

# FORT BEND COUNTY

## Disbursements for MARCH 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/1/2017	17	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,081.17
3/21/2017	47	SERVICE	TXDOT - TAS#143546	16,949.49
3/14/2017	61	SERVICE	WEBBER, LLC	3,327,727.54
3/21/2017	62	SERVICE	WILLIAMS BROTHERS CONSTRUC	400,735.90
3/1/2017	128	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,829.92
3/1/2017	129	PAYROLL VENDOR	FBC SECTION 125	1,470.55
3/3/2017	130	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	185,671.81
3/3/2017	131	PAYROLL VENDOR	FBC SECTION 125	26,281.30
3/15/2017	132	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,831.64
3/15/2017	133	PAYROLL VENDOR	FBC SECTION 125	1,470.55
3/17/2017	134	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	182,197.05
3/17/2017	135	PAYROLL VENDOR	FBC SECTION 125	26,177.13
3/31/2017	136	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,404.45
3/31/2017	137	PAYROLL VENDOR	FBC SECTION 125	1,470.55
3/3/2017	261	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,232.97
3/17/2017	262	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,265.19
3/31/2017	263	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,416.41
3/13/2017	352	SUPPLIER	SUSSER PETROLEUM COMPANY L	222,727.39
3/27/2017	353	SUPPLIER	SUSSER PETROLEUM COMPANY L	94,525.07
3/7/2017	811	SUPPLIER	R B EVERETT & COMPANY	166.95
3/7/2017	812	SUPPLIER	RAY GLASS COMPANY, INC	3,235.06
3/7/2017	813	SUPPLIER	ROSENBERG TRACTOR	254.00
3/7/2017	814	SERVICE	GILLEN PEST CONTROL, INC	751.20
3/7/2017	815	SERVICE	RENFROW & COMPANY, INC	247.57
3/14/2017	816	SUPPLIER	SOUTHERN TIRE MART, LLC	61,650.00
3/14/2017	817	SUPPLIER	R B EVERETT & COMPANY	396.00
3/14/2017	818	SUPPLIER	RAY GLASS COMPANY, INC	247.56
3/14/2017	819	SUPPLIER	ROSENBERG TRACTOR	248.60
3/14/2017	820	SERVICE	GILLEN PEST CONTROL, INC	1,556.50
3/14/2017	821	SUPPLIER	READYREFRESH	34.59
3/14/2017	822	SUPPLIER	WALLER COUNTY ASPHALT INC	2,691.36
3/21/2017	823	SERVICE	FORT BEND HERALD	79.65
3/21/2017	824	SERVICE	GILLEN PEST CONTROL, INC	764.00
3/21/2017	825	SUPPLIER	READYREFRESH	475.72
3/21/2017	826	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,595.84
3/28/2017	827	SUPPLIER	R B EVERETT & COMPANY	385.54
3/28/2017	828	SERVICE	FORT BEND HERALD	100.00
3/28/2017	829	SUPPLIER	ROSENBERG TRACTOR	12.68
3/28/2017	830	SERVICE	GILLEN PEST CONTROL, INC	2,178.00
3/28/2017	831	SUPPLIER	READYREFRESH	135.27
3/28/2017	832	SUPPLIER	WALLER COUNTY ASPHALT INC	2,841.77
3/28/2017	833	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	631.10
3/28/2017	834	SERVICE	BEASLEY TIRE SERVICE INC	8,687.00
3/28/2017	835	SERVICE	RENFROW & COMPANY, INC	1,188.50
3/2/2017	3163	FEE OFF/CASH BOND/REGISTRY	JENNIFER BRADEN	5,000.00
3/2/2017	3164	FEE OFF/CASH BOND/REGISTRY	KING, HUNTLEY LEOPOLD	24,950.00
3/2/2017	3165	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00

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3/2/2017	3166	FEE OFF/CASH BOND/REGISTRY	FREY, LOUELLA	237.50
3/2/2017	3167	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	12.50
3/2/2017	3168	FEE OFF/CASH BOND/REGISTRY	SODEKE, RASIDAT ADELOLA	2,450.00
3/2/2017	3169	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
3/9/2017	3170	FEE OFF/CASH BOND/REGISTRY	VALORIE HORAN GINGRICH	9,950.00
3/9/2017	3171	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
3/9/2017	3172	FEE OFF/CASH BOND/REGISTRY	DIMENSION DATA NORTH AMERI	190.00
3/9/2017	3173	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
3/9/2017	3174	FEE OFF/CASH BOND/REGISTRY	VAZQUEZ, NORMA	190.00
3/9/2017	3175	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
3/16/2017	3176	FEE OFF/CASH BOND/REGISTRY	TIPTON, DREW B	475.00
3/16/2017	3177	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
3/16/2017	3178	FEE OFF/CASH BOND/REGISTRY	OSONDU, HYGINUS N	4,950.00
3/16/2017	3179	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
3/16/2017	3180	FEE OFF/CASH BOND/REGISTRY	CO, FANNY LE	4,950.00
3/16/2017	3181	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
3/16/2017	3182	FEE OFF/CASH BOND/REGISTRY	FRENNEA, TRACY	19,950.00
3/16/2017	3183	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
3/23/2017	3184	FEE OFF/CASH BOND/REGISTRY	ROBERT C VILT	95.00
3/23/2017	3185	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
3/23/2017	3186	FEE OFF/CASH BOND/REGISTRY	ROBERT C VILT	95.00
3/23/2017	3187	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
3/23/2017	3188	FEE OFF/CASH BOND/REGISTRY	RAY EPPS	285.00
3/23/2017	3189	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00
3/23/2017	3190	FEE OFF/CASH BOND/REGISTRY	MARIAN S ROSEN	285.00
3/23/2017	3191	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00
3/23/2017	3192	FEE OFF/CASH BOND/REGISTRY	MOMIN, ASHRAFALI N	475.00
3/23/2017	3193	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
3/23/2017	3194	FEE OFF/CASH BOND/REGISTRY	MARTINO, SUSAN EMILY	9,950.00
3/23/2017	3195	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
3/30/2017	3196	FEE OFF/CASH BOND/REGISTRY	F&L LAW GROUP PC	4,950.00
3/30/2017	3197	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
3/30/2017	3198	FEE OFF/CASH BOND/REGISTRY	ROBERT C VILT	95.00
3/30/2017	3199	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
3/30/2017	3200	FEE OFF/CASH BOND/REGISTRY	CAROLINE N OGU	190.00
3/30/2017	3201	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
3/30/2017	3202	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	10,000.00
3/30/2017	3203	FEE OFF/CASH BOND/REGISTRY	LARRY A VICK	190.00
3/30/2017	3204	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
3/30/2017	3205	FEE OFF/CASH BOND/REGISTRY	PAUL KROPF	49,950.00
3/30/2017	3206	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
3/30/2017	3207	FEE OFF/CASH BOND/REGISTRY	LUIS PERALES	475.00
3/30/2017	3208	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
3/30/2017	3209	FEE OFF/CASH BOND/REGISTRY	THE MORLEY LAW FIRM	5,520.00
3/30/2017	3210	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	80.00
3/30/2017	3211	FEE OFF/CASH BOND/REGISTRY	GUS E PAPPAS	95.00
3/30/2017	3212	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
3/30/2017	3213	FEE OFF/CASH BOND/REGISTRY	K.B. BATTAGLINI	190.00
3/30/2017	3214	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
3/30/2017	3215	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF JEFFREY R S	950.00
3/30/2017	3216	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00

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3/30/2017	3217	FEE OFF/CASH BOND/REGISTRY	JOHN C MAHER, JR	1,000.00
3/6/2017	6728	FEE OFF/CASH BOND/REGISTRY	MOHLE CRAWFORD DESIGN/BUIL	5,013.49
3/6/2017	6729	FEE OFF/CASH BOND/REGISTRY	ARAPAHOE COUNTY DISTRICT C	5.00
3/13/2017	6730	FEE OFF/CASH BOND/REGISTRY	MCHARD ROAD LTD	253,032.74
3/13/2017	6731	FEE OFF/CASH BOND/REGISTRY	MIH REALTY LLC	1,251.95
3/13/2017	6732	FEE OFF/CASH BOND/REGISTRY	KUNIK, MARK E	1,400.00
3/27/2017	6733	FEE OFF/CASH BOND/REGISTRY	GROUP 1 REALTY INC	90,293.15
3/27/2017	6734	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, ANNETTE	501.52
3/27/2017	6735	FEE OFF/CASH BOND/REGISTRY	IPROPERTY AGENT FOR ERIC A	1,453.21
3/27/2017	6736	FEE OFF/CASH BOND/REGISTRY	ABC EZ REMODELING LLC	3,004.04
3/27/2017	6737	FEE OFF/CASH BOND/REGISTRY	PRIME AFFORDABLE PROPERTIE	1,401.14
3/27/2017	6738	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND GUARDIANSHIP S	6,000.00
3/27/2017	6739	FEE OFF/CASH BOND/REGISTRY	LITTLE, ELLEN L	43,883.48
3/27/2017	6740	FEE OFF/CASH BOND/REGISTRY	LITTLE, ROBERT G	17,130.20
3/27/2017	6741	FEE OFF/CASH BOND/REGISTRY	LITTLE, JOSEPH P	17,130.20
3/27/2017	6742	FEE OFF/CASH BOND/REGISTRY	LITTLE, CAM WAYNE	5,710.08
3/27/2017	6743	FEE OFF/CASH BOND/REGISTRY	HICKS, DANA M	5,710.07
3/27/2017	6744	FEE OFF/CASH BOND/REGISTRY	ROLDAN, NICOLE	5,710.07
3/2/2017	7182	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, JOSHUA	4,220.39
3/2/2017	7183	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, JESSIE JR	20,385.93
3/2/2017	7184	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.60
3/9/2017	7185	FEE OFF/CASH BOND/REGISTRY	CLARKSON, JADA	2,052.45
3/16/2017	7186	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUTNY	338.80
3/16/2017	7187	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	986.42
3/16/2017	7188	FEE OFF/CASH BOND/REGISTRY	CITY OF ARCOLA	455.20
3/16/2017	7189	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.27
3/16/2017	7190	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUTNY	477.16
3/16/2017	7191	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,447.91
3/16/2017	7192	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.90
3/16/2017	7193	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUTNY	1,667.65
3/16/2017	7194	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	4,791.37
3/16/2017	7195	FEE OFF/CASH BOND/REGISTRY	FORT BEND EMERGENCY SERVIC	109.37
3/16/2017	7196	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	30.79
3/16/2017	7197	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	878.92
3/16/2017	7198	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	2,343.66
3/16/2017	7199	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY JUNIOR COLL	244.58
3/16/2017	7200	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.34
3/16/2017	7201	FEE OFF/CASH BOND/REGISTRY	MEGAN TRAN	13,603.66
3/16/2017	7202	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	44.85
3/30/2017	7203	FEE OFF/CASH BOND/REGISTRY	BOYOMO, AUBIN	15,092.45
3/30/2017	7204	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.27
3/30/2017	7205	FEE OFF/CASH BOND/REGISTRY	JACOB DAVID NORSWORTHY AND	627,780.80
3/30/2017	7206	FEE OFF/CASH BOND/REGISTRY	JAMES HIPPARD	76,161.62
3/30/2017	7207	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	145,057.58
3/30/2017	7208	FEE OFF/CASH BOND/REGISTRY	BRUCKSCHEN, SYDNEY	10,112.67
3/30/2017	7209	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	12.52
3/3/2017	10234	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,643.49
3/17/2017	10235	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,642.63
3/1/2017	12920	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,090.55
3/3/2017	12921	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,046,446.85
3/15/2017	12922	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,592.28

