONS	155.31
4/11/2017	791580	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
4/11/2017	791581	SERVICE	SEEWEE'S TRAVEL BY JACKIE	595.88
4/11/2017	791582	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	97.64
4/11/2017	791583	RENT	THE RESORT TOWNHOMES	500.00
4/11/2017	791584	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,453.00
4/11/2017	791585	MEDICAL	GALLOWAY, JEAN N, MD	2,000.00
4/11/2017	791586	SERVICE	TXU ENERGY	247.49
4/11/2017	791587	SERVICE	TXU ENERGY	241.02
4/11/2017	791588	ATTORNEY	FRALEY, FRANK J	2,400.00
4/11/2017	791589	SERVICE	STATE COMPTROLLER	100.00
4/11/2017	791590	SUPPLIER	BOUND TREE MEDICAL LLC	349.50
4/11/2017	791591	ATTORNEY	CRAIG, DION A	825.00
4/11/2017	791592	ATTORNEY	STRANGE, JEFF	750.00
4/11/2017	791593	SUPPLIER	TEXAS JUSTICE COURT JUDGES	100.00
4/11/2017	791594	SUPPLIER	SHERWIN WILLIAMS CO	152.02
4/11/2017	791595	SUPPLIER	SHERWIN-WILLIAMS	281.43
4/11/2017	791596	SUPPLIER	MYERS TIRE SUPPLY	598.30
4/11/2017	791597	SUPPLIER	GRAINGER	47,670.00
4/11/2017	791598	SERVICE	UNITED PARCEL SERVICE	97.52
4/11/2017	791599	SUPPLIER	INFORMATION STATION	5,300.00
4/11/2017	791600	ATTORNEY	STEVENS, JAMES A	1,562.50

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4/11/2017	791601	SUPPLIER	DEMCO, INC	98.83
4/11/2017	791602	SUPPLIER	DEMCO, INC	155.68
4/11/2017	791603	SUPPLIER	FASTENAL COMPANY	1,345.10
4/11/2017	791604	SUPPLIER	NORTHERN TOOLS AND EQUIPME	311.76
4/11/2017	791605	SUPPLIER	THOMSON REUTERS - WEST	163.35
4/11/2017	791606	SERVICE	G AND K SERVICES	1,176.25
4/11/2017	791607	SERVICE	CAREERTRACK	149.00
4/11/2017	791608	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	695.23
4/11/2017	791609	EMPLOYEE REIMB.	PRESTAGE, GRADY	242.89
4/11/2017	791610	ATTORNEY	JOHNSON, KATHY J	2,542.50
4/11/2017	791611	EMPLOYEE REIMB.	SYPTAK, JAMES	162.51
4/11/2017	791612	SERVICE	DZIERZANOWSKI, CHAD D	628.32
4/11/2017	791613	COURT REPORTER	KING-WITTU, ELIZABETH	300.00
4/11/2017	791614	EMPLOYEE REIMB.	SHELTON, PAULETTE	20.33
4/11/2017	791615	SERVICE	TAYLOR, EARNEST B	78.00
4/11/2017	791616	ATTORNEY	HECKER, DON A	700.00
4/11/2017	791617	ATTORNEY	MONK, STEVEN D	1,612.50
4/11/2017	791618	ATTORNEY	FADEN, CARY M	29,400.00
4/11/2017	791619	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,120.00
4/11/2017	791620	EMPLOYEE REIMB.	GARCIA, VICKY	28.89
4/11/2017	791621	EMPLOYEE REIMB.	SMITH, LILA	117.43
4/11/2017	791622	SERVICE	SOLIS, KETA	1,929.50
4/11/2017	791623	SERVICE	JENKINS, WILLIAM JR	420.00
4/11/2017	791624	VISITING JUDGE	CHILDERS, BEN	620.56
4/11/2017	791625	EMPLOYEE REIMB.	PETERSON, BEATRIZ	31.57
4/11/2017	791626	EMPLOYEE REIMB.	LOSOYA, ALICIA	15.41
4/11/2017	791627	EMPLOYEE REIMB.	GUTOWSKY, LAURA	143.38
4/11/2017	791628	ATTORNEY	NOVY, JEFFREY L	600.00
4/11/2017	791629	ATTORNEY	WILLIAMS, RODNEY O	143.91
4/11/2017	791630	EMPLOYEE REIMB.	GRIEGER, LORRAINE	210.47
4/11/2017	791631	ATTORNEY	GONZALEZ, RALPH	2,050.00
4/11/2017	791632	ATTORNEY	KINCADE, JAMES P C	1,612.50
4/11/2017	791633	EMPLOYEE REIMB.	HEBERT, ROBERT	372.85
4/11/2017	791634	EMPLOYEE REIMB.	PATTERSON, JAMES	341.19
4/11/2017	791635	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	1.44
4/11/2017	791636	ATTORNEY	NWANGUMA, GRACE	1,050.00
4/11/2017	791637	EMPLOYEE REIMB.	SCHMITT, BRIAN	279.00
4/11/2017	791638	MEDICAL	FREIDENBERGER, EVA	1,450.00
4/11/2017	791639	EMPLOYEE REIMB.	ZAPATA, ERNESTINE	12.31
4/11/2017	791640	ATTORNEY	STEELE, CORINNA	2,015.00
4/11/2017	791641	SUPPLIER	LEXISNEXIS	2,307.00
4/11/2017	791642	SUPPLIER	LOWE'S HOME CENTER	2,147.12
4/11/2017	791643	SUPPLIER	BAKER & TAYLOR INC	4,461.40
4/11/2017	791644	SUPPLIER	HOME DEPOT CREDIT SERVICES	62.94
4/11/2017	791645	SUPPLIER	SIMPLEX GRINNELL LP	1,554.60
4/11/2017	791646	SUPPLIER	OFFICE DEPOT	8,338.78
4/11/2017	791647	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
4/11/2017	791648	SUPPLIER	INGRAM LIBRARY SERVICES	1,239.18
4/11/2017	791649	SUPPLIER	APCO	550.00
4/11/2017	791650	SUPPLIER	ZOLL DATA SYSTEMS, INC	38,725.00
4/11/2017	791651	SUPPLIER	REPUBLIC WASTE SERVICES	1,963.91

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4/11/2017	791652	SUPPLIER	CENTERPOINT ENERGY	88.63
4/11/2017	791653	SUPPLIER	CENTERPOINT ENERGY	139.88
4/11/2017	791654	SUPPLIER	CENTERPOINT ENERGY	41.41
4/11/2017	791655	SUPPLIER	COMMUNITY COFFEE COMPANY,	764.90
4/11/2017	791656	SUPPLIER	ALAMO DISTRIBUTION, LLC	1,005.48
4/11/2017	791657	SERVICE	CONSOLIDATED COMMUNICATION	1,866.55
4/11/2017	791658	SUPPLIER	MUSTANG CAT	4,380.26
4/11/2017	791659	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
4/11/2017	791660	SUPPLIER	GULF COAST PAPER COMPANY	422.44
4/11/2017	791661	MEDICAL	HARRIS CO HOSPITAL DISTRIC	856.00
4/11/2017	791662	SUPPLIER	CHALKS TRUCK PARTS, INC	27.90
4/11/2017	791663	SUPPLIER	COOLER'S INC	1,469.98
4/11/2017	791664	SERVICE	SPRINT	2,977.60
4/11/2017	791665	SERVICE	LJA ENGINEERING AND SURVEY	1,414.50
4/11/2017	791666	SERVICE	JIM SHORT, INC	2,000.00
4/11/2017	791667	SUPPLIER	ARTHUR J GALLAGHER	1,753,684.23
4/11/2017	791668	SUPPLIER	ROSENBERG MASONIC LODGE 88	450.00
4/11/2017	791669	MEDICAL	FORT BEND FAMILY HEALTH CE	87,722.75
4/11/2017	791670	SUPPLIER	AMERICAN MATERIALS	2,750.67
4/11/2017	791671	SUPPLIER	CUSTOM COMFORT INC	129.00
4/11/2017	791672	SUPPLIER	JOHNSON SUPPLY	254.85
4/11/2017	791673	SUPPLIER	TEXAS STATE DIRECTORY PRES	57.45
4/11/2017	791674	SUPPLIER	CORRAL WESTERN WEAR	149.98
4/11/2017	791675	SUPPLIER	TEXAS ASSOCIATION OF COUNT	690.00
4/11/2017	791676	SUPPLIER	DITTERT RUBBER STAMP, LTD	50.24
4/11/2017	791677	SERVICE	PROSPERITY BANK	3,259.66
4/11/2017	791678	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	189.46
4/11/2017	791679	SUPPLIER	DELL MARKETING L P	41,728.99
4/11/2017	791680	SERVICE	TRAVIS COUNTY CLERK	1,721.00
4/11/2017	791681	MEDICAL	UTMB GALVESTON	267,900.00
4/11/2017	791682	SERVICE	CITY OF RICHMOND	57,522.23
4/11/2017	791683	SERVICE	CITY OF RICHMOND WATER DEP	150.00
4/11/2017	791684	SERVICE	CITY OF ROSENBERG	1,981.82
4/11/2017	791685	SUPPLIER	FORT BEND CO WCID 2	370.78
4/11/2017	791686	SERVICE	HARRIS CO TOLL ROAD AUTHOR	285.40
4/11/2017	791687	SUPPLIER	WYLIE MANUFACTURING CO	1,089.60
4/11/2017	791688	SERVICE	JP MORGAN CHASE SUA	103,238.06
4/11/2017	791689	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	1,350.00
4/11/2017	791690	SUPPLIER	HELFMAN FORD INC	236,429.65
4/11/2017	791691	SUPPLIER	2M BUSINESS PRODUCTS, INC	391.90
4/11/2017	791692	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,088.96
4/11/2017	791693	SUPPLIER	CITY OF ARCOLA	48.00
4/11/2017	791694	ATTORNEY	PERZ, IRA F	1,000.00
4/11/2017	791695	SUPPLIER	DATAVOX, INC	211.20
4/11/2017	791696	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
4/11/2017	791697	SERVICE	EXECUTEAM STAFFING LP	6,803.40
4/11/2017	791698	RENT	FALCON POINTE APARTMENTS	500.00
4/11/2017	791699	MEDICAL	HOUSTON MEDICAL TESTING	1,729.35
4/11/2017	791700	SUPPLIER	FORT BEND HABITAT FOR HUMA	500.00
4/11/2017	791701	SUPPLIER	O'REILLY AUTOMOTIVE INC	164.50
4/11/2017	791702	RENT	TOWN AND COUNTRY APARTMENT	500.00