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3/17/2017	12923	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,044,362.19
3/31/2017	12924	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,549.33
3/31/2017	12925	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,047,406.56
3/1/2017	20424	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,505.75
3/3/2017	20425	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,409,203.37
3/15/2017	20426	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	41,206.58
3/17/2017	20427	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,409,802.56
3/31/2017	20428	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	42,939.47
3/31/2017	20429	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,481,010.58
3/1/2017	21086	DA WORTHLESS CHECK	KROGER #334	182.87
3/1/2017	21087	DA WORTHLESS CHECK	H.E.B.#474	498.21
3/1/2017	21088	DA WORTHLESS CHECK	H.E.B.#563	447.64
3/1/2017	21089	DA WORTHLESS CHECK	H.E.B.#596	219.47
3/1/2017	21090	DA WORTHLESS CHECK	SPRINT	75.00
3/1/2017	21091	DA WORTHLESS CHECK	H.E.B.#110	362.13
3/1/2017	21092	DA WORTHLESS CHECK	COASTAL BUTANE	150.00
3/1/2017	21093	DA WORTHLESS CHECK	MC COY'S BUILDING SUPPLY	444.76
3/1/2017	21094	DA WORTHLESS CHECK	KROGER #10	619.51
3/1/2017	21095	DA WORTHLESS CHECK	H.E.B. #615	239.00
3/1/2017	21096	DA WORTHLESS CHECK	FOOD TOWN 205	50.00
3/1/2017	21097	DA WORTHLESS CHECK	BRITISH EUROPEAN MOTORS	384.00
3/1/2017	21098	DA WORTHLESS CHECK	FORT BEND COUNTY WOMEN'S C	83.58
3/1/2017	21099	DA WORTHLESS CHECK	H.E.B. #627	415.08
3/1/2017	21100	DA WORTHLESS CHECK	S & S SMALL ENGINE REPAIR	313.78
3/1/2017	21101	DA WORTHLESS CHECK	COSTCO WHOLESAL	992.67
3/1/2017	21102	DA WORTHLESS CHECK	1-800 RADIATOR & A/C	170.73
3/1/2017	21103	DA WORTHLESS CHECK	LABANJEES EXXON	332.00
3/1/2017	21104	DA WORTHLESS CHECK	ANTIQUES ON THE CORNER	700.00
3/1/2017	21105	DA WORTHLESS CHECK	STEINHAUSER'S	1,178.56
3/1/2017	21106	DA WORTHLESS CHECK	TERRA FLORA	360.00
3/1/2017	21107	DA WORTHLESS CHECK	H.E.B. #724	107.08
3/1/2017	21108	DA WORTHLESS CHECK	ZIRKLE, ALICIA D	0.61
3/6/2017	28473	FEE OFF/CASH BOND/REGISTRY	HUDSON, RODNEDRIA	475.00
3/6/2017	28474	FEE OFF/CASH BOND/REGISTRY	REED, KENNETH WAYNE	475.00
3/6/2017	28475	FEE OFF/CASH BOND/REGISTRY	GROVE, JAMES VERNON	950.00
3/6/2017	28476	FEE OFF/CASH BOND/REGISTRY	DIAZ, BORIS ALEXANDER	475.00
3/6/2017	28477	FEE OFF/CASH BOND/REGISTRY	SALAYMEH, MOHYADEIN FAUAD	950.00
3/6/2017	28478	FEE OFF/CASH BOND/REGISTRY	VIGIL, DOMONIK JOHANNA	475.00
3/6/2017	28479	FEE OFF/CASH BOND/REGISTRY	JUARBE, LYNETTE MARIE	950.00
3/6/2017	28480	FEE OFF/CASH BOND/REGISTRY	BARAHONA, MARICE	475.00
3/6/2017	28481	FEE OFF/CASH BOND/REGISTRY	MOSELEY, AUDREY BELL	475.00
3/6/2017	28482	FEE OFF/CASH BOND/REGISTRY	MOSELEY, AUDREY BELL	712.50
3/6/2017	28483	FEE OFF/CASH BOND/REGISTRY	COCOM, JUDITH STEPHANIE	170.50
3/6/2017	28484	FEE OFF/CASH BOND/REGISTRY	WALLMAN, KRISTIN JANE	475.00
3/6/2017	28485	FEE OFF/CASH BOND/REGISTRY	KOHNKE, CHRISTOPHER D	712.50
3/6/2017	28486	FEE OFF/CASH BOND/REGISTRY	KOHNKE, CHRISTOPHER D	712.50
3/6/2017	28487	FEE OFF/CASH BOND/REGISTRY	LOZANO, APOLLONIA LYNN	475.00
3/6/2017	28488	FEE OFF/CASH BOND/REGISTRY	CORONA, SOFIA BENITES	475.00
3/13/2017	28489	FEE OFF/CASH BOND/REGISTRY	SUAREZ, JOHN	475.00
3/13/2017	28490	FEE OFF/CASH BOND/REGISTRY	GREEN, SUSAN A	475.00
3/13/2017	28491	FEE OFF/CASH BOND/REGISTRY	TREVINO, STEPHANIE	475.00

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3/13/2017	28492	FEE OFF/CASH BOND/REGISTRY	REID, VIBERT FITZGERALD	475.00
3/13/2017	28493	FEE OFF/CASH BOND/REGISTRY	FALATAH, ABDULLAH	712.50
3/13/2017	28494	FEE OFF/CASH BOND/REGISTRY	VANTASSEL, KYLE	475.00
3/13/2017	28495	FEE OFF/CASH BOND/REGISTRY	ARANDA, JOSE JR	1,450.00
3/13/2017	28496	FEE OFF/CASH BOND/REGISTRY	LOPEZ, GABRIELA	413.50
3/20/2017	28497	FEE OFF/CASH BOND/REGISTRY	DUBAY, SARAH	475.00
3/20/2017	28498	FEE OFF/CASH BOND/REGISTRY	BRISENO, MELISSA YVETTE	475.00
3/20/2017	28499	FEE OFF/CASH BOND/REGISTRY	SMITHSON, ERIC	950.00
3/20/2017	28500	FEE OFF/CASH BOND/REGISTRY	FOWLER, RODRICK	475.00
3/27/2017	28501	FEE OFF/CASH BOND/REGISTRY	CHITTUR, VIVEKANAND	475.00
3/27/2017	28502	FEE OFF/CASH BOND/REGISTRY	CLARK, CHRISTOPHER ANDREW	475.00
3/27/2017	28503	FEE OFF/CASH BOND/REGISTRY	JOHANSING, TABATHA	950.00
3/27/2017	28504	FEE OFF/CASH BOND/REGISTRY	HERZBERG, JAMES	475.00
3/27/2017	28505	FEE OFF/CASH BOND/REGISTRY	BAIRD, JUSTIN RYAN	950.00
3/27/2017	28506	FEE OFF/CASH BOND/REGISTRY	HINOJOSA, DANIEL	78.00
3/27/2017	28507	FEE OFF/CASH BOND/REGISTRY	CERDA, CARLOS	475.00
3/27/2017	28508	FEE OFF/CASH BOND/REGISTRY	CERDA, CARLOS	475.00
3/27/2017	28509	FEE OFF/CASH BOND/REGISTRY	NGUYEN, DUYN THAN	475.00
3/27/2017	28510	FEE OFF/CASH BOND/REGISTRY	GRIMES, MARION ELEY	475.00
3/7/2017	68641	SERVICE	FBC HWY INSPECTION FEE ACC	433.25
3/14/2017	68642	SERVICE	JPMORGAN CHASE PCARD	111,045.98
3/14/2017	68643	SERVICE	FBC HWY INSPECTION FEE ACC	422.75
3/21/2017	68644	SERVICE	HARRIS CO TOLL RD AUTHORIT	282,223.96
3/21/2017	68645	SERVICE	FBC HWY INSPECTION FEE ACC	523.75
3/28/2017	68646	SERVICE	INFOR (US), INC	7,000.00
3/28/2017	68647	SERVICE	FBC HWY INSPECTION FEE ACC	441.50
3/28/2017	68648	SERVICE	SWC SOLUTIONS, LP	53,500.00
3/2/2017	99104	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
3/2/2017	99105	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/2/2017	99106	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	150.00
3/2/2017	99107	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/2/2017	99108	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/2/2017	99109	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	315.00
3/2/2017	99110	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
3/2/2017	99111	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/2/2017	99112	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/2/2017	99113	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	75.00
3/2/2017	99114	FEE OFF/CASH BOND/REGISTRY	LUBBOCK COUNTY CONST PCT 1	60.00
3/8/2017	99115	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	28,257.00
3/8/2017	99116	FEE OFF/CASH BOND/REGISTRY	CASTELLANOS, FRANCIS MERCE	750.00
3/8/2017	99117	FEE OFF/CASH BOND/REGISTRY	SEABOLT, JEFFREY STANFORD	500.00
3/8/2017	99118	FEE OFF/CASH BOND/REGISTRY	SMITH, RAJAA TUERE	500.00
3/8/2017	99119	FEE OFF/CASH BOND/REGISTRY	STRINGER, TANYA	500.00
3/8/2017	99120	FEE OFF/CASH BOND/REGISTRY	SHERROD, WILFORD	500.00
3/9/2017	99121	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/9/2017	99122	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/9/2017	99123	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/9/2017	99124	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
3/9/2017	99125	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
3/9/2017	99126	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00
3/9/2017	99127	FEE OFF/CASH BOND/REGISTRY	HUMPHREY, YOLANDA M	80.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/9/2017	99128	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/9/2017	99129	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/9/2017	99130	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/9/2017	99131	FEE OFF/CASH BOND/REGISTRY	DIOGU, DIOGU	8.00
3/9/2017	99132	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/9/2017	99133	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/9/2017	99134	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/9/2017	99135	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/9/2017	99136	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
3/9/2017	99137	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/9/2017	99138	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/9/2017	99139	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/9/2017	99140	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/9/2017	99141	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/9/2017	99142	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/9/2017	99143	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00
3/9/2017	99144	FEE OFF/CASH BOND/REGISTRY	LUIS S BAEZ	850.00
3/9/2017	99145	FEE OFF/CASH BOND/REGISTRY	LESTER R BUZBEE, III	12.00
3/13/2017	99146	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF CRIMINAL JUS	2,354.00
3/16/2017	99147	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
3/16/2017	99148	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00
3/16/2017	99149	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/16/2017	99150	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/16/2017	99151	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/16/2017	99152	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/16/2017	99153	FEE OFF/CASH BOND/REGISTRY	EZ MESSENGER	1.00
3/16/2017	99154	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CSCD	25.00
3/20/2017	99155	FEE OFF/CASH BOND/REGISTRY	THE RUSHTON LAW FIRM	6.00
3/20/2017	99156	FEE OFF/CASH BOND/REGISTRY	MOSES, JALYN DELANGE	25.00
3/20/2017	99157	FEE OFF/CASH BOND/REGISTRY	ABBAY, EUGENE KWESI	19.00
3/20/2017	99158	FEE OFF/CASH BOND/REGISTRY	OGWO, CHUKWUMA SMART	2.00
3/20/2017	99159	FEE OFF/CASH BOND/REGISTRY	RASKA, CAITLIN	14.00
3/20/2017	99160	FEE OFF/CASH BOND/REGISTRY	CERTIFIED FUNDING LP	30.00
3/20/2017	99161	FEE OFF/CASH BOND/REGISTRY	CITY OF SUGAR LAND	8.00
3/20/2017	99162	FEE OFF/CASH BOND/REGISTRY	TAIT, DENISE	14.00
3/20/2017	99163	FEE OFF/CASH BOND/REGISTRY	FRANK LAW FIRM LLP	7.00
3/20/2017	99164	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	7.00
3/20/2017	99165	FEE OFF/CASH BOND/REGISTRY	GLAST PHILLIPS & MURRAY PC	10.00
3/20/2017	99166	FEE OFF/CASH BOND/REGISTRY	HEFFELFINGER, GREGORY G	7.00
3/20/2017	99167	FEE OFF/CASH BOND/REGISTRY	GUARANTY BANK	25.00
3/20/2017	99168	FEE OFF/CASH BOND/REGISTRY	HORRIGAN & GOEHRS	7.00
3/20/2017	99169	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	16.00
3/20/2017	99170	FEE OFF/CASH BOND/REGISTRY	JSC FEDERAL CREDIT UNION	15.00
3/20/2017	99171	FEE OFF/CASH BOND/REGISTRY	NEWMAN, KELLY	10.00
3/20/2017	99172	FEE OFF/CASH BOND/REGISTRY	21ST MORTGAGE	15.00
3/20/2017	99173	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF ROBERT LEVI	10.00
3/20/2017	99174	FEE OFF/CASH BOND/REGISTRY	ROBINSON, LESLIE	14.00
3/20/2017	99175	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	14.00
3/20/2017	99176	FEE OFF/CASH BOND/REGISTRY	BICKLEY, NEIL A	32.00
3/20/2017	99177	FEE OFF/CASH BOND/REGISTRY	NORTH LAW PC	20.00
3/20/2017	99178	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	9.00

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3/20/2017	99179	FEE OFF/CASH BOND/REGISTRY	SHARON STODGHILL LAW OFFIC	7.00
3/20/2017	99180	FEE OFF/CASH BOND/REGISTRY	GARG, SIDHARTH	6.00
3/20/2017	99181	FEE OFF/CASH BOND/REGISTRY	STRASBURGER & PRICE LLP	15.00
3/20/2017	99182	FEE OFF/CASH BOND/REGISTRY	TD SERVICE COMPANY	17.50
3/20/2017	99183	FEE OFF/CASH BOND/REGISTRY	WATSON AND WATSON PC	8.00
3/20/2017	99184	FEE OFF/CASH BOND/REGISTRY	WINDROSE SURVEYING & LAND	6.00
3/21/2017	99185	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	134,372.24
3/21/2017	99186	FEE OFF/CASH BOND/REGISTRY	THE OAKS OF ROSENBERG	4,359.19
3/21/2017	99187	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	10,680.00
3/21/2017	99188	FEE OFF/CASH BOND/REGISTRY	CA NEW PLAN FIXED ET AL C/	2,446.48
3/21/2017	99189	FEE OFF/CASH BOND/REGISTRY	OFFICE OF THE ATTORNEY GEN	950.40
3/22/2017	99190	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	1,384.00
3/22/2017	99191	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	585.00
3/22/2017	99192	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	3,115.00
3/22/2017	99193	FEE OFF/CASH BOND/REGISTRY	FULLER, DANNY HAROLD JR	750.00
3/22/2017	99194	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	20,800.00
3/22/2017	99195	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	26,550.00
3/23/2017	99196	FEE OFF/CASH BOND/REGISTRY	TIMOTHY M PURCELL	42.00
3/23/2017	99197	FEE OFF/CASH BOND/REGISTRY	LIBBY KING	4.00
3/23/2017	99198	FEE OFF/CASH BOND/REGISTRY	KOONSFULLER PC	5.00
3/23/2017	99199	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/23/2017	99200	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/23/2017	99201	FEE OFF/CASH BOND/REGISTRY	SELECT TITLE LLC	287.00
3/23/2017	99202	FEE OFF/CASH BOND/REGISTRY	SHERRY B ANGELO	38.00
3/23/2017	99203	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
3/23/2017	99204	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
3/23/2017	99205	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/23/2017	99206	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
3/23/2017	99207	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/23/2017	99208	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	160.00
3/23/2017	99209	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/23/2017	99210	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
3/23/2017	99211	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/23/2017	99212	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
3/24/2017	99213	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	416.50
3/24/2017	99214	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	201.50
3/24/2017	99215	FEE OFF/CASH BOND/REGISTRY	GONSOULIN, BENJAMIN	22.00
3/24/2017	99216	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	962.46
3/24/2017	99217	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE FEED AND SUPPLY	2,473.00
3/24/2017	99218	FEE OFF/CASH BOND/REGISTRY	HIS AND HERS GIFTS	257.00
3/24/2017	99219	FEE OFF/CASH BOND/REGISTRY	KOVASOVICS MEAT MARKET	127.34
3/24/2017	99220	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	51.00
3/24/2017	99221	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,171.42
3/24/2017	99222	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	167.84
3/24/2017	99223	FEE OFF/CASH BOND/REGISTRY	JOHNSON, LARRY LEON	600.00
3/24/2017	99224	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
3/24/2017	99225	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
3/24/2017	99226	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
3/24/2017	99227	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
3/24/2017	99228	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
3/24/2017	99229	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00

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3/24/2017	99230	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
3/24/2017	99231	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
3/24/2017	99232	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	4,670.33
3/24/2017	99233	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	913.33
3/24/2017	99234	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	5.00
3/24/2017	99235	FEE OFF/CASH BOND/REGISTRY	OSCAR FAVELA, ATTORNEY AT	600.00
3/24/2017	99236	FEE OFF/CASH BOND/REGISTRY	BINGHAM, DYLAN MATTHEW	200.00
3/24/2017	99237	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
3/24/2017	99238	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
3/24/2017	99239	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
3/24/2017	99240	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
3/24/2017	99241	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
3/24/2017	99242	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
3/24/2017	99243	FEE OFF/CASH BOND/REGISTRY	POWELL, DEBORAH JEAN	400.00
3/24/2017	99244	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	20.62
3/24/2017	99245	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,247.00
3/24/2017	99246	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	208.44
3/24/2017	99247	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	15.00
3/24/2017	99248	FEE OFF/CASH BOND/REGISTRY	KATY ISD	85.00
3/24/2017	99249	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,411.23
3/24/2017	99250	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,063.71
3/24/2017	99251	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	40.00
3/24/2017	99252	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	304.16
3/24/2017	99253	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	204.00
3/24/2017	99254	FEE OFF/CASH BOND/REGISTRY	CHAVEZ-SALOMON, MAGDALENA	800.00
3/27/2017	99255	FEE OFF/CASH BOND/REGISTRY	SALLEE, STEPHANIE	14.00
3/27/2017	99256	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	11.00
3/27/2017	99257	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	36.00
3/27/2017	99258	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	1,992.48
3/27/2017	99259	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	276.33
3/27/2017	99260	FEE OFF/CASH BOND/REGISTRY	GARCIA, ROSENDO III	7.00
3/30/2017	99261	FEE OFF/CASH BOND/REGISTRY	ROGERS, NORIS	80.00
3/30/2017	99262	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
3/30/2017	99263	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
3/30/2017	99264	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	91.00
3/30/2017	99265	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	50.00
3/30/2017	99266	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/30/2017	99267	FEE OFF/CASH BOND/REGISTRY	LANDRY, JOYCE	11.00
3/30/2017	99268	FEE OFF/CASH BOND/REGISTRY	CARPENTER, LAURA A	12.00
3/30/2017	99269	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
3/30/2017	99270	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
3/30/2017	99271	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
3/7/2017	101505	SERVICE	STEWART TITLE COMPANY	11,409.95
3/7/2017	101506	SERVICE	TEXAS DEPT OF TRANSPORTATI	2,915.86
3/7/2017	101507	SUPPLIER	STOA INTERNATIONAL ARCHITE	7,800.00
3/7/2017	101508	SUPPLIER	GEOTECH ENGINEERING & TEST	4,618.50
3/7/2017	101509	SERVICE	HUITT-ZOLLARS, INC	5,486.25
3/7/2017	101510	SERVICE	LIPPKE CARTWRIGHT & ROBERT	2,435.40
3/7/2017	101511	SERVICE	ZARINKELK ENGINEERING SERV	126,775.34
3/7/2017	101512	SUPPLIER	H J CONSULTING INC	28,034.25
3/7/2017	101513	SUPPLIER	PERCHERON LLC	66,646.25