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4/11/2017	791703	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/11/2017	791704	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/11/2017	791705	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/11/2017	791706	MEDICAL	WEST HOUSTON RADIOLOGY ASS	285.00
4/11/2017	791707	RENT	MUSTANG CROSSING APARTMENT	500.00
4/11/2017	791708	MEDICAL	FORT BEND IMAGING, INC	180.00
4/11/2017	791709	ATTORNEY	LUSK, NANCY E	2,122.50
4/11/2017	791710	SERVICE	HARRIS COUNTY TREASURER	2,887.00
4/11/2017	791711	ATTORNEY	NJOKU, MICHAEL N	1,950.00
4/11/2017	791712	SUPPLIER	DICK'S AUTO ELECTRIC	1,593.00
4/11/2017	791713	SUPPLIER	CHERRY CRUSHED CONCRETE, I	562.21
4/11/2017	791714	SERVICE	CENTERPOINT ENERGY ENTEX	232.10
4/11/2017	791715	RENT	CARRIAGE GLEN APARTMENTS	500.00
4/11/2017	791716	ATTORNEY	QUILL, TIMOTHY M	1,250.00
4/11/2017	791717	SERVICE	BLUE RIDGE WEST MUD	100.63
4/11/2017	791718	SUPPLIER	GULF COAST STABILIZED MATE	3,237.12
4/11/2017	791719	SUPPLIER	CENTURY ASPHALT MATERIALS	117,893.36
4/11/2017	791720	SUPPLIER	CERDA FIED SPECIALISTS, IN	24,822.00
4/11/2017	791721	SUPPLIER	SKELTON BUSINESS EQUIPMENT	12,051.56
4/11/2017	791722	SUPPLIER	ALL-TEX NETWORKING SOLUTIO	768.21
4/11/2017	791723	SERVICE	EXECUTIVE BUILDING SYSTEMS	7,525.00
4/11/2017	791724	SERVICE	CARTER, DARRYL B, LLC	2,000.00
4/11/2017	791725	SUPPLIER	GEXA ENERGY CORP	96.80
4/11/2017	791726	ATTORNEY	GILBERT, STEVEN J	4,967.50
4/11/2017	791727	SERVICE	PROPERTY ACQUISITION	97,320.00
4/11/2017	791728	SUPPLIER	DIRECT ENERGY, L P	310.98
4/11/2017	791729	SUPPLIER	DIRECT ENERGY, L P	923.50
4/11/2017	791730	SUPPLIER	TASER INTERNATIONAL	26,748.58
4/11/2017	791731	SUPPLIER	HOUSTON FREIGHTLINER	1,681.08
4/11/2017	791732	SUPPLIER	VOTEC CORPORATION	91,944.26
4/11/2017	791733	SUPPLIER	FINNEGAN AUTO LP	964.58
4/11/2017	791734	SUPPLIER	FINNEGAN CHRYSLER	414.06
4/11/2017	791735	SUPPLIER	STRIPES & STOPS COMPANY, I	18,564.50
4/11/2017	791736	MEDICAL	SAN MARCOS FAMILY MEDICINE	29.16
4/11/2017	791737	ATTORNEY	WOOD, HARRIS S JR	2,500.00
4/11/2017	791738	SUPPLIER	LAKESHORE LEARNING MATERIA	212.73
4/11/2017	791739	ATTORNEY	HUDSON, SHELLY	274.50
4/11/2017	791740	SUPPLIER	NWN CORPORATION	104,630.25
4/11/2017	791741	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00
4/11/2017	791742	SERVICE	COMCAST OF HOUSTON	439.85
4/11/2017	791743	SERVICE	RELIANT ENERGY RETAIL SERV	300.00
4/11/2017	791744	SERVICE	RELIANT ENERGY RETAIL SERV	1,117.46
4/11/2017	791745	SERVICE	RELIANT ENERGY RETAIL SERV	128.96
4/11/2017	791746	SERVICE	AMBIT ENERGY	180.92
4/11/2017	791747	SERVICE	AMBIT ENERGY	46.07
4/11/2017	791748	SUPPLIER	FORT BEND CO MUD #50	71.96
4/11/2017	791749	SERVICE	WCA WASTE CORPORATION	1,201.53
4/11/2017	791750	SERVICE	FORT BEND BODY SHOP	1,762.17
4/11/2017	791751	ATTORNEY	CORTES, EDUARDO	300.00
4/11/2017	791752	SERVICE	CITY OF MISSOURI CITY	109.96
4/11/2017	791753	SERVICE	LANGUAGE LINE SERVICES, IN	503.90

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4/11/2017	791754	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	58.00
4/11/2017	791755	COURT REPORTER	HALL, MINDY R	765.00
4/11/2017	791756	ATTORNEY	LEVY, ELAN	93.75
4/11/2017	791757	SERVICE	CENTER FOR SUCCESS AND	5,031.30
4/11/2017	791758	ATTORNEY	DISHER, DAVID ALAN	3,500.00
4/11/2017	791759	SUPPLIER	FORT BEND COUNTY MUD 162	103.84
4/11/2017	791760	SERVICE	DZOBA, MICHAEL	1,675.00
4/11/2017	791761	SERVICE	WAPPEL, JOSEPH PAUL	280.00
4/11/2017	791762	ATTORNEY	MALONEY, ZACHARY	600.00
4/11/2017	791763	SERVICE	COLLIGAN, NATATIA R	230.88
4/11/2017	791764	SERVICE	SIENNA PLANTATION MGMT DIS	4,687.84
4/11/2017	791765	EMPLOYEE REIMB.	BROGDON, JENNIFER	11.56
4/11/2017	791766	ATTORNEY	PALMER, MICHAEL	2,450.00
4/11/2017	791767	ATTORNEY	GASKILL, EDWARD W	5,940.00
4/11/2017	791768	SERVICE	AGUILAR UPHOLSTERY	75.00
4/11/2017	791769	SERVICE	SPOK INC	5.25
4/11/2017	791770	SUPPLIER	SI ENERGY, LP	2,835.55
4/11/2017	791771	SERVICE	HERNANDEZ FUNERAL HOME	5,030.00
4/11/2017	791772	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
4/11/2017	791773	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
4/11/2017	791774	EMPLOYEE REIMB.	OXLEY, TIM	96.00
4/11/2017	791775	SUPPLIER	THE OFFICE PAL INC	737.20
4/11/2017	791776	RENT	KNIGHTS INN	1,316.10
4/11/2017	791777	RENT	KNIGHTS INN	2,546.60
4/11/2017	791778	RENT	KNIGHTS INN	963.00
4/11/2017	791779	SUPPLIER	AGILIS SYSTEMS LLC	277.82
4/11/2017	791780	SERVICE	GRAYSON COUNTY	14,506.00
4/11/2017	791781	ATTORNEY	ALANIZ, SELINA	600.00
4/11/2017	791782	ATTORNEY	DAVE, RADHIKA B	450.00
4/11/2017	791783	SERVICE	UNITED SITE SERVICES	530.64
4/11/2017	791784	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	25.47
4/11/2017	791785	ATTORNEY	COOK, DEBORAH LORAIN	150.00
4/11/2017	791786	SERVICE	PARKWEST STAFFING	6,021.38
4/11/2017	791787	SUPPLIER	REFLECTION PRINTING	363.50
4/11/2017	791788	EMPLOYEE REIMB.	GARZA, TERRI	7.49
4/11/2017	791789	ATTORNEY	CARTER, JEFFREY	420.00
4/11/2017	791790	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	148,300.00
4/11/2017	791791	SERVICE	ZOHO CORPORATION	2,228.00
4/11/2017	791792	ATTORNEY	BOURGEOIS, SUSAN	3,100.00
4/11/2017	791793	SERVICE	MCA COMMUNICATIONS, INC	1,550.35
4/11/2017	791794	EMPLOYEE REIMB.	TYRRELL, TROY	168.00
4/11/2017	791795	RENT	WELFORD GROUP	350.00
4/11/2017	791796	SERVICE	PAVLOVSKY, PETE	78.00
4/11/2017	791797	ATTORNEY	BENNETT, JAMES M	375.00
4/11/2017	791798	SERVICE	JUSTICE WORKS LLC	450.00
4/11/2017	791799	SERVICE	THE MAIN EVENT	672.73
4/11/2017	791800	ATTORNEY	SCOTT, ANNIE	3,950.00
4/11/2017	791801	SERVICE	CARDEN, MARSHA	1,929.50
4/11/2017	791802	EMPLOYEE REIMB.	RENFROW, KATHY	304.52
4/11/2017	791803	EMPLOYEE REIMB.	COLLEENA PAYNE	90.00
4/11/2017	791804	EMPLOYEE REIMB.	OLLIE, DELORES M	392.69

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4/11/2017	791805	MEDICAL	NITHIANANTHAM, SOWMINI	3,000.00
4/11/2017	791806	EMPLOYEE REIMB.	CASTILLO, SANDRA	270.83
4/11/2017	791807	SUPPLIER	IDENTISYS INC	295.00
4/11/2017	791808	RENT	GONZALES, ANNA	121.34
4/11/2017	791809	ATTORNEY	DEADRICK, BEVERLY	500.00
4/11/2017	791810	ATTORNEY	POST, CARLA	1,887.50
4/11/2017	791811	SERVICE	HOUSTON GRAND OPERA ASSOC	542.15
4/11/2017	791812	COURT REPORTER	OWENS, VANESSA	920.00
4/11/2017	791813	ATTORNEY	WADDELL, VALERIE HOPE	1,200.00
4/11/2017	791814	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
4/11/2017	791815	EMPLOYEE REIMB.	NEHLS, TREVER	208.00
4/11/2017	791816	ATTORNEY	WALKER, SEDRICK	1,500.00
4/11/2017	791817	SUPPLIER	GALLS, LLC	3,311.00
4/11/2017	791818	EMPLOYEE REIMB.	RAMOS, MEGAN VARGAS	60.67
4/11/2017	791819	SUPPLIER	ASCO EQUIPMENT	2,356.33
4/11/2017	791820	SUPPLIER	MARATHON FITNESS	1,603.00
4/11/2017	791821	SUPPLIER	PRAXAIR DISTRIBUTION INC	74.66
4/11/2017	791822	ATTORNEY	STEPHENSON, THOMAS	490.00
4/11/2017	791823	EMPLOYEE REIMB.	MALOTA, DENICE	461.60
4/11/2017	791824	EMPLOYEE REIMB.	NOVOSAD, RONALD	279.00
4/11/2017	791825	SUPPLIER	SALES REVENUE, INC	5,850.00
4/11/2017	791826	ATTORNEY	GRAHAM, KERRI	900.00
4/11/2017	791827	SUPPLIER	SCOTCHMAN INDUSTRIES INC	474.41
4/11/2017	791828	SUPPLIER	AMERICAN DOOR PRODUCTS INC	155.00
4/11/2017	791829	EMPLOYEE REIMB.	RIENDEAU, CATHERINE	337.85
4/11/2017	791830	SUPPLIER	TRANSUNION RISK & ALTERNAT	502.90
4/11/2017	791831	RENT	FOUNTAINS AT EDGEWATER	500.00
4/11/2017	791832	SUPPLIER	COMCAST HOLDINGS CORPORATI	16,023.24
4/11/2017	791833	ATTORNEY	ENWERE, GREGORY	1,300.00
4/11/2017	791834	EMPLOYEE REIMB.	KIRK, KASAHRA	3.85
4/11/2017	791835	SUPPLIER	TRACK STAR INTERNATIONAL	15,750.00
4/11/2017	791836	SERVICE	MCLEMORE BUILDING MAINTENA	29,006.28
4/11/2017	791837	ATTORNEY	DAVIS, JOHN SHANNON	225.00
4/11/2017	791838	ATTORNEY	MORA, MAYRA P	1,050.00
4/11/2017	791839	SUPPLIER	THE TRAVELERS INDEMNITY CO	7,700.00
4/11/2017	791840	SERVICE	A & M WRECKER SERVICE LLC	375.00
4/11/2017	791841	ATTORNEY	LAZARINE, DANIEL	899.50
4/11/2017	791842	OUTSIDE COUNCIL	HASLEY SCARANO, LLP	385.00
4/11/2017	791843	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00
4/11/2017	791844	OUTSIDE COUNCIL	ANDREWS KURTH LLP	19,530.20
4/11/2017	791845	ATTORNEY	FUENTES, RODOLFO	825.00
4/11/2017	791846	EMPLOYEE REIMB.	PLANTINOS, ADRIANA	79.55
4/11/2017	791847	SUPPLIER	ELP ENTERPRISES INC	2,104.50
4/11/2017	791848	SERVICE	KIRKHAM, MARIE	1,000.00
4/11/2017	791849	RENT	QUAIL VALLEY APARTMENTS	500.00
4/11/2017	791850	SUPPLIER	ENTRUST ENERGY INC	194.43
4/11/2017	791851	MEDICAL	PATTERSON, CHASTIDY S, MA,	375.00
4/11/2017	791852	SERVICE	MEADOR STAFFING SERVICES,	9,532.40
4/11/2017	791853	ATTORNEY	FRASER, RACHEL	55.85
4/11/2017	791854	ATTORNEY	STRYKER, KEVIN	350.00
4/11/2017	791855	ATTORNEY	DAVIS, TIMBERLY JAMAL	2,250.00

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4/11/2017	791856	ATTORNEY	SIMS, BRANDON	1,325.00
4/11/2017	791857	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,630.00
4/11/2017	791858	SUPPLIER	ARAMARK CORRECTIONAL SERVI	29,182.20
4/11/2017	791859	SUPPLIER	CINTAS	392.62
4/11/2017	791860	SUPPLIER	POOLWORX	5,700.00
4/11/2017	791861	MEDICAL	NEXT LEVEL URGENT CARE LLC	77,481.00
4/11/2017	791862	SUPPLIER	PERCHERON LLC	49,948.26
4/11/2017	791863	SERVICE	NARUM, KAREN	55.00
4/11/2017	791864	ATTORNEY	KLOSOWSKY, ALICIA	575.00
4/11/2017	791865	SERVICE	FREIDENBERGER, PAUL	900.00
4/11/2017	791866	EMPLOYEE REIMB.	CLANTON, SUSAN	42.78
4/11/2017	791867	SUPPLIER	COASTAL WELDING SUPPLY INC	83.04
4/11/2017	791868	SERVICE	WALLACE, FELISA ALI	180.00
4/11/2017	791869	SERVICE	PLATO, CATHY	275.00
4/11/2017	791870	EMPLOYEE REIMB.	MOTTU-GROVER, GRACIE	67.63
4/11/2017	791871	EMPLOYEE REIMB.	MELTON, LINDSEY	25.84
4/11/2017	791872	SERVICE	FRONTIER COMMUNICATIONS	1,530.25
4/11/2017	791873	EMPLOYEE REIMB.	WILSON, CHASE	61.63
4/11/2017	791874	SERVICE	WALKER, TESMA L	473.04
4/11/2017	791875	SERVICE	LIVE LIKE THAT	495.00
4/11/2017	791876	MEDICAL	LIFE-ASSIST, INC	4,978.00
4/11/2017	791877	SERVICE	JUST ENERGY	150.00
4/11/2017	791878	SERVICE	JUST ENERGY	62.54
4/11/2017	791879	SERVICE	AMIGO ENERGY	46.24
4/11/2017	791880	EMPLOYEE REIMB.	WILSON, JOHN	151.83
4/11/2017	791881	SERVICE	GLEGHORN, CHERIE	150.00
4/11/2017	791882	EMPLOYEE REIMB.	DELGADO, DENNY	610.60
4/11/2017	791883	SUPPLIER	VETERAN ENERGY	140.33
4/11/2017	791884	MEDICAL	ANCHORED HOPE, LLC	210.00
4/11/2017	791885	SUPPLIER	FROST CONSTRUCTION COMPANY	294,820.34
4/11/2017	791886	SUPPLIER	COLE & WILSON, LLC	6,790.00
4/11/2017	791887	EMPLOYEE REIMB.	DAVIS, JIMMIE	29.96
4/11/2017	791888	SERVICE	HUTCHINSON, JANICE A	55.35
4/11/2017	791889	SUPPLIER	TRINITY INNOVATIVE SOLUTIO	1,700.00
4/11/2017	791890	EMPLOYEE REIMB.	HODGES, EMILY	200.84
4/11/2017	791891	SUPPLIER	TIME CLOCK SALES & SERVICE	130.00
4/11/2017	791892	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	80.25
4/11/2017	791893	SUPPLIER	M & D SUPPLY	60.75
4/11/2017	791894	SUPPLIER	HANAN, VICKIE D	500.00
4/11/2017	791895	SUPPLIER	THE FURNITURE BANK	300.00
4/11/2017	791896	RENT	SALANGA INVESTMENTS	500.00
4/11/2017	791897	SUPPLIER	BRIGHTGUY	2,332.00
4/11/2017	791898	RENT	J & K GROUP	500.00
4/11/2017	791899	INTERPRETER	S D TRANSLATIONS	900.00
4/11/2017	791900	RENT	BLADE, JO ANN	450.00
4/11/2017	791901	SUPPLIER	BRIT INSURANCE SERVICES US	145,057.58
4/11/2017	791902	VISITING JUDGE	MAYES, K. MICHAEL	86.87
4/11/2017	791903	EMPLOYEE REIMB.	ESCAMILLA, JILVERTO	9.00
4/11/2017	791904	EMPLOYEE REIMB.	MURPHY, ROBIN	5.89
4/11/2017	791905	CHILD PROT SVS	SMITH, PATRICIA Y	310.81
4/11/2017	791906	CHILD PROT SVS	WOODROW, PATEAH S	344.81

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4/11/2017	791907	CHILD PROT SVS	GRAMMYS HOME & EMERGENCY	300.00
4/11/2017	791908	CHILD PROT SVS	COURTS-CHAPMAN, KIMEYZ	400.00
4/11/2017	791909	CHILD PROT SVS	DIXON ENTERPRISES	100.00
4/11/2017	791910	EMPLOYEE REIMB.	WERTS, SANDRA	5.89
4/11/2017	791911	ONE TIME VENDOR	JBF OF SUGAR LAND	400.00
4/11/2017	791912	ONE TIME VENDOR	TEXAS COWBOY CHURCH	300.00
4/11/2017	791913	ONE TIME VENDOR	GFMIA LC 0132	150.00
4/13/2017	791914	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	30,346.10
4/13/2017	791915	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,774.96
4/13/2017	791916	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	424.57
4/13/2017	791917	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
4/13/2017	791918	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,339.94
4/13/2017	791919	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,670.00
4/13/2017	791920	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	458.47
4/13/2017	791921	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,230.00
4/13/2017	791922	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,931.20
4/13/2017	791923	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
4/13/2017	791924	PAYROLL VENDOR	THE HARTFORD	8,042.90
4/13/2017	791925	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
4/13/2017	791926	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
4/13/2017	791927	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	596.34
4/13/2017	791928	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
4/13/2017	791929	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
4/13/2017	791930	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,038.00
4/13/2017	791931	PAYROLL VENDOR	HARTFORD LIFE	257.87
4/13/2017	791932	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,365.00
4/13/2017	791933	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
4/13/2017	791934	PAYROLL VENDOR	PHEAA	245.97
4/18/2017	791935	SUPPLIER	GALE/CENGAGE LEARNING	476.24
4/18/2017	791936	EMPLOYEE REIMB.	CHAO, KENNY	34.24
4/18/2017	791937	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	102.86
4/18/2017	791938	SERVICE	AT & T	15,993.24
4/18/2017	791939	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	6,895.88
4/18/2017	791940	SERVICE	VERIZON WIRELESS	951.62
4/18/2017	791941	SUPPLIER	O'CONNOR'S	474.80
4/18/2017	791942	ATTORNEY	DUCKETT, TONY K	675.00
4/18/2017	791943	SERVICE	WINDSTREAM COMMUNICATIONS	1,510.08
4/18/2017	791944	RENT	CHASE HOME FINANCE	350.00
4/18/2017	791945	SUPPLIER	COMPRISE TECHNOLOGIES INC	36,274.96
4/18/2017	791946	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	8,365.20
4/18/2017	791947	SUPPLIER	CLEMENT COMMUNICATIONS INC	435.28
4/18/2017	791948	SERVICE	TXU ENERGY	121.00
4/18/2017	791949	SERVICE	TXU ENERGY	126.00
4/18/2017	791950	EMPLOYEE REIMB.	OLINGER, DAVID	452.73
4/18/2017	791951	SUPPLIER	AMERICAN ASSOCIATION	343.76
4/18/2017	791952	EMPLOYEE REIMB.	KING, SUSAN T	29.96
4/18/2017	791953	SUPPLIER	KROGER	1,100.00
4/18/2017	791954	SUPPLIER	BOUND TREE MEDICAL LLC	3,913.93
4/18/2017	791955	SUPPLIER	DSHS CENTRAL LAB MC2004	8.49
4/18/2017	791956	ATTORNEY	STRANGE, JEFF	1,925.00
4/18/2017	791957	SUPPLIER	TIBURON, INC	320,761.00

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4/18/2017	791958	SUPPLIER	SHERWIN-WILLIAMS	24.09
4/18/2017	791959	SUPPLIER	MYERS TIRE SUPPLY	134.03
4/18/2017	791960	MEDICAL	REED, JESSE A III, PHD	800.00
4/18/2017	791961	SUPPLIER	GRAINGER	11,544.06
4/18/2017	791962	SERVICE	UNITED PARCEL SERVICE	89.74
4/18/2017	791963	SUPPLIER	CNA SURETY	378.00
4/18/2017	791964	SUPPLIER	MIDWEST TAPE	1,551.16
4/18/2017	791965	SUPPLIER	DEMCO, INC	17.64
4/18/2017	791966	SUPPLIER	FASTENAL COMPANY	422.05
4/18/2017	791967	SUPPLIER	THOMSON REUTERS - WEST	16,169.35
4/18/2017	791968	SERVICE	G AND K SERVICES	486.74
4/18/2017	791969	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	625.00
4/18/2017	791970	EMPLOYEE REIMB.	PONVILLE, MYRA	32.10
4/18/2017	791971	EMPLOYEE REIMB.	RODGERS, HERATIO	121.11
4/18/2017	791972	EMPLOYEE REIMB.	SAMPLE, DANIEL	10.70
4/18/2017	791973	COURT REPORTER	KING-WITTU, ELIZABETH	3,414.00
4/18/2017	791974	SERVICE	OTTO, RONALD	200.00
4/18/2017	791975	EMPLOYEE REIMB.	SHELTON, PAULETTE	405.58
4/18/2017	791976	ATTORNEY	HECKER, DON A	6,175.00
4/18/2017	791977	ATTORNEY	MONK, STEVEN D	8,595.00
4/18/2017	791978	ATTORNEY	MCCLURE, DAVID B	750.00
4/18/2017	791979	ATTORNEY	MARTINEZ, STEVEN SCOTT	4,750.00
4/18/2017	791980	EMPLOYEE REIMB.	COOK, JENNIFER	7.49
4/18/2017	791981	ATTORNEY	BRYANT, KEN	2,610.00
4/18/2017	791982	ATTORNEY	TEXAS CHILD SUPPORT	390.00
4/18/2017	791983	EMPLOYEE REIMB.	CLOUSER, JOEL C	344.11
4/18/2017	791984	EMPLOYEE REIMB.	JONES, TENNILLE	123.59
4/18/2017	791985	SERVICE	WINDSHIELDS UNLIMITED 1	738.26
4/18/2017	791986	EMPLOYEE REIMB.	LOZANO, CATALINA	147.78
4/18/2017	791987	ATTORNEY	STEVENS, SYNGMAN R JR	300.00
4/18/2017	791988	ATTORNEY	TU, PAUL	1,062.50
4/18/2017	791989	ATTORNEY	BURNETT, SHEILA	1,800.00
4/18/2017	791990	EMPLOYEE REIMB.	WERLEIN, ANN	196.88
4/18/2017	791991	SERVICE	BIRD, ROBERT	48.00
4/18/2017	791992	ATTORNEY	GONZALEZ, RALPH	125.00
4/18/2017	791993	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	11.77
4/18/2017	791994	EMPLOYEE REIMB.	ROBINSON, REGINALD	54.00
4/18/2017	791995	EMPLOYEE REIMB.	POLEY, MELINDA M	15.52
4/18/2017	791996	ATTORNEY	NASSIF, MICHAEL	2,000.00
4/18/2017	791997	ATTORNEY	NWANGUMA, GRACE	2,008.00
4/18/2017	791998	EMPLOYEE REIMB.	SCHMITT, BRIAN	216.00
4/18/2017	791999	ATTORNEY	COX, LEE D	450.00
4/18/2017	792000	EMPLOYEE REIMB.	LATEEF, TASNEEM	24.08
4/18/2017	792001	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	110.39
4/18/2017	792002	ATTORNEY	STEELE, CORINNA	500.00
4/18/2017	792003	EMPLOYEE REIMB.	LUKOSE, DAVID	56.71
4/18/2017	792004	EMPLOYEE REIMB.	MORENO, GUADALUPE MICHELLE	48.69
4/18/2017	792005	COURT REPORTER	ADAIR, ROGER N	879.50
4/18/2017	792006	SUPPLIER	LYNN PEAVEY COMPANY	320.85
4/18/2017	792007	SERVICE	HIGH QUALITY CLEANING SERV	4,455.00
4/18/2017	792008	SUPPLIER	LEXISNEXIS	108.00