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3/21/2017	101530	SUPPLIER	BRADLEY, CHARLES	34,295.00
3/28/2017	101531	SERVICE	CRAIN GROUP	535,202.06
3/28/2017	101532	SERVICE	BASS CONSTRUCTION COMPANY	130,291.46
3/28/2017	101533	SERVICE	DANNENBAUM ENGINEERING COR	41,017.35
3/28/2017	101534	SERVICE	LJA ENGINEERING AND SURVEY	61,378.08
3/28/2017	101535	ENGINEER	BROWN & GAY ENGINEERS, INC	75,830.43
3/28/2017	101536	SUPPLIER	JONES & CARTER INC	8,450.00
3/28/2017	101537	SUPPLIER	VAN DE WIELE & VOGLER INC	7,146.00
3/28/2017	101538	SERVICE	KELLY R KALUZA AND ASSOC I	53,456.25
3/28/2017	101539	SERVICE	TEXAS DEPT OF TRANSPORTATI	1,743.34
3/28/2017	101540	SERVICE	HVJ ASSOCIATES, INC	8,288.60
3/28/2017	101541	SERVICE	KLOTZ ASSOCIATES, INC	160,286.89
3/28/2017	101542	ENGINEER	BERG-OLIVER ASSOCIATES, IN	4,681.25
3/28/2017	101543	SERVICE	Q C LABORATORIES, INC	15,963.39
3/28/2017	101544	SUPPLIER	GEOTECH ENGINEERING & TEST	6,061.25
3/28/2017	101545	SERVICE	MIKE STONE ASSOCIATES	3,312.50
3/28/2017	101546	SERVICE	AGUIRRE AND FIELDS, LP	310,869.50
3/28/2017	101547	SERVICE	BRUMFIELD SANITATION	540.00
3/28/2017	101548	SERVICE	SES HORIZON CONSULTING	57,495.59
3/28/2017	101549	SUPPLIER	HALFF ASSOCIATES INC	22,610.18
3/28/2017	101550	ATTORNEY	SHOWALTER LAW FIRM FOR THE	80,414.00
3/28/2017	101551	ATTORNEY	SHOWALTER LAW FIRM FOR THE	80,414.00
3/28/2017	101552	SUPPLIER	TERRA ASSOCIATES, INC	14,153.84
3/28/2017	101553	SERVICE	TSC ENGINEERING	16,000.00
3/28/2017	101554	SERVICE	ZARINKELK ENGINEERING SERV	21,940.00
3/28/2017	101555	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	10,085.00
3/28/2017	101556	SUPPLIER	CIVILCORP	32,552.83
3/28/2017	101557	SERVICE	CMG HOLDINGS	2,769.28
3/1/2017	789574	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
3/1/2017	789575	PAYROLL VENDOR	THE HARTFORD	885.00
3/3/2017	789576	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	40,493.15
3/3/2017	789577	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,736.25
3/3/2017	789578	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
3/3/2017	789579	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,784.94
3/3/2017	789580	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,570.00
3/3/2017	789581	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	459.97
3/3/2017	789582	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,230.00
3/3/2017	789583	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,142.38
3/3/2017	789584	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
3/3/2017	789585	PAYROLL VENDOR	THE HARTFORD	7,077.97
3/3/2017	789586	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
3/3/2017	789587	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	592.23
3/3/2017	789588	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
3/3/2017	789589	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
3/3/2017	789590	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,010.00
3/3/2017	789591	PAYROLL VENDOR	HARTFORD LIFE	225.11
3/3/2017	789592	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.00
3/3/2017	789593	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
3/3/2017	789594	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
3/3/2017	789595	PAYROLL VENDOR	PHEAA	245.97
3/7/2017	789596	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	218.78

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3/7/2017	789597	SUPPLIER	GREEN MOUNTAIN ENERGY	175.46
3/7/2017	789598	RENT	GRAND VILLA APARTMENTS	500.00
3/7/2017	789599	SUPPLIER	GALE/CENGAGE LEARNING	197.59
3/7/2017	789600	ATTORNEY	STORNELLO, ROSARIO	262.50
3/7/2017	789601	EMPLOYEE REIMB.	KENNEDY, H EVERETT	1,084.92
3/7/2017	789602	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	571.05
3/7/2017	789603	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
3/7/2017	789604	SERVICE	THE SPEEDY STICKER STOP, I	51.00
3/7/2017	789605	SERVICE	AT & T	1,631.77
3/7/2017	789606	SERVICE	AT & T	5,913.99
3/7/2017	789607	SERVICE	AT & T	963.71
3/7/2017	789608	SUPPLIER	MATTHEW BENDER AND CO, INC	3,292.69
3/7/2017	789609	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	25,590.00
3/7/2017	789610	SERVICE	VERIZON WIRELESS	6,970.44
3/7/2017	789611	SUPPLIER	O'CONNOR'S	106.00
3/7/2017	789612	RENT	BRIARSTONE APARTMENTS	350.00
3/7/2017	789613	ATTORNEY	DUCKETT, TONY K	312.50
3/7/2017	789614	SERVICE	WINDSTREAM COMMUNICATIONS	32.67
3/7/2017	789615	SERVICE	CRAIN GROUP	23,335.80
3/7/2017	789616	MEDICAL	MOORE MEDICAL LLC	89.38
3/7/2017	789617	SERVICE	CONFERENCE OF CRIMES AGAIN	3,915.00
3/7/2017	789618	SERVICE	SEEWEE'S TRAVEL BY JACKIE	100.00
3/7/2017	789619	SUPPLIER	L-3 COMMUNICATIONS	10,823.12
3/7/2017	789620	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	960.00
3/7/2017	789621	SUPPLIER	JAMAR TECHNOLOGIES, INC	39.37
3/7/2017	789622	MEDICAL	GALLOWAY, JEAN N, MD	2,000.00
3/7/2017	789623	SERVICE	TXU ENERGY	320.71
3/7/2017	789624	SERVICE	TXU ENERGY	871.33
3/7/2017	789625	EMPLOYEE REIMB.	OLINGER, DAVID	97.80
3/7/2017	789626	SUPPLIER	P SQUARED EMULSIONS	10,234.00
3/7/2017	789627	SUPPLIER	BOUND TREE MEDICAL LLC	10,491.26
3/7/2017	789628	ATTORNEY	STRANGE, JEFF	343.75
3/7/2017	789629	SUPPLIER	SHERWIN WILLIAMS CO	115.45
3/7/2017	789630	SUPPLIER	SHERWIN-WILLIAMS	56.13
3/7/2017	789631	SUPPLIER	MYERS TIRE SUPPLY	70.00
3/7/2017	789632	SUPPLIER	APPLIED INDUSTRIAL	201.42
3/7/2017	789633	SERVICE	CUMMINS-ALLISON CORPORATIO	1,914.00
3/7/2017	789634	EMPLOYEE REIMB.	BROWN, SALLY R	103.15
3/7/2017	789635	MEDICAL	REED, JESSE A III, PHD	800.00
3/7/2017	789636	SUPPLIER	GRAINGER	3,234.93
3/7/2017	789637	SERVICE	UNITED PARCEL SERVICE	53.53
3/7/2017	789638	MEDICAL	STERICYCLE, INC	750.57
3/7/2017	789639	SUPPLIER	SNAP-ON INDUSTRIAL	142.17
3/7/2017	789640	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	10,080.60
3/7/2017	789641	SUPPLIER	MIDWEST TAPE	13,018.08
3/7/2017	789642	SUPPLIER	FASTENAL COMPANY	613.22
3/7/2017	789643	SUPPLIER	THOMSON REUTERS - WEST	1,358.17
3/7/2017	789644	SERVICE	G AND K SERVICES	1,946.64
3/7/2017	789645	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	6,111.00
3/7/2017	789646	SERVICE	DZIERZANOWSKI, CHAD D	646.83
3/7/2017	789647	RENT	READING PARK APARTMENTS	350.00

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3/7/2017	789648	SERVICE	TAYLOR, EARNEST B	102.00
3/7/2017	789649	SERVICE	ORESKOVICH, KIMBERLY	126.00
3/7/2017	789650	SUPPLIER	NEEDVILLE FEED & SUPPLY	315.00
3/7/2017	789651	ATTORNEY	MONK, STEVEN D	4,140.00
3/7/2017	789652	ATTORNEY	FADEN, CARY M	3,125.00
3/7/2017	789653	ATTORNEY	MCCLURE, DAVID B	1,043.75
3/7/2017	789654	ATTORNEY	MARTINEZ, STEVEN SCOTT	900.00
3/7/2017	789655	EMPLOYEE REIMB.	DOBBS, MATTHEW	126.00
3/7/2017	789656	EMPLOYEE REIMB.	SMITH, LILA	160.23
3/7/2017	789657	EMPLOYEE REIMB.	CLOUSER, JOEL C	233.76
3/7/2017	789658	EMPLOYEE REIMB.	HARRITY, KEM L	12.00
3/7/2017	789659	ATTORNEY	CEASER, KENDRIC	2,475.00
3/7/2017	789660	SERVICE	SOLIS, KETA	1,929.50
3/7/2017	789661	SERVICE	KOVAR, DONALD	157.50
3/7/2017	789662	SERVICE	GAYTAN, JORGE	1,600.00
3/7/2017	789663	EMPLOYEE REIMB.	LOSOYA, ALICIA	27.29
3/7/2017	789664	EMPLOYEE REIMB.	LOZANO, CATALINA	147.98
3/7/2017	789665	ATTORNEY	TU, PAUL	3,056.25
3/7/2017	789666	ATTORNEY	BURNETT, SHEILA	1,537.50
3/7/2017	789667	COURT REPORTER	KELLY, KELLY D	570.00
3/7/2017	789668	SERVICE	BIRD, ROBERT	102.00
3/7/2017	789669	EMPLOYEE REIMB.	PATTERSON, JAMES	544.22
3/7/2017	789670	SUPPLIER	CHAMPIONSHIP TROPHIES	55.00
3/7/2017	789671	MEDICAL	FREIDENBERGER, EVA	1,025.00
3/7/2017	789672	EMPLOYEE REIMB.	SODOLAK, DOMINIC	126.00
3/7/2017	789673	EMPLOYEE REIMB.	HILLEGEIST, CHERYL	264.00
3/7/2017	789674	ATTORNEY	BANKSTON, DONALD W	1,500.00
3/7/2017	789675	ATTORNEY	COX, LEE D	750.00
3/7/2017	789676	ATTORNEY	DOGGETT, KASEY	900.00
3/7/2017	789677	ATTORNEY	STEELE, CORINNA	3,207.50
3/7/2017	789678	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
3/7/2017	789679	SUPPLIER	LEXISNEXIS	1,581.00
3/7/2017	789680	SUPPLIER	UNIVERSAL LIGHTS, INC	440.00
3/7/2017	789681	SUPPLIER	LOWE'S HOME CENTER	12,074.71
3/7/2017	789682	SUPPLIER	BAKER & TAYLOR INC	14,630.51
3/7/2017	789683	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,476.96
3/7/2017	789684	SUPPLIER	BAKER DISTRIBUTING COMPANY	25.25
3/7/2017	789685	SUPPLIER	OFFICE DEPOT	4,764.84
3/7/2017	789686	SERVICE	TEKPLAN SOLUTIONS LLC	7,306.00
3/7/2017	789687	SUPPLIER	INGRAM LIBRARY SERVICES	1,609.65
3/7/2017	789688	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	2,039.50
3/7/2017	789689	SUPPLIER	REDWOOD TOXICOLOGY	1,146.25
3/7/2017	789690	SUPPLIER	CENTERPOINT ENERGY	57.23
3/7/2017	789691	SERVICE	CONSOLIDATED COMMUNICATION	1,863.06
3/7/2017	789692	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	11,543.65
3/7/2017	789693	SUPPLIER	MUSTANG CAT	166.65
3/7/2017	789694	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
3/7/2017	789695	SUPPLIER	NAEGELI TRANSPORTATION INC	3,000.00
3/7/2017	789696	SERVICE	LOCKWOOD, ANDREWS AND NEWN	381,189.50
3/7/2017	789697	SERVICE	CITY OF NEEDVILLE	208.13
3/7/2017	789698	SUPPLIER	GULF COAST PAPER COMPANY	11,973.20