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4/18/2017	792009	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
4/18/2017	792010	EMPLOYEE REIMB.	MOSELEY, DEBRA	26.75
4/18/2017	792011	SUPPLIER	LOWE'S HOME CENTER	638.25
4/18/2017	792012	SUPPLIER	BAKER & TAYLOR INC	6,008.80
4/18/2017	792013	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,278.42
4/18/2017	792014	SUPPLIER	SIMPLEX GRINNELL LP	1,698.00
4/18/2017	792015	SUPPLIER	OFFICE DEPOT	6,646.09
4/18/2017	792016	SUPPLIER	INGRAM LIBRARY SERVICES	591.46
4/18/2017	792017	SUPPLIER	PRECISION DELTA CORP	1,640.18
4/18/2017	792018	SERVICE	LEXISNEXIS RISK SOLUTIONS	90.00
4/18/2017	792019	SUPPLIER	REPUBLIC WASTE SERVICES	7,233.56
4/18/2017	792020	SUPPLIER	ALLDATA CORPORATION	1,500.00
4/18/2017	792021	SUPPLIER	CENTERPOINT ENERGY	251.88
4/18/2017	792022	SUPPLIER	CENTERPOINT ENERGY	93.89
4/18/2017	792023	SUPPLIER	PELLERIN LAUNDRY MACHINERY	148.70
4/18/2017	792024	SUPPLIER	CASCO INDUSTRIES INCORPORA	16,200.00
4/18/2017	792025	SUPPLIER	FLOWERS BAKING CO OF HOUST	199.50
4/18/2017	792026	SERVICE	YMCA OF GREATER HOUSTON	17,500.00
4/18/2017	792027	SUPPLIER	MUSTANG CAT	30,664.77
4/18/2017	792028	SUPPLIER	FRAZER, LTD	120,100.00
4/18/2017	792029	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	6,791.56
4/18/2017	792030	SUPPLIER	COASTAL BUTANE SERVICE CO	32.00
4/18/2017	792031	SERVICE	NATIONAL WINDOW CLEANING C	9,830.00
4/18/2017	792032	SUPPLIER	GULF COAST PAPER COMPANY	3,463.31
4/18/2017	792033	MEDICAL	HARRIS CO HOSPITAL DISTRIC	856.00
4/18/2017	792034	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	3,383.98
4/18/2017	792035	SERVICE	SPRINT	1,701.73
4/18/2017	792036	SUPPLIER	ACTION CLEANING EQUIPMENT,	477.47
4/18/2017	792037	SUPPLIER	AZTEC RENTAL CENTER, INC	1,967.75
4/18/2017	792038	SERVICE	ENTERPRISE RENT A CAR	5,850.00
4/18/2017	792039	SUPPLIER	HYSECO, INC	925.40
4/18/2017	792040	SUPPLIER	FORT BEND REGIONAL COUNCIL	7,329.03
4/18/2017	792041	SERVICE	FORT BEND SENIORS MEALS ON	2,911.20
4/18/2017	792042	SUPPLIER	AMERICAN MATERIALS	22,974.05
4/18/2017	792043	SUPPLIER	JOHNSON SUPPLY	5,016.70
4/18/2017	792044	SUPPLIER	TEXAS ASSOCIATION OF COUNT	200.00
4/18/2017	792045	SUPPLIER	TEXAS CENTER FOR JUDICIARY	60.00
4/18/2017	792046	SUPPLIER	DITTERT RUBBER STAMP, LTD	134.67
4/18/2017	792047	SERVICE	PROSPERITY BANK	2,200.00
4/18/2017	792048	SERVICE	CITY OF FULSHEAR	151.28
4/18/2017	792049	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	660.20
4/18/2017	792050	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	87.94
4/18/2017	792051	SUPPLIER	BOON-CHAPMAN BENEFIT	1,326.00
4/18/2017	792052	MEDICAL	PEGASUS SCHOOLS, INC	6,654.30
4/18/2017	792053	SUPPLIER	FORT BEND HYDRAULICS INC	289.29
4/18/2017	792054	MEDICAL	CORNELL CORRECTIONS OF TEX	11,641.00
4/18/2017	792055	SERVICE	SIG/MCDONALD & WESSENDORFF	92.50
4/18/2017	792056	SERVICE	OMNI AUSTIN HOTEL SOUTHPAR	776.25
4/18/2017	792057	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	13,264.20
4/18/2017	792058	SERVICE	AT & T MOBILITY	25,167.34
4/18/2017	792059	SUPPLIER	LABATT FOOD SERVICE	2,969.55

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4/18/2017	792060	SERVICE	TEXAS DEPT OF LICENSING	20.00
4/18/2017	792061	SERVICE	TRAVIS COUNTY CLERK	424.00
4/18/2017	792062	SUPPLIER	UNIVERSITY OF TX SCHOOL OF	450.00
4/18/2017	792063	MEDICAL	NUECES COUNTY	5,706.01
4/18/2017	792064	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	3,368.74
4/18/2017	792065	SERVICE	CITY OF ROSENBERG	4,921.07
4/18/2017	792066	SERVICE	CITY OF ROSENBERG	2,617.15
4/18/2017	792067	SERVICE	CITY OF SUGAR LAND	1,355.48
4/18/2017	792068	SERVICE	CERTIFIED LABORATORIES	3,682.80
4/18/2017	792069	SUPPLIER	TDINDUSTRIES	7,533.00
4/18/2017	792070	SUPPLIER	ROMCO EQUIPMENT COMPANY	7,828.86
4/18/2017	792071	SERVICE	TYLER TECHNOLOGIES, INC	360.00
4/18/2017	792072	SUPPLIER	OAK FARMS DAIRY	524.94
4/18/2017	792073	SUPPLIER	MORRISON SUPPLY COMPANY	134.14
4/18/2017	792074	SERVICE	SHERATON DALLAS HOTEL	673.12
4/18/2017	792075	SERVICE	SHERATON DALLAS HOTEL	733.08
4/18/2017	792076	SERVICE	SHERATON DALLAS HOTEL	673.12
4/18/2017	792077	SERVICE	SHERATON DALLAS HOTEL	673.12
4/18/2017	792078	SERVICE	SHERATON DALLAS HOTEL	673.12
4/18/2017	792079	SERVICE	SHERATON DALLAS HOTEL	673.12
4/18/2017	792080	SERVICE	TXU ENERGY SERVICES	95,672.34
4/18/2017	792081	SUPPLIER	CIRRO ENERGY	177.57
4/18/2017	792082	SUPPLIER	HELFMAN FORD INC	99,485.55
4/18/2017	792083	SUPPLIER	2M BUSINESS PRODUCTS, INC	521.80
4/18/2017	792084	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,769.91
4/18/2017	792085	SUPPLIER	NEEDVILLE AUTO SUPPLY	42.28
4/18/2017	792086	SERVICE	DENTICARE, INC	10,667.70
4/18/2017	792087	SUPPLIER	MUELLER WATER CONDITIONING	200.10
4/18/2017	792088	SUPPLIER	DATAVOX, INC	5,231.45
4/18/2017	792089	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
4/18/2017	792090	SUPPLIER	MENTAL HEALTH AMERICA	30,000.00
4/18/2017	792091	SERVICE	PIERCE GOODWIN ALEXANDER &	38,776.70
4/18/2017	792092	SERVICE	CHILD ADVOCATES OF FT BEND	7,247.34
4/18/2017	792093	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/18/2017	792094	RENT	TOWN AND COUNTRY APARTMENT	225.00
4/18/2017	792095	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/18/2017	792096	RENT	ASHTON OAKS APARTMENTS	500.00
4/18/2017	792097	RENT	ASHTON OAKS APARTMENTS	500.00
4/18/2017	792098	SUPPLIER	SPRINT FORT BEND COUNTY	120.00
4/18/2017	792099	SUPPLIER	A J FOYT PAINT & SUPPLIES	257.53
4/18/2017	792100	ATTORNEY	LUSK, NANCY E	1,972.50
4/18/2017	792101	SUPPLIER	DON HART'S RADIATOR - GAS	409.90
4/18/2017	792102	ATTORNEY	NJOKU, MICHAEL N	406.25
4/18/2017	792103	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,458.32
4/18/2017	792104	SERVICE	CENTERPOINT ENERGY ENTEX	85.08
4/18/2017	792105	INTERPRETER	CROSSWORD TRANSLATION	312.50
4/18/2017	792106	ATTORNEY	QUILL, TIMOTHY M	1,222.50
4/18/2017	792107	ATTORNEY	PUBCHARA, SILVIA V	800.00
4/18/2017	792108	SUPPLIER	CENTURY ASPHALT MATERIALS	213,622.36
4/18/2017	792109	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,749.45
4/18/2017	792110	ATTORNEY	SMITH, DERICK R	1,225.00

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4/18/2017	792111	SERVICE	TRAINING STRATEGIES, INC	1,000.00
4/18/2017	792112	SUPPLIER	GEXA ENERGY CORP	93.84
4/18/2017	792113	ATTORNEY	GILBERT, STEVEN J	1,487.50
4/18/2017	792114	SERVICE	TROXELL COMMUNICATIONS, IN	2,573.00
4/18/2017	792115	SUPPLIER	TASER INTERNATIONAL	555.86
4/18/2017	792116	SUPPLIER	HOUSTON FREIGHTLINER	675.12
4/18/2017	792117	SUPPLIER	FINNEGAN CHRYSLER	227.62
4/18/2017	792118	SUPPLIER	STRIPES & STOPS COMPANY, I	3,417.07
4/18/2017	792119	ATTORNEY	HUDSON, SHELLY	75.00
4/18/2017	792120	SUPPLIER	NWN CORPORATION	4,438.00
4/18/2017	792121	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
4/18/2017	792122	EMPLOYEE REIMB.	CASTANEDA, ROBERT	199.02
4/18/2017	792123	ATTORNEY	ELLIOTT, MICHAEL W	587.50
4/18/2017	792124	EMPLOYEE REIMB.	PERHAM, JOSHUA	10.92
4/18/2017	792125	SERVICE	PARADIGM CONSULTANTS INC	6,166.25
4/18/2017	792126	ATTORNEY	MIDDLETON, TRACY	550.00
4/18/2017	792127	ATTORNEY	DORNBURG, ANDREW	2,700.00
4/18/2017	792128	EMPLOYEE REIMB.	GOODWIN, ROBERT J	54.00
4/18/2017	792129	SERVICE	COMCAST OF HOUSTON	260.81
4/18/2017	792130	SUPPLIER	FIESTA MART 47	185.47
4/18/2017	792131	SUPPLIER	FIESTA MART 6	290.14
4/18/2017	792132	SUPPLIER	FIESTA MART 6	97.00
4/18/2017	792133	SERVICE	RELIANT ENERGY RETAIL SERV	91.00
4/18/2017	792134	SERVICE	RELIANT ENERGY RETAIL SERV	136.62
4/18/2017	792135	SERVICE	RELIANT ENERGY RETAIL SERV	43.95
4/18/2017	792136	SUPPLIER	TSAI FONG BOOKS, INC	323.33
4/18/2017	792137	SERVICE	AMBIT ENERGY	157.41
4/18/2017	792138	SERVICE	WCA WASTE CORPORATION	118.63
4/18/2017	792139	SUPPLIER	MANATRON, INC	3,632.00
4/18/2017	792140	SERVICE	FORT BEND BODY SHOP	129.99
4/18/2017	792141	SUPPLIER	BARON SERVICES, INC	1,800.00
4/18/2017	792142	ATTORNEY	CORTES, EDUARDO	1,500.00
4/18/2017	792143	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	65.34
4/18/2017	792144	SUPPLIER	TEXAS STATE UNIVERSITY	450.00
4/18/2017	792145	SERVICE	LANGUAGE LINE SERVICES, IN	75.74
4/18/2017	792146	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	34.78
4/18/2017	792147	EMPLOYEE REIMB.	BAIRD, JESSICA	48.15
4/18/2017	792148	ATTORNEY	WRAY COPE, BRITTANY	4,482.00
4/18/2017	792149	SERVICE	FORT BEND COUNTY FRESH WAT	71.36
4/18/2017	792150	SERVICE	TRANSAMERICA PREMIER LIFE	112,575.30
4/18/2017	792151	SERVICE	FORT BEND INDEPENDENT	55.08
4/18/2017	792152	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	212.57
4/18/2017	792153	SERVICE	FIRETRON, INC	833.25
4/18/2017	792154	ATTORNEY	LEVY, ELAN	125.00
4/18/2017	792155	SUPPLIER	PCPC DIRECT, LTD	3,549.80
4/18/2017	792156	EMPLOYEE REIMB.	KISKINIS, ADAM	14.98
4/18/2017	792157	SUPPLIER	SCHOOL OUTFITTERS LLC	6,399.20
4/18/2017	792158	ATTORNEY	DISHER, DAVID ALAN	2,062.00
4/18/2017	792159	ATTORNEY	THREADGILL, J MICHAEL	412.50
4/18/2017	792160	MEDICAL	STRYKER SALES CORPORATION	46,366.08
4/18/2017	792161	SUPPLIER	CAPITAL SURVEYING SUPPLIES	654.85