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3/7/2017	789699	MEDICAL	HARRIS CO HOSPITAL DISTRIC	4,129.00
3/7/2017	789700	SUPPLIER	HUSKY TRAILER & PARTS CO	309.99
3/7/2017	789701	SUPPLIER	COOLER'S INC	518.85
3/7/2017	789702	SERVICE	SPRINT	6,241.76
3/7/2017	789703	SERVICE	TEXAS DISTRICT AND COUNTY	475.00
3/7/2017	789704	SUPPLIER	COURT HARDWARE CO, INC	10.22
3/7/2017	789705	SUPPLIER	CARROLL'S DISCOUNT FURNITU	125.00
3/7/2017	789706	SUPPLIER	ACTION CLEANING EQUIPMENT,	375.00
3/7/2017	789707	SUPPLIER	AZTEC RENTAL CENTER, INC	179.99
3/7/2017	789708	SUPPLIER	SOUTHWEST MOWER SERVICE CE	626.41
3/7/2017	789709	SERVICE	ENTERPRISE RENT A CAR	675.00
3/7/2017	789710	SUPPLIER	BROOKSIDE EQUIPMENT SALES	651.48
3/7/2017	789711	SERVICE	LJA ENGINEERING AND SURVEY	4,570.50
3/7/2017	789712	MEDICAL	ROSENBERG VETERINARY CLINI	456.00
3/7/2017	789713	SUPPLIER	FORT BEND REGIONAL COUNCIL	35,924.00
3/7/2017	789714	SUPPLIER	STAHLMAN LUMBER CO	615.00
3/7/2017	789715	MEDICAL	FORT BEND FAMILY HEALTH CE	115,228.59
3/7/2017	789716	SUPPLIER	AMERICAN MATERIALS	6,412.41
3/7/2017	789717	SUPPLIER	JOHNSON SUPPLY	1,924.66
3/7/2017	789718	MEDICAL	HAUSER CLINIC AND ASSOC	1,800.00
3/7/2017	789719	SUPPLIER	DITTERT RUBBER STAMP, LTD	109.36
3/7/2017	789720	SERVICE	PROSPERITY BANK	24,680.29
3/7/2017	789721	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	1,544.56
3/7/2017	789722	SUPPLIER	GT DISTRIBUTORS, INC	1,452.40
3/7/2017	789723	SUPPLIER	DELL MARKETING L P	4,401.49
3/7/2017	789724	SUPPLIER	FORT BEND HYDRAULICS INC	1,601.03
3/7/2017	789725	SUPPLIER	SOUTH TEXAS COUNTY JUDGES'	300.00
3/7/2017	789726	SERVICE	AT & T MOBILITY	51.94
3/7/2017	789727	SUPPLIER	LABATT FOOD SERVICE	1,785.99
3/7/2017	789728	RENT	SHADOWBROOKE APARTMENTS	500.00
3/7/2017	789729	SERVICE	TEXAS DEPT OF LICENSING	120.00
3/7/2017	789730	SERVICE	CITY OF HOUSTON, WATER DEP	636.80
3/7/2017	789731	SERVICE	CITY OF HOUSTON-PUBLIC WOR	89.12
3/7/2017	789732	SERVICE	CITY OF RICHMOND	1,694.67
3/7/2017	789733	SERVICE	CITY OF ROSENBERG	233.28
3/7/2017	789734	SERVICE	CITY OF ROSENBERG	9,479.62
3/7/2017	789735	SUPPLIER	FORT BEND CO WCID 2	353.82
3/7/2017	789736	SERVICE	HARRIS COUNTY TREASURER	9.80
3/7/2017	789737	SERVICE	CITY OF SUGAR LAND-REVENUE	166.64
3/7/2017	789738	SUPPLIER	WYLIE MANUFACTURING CO	23.32
3/7/2017	789739	SUPPLIER	RADIOSHACK	18.00
3/7/2017	789740	SUPPLIER	JAMIESON MANUFACTURING	525.00
3/7/2017	789741	SUPPLIER	MARK'S PLUMBING PARTS	790.94
3/7/2017	789742	SUPPLIER	NATIONAL CENTER FOR	95.00
3/7/2017	789743	SUPPLIER	CENTERLINE SUPPLY, LTD	91,080.00
3/7/2017	789744	SUPPLIER	BSN SPORTS INC	132.01
3/7/2017	789745	SERVICE	UNISHIPPERS ASSOCIATION	7.26
3/7/2017	789746	SUPPLIER	MORRISON SUPPLY COMPANY	207.45
3/7/2017	789747	SERVICE	TXU ENERGY SERVICES	59,575.66
3/7/2017	789748	SUPPLIER	CIRRO ENERGY	212.11
3/7/2017	789749	SUPPLIER	HELFMAN FORD INC	1,297.97

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3/7/2017	789750	SUPPLIER	2M BUSINESS PRODUCTS, INC	629.70
3/7/2017	789751	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,264.25
3/7/2017	789752	SUPPLIER	NEEDVILLE AUTO SUPPLY	80.06
3/7/2017	789753	SERVICE	FORT BEND CO WOMEN'S CENTE	20,867.61
3/7/2017	789754	SUPPLIER	MUELLER WATER CONDITIONING	200.10
3/7/2017	789755	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,866.00
3/7/2017	789756	SERVICE	TEDSI INFRASTRUCTURE GROUP	2,616.00
3/7/2017	789757	SERVICE	THE TURNING POINT, INC	19,545.75
3/7/2017	789758	SUPPLIER	DATAVOX, INC	3,233.67
3/7/2017	789759	SUPPLIER	COIN COPIERS INC	220.00
3/7/2017	789760	SERVICE	RURAL TRASH SERVICE INC	120.00
3/7/2017	789761	RENT	TOWN AND COUNTRY APARTMENT	500.00
3/7/2017	789762	MEDICAL	WEST HOUSTON RADIOLOGY ASS	1,305.00
3/7/2017	789763	SUPPLIER	SPRINT FORT BEND COUNTY	80.00
3/7/2017	789764	ATTORNEY	LUSK, NANCY E	455.00
3/7/2017	789765	SERVICE	HARRIS COUNTY TREASURER	2,887.00
3/7/2017	789766	ATTORNEY	NJOKU, MICHAEL N	550.00
3/7/2017	789767	INTERPRETER	CROSSWORD TRANSLATION	1,365.00
3/7/2017	789768	MEDICAL	OAKBEND MEDICAL GROUP	520.29
3/7/2017	789769	SERVICE	BLUE RIDGE WEST MUD	173.65
3/7/2017	789770	SUPPLIER	GULF COAST STABILIZED MATE	309.35
3/7/2017	789771	SUPPLIER	CENTURY ASPHALT MATERIALS	51,337.52
3/7/2017	789772	SUPPLIER	SKELTON BUSINESS EQUIPMENT	929.43
3/7/2017	789773	SUPPLIER	METRO FIRE APPARATUS	573.00
3/7/2017	789774	SUPPLIER	CENTRAL ACE HARDWARE	328.47
3/7/2017	789775	MEDICAL	PATHWAY TO RECOVERY	5,582.00
3/7/2017	789776	SUPPLIER	ENCHANTED GARDENS NURSERY	1,235.20
3/7/2017	789777	MEDICAL	O'BRIEN COUNSELING SERVICE	35.00
3/7/2017	789778	SUPPLIER	TEXAS MARKING PRODUCTS LTD	199.13
3/7/2017	789779	SERVICE	BILLY'S PLUMBING, INC	233.50
3/7/2017	789780	ATTORNEY	GILBERT, STEVEN J	2,550.00
3/7/2017	789781	RENT	STAFFORD RUN APARTMENTS	500.00
3/7/2017	789782	SUPPLIER	NEW SOLUTIONS	656.00
3/7/2017	789783	SUPPLIER	DOLPHIN GRAPHICS	53.51
3/7/2017	789784	SUPPLIER	TASER INTERNATIONAL	4,141.54
3/7/2017	789785	SUPPLIER	HOUSTON FREIGHTLINER	5,764.28
3/7/2017	789786	SUPPLIER	EWING IRRIGATION PRODUCTS	776.11
3/7/2017	789787	SUPPLIER	DRIVERS LICENSE GUIDE CO	219.80
3/7/2017	789788	RENT	WELLS FARGO HOME MORTGAGE,	500.00
3/7/2017	789789	SUPPLIER	VULCAN CONSTRUCTION MATERI	16,354.80
3/7/2017	789790	SUPPLIER	FINNEGAN CHRYSLER	3,399.36
3/7/2017	789791	MEDICAL	SAN MARCOS FAMILY MEDICINE	101.59
3/7/2017	789792	ATTORNEY	WOOD, HARRIS S JR	500.00
3/7/2017	789793	EMPLOYEE REIMB.	CHERNOSKY, DAVID	126.00
3/7/2017	789794	SUPPLIER	NWN CORPORATION	7,469.98
3/7/2017	789795	ATTORNEY	ELLIOTT, MICHAEL W	1,181.25
3/7/2017	789796	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	72.49
3/7/2017	789797	SERVICE	DIRECT TV	240.59
3/7/2017	789798	SERVICE	PROQUEST, LLC	12,140.00
3/7/2017	789799	SERVICE	COMCAST OF HOUSTON	226.55
3/7/2017	789800	SERVICE	RELIANT ENERGY RETAIL SERV	390.25

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3/7/2017	789801	SERVICE	RELIANT ENERGY RETAIL SERV	207.85
3/7/2017	789802	SERVICE	RELIANT ENERGY RETAIL SERV	1,348.65
3/7/2017	789803	SERVICE	RELIANT ENERGY RETAIL SERV	751.08
3/7/2017	789804	SERVICE	RELIANT ENERGY RETAIL SERV	104.34
3/7/2017	789805	RENT	ROCKY FALLS APARTMENTS	500.00
3/7/2017	789806	SERVICE	WCA WASTE CORPORATION	490.18
3/7/2017	789807	SERVICE	FORT BEND BODY SHOP	7,121.40
3/7/2017	789808	SUPPLIER	AUSTIN PAPER COMPANY	240.00
3/7/2017	789809	SERVICE	CITY OF MISSOURI CITY	97.86
3/7/2017	789810	SUPPLIER	TEXAS DEPARTMENT	300.00
3/7/2017	789811	SERVICE	LANGUAGE LINE SERVICES, IN	10.76
3/7/2017	789812	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	28.89
3/7/2017	789813	ATTORNEY	JOHNSTON, SHAWN	769.03
3/7/2017	789814	ATTORNEY	WRAY COPE, BRITTANY	1,793.00
3/7/2017	789815	SUPPLIER	OVERDRIVE, INC	698.42
3/7/2017	789816	EMPLOYEE REIMB.	ROLLINS, TAYLOR	198.00
3/7/2017	789817	EMPLOYEE REIMB.	FOLEY, ALEX	631.62
3/7/2017	789818	ATTORNEY	LEVY, ELAN	1,125.00
3/7/2017	789819	SUPPLIER	PCPC DIRECT, LTD	1,126.00
3/7/2017	789820	ATTORNEY	SCARDINO, KATHERINE	38,350.00
3/7/2017	789821	EMPLOYEE REIMB.	BAKER, BRYAN	54.00
3/7/2017	789822	ATTORNEY	DISHER, DAVID ALAN	3,652.50
3/7/2017	789823	ATTORNEY	FRANKS, ROBERT D	300.00
3/7/2017	789824	ATTORNEY	THREADGILL, J MICHAEL	450.00
3/7/2017	789825	MEDICAL	STRYKER SALES CORPORATION	22,858.80
3/7/2017	789826	SUPPLIER	CAPITAL SURVEYING SUPPLIES	237.00
3/7/2017	789827	SUPPLIER	CX2, INC	15,886.80
3/7/2017	789828	ATTORNEY	WATSON, TEANA V PLLC	225.00
3/7/2017	789829	SUPPLIER	CELLEBRITE, INC	9,085.00
3/7/2017	789830	ATTORNEY	WRIGHT, ANDREW A	525.00
3/7/2017	789831	SUPPLIER	GRAND LAKES MUD #4	109.40
3/7/2017	789832	EMPLOYEE REIMB.	MCCONNELL, GAIL	300.00
3/7/2017	789833	EMPLOYEE REIMB.	BEARD, MARIE	90.00
3/7/2017	789834	ATTORNEY	TORRES, ROSS	1,612.50
3/7/2017	789835	SERVICE	YELLOWSTONE LANDSCAPE	4,131.82
3/7/2017	789836	SUPPLIER	B-GREENER INDUSTRIAL	5,555.40
3/7/2017	789837	SERVICE	JACKS LOCK & SAFE, INC	131.00
3/7/2017	789838	SUPPLIER	SI ENERGY, LP	1,761.09
3/7/2017	789839	MEDICAL	BROWN, NEIL W DDS	60.00
3/7/2017	789840	EMPLOYEE REIMB.	GLASS, RODERICK	159.43
3/7/2017	789841	SUPPLIER	THE OFFICE PAL INC	326.40
3/7/2017	789842	ATTORNEY	MCCALLA, JAMES W	187.50
3/7/2017	789843	RENT	THOMPSON SQUARE APARTMENTS	500.00
3/7/2017	789844	RENT	KNIGHTS INN	1,995.55
3/7/2017	789845	SUPPLIER	AGILIS SYSTEMS LLC	121.95
3/7/2017	789846	SUPPLIER	AMERICAN SECURITY CABINETS	1,412.00
3/7/2017	789847	ATTORNEY	ALANIZ, SELINA	887.50
3/7/2017	789848	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
3/7/2017	789849	SERVICE	FREESE AND NICHOLS, INC	4,834.95
3/7/2017	789850	SUPPLIER	LAW ENFORCEMENT SYSTEMS	114.00
3/7/2017	789851	MEDICAL	BAY AREA RECOVERY CENTER	4,154.10

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3/7/2017	789852	SUPPLIER	QUICKSERIES PUBLISHING INC	3,306.06
3/7/2017	789853	ATTORNEY	DAVE, RADHIKA B	3,240.00
3/7/2017	789854	ATTORNEY	HOPKE, KURT	1,075.00
3/7/2017	789855	SERVICE	CLABORN, DUSTIN S	200.00
3/7/2017	789856	SERVICE	PARKS YOUTH RANCH, INC	7,290.81
3/7/2017	789857	SERVICE	JEFFREY S WARD & ASSOCIATE	18,348.97
3/7/2017	789858	SUPPLIER	REFLECTION PRINTING	572.00
3/7/2017	789859	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	1,529.51
3/7/2017	789860	ATTORNEY	CARTER, JEFFREY	2,210.00
3/7/2017	789861	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	395.33
3/7/2017	789862	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	211.03
3/7/2017	789863	RENT	WELFORD GROUP	350.00
3/7/2017	789864	EMPLOYEE REIMB.	NEVAREZ, SANDRA	315.77
3/7/2017	789865	SERVICE	JUSTICE WORKS LLC	450.00
3/7/2017	789866	SERVICE	VOR-TEX INDUSTIRES	13,860.00
3/7/2017	789867	SERVICE	GLAZIER FOODS COMPANY	1,273.65
3/7/2017	789868	SERVICE	3M ELECTRONIC MONITORING	11,692.13
3/7/2017	789869	ATTORNEY	SCOTT, ANNIE	1,575.00
3/7/2017	789870	SERVICE	CARDEN, MARSHA	1,929.50
3/7/2017	789871	ATTORNEY	MORENO, JESSICA JARAMILLO	825.00
3/7/2017	789872	MEDICAL	HOUSTON TRANSITIONS TO	1,350.00
3/7/2017	789873	EXPERT WITNESS	AKIN, LOUIS L	7,500.00
3/7/2017	789874	ATTORNEY	MARTINDALE, DAVID L	250.00
3/7/2017	789875	EMPLOYEE REIMB.	OLLIE, DELORES M	313.88
3/7/2017	789876	EMPLOYEE REIMB.	CASTILLO, SANDRA	64.52
3/7/2017	789877	EMPLOYEE REIMB.	BEAMAN, MELANIE	10.44
3/7/2017	789878	SUPPLIER	IDENTISYS INC	430.00
3/7/2017	789879	SUPPLIER	JAMES CONSTRUCTION GROUP,	12,394.16
3/7/2017	789880	RENT	SHILOH RV PARK	500.00
3/7/2017	789881	SUPPLIER	IAQ ENERGY SOLUTIONS INC	2,779.00
3/7/2017	789882	SUPPLIER	AMERICA'S BEST VALUE INN	315.00
3/7/2017	789883	ATTORNEY	MILLER, MANDY GOLDMAN	200.00
3/7/2017	789884	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
3/7/2017	789885	SUPPLIER	DISPLAYS2GO	293.80
3/7/2017	789886	ATTORNEY	MCKNIGHT, EDDREA T	4,206.25
3/7/2017	789887	SUPPLIER	GALLS, LLC	16,488.00
3/7/2017	789888	SUPPLIER	ASCO EQUIPMENT	380.76
3/7/2017	789889	SUPPLIER	MARATHON FITNESS	2,375.48
3/7/2017	789890	SUPPLIER	PRAXAIR DISTRIBUTION INC	23.48
3/7/2017	789891	ATTORNEY	BALDWIN, SHANNON	900.00
3/7/2017	789892	SUPPLIER	BATTERIES PLUS	99.75
3/7/2017	789893	SUPPLIER	THE HURT COMPANY, INC	64.32
3/7/2017	789894	MEDICAL	CORRECT CARE SOLUTIONS, LL	38,168.30
3/7/2017	789895	SUPPLIER	SALES REVENUE, INC	5,850.00
3/7/2017	789896	SERVICE	PROSHRED OF HOUSTON	59.00
3/7/2017	789897	SUPPLIER	D & S TRUCK PARTS & REPAIR	97.30
3/7/2017	789898	SUPPLIER	HERITAGE FOOD SERVICE GROU	100.55
3/7/2017	789899	SUPPLIER	KEYWARDEN SYSTEMS PARTNERS	282.75
3/7/2017	789900	ATTORNEY	FOSTER, LONNIE	2,475.00
3/7/2017	789901	RENT	BRITTANY SQUARE APARTMENTS	350.00
3/7/2017	789902	SUPPLIER	TRANSUNION RISK & ALTERNAT	379.35

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3/7/2017	789903	ATTORNEY	PAWGAN, SCOTT	3,500.00
3/7/2017	789904	SUPPLIER	COMCAST HOLDINGS CORPORATI	15,984.39
3/7/2017	789905	ATTORNEY	SMITH, WADE BENNETT	337.50
3/7/2017	789906	EMPLOYEE REIMB.	QUINTERO, ARTHUR	37.82
3/7/2017	789907	SERVICE	JAMERICAN EQUIPMENT SERVIC	9,961.00
3/7/2017	789908	ATTORNEY	ABNER, MICHAEL JR	825.00
3/7/2017	789909	EMPLOYEE REIMB.	WELCH, KAYLA	6.63
3/7/2017	789910	RENT	WESTWOOD VILLAGE APARTMENT	500.00
3/7/2017	789911	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	434,208.00
3/7/2017	789912	SUPPLIER	POOLSURE	3,553.80
3/7/2017	789913	ATTORNEY	ERFESOGLOU, VICTORIA	1,081.25
3/7/2017	789914	EMPLOYEE REIMB.	MANGUM, TULLY	120.00
3/7/2017	789915	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	15.62
3/7/2017	789916	SERVICE	MCLEMORE BUILDING MAINTENA	47,870.28
3/7/2017	789917	ATTORNEY	MORA, MAYRA P	825.00
3/7/2017	789918	SUPPLIER	REVIVAL ANIMAL HEALTH	944.59
3/7/2017	789919	RENT	WILLOW PARK APARTMENTS	500.00
3/7/2017	789920	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
3/7/2017	789921	RENT	VICTORIA GARDEN APARTMENTS	350.00
3/7/2017	789922	SUPPLIER	PEST MANAGEMENT INC	681.00
3/7/2017	789923	SERVICE	A & M WRECKER SERVICE LLC	1,311.00
3/7/2017	789924	ATTORNEY	LAZARINE, DANIEL	1,225.00
3/7/2017	789925	ATTORNEY	BECERRA, JAMES CHRISTIAN	300.00
3/7/2017	789926	SUPPLIER	CODEX CORP	28,325.00
3/7/2017	789927	SUPPLIER	ELP ENTERPRISES INC	1,621.25
3/7/2017	789928	EMPLOYEE REIMB.	SMITH, ANDREW	90.00
3/7/2017	789929	ATTORNEY	TAYLOR, ASHTON	643.75
3/7/2017	789930	EMPLOYEE REIMB.	PECHUKAS, ROBERT	125.73
3/7/2017	789931	SERVICE	ONSITEDICALS.COM	50.00
3/7/2017	789932	ATTORNEY	SIMPSON, DWAYNE J	1,385.50
3/7/2017	789933	EMPLOYEE REIMB.	MALDONADO, BLANCA	706.29
3/7/2017	789934	ATTORNEY	BELLA, JULIA HUBBARD	3,200.00
3/7/2017	789935	SERVICE	TETRA TECH, INC	11,517.50
3/7/2017	789936	MEDICAL	ZOLL MEDICAL CORPORATION	6,260.62
3/7/2017	789937	SUPPLIER	PREPAID TECHNOLOGIES	6,319.08
3/7/2017	789938	SUPPLIER	CARASOFT TECHNOLOGY CORP	2,000.00
3/7/2017	789939	ATTORNEY	DAVIS, TIMBERLY JAMAL	985.00
3/7/2017	789940	SUPPLIER	LEXMARK ENTERPRISE SOFTWAR	5,106.25
3/7/2017	789941	EMPLOYEE REIMB.	WHITEHEAD, SHARON	126.00
3/7/2017	789942	EMPLOYEE REIMB.	CLOUD, JUSTIN	120.00
3/7/2017	789943	SUPPLIER	INNOVATIVE INTERFACES, INC	1,280.81
3/7/2017	789944	EMPLOYEE REIMB.	RAMIREZ, JOSE	153.55
3/7/2017	789945	SUPPLIER	CB&I ENVIRONMENTAL AND	1,083.00
3/7/2017	789946	SERVICE	INTREPID CONSTRUCTION COMP	3,976.79
3/7/2017	789947	SUPPLIER	ARAMARK CORRECTIONAL SERVI	30,276.30
3/7/2017	789948	SUPPLIER	PREMIERIMS, INC	2,728.00
3/7/2017	789949	EMPLOYEE REIMB.	EARL, ASHLEY	126.00
3/7/2017	789950	SUPPLIER	PRO IMAGE	1,266.00
3/7/2017	789951	MEDICAL	NEXT LEVEL URGENT CARE LLC	75,852.13
3/7/2017	789952	RENT	THE RESERVE AT THE FOUNTAI	495.84
3/7/2017	789953	SERVICE	GONZALES, BENNY	408.56