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4/18/2017	792162	SUPPLIER	GOMEZ FLOOR COVERING INC	681.05
4/18/2017	792163	EMPLOYEE REIMB.	RAO, ANNAPOORNA	32.10
4/18/2017	792164	SUPPLIER	FT BEND COUNTY FRESH WATER	22.78
4/18/2017	792165	SERVICE	BRAZOS BEND GUARDIANSHIP	2,415.00
4/18/2017	792166	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
4/18/2017	792167	ATTORNEY	WISNER, VICTOR	475.00
4/18/2017	792168	EMPLOYEE REIMB.	MANVILLE, CAROLYN	14.87
4/18/2017	792169	SERVICE	PEGGY MORROW & ASSOCIATES	2,200.00
4/18/2017	792170	ATTORNEY	PALMER, MICHAEL	780.00
4/18/2017	792171	EMPLOYEE REIMB.	RAMIREZ, LAZARO	27.82
4/18/2017	792172	ATTORNEY	HALL, CHABLI S	1,032.00
4/18/2017	792173	ATTORNEY	ECHERE, CELES	900.00
4/18/2017	792174	ATTORNEY	LEE, YUAN CHUNG	2,250.00
4/18/2017	792175	EMPLOYEE REIMB.	ENAX, MICHAEL	55.00
4/18/2017	792176	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	306.19
4/18/2017	792177	EMPLOYEE REIMB.	OXLEY, TIM	96.00
4/18/2017	792178	EMPLOYEE REIMB.	ANAND, LATHA	33.17
4/18/2017	792179	SUPPLIER	THE OFFICE PAL INC	3,066.63
4/18/2017	792180	EMPLOYEE REIMB.	FARRIS, JULIA	14.98
4/18/2017	792181	ATTORNEY	MCCALLA, JAMES W	600.00
4/18/2017	792182	EMPLOYEE REIMB.	BASSEY, SAMUEL	52.43
4/18/2017	792183	SUPPLIER	COMPUCYCLE, INC	1,591.50
4/18/2017	792184	SUPPLIER	OCLC, INC	2,063.40
4/18/2017	792185	SERVICE	FREESE AND NICHOLS, INC	24,404.51
4/18/2017	792186	CHILD PROT SVS	RFCS LLC/JCP	1,733.86
4/18/2017	792187	SUPPLIER	HUMAN RELATIONS MEDIA CENT	604.95
4/18/2017	792188	RENT	HARRIS CO DEPT OF EDUCATIO	3,065.86
4/18/2017	792189	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	12.00
4/18/2017	792190	SERVICE	CLABORN, DUSTIN S	200.00
4/18/2017	792191	SERVICE	PARKWEST STAFFING	5,821.88
4/18/2017	792192	SUPPLIER	REFLECTION PRINTING	100.00
4/18/2017	792193	ATTORNEY	O'KEHIE, COLLINS E	312.50
4/18/2017	792194	SERVICE	GDI TIMS	33.82
4/18/2017	792195	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,640.72
4/18/2017	792196	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	27.29
4/18/2017	792197	ATTORNEY	BOURGEOIS, SUSAN	1,537.50
4/18/2017	792198	SUPPLIER	NATIONAL OFFICE FURNITURE	1,114.21
4/18/2017	792199	SERVICE	MCA COMMUNICATIONS, INC	33,423.57
4/18/2017	792200	SERVICE	KRAMER, ERROL D	48.00
4/18/2017	792201	SERVICE	GLAZIER FOODS COMPANY	4,148.25
4/18/2017	792202	SERVICE	FIRST TRANSIT, INC	598,112.09
4/18/2017	792203	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	452.73
4/18/2017	792204	SERVICE	3M ELECTRONIC MONITORING	14,227.86
4/18/2017	792205	ATTORNEY	MARTINDALE, DAVID L	350.00
4/18/2017	792206	ATTORNEY	KRATOCHVIL, REBEKAH	637.50
4/18/2017	792207	EMPLOYEE REIMB.	TAYLOR, JEFFREY	11.77
4/18/2017	792208	EMPLOYEE REIMB.	STOLLEIS, RICHARD	206.36
4/18/2017	792209	SUPPLIER	MVM, INC	22,271.94
4/18/2017	792210	SUPPLIER	AMERICA'S BEST VALUE INN	405.00
4/18/2017	792211	COURT REPORTER	ARREDONDO, LINDSAY	620.00
4/18/2017	792212	ATTORNEY	DUCOTE, JEREMY	150.00

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4/18/2017	792213	ATTORNEY	WADDELL, VALERIE HOPE	675.00
4/18/2017	792214	COURT REPORTER	ADVANCED COURT REPORTING S	4,139.50
4/18/2017	792215	SERVICE	THE SALVATION ARMY SOCIAL	2,242.03
4/18/2017	792216	ATTORNEY	MCKNIGHT, EDDREA T	825.00
4/18/2017	792217	ATTORNEY	MUHAMMAD, CEDRICK L	750.00
4/18/2017	792218	SUPPLIER	GALLS, LLC	2,841.00
4/18/2017	792219	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
4/18/2017	792220	SUPPLIER	HERBERT'S FUN SHOP INC	392.00
4/18/2017	792221	SUPPLIER	ASCO EQUIPMENT	33.65
4/18/2017	792222	SUPPLIER	BROTHERS PRODUCE, INC	577.14
4/18/2017	792223	SUPPLIER	PRAXAIR DISTRIBUTION INC	245.65
4/18/2017	792224	SERVICE	PHONOSCOPE LIGHT WAVE INC	41,841.56
4/18/2017	792225	EMPLOYEE REIMB.	NOVOSAD, RONALD	216.00
4/18/2017	792226	ATTORNEY	JUNKER, JULIUS ERIC	1,000.00
4/18/2017	792227	SUPPLIER	HERITAGE FOOD SERVICE GROU	2,061.23
4/18/2017	792228	SUPPLIER	KENTECH INC	960.00
4/18/2017	792229	RENT	BRITTANY SQUARE APARTMENTS	500.00
4/18/2017	792230	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	10.70
4/18/2017	792231	ATTORNEY	TREJO, HUMBERTO R	1,000.00
4/18/2017	792232	ATTORNEY	LONGWORTH, DARYL F	315.00
4/18/2017	792233	ATTORNEY	OKORAFOR, AZUWUIKE	787.00
4/18/2017	792234	EMPLOYEE REIMB.	GOODELL, MOLLIE	47.08
4/18/2017	792235	SUPPLIER	CONSOLIDATED EDISON SOLUTI	2,930.13
4/18/2017	792236	INTERPRETER	PRIMECO INTERNATIONAL CORP	270.00
4/18/2017	792237	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	255.92
4/18/2017	792238	SERVICE	MCLEMORE BUILDING MAINTENA	19,714.85
4/18/2017	792239	ATTORNEY	MORA, MAYRA P	1,040.00
4/18/2017	792240	MEDICAL	SIMONTON VETERINARY CLINIC	50.40
4/18/2017	792241	MEDICAL	STRIDES YOUTH SERVICES, IN	500.00
4/18/2017	792242	EMPLOYEE REIMB.	BUTLER, BARBARA	8.03
4/18/2017	792243	RENT	VICTORIA GARDEN APARTMENTS	500.00
4/18/2017	792244	SERVICE	ARROW INTERNATIONAL, INC	5,510.63
4/18/2017	792245	SERVICE	A & M WRECKER SERVICE LLC	550.00
4/18/2017	792246	SUPPLIER	TEXAS SIGNS BY DESIGN	36.76
4/18/2017	792247	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,050.00
4/18/2017	792248	EMPLOYEE REIMB.	JOHNSON, ALICIA	16.05
4/18/2017	792249	EMPLOYEE REIMB.	GARCIA, WANDA	52.43
4/18/2017	792250	EMPLOYEE REIMB.	LUNA, OSVALDO	16.05
4/18/2017	792251	ATTORNEY	FUENTES, RODOLFO	375.00
4/18/2017	792252	ATTORNEY	UKANI, NAWAZ	900.00
4/18/2017	792253	ATTORNEY	CHIANG, JENNIFER C	2,145.00
4/18/2017	792254	ATTORNEY	PIEPER, DONALD	300.00
4/18/2017	792255	ATTORNEY	HILL, TIFFANY M	863.00
4/18/2017	792256	SUPPLIER	ELP ENTERPRISES INC	1,137.85
4/18/2017	792257	SERVICE	ONSITEDECALS.COM	2,160.00
4/18/2017	792258	ATTORNEY	BRASHER, HUGH S	413.00
4/18/2017	792259	ATTORNEY	JACKSON, LARRISHA	795.00
4/18/2017	792260	ATTORNEY	JONES, TONYA D	1,400.00
4/18/2017	792261	ATTORNEY	BELLA, JULIA HUBBARD	300.00
4/18/2017	792262	SUPPLIER	EVERY VICTIM EVERY TIME	400.00
4/18/2017	792263	SUPPLIER	MIDWEST LIBRARY SERVICE	2,196.54

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4/18/2017	792264	SERVICE	VISION INTERNET PROVIDERS	11,089.20
4/18/2017	792265	EMPLOYEE REIMB.	MOORE, BRITTANY	6.42
4/18/2017	792266	ATTORNEY	LEEDS, JACQUES PIERRE	750.00
4/18/2017	792267	ATTORNEY	STRYKER, KEVIN	1,287.50
4/18/2017	792268	ATTORNEY	DAVIS, TIMBERLY JAMAL	250.00
4/18/2017	792269	EMPLOYEE REIMB.	ROSENBERG, LINDA	237.39
4/18/2017	792270	EMPLOYEE REIMB.	DANCY, CEDRIC	126.00
4/18/2017	792271	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	6,462.00
4/18/2017	792272	SUPPLIER	BARCODE	1,250.70
4/18/2017	792273	EMPLOYEE REIMB.	MEDINA, DANIELLE	158.22
4/18/2017	792274	EMPLOYEE REIMB.	SEYMOUR, CATHY	13.91
4/18/2017	792275	ATTORNEY	LOCASCIO, ERIK MATTHEW	1,050.00
4/18/2017	792276	MEDICAL	RITE OF PASSAGE, INC	10,541.56
4/18/2017	792277	ATTORNEY	KLOSOWSKY, ALICIA	1,337.50
4/18/2017	792278	EMPLOYEE REIMB.	CLANTON, SUSAN	405.58
4/18/2017	792279	EMPLOYEE REIMB.	BITENDELO, NGOMBE	255.58
4/18/2017	792280	ATTORNEY	WELCH, KATE	487.50
4/18/2017	792281	SUPPLIER	MATERA PAPER	170.52
4/18/2017	792282	EMPLOYEE REIMB.	MONTOYA DE BAIRE, YESSICA	256.62
4/18/2017	792283	SERVICE	PABST, ELIZABETH	250.00
4/18/2017	792284	ATTORNEY	VINSON, MARK	975.00
4/18/2017	792285	ATTORNEY	PEARCE, LISA	637.50
4/18/2017	792286	SERVICE	DUFFIELD, PAULA	100.00
4/18/2017	792287	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	10.70
4/18/2017	792288	SERVICE	FRONTIER COMMUNICATIONS	184.32
4/18/2017	792289	ATTORNEY	GROTHAUS, REBECCA	612.50
4/18/2017	792290	ATTORNEY	WASHINGTON, ANTHONY ALAN	1,900.00
4/18/2017	792291	ATTORNEY	CRUZ, NATALIA	960.70
4/18/2017	792292	ATTORNEY	LANE, BRYAN ANTHONY	2,000.00
4/18/2017	792293	SUPPLIER	BRKYM, INC	2,135.00
4/18/2017	792294	SUPPLIER	MAY RECREATION EQUIPMENT &	22,500.00
4/18/2017	792295	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	21.40
4/18/2017	792296	ATTORNEY	ROBINSON, STEPHEN	1,500.00
4/18/2017	792297	SERVICE	JUST ENERGY	265.04
4/18/2017	792298	SERVICE	JUST ENERGY	107.97
4/18/2017	792299	SERVICE	AMIGO ENERGY	19.40
4/18/2017	792300	EMPLOYEE REIMB.	MARTIN, TONYA	157.15
4/18/2017	792301	SUPPLIER	ROLLNRACK	5,000.00
4/18/2017	792302	ATTORNEY	RODRIGUEZ, AMELIA	1,050.00
4/18/2017	792303	SUPPLIER	MOORHEAD, GERALD	1,318.01
4/18/2017	792304	SUPPLIER	STORMWIND, LLC	1,700.00
4/18/2017	792305	SUPPLIER	LANDSCAPE STRUCTURES INC	13,264.40
4/18/2017	792306	SUPPLIER	M & D SUPPLY	226.77
4/18/2017	792307	SUPPLIER	HEALY, JAMES	640.00
4/18/2017	792308	SUPPLIER	J S SALES	5,000.00
4/18/2017	792309	SUPPLIER	LIBERTY FIRE PROTECTION	187.50
4/18/2017	792310	RENT	VILLAS AT RIVER PARK WEST	350.00
4/18/2017	792311	RENT	VILLAS AT RIVER PARK WEST	500.00
4/18/2017	792312	INTERPRETER	S D TRANSLATIONS	450.00
4/18/2017	792313	RENT	ADVENIR AT MILAN	500.00
4/18/2017	792314	SERVICE	TEXAS GUARDIANSHIP ASSOCIA	365.00