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3/7/2017	789954	SERVICE	STRIKE WATER SERVICES LLC	1,070.00
3/7/2017	789955	EMPLOYEE REIMB.	TEMPLE, VICTOR GRAIG	216.00
3/7/2017	789956	SUPPLIER	FIRETROL PROTECTION SYSTEM	1,885.00
3/7/2017	789957	RENT	THARAYIL, THOMAS CYRIAC	500.00
3/7/2017	789958	SUPPLIER	PERCHERON LLC	484.16
3/7/2017	789959	SERVICE	LIEDY, PAMELA	157.50
3/7/2017	789960	SUPPLIER	COMPEAN, ERMA	140.00
3/7/2017	789961	ATTORNEY	KLOSOWSKY, ALICIA	2,740.00
3/7/2017	789962	SERVICE	FREIDENBERGER, PAUL	1,000.00
3/7/2017	789963	RENT	QUICKEN LOANS, INC	500.00
3/7/2017	789964	EMPLOYEE REIMB.	CLANTON, SUSAN	64.74
3/7/2017	789965	ATTORNEY	FULTON-MARSH, AMANDA	300.00
3/7/2017	789966	EMPLOYEE REIMB.	NORMAN, ADRIANNE	834.92
3/7/2017	789967	MEDICAL	ROKES, SUSAN ILENE	2,000.00
3/7/2017	789968	COURT REPORTER	LEE, CASSANDRA	310.00
3/7/2017	789969	RENT	GENESIS GYS INVESTMENT LLC	500.00
3/7/2017	789970	RENT	CAMPANILE AT JONES CREEK	720.00
3/7/2017	789971	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	3.64
3/7/2017	789972	SUPPLIER	MORGANTI TEXAS	384,657.85
3/7/2017	789973	SUPPLIER	INDIA CHILDREN'S PRESS	2,130.73
3/7/2017	789974	SUPPLIER	COMMUNICATIONS LABORATORIE	124,266.00
3/7/2017	789975	OUTSIDE COUNCIL	RUSTY HARDIN & ASSOCIATES,	900.00
3/7/2017	789976	SUPPLIER	BRAZORIA-FORT BEND RAIL	50,000.00
3/7/2017	789977	SERVICE	OFFICIAL PAYMENTS CORPORAT	17.55
3/7/2017	789978	EXPERT WITNESS	BRAND, BETHANY	4,025.29
3/7/2017	789979	SUPPLIER	NEWEGG BUSINESS, INC	541.32
3/7/2017	789980	SERVICE	FRONTIER COMMUNICATIONS	1,132.64
3/7/2017	789981	SERVICE	ENGIE RESOURCES LLC	10,127.60
3/7/2017	789982	ATTORNEY	BARRY, ROBIN	1,305.00
3/7/2017	789983	SUPPLIER	VESCO BUSINESS PRODUCTS	245.60
3/7/2017	789984	SERVICE	2FA, INC	3,990.00
3/7/2017	789985	ATTORNEY	LANE, BRYAN ANTHONY	863.00
3/7/2017	789986	SUPPLIER	BRKYM, INC	2,935.00
3/7/2017	789987	MEDICAL	LIFE-ASSIST, INC	2,529.00
3/7/2017	789988	SUPPLIER	HEALTH CARE LOGISICS	50.93
3/7/2017	789989	SUPPLIER	PATCH PLAQUES	169.95
3/7/2017	789990	EMPLOYEE REIMB.	MILAD, MAGUED	26.43
3/7/2017	789991	SUPPLIER	SAISEI NETWORKS	4,300.00
3/7/2017	789992	SERVICE	JUST ENERGY	142.74
3/7/2017	789993	SERVICE	JUST ENERGY	140.99
3/7/2017	789994	SERVICE	JUST ENERGY	265.15
3/7/2017	789995	SERVICE	AMIGO ENERGY	395.68
3/7/2017	789996	SERVICE	AMIGO ENERGY	164.33
3/7/2017	789997	SUPPLIER	FOUNDATION BUILDING MATERI	1,523.76
3/7/2017	789998	SUPPLIER	EXTRA PACKAGING LLC	2,606.40
3/7/2017	789999	RENT	A M REAL ESTATE	500.00
3/7/2017	790000	ATTORNEY	PARKER, REBECCA JANE	1,612.50
3/7/2017	790001	RENT	VALDEZ, ANGELICA	350.00
3/7/2017	790002	SUPPLIER	FROST CONSTRUCTION COMPANY	38,156.18
3/7/2017	790003	SERVICE	HUTCHINSON, JANICE A	50.00
3/7/2017	790004	SUPPLIER	COMMAND COMMUNICATIONS	5,000.00

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3/7/2017	790005	SUPPLIER	FORT BEND COUNTY MUD #123	189.99
3/7/2017	790006	SUPPLIER	ZDUNKEWICZ FARMS	624.00
3/7/2017	790007	RENT	KESHANI, CELLA U	500.00
3/7/2017	790008	RENT	CAMILLO PROPERTIES LTD	500.00
3/7/2017	790009	RENT	BEAULY, LLC	500.00
3/7/2017	790010	EMPLOYEE REIMB.	HODGES, EMILY	160.61
3/7/2017	790011	RENT	GHIORSE, TINA	500.00
3/7/2017	790012	ATTORNEY	WISCHKAEMPER, PHILIP ALAN	444.09
3/7/2017	790013	SUPPLIER	HALEY, DAREKA L	122.50
3/7/2017	790014	SUPPLIER	TAPU, AURA TEODORA	300.00
3/7/2017	790015	ATTORNEY	ROYALL, DONALD R	1,280.00
3/7/2017	790016	RENT	CAPITAL ONE, NA	500.00
3/7/2017	790017	EMPLOYEE REIMB.	WADE, ANTHONY	5.00
3/7/2017	790018	EMPLOYEE REIMB.	OSHODI, SHARIKAT	3.50
3/7/2017	790019	RENT	ARIUM WILDWOOD	500.00
3/7/2017	790020	EMPLOYEE REIMB.	GAMBLE, CHRIS	306.00
3/7/2017	790021	EMPLOYEE REIMB.	JOHNSON, DON	216.00
3/7/2017	790022	EMPLOYEE REIMB.	PEREZ, GLORIA	239.20
3/7/2017	790023	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	40.66
3/7/2017	790024	EMPLOYEE REIMB.	FRAGOSO, EMILIANO	838.13
3/7/2017	790025	CHILD PROT SVS	DESHPANDE, ANJALI DEEPAK	109.99
3/7/2017	790026	ONE TIME VENDOR	SOUTHWEST TRAIL RIDERS	200.00
3/7/2017	790027	ONE TIME VENDOR	WHO DAT NATION	25.00
3/15/2017	790441	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
3/15/2017	790442	PAYROLL VENDOR	THE HARTFORD	885.00
3/17/2017	790443	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,795.06
3/17/2017	790444	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,662.77
3/17/2017	790445	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	424.32
3/17/2017	790446	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
3/17/2017	790447	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,584.94
3/17/2017	790448	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,570.00
3/17/2017	790449	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	455.94
3/17/2017	790450	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,225.00
3/17/2017	790451	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,088.89
3/17/2017	790452	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
3/17/2017	790453	PAYROLL VENDOR	THE HARTFORD	7,103.30
3/17/2017	790454	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
3/17/2017	790455	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	596.34
3/17/2017	790456	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
3/17/2017	790457	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
3/17/2017	790458	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,024.00
3/17/2017	790459	PAYROLL VENDOR	HARTFORD LIFE	225.11
3/17/2017	790460	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.00
3/17/2017	790461	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
3/17/2017	790462	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
3/17/2017	790463	PAYROLL VENDOR	PHEAA	245.97
3/21/2017	790464	SUPPLIER	GREEN MOUNTAIN ENERGY	79.00
3/21/2017	790465	SUPPLIER	PITNEY BOWES GLOBAL	1,395.00
3/21/2017	790466	SUPPLIER	GALE/CENGAGE LEARNING	85.50
3/21/2017	790467	ATTORNEY	STORNELLO, ROSARIO	1,815.00
3/21/2017	790468	SUPPLIER	GREY HOUSE PUBLISHING	323.00