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4/18/2017	792315	RENT	TEXASRENTERS.COM	500.00
4/18/2017	792316	EMPLOYEE REIMB.	MILLS, LESLIE	11.18
4/18/2017	792317	SUPPLIER	GUAJARDO, LUCINDA	202.14
4/18/2017	792318	EMPLOYEE REIMB.	VAHIDY, SABAHAT	16.05
4/18/2017	792319	EMPLOYEE REIMB.	MUSKIET, MICHAEL	141.00
4/18/2017	792320	EMPLOYEE REIMB.	ARGUELLES, RAUL	126.00
4/18/2017	792321	EMPLOYEE REIMB.	FUTCH, ADAM	90.00
4/18/2017	792322	CHILD PROT SVS	WILLIAMS, LISA	300.00
4/18/2017	792323	EMPLOYEE REIMB.	CAMPOS, DIANA	54.00
4/18/2017	792324	ONE TIME VENDOR	FIERROS, FAUSTINO	250.00
4/18/2017	792325	ONE TIME VENDOR	GARCIA, NATALIE	150.00
4/18/2017	792326	ONE TIME VENDOR	BETHANY WORSHIP CENTER KAT	35.00
4/18/2017	792327	ONE TIME VENDOR	TELANGANA ASSOCIATION OF	250.00
4/25/2017	792328	ATTORNEY	STORNELLO, ROSARIO	500.00
4/25/2017	792329	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	2,105.04
4/25/2017	792330	SUPPLIER	HERBERT L JAMISON & CO, LL	3,455.86
4/25/2017	792331	SUPPLIER	B & H PHOTO VIDEO	2,542.88
4/25/2017	792332	MEDICAL	LABORATORY CORPORATION	313.15
4/25/2017	792333	SERVICE	AT & T	575.95
4/25/2017	792334	ATTORNEY	STILLER, DAVE	2,600.00
4/25/2017	792335	SERVICE	VERIZON WIRELESS	24,452.39
4/25/2017	792336	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	1,000.00
4/25/2017	792337	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	767.49
4/25/2017	792338	SERVICE	WINDSTREAM COMMUNICATIONS	1,987.25
4/25/2017	792339	SERVICE	CRAIN GROUP	33,879.64
4/25/2017	792340	MEDICAL	MOORE MEDICAL LLC	406.45
4/25/2017	792341	SERVICE	SPRINT WASTE SERVICES L P	925.00
4/25/2017	792342	MEDICAL	GALLOWAY, JEAN N, MD	2,000.00
4/25/2017	792343	ATTORNEY	FRALEY, FRANK J	2,775.00
4/25/2017	792344	COURT REPORTER	WOOLSEY, KAREN	127.50
4/25/2017	792345	SERVICE	STATE COMPTROLLER	125,439.65
4/25/2017	792346	SERVICE	STATE COMPTROLLER	121.60
4/25/2017	792347	SERVICE	STATE COMPTROLLER	150.00
4/25/2017	792348	SUPPLIER	KROGER SOUTHWEST	179.66
4/25/2017	792349	SUPPLIER	FORT BEND COMMUNITY	12,589.43
4/25/2017	792350	SUPPLIER	BOUND TREE MEDICAL LLC	4,672.21
4/25/2017	792351	SUPPLIER	SHERWIN WILLIAMS CO	1,427.51
4/25/2017	792352	SUPPLIER	SHERWIN-WILLIAMS	370.44
4/25/2017	792353	SUPPLIER	SHERWIN-WILLIAMS	24.09
4/25/2017	792354	MEDICAL	OMEGA LABORATORIES, INC	5,314.00
4/25/2017	792355	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	2,921.00
4/25/2017	792356	SUPPLIER	GRAINGER	94.72
4/25/2017	792357	SUPPLIER	MIDWEST TAPE	4,753.70
4/25/2017	792358	ATTORNEY	STEVENS, JAMES A	4,775.00
4/25/2017	792359	SUPPLIER	THOMAS & BETTS POWER SOLUT	1,022.50
4/25/2017	792360	SUPPLIER	SAFETY KLEEN CORPORATION	328.83
4/25/2017	792361	SUPPLIER	NCS PEARSON, INC	249.52
4/25/2017	792362	SUPPLIER	FASTENAL COMPANY	76.64
4/25/2017	792363	SUPPLIER	NORTHERN TOOLS AND EQUIPME	399.96
4/25/2017	792364	SUPPLIER	THOMSON REUTERS - WEST	1,404.87
4/25/2017	792365	SERVICE	G AND K SERVICES	2,538.90

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4/25/2017	792366	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	640.00
4/25/2017	792367	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,300.00
4/25/2017	792368	SERVICE	WALL, BRIAN	321.94
4/25/2017	792369	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	103.60
4/25/2017	792370	EMPLOYEE REIMB.	SHELTON, PAULETTE	88.54
4/25/2017	792371	ATTORNEY	DIAZ, MICHAEL C	8,400.00
4/25/2017	792372	SERVICE	TAYLOR, EARNEST B	60.00
4/25/2017	792373	EMPLOYEE REIMB.	COUNCIL, PAUL JEFF	823.47
4/25/2017	792374	ATTORNEY	MCDONALD, SHAWN M	1,050.00
4/25/2017	792375	SERVICE	SOLIS, KETA	1,929.50
4/25/2017	792376	SERVICE	JENKINS, WILLIAM JR	420.00
4/25/2017	792377	RENT	MATA, JESSE	500.00
4/25/2017	792378	SERVICE	WINDSHIELDS UNLIMITED 1	437.66
4/25/2017	792379	VISITING JUDGE	CHILDERS, BEN	6,205.60
4/25/2017	792380	ATTORNEY	BURNETT, SHEILA	950.00
4/25/2017	792381	ATTORNEY	TERRY, T K	900.00
4/25/2017	792382	EMPLOYEE REIMB.	CARTER, MATTHEW	54.00
4/25/2017	792383	ATTORNEY	GONZALEZ, RALPH	2,400.00
4/25/2017	792384	ATTORNEY	KINCADE, JAMES P C	825.00
4/25/2017	792385	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
4/25/2017	792386	ATTORNEY	ASHFORD, ERIC	1,200.00
4/25/2017	792387	SUPPLIER	CHAMPIONSHIP TROPHIES	90.00
4/25/2017	792388	ATTORNEY	NASSIF, MICHAEL	16,800.00
4/25/2017	792389	EMPLOYEE REIMB.	SCHMITT, BRIAN	234.00
4/25/2017	792390	SERVICE	BEE UNIQUE AWARDS & EMBROI	20.00
4/25/2017	792391	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	124.50
4/25/2017	792392	ATTORNEY	STEELE, CORINNA	1,470.00
4/25/2017	792393	SERVICE	WALKER, WILLIAM R	50.00
4/25/2017	792394	ATTORNEY	RACER, MARK W	100.00
4/25/2017	792395	EMPLOYEE REIMB.	NORVELL, CHARLES G	126.00
4/25/2017	792396	SUPPLIER	DUNBAR ARMORED, INC	13,563.40
4/25/2017	792397	SUPPLIER	LOWE'S HOME CENTER	639.03
4/25/2017	792398	SUPPLIER	BOB BARKER COMPANY, INC	2,392.68
4/25/2017	792399	SUPPLIER	BAKER & TAYLOR INC	6,193.75
4/25/2017	792400	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,074.72
4/25/2017	792401	EMPLOYEE REIMB.	CALVIT, MICHAEL	13.31
4/25/2017	792402	SUPPLIER	BAKER DISTRIBUTING COMPANY	190.00
4/25/2017	792403	SUPPLIER	OFFICE DEPOT	7,128.00
4/25/2017	792404	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	3,385.00
4/25/2017	792405	SUPPLIER	CENTERPOINT ENERGY	29.37
4/25/2017	792406	SUPPLIER	CENTERPOINT ENERGY	27.72
4/25/2017	792407	SUPPLIER	CINCO MUD 12	783.86
4/25/2017	792408	MEDICAL	MHHS HERMANN HOSPITAL	19,503.07
4/25/2017	792409	SUPPLIER	MUSTANG CAT	284.66
4/25/2017	792410	MEDICAL	BROWN & ASSOC MEDICAL LABS	287.63
4/25/2017	792411	SUPPLIER	FRAZER, LTD	238,600.00
4/25/2017	792412	SUPPLIER	COASTAL BUTANE SERVICE CO	75.60
4/25/2017	792413	SUPPLIER	GULF COAST PAPER COMPANY	5,741.99
4/25/2017	792414	SUPPLIER	KRONBERG'S FLAGS AND FLAGP	1,081.00
4/25/2017	792415	SERVICE	SPRINT	180.75
4/25/2017	792416	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	5,394.05

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4/25/2017	792417	SERVICE	TEXAS DISTRICT AND COUNTY	1,495.00
4/25/2017	792418	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	464.57
4/25/2017	792419	SUPPLIER	SOUTHWEST MOWER SERVICE CE	174.50
4/25/2017	792420	SUPPLIER	ACE MART RESTAURANT SUPPLY	8,513.49
4/25/2017	792421	SUPPLIER	FORT BEND REGIONAL COUNCIL	35,682.50
4/25/2017	792422	SUPPLIER	STAHLMAN LUMBER CO	347.05
4/25/2017	792423	MEDICAL	FORT BEND FAMILY HEALTH CE	1,583.14
4/25/2017	792424	SUPPLIER	JOHNSON SUPPLY	540.99
4/25/2017	792425	SUPPLIER	DITTERT RUBBER STAMP, LTD	42.91
4/25/2017	792426	SERVICE	PROSPERITY BANK	28,805.30
4/25/2017	792427	SERVICE	FORT BEND SERVICES, INC	180.25
4/25/2017	792428	MEDICAL	CORREDOR, DANIEL G, MD PA	279.98
4/25/2017	792429	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	127.66
4/25/2017	792430	SUPPLIER	TEXAS COURT REPORTERS	350.00
4/25/2017	792431	MEDICAL	CLINICAL PATHOLOGY LABS, I	356.40
4/25/2017	792432	SUPPLIER	DELL MARKETING L P	6,292.74
4/25/2017	792433	SUPPLIER	FORT BEND HYDRAULICS INC	290.12
4/25/2017	792434	SERVICE	SIG/MCDONALD & WESSENDORFF	92.50
4/25/2017	792435	SERVICE	TEXAS VICTIMS SERVICES ASS	80.00
4/25/2017	792436	SERVICE	AT & T MOBILITY	498.90
4/25/2017	792437	SUPPLIER	STATE BAR OF TEXAS	445.00
4/25/2017	792438	SERVICE	TEXAS DEPT OF LICENSING	20.00
4/25/2017	792439	SERVICE	CITY OF HOUSTON, WATER DEP	455.20
4/25/2017	792440	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	1,392.00
4/25/2017	792441	SERVICE	CITY OF ROSENBERG	742.43
4/25/2017	792442	SUPPLIER	HAYS COUNTY TREASURER	20,688.00
4/25/2017	792443	SERVICE	HARRIS COUNTY TREASURER	468.00
4/25/2017	792444	SERVICE	CITY OF SUGAR LAND	358.04
4/25/2017	792445	SUPPLIER	ROMCO EQUIPMENT COMPANY	486.25
4/25/2017	792446	SERVICE	TYLER TECHNOLOGIES, INC	360.00
4/25/2017	792447	SERVICE	TYLER TECHNOLOGIES, INC	1,200.00
4/25/2017	792448	MEDICAL	GRAMERCY OUTPATIENT	952.43
4/25/2017	792449	SUPPLIER	MORRISON SUPPLY COMPANY	99.66
4/25/2017	792450	SUPPLIER	VOICE4NET.COM INC	11,000.00
4/25/2017	792451	SERVICE	TXU ENERGY SERVICES	101,950.18
4/25/2017	792452	SUPPLIER	CIRRO ENERGY	150.00
4/25/2017	792453	SUPPLIER	HELFMAN FORD INC	248.20
4/25/2017	792454	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,965.03
4/25/2017	792455	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	934.29
4/25/2017	792456	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
4/25/2017	792457	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
4/25/2017	792458	SUPPLIER	TEXAS COLLEGE OF PROBATE	350.00
4/25/2017	792459	SERVICE	THE TURNING POINT, INC	27,247.50
4/25/2017	792460	ATTORNEY	PERZ, IRA F	1,400.00
4/25/2017	792461	SUPPLIER	QCTV CORP	349.00
4/25/2017	792462	SERVICE	LITERACY COUNCIL OF FORT B	3,217.17
4/25/2017	792463	SUPPLIER	DATAVOX, INC	37,444.61
4/25/2017	792464	SUPPLIER	HOUSTON AREA LAW LIBRARIAN	40.00
4/25/2017	792465	SUPPLIER	DISCOUNT HITCH	113.00
4/25/2017	792466	MEDICAL	OAKBEND MEDICAL CENTER	28,327.03
4/25/2017	792467	MEDICAL	OAKBEND MEDICAL CENTER	15,065.00

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4/25/2017	792468	SUPPLIER	COIN COPIERS INC	250.00
4/25/2017	792469	MEDICAL	HOUSTON MEDICAL TESTING	4,581.00
4/25/2017	792470	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/25/2017	792471	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/25/2017	792472	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/25/2017	792473	RENT	TOWN AND COUNTRY APARTMENT	500.00
4/25/2017	792474	MEDICAL	WEST HOUSTON RADIOLOGY	466.52
4/25/2017	792475	SERVICE	ARCHI TECHNICS/3, INC	14,535.00
4/25/2017	792476	INTERPRETER	MASTERWORD SERVICES, INC	160.00
4/25/2017	792477	SUPPLIER	TEXAS LIQUA TECH SERVICES,	4,435.00
4/25/2017	792478	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	746.40
4/25/2017	792479	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	322.05
4/25/2017	792480	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	2,890.00
4/25/2017	792481	MEDICAL	FORT BEND IMAGING	521.78
4/25/2017	792482	SUPPLIER	DISTRICT 9 TCAAA	80.00
4/25/2017	792483	ATTORNEY	LUSK, NANCY E	350.00
4/25/2017	792484	ATTORNEY	NJOKU, MICHAEL N	500.00
4/25/2017	792485	SUPPLIER	CHERRY CRUSHED CONCRETE, I	475.27
4/25/2017	792486	SERVICE	CENTERPOINT ENERGY ENTEX	1,032.32
4/25/2017	792487	SERVICE	CENTERPOINT ENERGY	4,841.66
4/25/2017	792488	MEDICAL	HOUSTON EYE ASSOCIATES	1,952.39
4/25/2017	792489	INTERPRETER	CROSSWORD TRANSLATION	275.00
4/25/2017	792490	SUPPLIER	CONROE WOOD PRODUCTS, INC	11,359.60
4/25/2017	792491	MEDICAL	OAKBEND MEDICAL GROUP	422.35
4/25/2017	792492	MEDICAL	OAKBEND MEDICAL GROUP	68.43
4/25/2017	792493	ATTORNEY	QUILL, TIMOTHY M	1,250.00
4/25/2017	792494	MEDICAL	METHODIST SUGAR LAND HOSPI	5,249.09
4/25/2017	792495	SUPPLIER	GULF COAST STABILIZED MATE	3,195.16
4/25/2017	792496	SUPPLIER	CENTURY ASPHALT MATERIALS	17,307.16
4/25/2017	792497	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,363.26
4/25/2017	792498	MEDICAL	PATHWAY TO RECOVERY	6,424.00
4/25/2017	792499	MEDICAL	AXELRAD, A DAVID MD	6,550.00
4/25/2017	792500	MEDICAL	SHUKLA, AMITABH MD	149.39
4/25/2017	792501	MEDICAL	O'BRIEN COUNSELING SERVICE	275.00
4/25/2017	792502	MEDICAL	GREATER HOUSTON PSYCHOLOGI	275.00
4/25/2017	792503	ATTORNEY	GILBERT, STEVEN J	675.00
4/25/2017	792504	MEDICAL	FORT BEND CARDIOLOGY, PA	530.72
4/25/2017	792505	SUPPLIER	NEW SOLUTIONS	590.00
4/25/2017	792506	MEDICAL	LABORATORY CORPORATION	696.53
4/25/2017	792507	SUPPLIER	T-MOBILE	50.00
4/25/2017	792508	SUPPLIER	HOUSTON FREIGHTLINER	69.98
4/25/2017	792509	SUPPLIER	FOLKMANIS, INC	1,050.53
4/25/2017	792510	SUPPLIER	HART INTERCIVIC, INC	2,759.40
4/25/2017	792511	SUPPLIER	JAMES PUBLISHING, INC	222.00
4/25/2017	792512	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	298.70
4/25/2017	792513	SUPPLIER	MHS	264.00
4/25/2017	792514	MEDICAL	SAN MARCOS FAMILY MEDICINE	652.58
4/25/2017	792515	ATTORNEY	WOOD, HARRIS S JR	800.00
4/25/2017	792516	SERVICE	BRUMFIELD SANITATION	1,000.00
4/25/2017	792517	MEDICAL	UT PHYSICIANS-UTP	120.14
4/25/2017	792518	MEDICAL	CHARLES G HOLMSTEN, MD	262.00

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4/25/2017	792519	SUPPLIER	NWN CORPORATION	72,110.26
4/25/2017	792520	EMPLOYEE REIMB.	MUNOZ, JEANETTE	248.88
4/25/2017	792521	SUPPLIER	U S TOY COMPANY INC	318.48
4/25/2017	792522	SUPPLIER	AUTOARCH ARCHITECTS LLC	32,925.39
4/25/2017	792523	ATTORNEY	ELLIOTT, MICHAEL W	400.00
4/25/2017	792524	SERVICE	COMCAST OF HOUSTON	202.37
4/25/2017	792525	MEDICAL	ORDONEZ, CONRADO, MD PA	47.06
4/25/2017	792526	SERVICE	RELIANT ENERGY RETAIL SERV	235.42
4/25/2017	792527	SERVICE	RELIANT ENERGY RETAIL SERV	137.37
4/25/2017	792528	SUPPLIER	TOTAL MAINTENANCE SOLUTION	2,210.00
4/25/2017	792529	SERVICE	WCA WASTE CORPORATION	213.37
4/25/2017	792530	SUPPLIER	MANATRON, INC	13,452.82
4/25/2017	792531	SERVICE	FORT BEND BODY SHOP	2,615.81
4/25/2017	792532	SUPPLIER	MOORE SUPPLY COMPANY	5.65
4/25/2017	792533	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	182.80
4/25/2017	792534	MEDICAL	METHODIST PATHOLOGY ASSOCI	226.16
4/25/2017	792535	SERVICE	LAW ENFORCEMENT MGMT INSTI	195.00
4/25/2017	792536	SERVICE	LAW ENFORCEMENT MGMT INSTI	295.00
4/25/2017	792537	SERVICE	FORT BEND INDEPENDENT	192.78
4/25/2017	792538	SUPPLIER	ID CARD GROUP	1,600.00
4/25/2017	792539	MEDICAL	OMNICARE SAN ANTONIO	17.56
4/25/2017	792540	EMPLOYEE REIMB.	OLDHAM, JOHN	245.15
4/25/2017	792541	COURT REPORTER	HALL, MINDY R	367.50
4/25/2017	792542	SERVICE	FIRETRON, INC	24,164.92
4/25/2017	792543	SUPPLIER	PCPC DIRECT, LTD	2,739.75
4/25/2017	792544	ATTORNEY	DISHER, DAVID ALAN	3,950.00
4/25/2017	792545	EMPLOYEE REIMB.	CANTU, SYNTHIA S	314.72
4/25/2017	792546	ATTORNEY	BEILUE, RENEE	1,740.00
4/25/2017	792547	SUPPLIER	WOODCRAFT #334	126.14
4/25/2017	792548	SUPPLIER	GOMEZ FLOOR COVERING INC	5,364.80
4/25/2017	792549	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	12,734.50
4/25/2017	792550	SUPPLIER	CX2, INC	1,400.00
4/25/2017	792551	SUPPLIER	HBI OFFICE SOLUTIONS, INC	5,095.31
4/25/2017	792552	ATTORNEY	WRIGHT, ANDREW A	3,835.00
4/25/2017	792553	SUPPLIER	FT BEND COUNTY FRESH WATER	159.57
4/25/2017	792554	EMPLOYEE REIMB.	GREGG, LISA P	46.33
4/25/2017	792555	SERVICE	BRAZOS BEND GUARDIANSHIP	2,556.98
4/25/2017	792556	SUPPLIER	GRAND LAKES MUD #4	124.50
4/25/2017	792557	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	368.91
4/25/2017	792558	SUPPLIER	SOUTH TEXAS GRAPHIC	496.00
4/25/2017	792559	SERVICE	RECOVERY HEALTHCARE CORP	1,151.00
4/25/2017	792560	ATTORNEY	PALMER, MICHAEL	1,890.00
4/25/2017	792561	ATTORNEY	TORRES, ROSS	4,500.00
4/25/2017	792562	MEDICAL	TMH PHYSICIAN ORGANIZATION	230.13
4/25/2017	792563	MEDICAL	MEDICALCTR EMERGENCY PHYSI	283.10
4/25/2017	792564	ATTORNEY	ABRAHAM, JETTY J	1,200.00
4/25/2017	792565	ATTORNEY	LOPEZ, LINDSAY R	800.00
4/25/2017	792566	SUPPLIER	EN-TOUCH SYSTEMS, INC	428.28
4/25/2017	792567	SERVICE	JACKS LOCK & SAFE, INC	571.05
4/25/2017	792568	ATTORNEY	GUNTER, RONALD CHRISTOPHER	1,000.00
4/25/2017	792569	MEDICAL	BROWN, NEIL W DDS	120.00

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4/25/2017	792570	MEDICAL	PROPATH SERVICES LLP	495.52
4/25/2017	792571	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	13.47
4/25/2017	792572	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49
4/25/2017	792573	SUPPLIER	THE OFFICE PAL INC	392.35
4/25/2017	792574	ATTORNEY	MCCALLA, JAMES W	1,125.00
4/25/2017	792575	SERVICE	ELLIS, JEROME	350.00
4/25/2017	792576	RENT	KNIGHTS INN	1,540.80
4/25/2017	792577	RENT	KNIGHTS INN	2,551.95
4/25/2017	792578	RENT	KNIGHTS INN	224.70
4/25/2017	792579	RENT	KNIGHTS INN	321.00
4/25/2017	792580	ATTORNEY	ALANIZ, SELINA	1,552.50
4/25/2017	792581	ATTORNEY	WILLOUGHBY, JOSHUA R	1,500.00
4/25/2017	792582	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
4/25/2017	792583	MEDICAL	BAY AREA RECOVERY CENTER	6,113.10
4/25/2017	792584	SUPPLIER	QUICKSERIES PUBLISHING INC	4,904.79
4/25/2017	792585	ATTORNEY	DAVE, RADHIKA B	4,377.50
4/25/2017	792586	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	15.00
4/25/2017	792587	SERVICE	CLABORN, DUSTIN S	800.00
4/25/2017	792588	SERVICE	UNDERGROUND, INC	576.00
4/25/2017	792589	SERVICE	HYATT REGENCY DALLAS	732.02
4/25/2017	792590	ATTORNEY	LYTLE, J MICHAEL	500.00
4/25/2017	792591	ATTORNEY	COOK, DEBORAH LORAIN	1,144.00
4/25/2017	792592	SUPPLIER	REFLECTION PRINTING	210.00
4/25/2017	792593	ATTORNEY	O'KEHIE, COLLINS E	750.00
4/25/2017	792594	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	873.41
4/25/2017	792595	ATTORNEY	CARTER, JEFFREY	6,880.00
4/25/2017	792596	SERVICE	HELP DESK TECHNOLOGY CORP	11,948.00
4/25/2017	792597	SUPPLIER	CARRIER ENTERPRISE	80.87
4/25/2017	792598	ATTORNEY	BOURGEOIS, SUSAN	2,662.50
4/25/2017	792599	SUPPLIER	SPRINGHILL SUITES BY MARRI	1,809.13
4/25/2017	792600	SUPPLIER	NATIONAL OFFICE FURNITURE	7,208.56
4/25/2017	792601	SERVICE	MCA COMMUNICATIONS, INC	2,474.61
4/25/2017	792602	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
4/25/2017	792603	SERVICE	PAVLOVSKY, PETE	60.00
4/25/2017	792604	SERVICE	KONE INC	9,635.00
4/25/2017	792605	SERVICE	GCR TIRE CENTERS	3,320.90
4/25/2017	792606	SERVICE	GLAZIER FOODS COMPANY	99.54
4/25/2017	792607	ATTORNEY	VAN OOSTENRIJK, LLOYD S	4,862.50
4/25/2017	792608	MEDICAL	RICHMOND EP PLLC	165.66
4/25/2017	792609	ATTORNEY	SCOTT, ANNIE	4,032.50
4/25/2017	792610	SERVICE	CARDEN, MARSHA	1,929.50
4/25/2017	792611	ATTORNEY	MORENO, JESSICA JARAMILLO	1,462.50
4/25/2017	792612	ATTORNEY	BALL, BRANDON	1,312.50
4/25/2017	792613	ATTORNEY	CASTILLO, MARK A	1,350.00
4/25/2017	792614	EMPLOYEE REIMB.	STOLLEIS, RICHARD	232.16
4/25/2017	792615	ATTORNEY	MCDUGAL, LARRY P JR	412.50
4/25/2017	792616	MEDICAL	ROSE-RICH EM PHYSICIANS, P	415.18
4/25/2017	792617	SUPPLIER	INFAX, INC	3,528.00
4/25/2017	792618	SERVICE	OSPREY RESEARCH CORP	13,552.00
4/25/2017	792619	SUPPLIER	JAMES CONSTRUCTION GROUP	1,265.72
4/25/2017	792620	ATTORNEY	POST, CARLA	1,300.00

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4/25/2017	792621	ATTORNEY	PATEL, GRISHMA S	760.00
4/25/2017	792622	SERVICE	FORT BEND MUD #116	166.22
4/25/2017	792623	EMPLOYEE REIMB.	VAUGHT, LESLEY	150.00
4/25/2017	792624	SERVICE	GRAND MISSION MUD #1	120.09
4/25/2017	792625	ATTORNEY	DUCOTE, JEREMY	450.00
4/25/2017	792626	ATTORNEY	WADDELL, VALERIE HOPE	800.00
4/25/2017	792627	COURT REPORTER	ADVANCED COURT REPORTING S	620.00
4/25/2017	792628	SUPPLIER	TATDP	425.00
4/25/2017	792629	ATTORNEY	MCKNIGHT, EDDREA T	2,300.00
4/25/2017	792630	ATTORNEY	GOMMELS, PHILIP M	1,250.00
4/25/2017	792631	ATTORNEY	MUHAMMAD, CEDRICK L	400.00
4/25/2017	792632	SERVICE	RYCHLIK JOB SERVICE	7,630.43
4/25/2017	792633	SERVICE	BARTEE, MINDI	204.11
4/25/2017	792634	SUPPLIER	GALLS, LLC	5,040.00
4/25/2017	792635	SUPPLIER	ASCO EQUIPMENT	723.65
4/25/2017	792636	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,726.05
4/25/2017	792637	EMPLOYEE REIMB.	FISHER, MICHAEL	62.41
4/25/2017	792638	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
4/25/2017	792639	SERVICE	STATEWIDE SERVICES INC	1,097.00
4/25/2017	792640	SUPPLIER	BATTERIES PLUS	7,868.00
4/25/2017	792641	SUPPLIER	THE HURT COMPANY, INC	859.22
4/25/2017	792642	EMPLOYEE REIMB.	NOVOSAD, RONALD	288.00
4/25/2017	792643	SUPPLIER	THE LETCO GROUP, LLC	78.50
4/25/2017	792644	ATTORNEY	MCMORRIES, KYMBERLY	5,020.00
4/25/2017	792645	MEDICAL	INFECTIOUS DISEASE SPECIAL	46.73
4/25/2017	792646	ATTORNEY	AUSTIN, KELLEY	350.00
4/25/2017	792647	SUPPLIER	HERITAGE FOOD SERVICE GROU	347.90
4/25/2017	792648	MEDICAL	ACS PRIMARY CARE PHYSICIAN	178.60
4/25/2017	792649	SUPPLIER	AMERICAN DOOR PRODUCTS INC	135.00
4/25/2017	792650	ATTORNEY	FOSTER, LONNIE	1,143.00
4/25/2017	792651	RENT	BRITTANY SQUARE APARTMENTS	500.00
4/25/2017	792652	SUPPLIER	TRANSUNION RISK & ALTERNAT	300.00
4/25/2017	792653	ATTORNEY	PAWGAN, SCOTT	7,800.00
4/25/2017	792654	SUPPLIER	IDN-ACME INC	809.01
4/25/2017	792655	ATTORNEY	TREJO, HUMBERTO R	350.00
4/25/2017	792656	ATTORNEY	AZAM, AHMAD GASSAN	7,742.00
4/25/2017	792657	ATTORNEY	OKORAFOR, AZUWUIKE	1,975.00
4/25/2017	792658	EMPLOYEE REIMB.	BENTLEY, DAVID	126.00
4/25/2017	792659	EMPLOYEE REIMB.	SANCHEZ, JORGE	551.80
4/25/2017	792660	SERVICE	MCLEMORE BUILDING MAINTENA	23,417.04
4/25/2017	792661	ATTORNEY	DAVIS, JOHN SHANNON	400.00
4/25/2017	792662	SUPPLIER	SPS, INC	75.00
4/25/2017	792663	SUPPLIER	REVIVAL ANIMAL HEALTH	635.77
4/25/2017	792664	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
4/25/2017	792665	SUPPLIER	DIGITAL AIR CONTROL INC	6,918.00
4/25/2017	792666	SERVICE	ARROW INTERNATIONAL, INC	2,759.80
4/25/2017	792667	ATTORNEY	LAZARINE, DANIEL	350.00
4/25/2017	792668	ATTORNEY	SIMMONS, HUNTER HAYS	400.00
4/25/2017	792669	ATTORNEY	AXEL, JEREMY	1,500.00
4/25/2017	792670	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,950.50
4/25/2017	792671	ATTORNEY	EGBUONU, CHUKWUDI	400.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/25/2017	792672	EMPLOYEE REIMB.	TONDERA, DANIEL	120.00
4/25/2017	792673	ATTORNEY	FUENTES, RODOLFO	400.00
4/25/2017	792674	ATTORNEY	UKANI, NAWAZ	700.00
4/25/2017	792675	SUPPLIER	HELICOPTER SERVICES INC	342.47
4/25/2017	792676	MEDICAL	AVANTI ANESTHESIA, P A	102.29
4/25/2017	792677	ATTORNEY	CHIANG, JENNIFER C	1,330.00
4/25/2017	792678	ATTORNEY	PIEPER, DONALD	350.00
4/25/2017	792679	ATTORNEY	HILL, TIFFANY M	1,050.00
4/25/2017	792680	SUPPLIER	ELP ENTERPRISES INC	3,180.70
4/25/2017	792681	SERVICE	KIRKHAM, MARIE	1,000.00
4/25/2017	792682	EMPLOYEE REIMB.	PECHUKAS, ROBERT	153.01
4/25/2017	792683	ATTORNEY	MOORE, WHITNEY JONES	225.00
4/25/2017	792684	INVESTIGATOR	R J VARGAS INVESTIGATIONS	842.48
4/25/2017	792685	ATTORNEY	SIYANBADE, TEMITOPE	1,728.00
4/25/2017	792686	ATTORNEY	BELLA, JULIA HUBBARD	1,913.00
4/25/2017	792687	MEDICAL	ZOLL MEDICAL CORPORATION	6,254.43
4/25/2017	792688	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	477.91
4/25/2017	792689	ATTORNEY	YEVERINO, FRANCISCO	900.00
4/25/2017	792690	ATTORNEY	FRASER, RACHEL	19.15
4/25/2017	792691	ATTORNEY	SIMS, BRANDON	1,300.00
4/25/2017	792692	SUPPLIER	SUSTAITA ARCHITECTS INC	2,444.25
4/25/2017	792693	SERVICE	WHITLEY PENN LLP	5,000.00
4/25/2017	792694	ATTORNEY	LATIMER, LOUIS A	1,200.00
4/25/2017	792695	EXPERT WITNESS	NARULA, HARMINDER	5,400.00
4/25/2017	792696	OUTSIDE COUNCIL	PAGE, WOLFBERG & WIRTH, LL	152.50
4/25/2017	792697	SERVICE	INTREPID CONSTRUCTION COMP	2,517.08
4/25/2017	792698	SUPPLIER	ARAMARK CORRECTIONAL SERVI	55,944.75
4/25/2017	792699	MEDICAL	GREATER HOUSTON	5,500.00
4/25/2017	792700	SUPPLIER	D9TAE4-HA	110.00
4/25/2017	792701	SUPPLIER	HESELBEIN TIRE SOUTHWEST	3,232.00
4/25/2017	792702	SUPPLIER	POOLWORX	375.00
4/25/2017	792703	SERVICE	SUGAR LAND REPORTING & VID	425.60
4/25/2017	792704	INTERPRETER	HU, JUNE	200.00
4/25/2017	792705	MEDICAL	RITE OF PASSAGE, INC	2,434.50
4/25/2017	792706	MEDICAL	GREATER HOUSTON	418.30
4/25/2017	792707	SERVICE	NARUM, KAREN	110.00
4/25/2017	792708	ATTORNEY	KLOSOWSKY, ALICIA	10,614.25
4/25/2017	792709	EMPLOYEE REIMB.	GARZA, MIRTALA	309.42
4/25/2017	792710	ATTORNEY	FULTON-MARSH, AMANDA	750.00
4/25/2017	792711	MEDICAL	BAYLOR COLLEGE OF MEDICINE	290.24
4/25/2017	792712	MEDICAL	GUARDIAN ANESTHESIA SERVIC	186.53
4/25/2017	792713	MEDICAL	ONPOINT LAB	841.70
4/25/2017	792714	MEDICAL	UNLIMITED CHOICES TO RECOV	310.00
4/25/2017	792715	ATTORNEY	PEARCE, LISA	757.50
4/25/2017	792716	SERVICE	DUFFIELD, PAULA	150.00
4/25/2017	792717	SERVICE	OVERHEAD DOOR COMPANY OF	584.75
4/25/2017	792718	ATTORNEY	PASCHALL, CURTIS DALE	875.00
4/25/2017	792719	ATTORNEY	GISENTANER, CHRISTOPER F	875.00
4/25/2017	792720	SERVICE	FRONTIER COMMUNICATIONS	519.59
4/25/2017	792721	SERVICE	ENGIE RESOURCES LLC	4,600.39
4/25/2017	792722	ATTORNEY	LARMOND, PHILLIP	350.00

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4/25/2017	792723	ATTORNEY	LANE, BRYAN ANTHONY	1,800.00
4/25/2017	792724	SERVICE	LIVE LIKE THAT	55.00
4/25/2017	792725	MEDICAL	LIFE-ASSIST, INC	1,575.00
4/25/2017	792726	SUPPLIER	COUNTING OPINIONS (SQUIRE)	6,935.00
4/25/2017	792727	SERVICE	AMIGO ENERGY	234.52
4/25/2017	792728	MEDICAL	LONESTAR HOSPITAL MEDICINE	171.23
4/25/2017	792729	SUPPLIER	FOUNDATION BUILDING MATERI	1,328.96
4/25/2017	792730	MEDICAL	GULF COAST CANCER AND	1,252.95
4/25/2017	792731	SUPPLIER	AS HANGING DISPLAY SYSTEMS	4,196.15
4/25/2017	792732	ATTORNEY	AMADI, NINA MARIE	1,200.00
4/25/2017	792733	SUPPLIER	CREATIVE BUS SALES	965.78
4/25/2017	792734	ATTORNEY	MURNANE, CHARLES IGNATIUS	1,350.00
4/25/2017	792735	SUPPLIER	MERCURY MEDICAL	2,833.07
4/25/2017	792736	SUPPLIER	HOLIDAY INN EXPRESS	518.70
4/25/2017	792737	SUPPLIER	GRANT HILL INTERNATIONAL	1,350.00
4/25/2017	792738	SUPPLIER	HAMPTON INN & SUITES	311.22
4/25/2017	792739	RENT	REGENCY INN & SUITES	690.00
4/25/2017	792740	RENT	REGENCY INN & SUITES	350.00
4/25/2017	792741	MEDICAL	REGIONAL TOXICOLOGY SERVIC	2,995.21
4/25/2017	792742	SUPPLIER	M & D SUPPLY	584.24
4/25/2017	792743	SUPPLIER	HEALY, JAMES	320.00
4/25/2017	792744	SUPPLIER	LIBERTY FIRE PROTECTION	250.00
4/25/2017	792745	SERVICE	HUMANA INSURANCE COMPANY	21,908.20
4/25/2017	792746	SUPPLIER	NOVA-TECH INTERNATIONAL	1,995.09
4/25/2017	792747	INTERPRETER	S D TRANSLATIONS	525.00
4/25/2017	792748	EXPERT WITNESS	ALEXANDER, TYESHA SHAREE	970.00
4/25/2017	792749	SERVICE	SMITH, MARSHA	700.00
4/25/2017	792750	SERVICE	GAFFNEY, ROBERT T	156.00
4/25/2017	792751	SERVICE	BARR, OLGA R	248.00
4/25/2017	792752	MEDICAL	UBINAS-BRACHE, EMMANUEL MD	1,651.91
4/25/2017	792753	ONE TIME VENDOR	MOMENTUM	350.00
4/25/2017	792754	ONE TIME VENDOR	RANGEL, GRISELDA	250.00
4/25/2017	792755	ONE TIME VENDOR	T'S SPA	25.00
4/28/2017	792756	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	29,984.88
4/28/2017	792757	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,707.46
4/28/2017	792758	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	424.57
4/28/2017	792759	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	403.38
4/28/2017	792760	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	22,590.52
4/28/2017	792761	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,670.00
4/28/2017	792762	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	473.64
4/28/2017	792763	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,230.00
4/28/2017	792764	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,931.20
4/28/2017	792765	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
4/28/2017	792766	PAYROLL VENDOR	THE HARTFORD	7,170.58
4/28/2017	792767	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
4/28/2017	792768	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
4/28/2017	792769	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	596.33
4/28/2017	792770	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
4/28/2017	792771	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
4/28/2017	792772	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,066.00
4/28/2017	792773	PAYROLL VENDOR	HARTFORD LIFE	168.51

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4/28/2017	792774	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,365.00
4/28/2017	792775	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
4/28/2017	792776	PAYROLL VENDOR	PHEAA	245.97
		Disbursements this period		<u>\$ 27,726,965.38</u>
		Employee Payroll for April		\$ 11,303,150.95
		Total Disbursements for April		\$ 39,030,116.33
		Total Disbursements for FY2017 year to date (October '16-April'17)		<u><u>\$ 288,613,577.96</u></u>