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3/21/2017	790469	SUPPLIER	RECORDED BOOKS, LLC	858.40
3/21/2017	790470	SERVICE	THE SPEEDY STICKER STOP, I	51.00
3/21/2017	790471	SERVICE	AT & T	901.63
3/21/2017	790472	SUPPLIER	MATTHEW BENDER AND CO, INC	624.36
3/21/2017	790473	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	198.00
3/21/2017	790474	SERVICE	VERIZON WIRELESS	4,107.49
3/21/2017	790475	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	650.00
3/21/2017	790476	SERVICE	WINDSTREAM COMMUNICATIONS	350.57
3/21/2017	790477	SUPPLIER	HURT'S WASTEWATER MGMT, LT	1,920.00
3/21/2017	790478	SERVICE	CRAIN GROUP	63,729.72
3/21/2017	790479	SERVICE	SEEWEE'S TRAVEL BY JACKIE	404.04
3/21/2017	790480	SUPPLIER	SIRCHIE FINGER PRINT	279.36
3/21/2017	790481	SUPPLIER	L-3 COMMUNICATIONS	16,234.68
3/21/2017	790482	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	34,249.25
3/21/2017	790483	SERVICE	AMERICAN MESSAGING SERVICE	199.78
3/21/2017	790484	SUPPLIER	JAMAR TECHNOLOGIES, INC	75.00
3/21/2017	790485	SERVICE	TXU ENERGY	285.80
3/21/2017	790486	SERVICE	TXU ENERGY	256.41
3/21/2017	790487	SERVICE	TXU ENERGY	701.50
3/21/2017	790488	ATTORNEY	FRALEY, FRANK J	450.00
3/21/2017	790489	SUPPLIER	P SQUARED EMULSIONS	10,154.00
3/21/2017	790490	COURT REPORTER	WOOLSEY, KAREN	1,133.50
3/21/2017	790491	SUPPLIER	KROGER SOUTHWEST	821.39
3/21/2017	790492	SUPPLIER	BOUND TREE MEDICAL LLC	8,373.00
3/21/2017	790493	EMPLOYEE REIMB.	BRAUN, JEFF	221.99
3/21/2017	790494	SUPPLIER	SHERWIN WILLIAMS CO	178.85
3/21/2017	790495	SUPPLIER	SHERWIN-WILLIAMS	122.11
3/21/2017	790496	SUPPLIER	APPLIED INDUSTRIAL	104.60
3/21/2017	790497	SERVICE	CUMMINS-ALLISON CORPORATIO	789.00
3/21/2017	790498	SUPPLIER	MOTOROLA SOLUTIONS, INC	241.81
3/21/2017	790499	SUPPLIER	GRAINGER	8,738.71
3/21/2017	790500	SUPPLIER	ANIXTER, INC	180.00
3/21/2017	790501	SERVICE	UNITED PARCEL SERVICE	72.06
3/21/2017	790502	SUPPLIER	COMPACT DISC SOURCE	1,545.14
3/21/2017	790503	SUPPLIER	ULINE INC	190.00
3/21/2017	790504	SUPPLIER	SNAP-ON INDUSTRIAL	127.18
3/21/2017	790505	SUPPLIER	CDW GOVERNMENT, INC	6,342.47
3/21/2017	790506	SUPPLIER	MIDWEST TAPE	15,003.61
3/21/2017	790507	ATTORNEY	STEVENS, JAMES A	4,987.50
3/21/2017	790508	SUPPLIER	DEMCO, INC	210.50
3/21/2017	790509	SUPPLIER	FASTENAL COMPANY	583.34
3/21/2017	790510	SUPPLIER	THOMSON REUTERS - WEST	4,170.91
3/21/2017	790511	SERVICE	G AND K SERVICES	1,382.16
3/21/2017	790512	SUPPLIER	BEST BUY BUSINESS	9,535.51
3/21/2017	790513	SERVICE	WALL, BRIAN	292.80
3/21/2017	790514	ATTORNEY	JOHNSON, KATHY J	1,901.25
3/21/2017	790515	SERVICE	DZIERZANOWSKI, CHAD D	50.00
3/21/2017	790516	EMPLOYEE REIMB.	COX, JOE	252.64
3/21/2017	790517	EMPLOYEE REIMB.	SHELTON, PAULETTE	54.00
3/21/2017	790518	ATTORNEY	DIAZ, MICHAEL C	17,500.00
3/21/2017	790519	EMPLOYEE REIMB.	ROSAS, VIRGINIA	174.00

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3/21/2017	790520	ATTORNEY	FADEN, CARY M	125.00
3/21/2017	790521	ATTORNEY	MARTINEZ, STEVEN SCOTT	6,675.00
3/21/2017	790522	ATTORNEY	HOKE, DANNY L	1,950.00
3/21/2017	790523	ATTORNEY	MCDONALD, SHAWN M	375.00
3/21/2017	790524	EMPLOYEE REIMB.	JONES, TENNILLE	52.97
3/21/2017	790525	SERVICE	SOLIS, KETA	1,929.50
3/21/2017	790526	SERVICE	JENKINS, WILLIAM JR	1,090.00
3/21/2017	790527	SERVICE	GAYTAN, JORGE	1,600.00
3/21/2017	790528	SERVICE	WINDSHIELDS UNLIMITED 1	491.53
3/21/2017	790529	ATTORNEY	BURNETT, SHEILA	1,163.00
3/21/2017	790530	ATTORNEY	TERRY, T K	1,275.00
3/21/2017	790531	EMPLOYEE REIMB.	MALDONADO, YVETTE R	38.47
3/21/2017	790532	EMPLOYEE REIMB.	WERLEIN, ANN	324.21
3/21/2017	790533	SERVICE	BIRD, ROBERT	60.00
3/21/2017	790534	ATTORNEY	GONZALEZ, RALPH	375.00
3/21/2017	790535	ATTORNEY	KINCADE, JAMES P C	1,890.00
3/21/2017	790536	ATTORNEY	NWANGUMA, GRACE	1,080.00
3/21/2017	790537	SERVICE	JURADO'S UPHOLSTERY & TRIM	100.00
3/21/2017	790538	ATTORNEY	DOGGETT, KASEY	300.00
3/21/2017	790539	ATTORNEY	STEELE, CORINNA	6,150.00
3/21/2017	790540	COURT REPORTER	ROTHMAN, KAREN ROMEO	1,482.50
3/21/2017	790541	ATTORNEY	STICKLER, TOMMY J	6,800.00
3/21/2017	790542	EMPLOYEE REIMB.	LEAVEY, DEBBIE	105.00
3/21/2017	790543	SUPPLIER	LEXISNEXIS	108.00
3/21/2017	790544	SUPPLIER	LOWE'S HOME CENTER	11,543.75
3/21/2017	790545	SUPPLIER	BOB BARKER COMPANY, INC	2,350.00
3/21/2017	790546	SUPPLIER	BAKER & TAYLOR INC	19,297.69
3/21/2017	790547	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,952.25
3/21/2017	790548	EMPLOYEE REIMB.	CALVIT, MICHAEL	11.79
3/21/2017	790549	SUPPLIER	BAKER DISTRIBUTING COMPANY	126.35
3/21/2017	790550	SUPPLIER	OFFICE DEPOT	25,613.93
3/21/2017	790551	RENT	CATALYST PROPERTY SOLUTION	1,075.00
3/21/2017	790552	SUPPLIER	CMI, INC	900.00
3/21/2017	790553	SUPPLIER	INGRAM LIBRARY SERVICES	1,074.99
3/21/2017	790554	SUPPLIER	APCO	169.00
3/21/2017	790555	SUPPLIER	BOOKPAGE	1,800.00
3/21/2017	790556	EMPLOYEE REIMB.	BAO, JULING	179.23
3/21/2017	790557	SERVICE	LEXISNEXIS RISK SOLUTIONS	88.50
3/21/2017	790558	SUPPLIER	REPUBLIC WASTE SERVICES	713.41
3/21/2017	790559	SERVICE	FEDEX	351.72
3/21/2017	790560	SUPPLIER	CENTERPOINT ENERGY	87.22
3/21/2017	790561	SUPPLIER	CENTERPOINT ENERGY	150.00
3/21/2017	790562	SUPPLIER	CENTERPOINT ENERGY	205.51
3/21/2017	790563	SUPPLIER	CENTERPOINT ENERGY	47.45
3/21/2017	790564	SUPPLIER	CNP HOUSTON ELECTRIC, LLC	1,500.00
3/21/2017	790565	SUPPLIER	FLOWERS BAKING CO OF HOUST	198.12
3/21/2017	790566	SERVICE	FORT BEND YMCA	15,050.00
3/21/2017	790567	MEDICAL	MHHS HERMANN HOSPITAL	346.00
3/21/2017	790568	SUPPLIER	MUSTANG CAT	3,380.98
3/21/2017	790569	SUPPLIER	FRAZER, LTD	2,318.30
3/21/2017	790570	SUPPLIER	COASTAL BUTANE SERVICE CO	139.60

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3/21/2017	790571	SUPPLIER	DAMON FARM & RANCH	963.60
3/21/2017	790572	SUPPLIER	GULF COAST PAPER COMPANY	4,372.53
3/21/2017	790573	MEDICAL	HARRIS CO HOSPITAL DISTRIC	4,352.00
3/21/2017	790574	SUPPLIER	CHALKS TRUCK PARTS, INC	2,706.95
3/21/2017	790575	SERVICE	SPRINT	783.87
3/21/2017	790576	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	121.76
3/21/2017	790577	SUPPLIER	APACHE OIL CO	3,962.12
3/21/2017	790578	SUPPLIER	ACTION CLEANING EQUIPMENT,	750.00
3/21/2017	790579	SUPPLIER	SOUTHWEST MOWER SERVICE CE	4.94
3/21/2017	790580	SERVICE	ENTERPRISE RENT A CAR	2,475.00
3/21/2017	790581	SUPPLIER	BOSWORTH PAPERS, INC	474.72
3/21/2017	790582	SUPPLIER	FOODARAMA	97.00
3/21/2017	790583	SUPPLIER	FORT BEND REGIONAL COUNCIL	17,521.00
3/21/2017	790584	SUPPLIER	AMERICAN MATERIALS	10,061.72
3/21/2017	790585	SUPPLIER	FORT BEND/SOUTHWEST STAR	80.00
3/21/2017	790586	SUPPLIER	JOHNSON SUPPLY	570.62
3/21/2017	790587	MEDICAL	HAUSER CLINIC AND ASSOC	1,400.00
3/21/2017	790588	SUPPLIER	TEXAS STATE DIRECTORY PRES	57.45
3/21/2017	790589	SUPPLIER	TIME CLOCK SALES &	795.00
3/21/2017	790590	SUPPLIER	CORRAL WESTERN WEAR	149.98
3/21/2017	790591	SUPPLIER	DITTERT RUBBER STAMP, LTD	134.58
3/21/2017	790592	SERVICE	PROSPERITY BANK	263.10
3/21/2017	790593	SERVICE	PROSPERITY BANK	841.62
3/21/2017	790594	SERVICE	PROSPERITY BANK	293.47
3/21/2017	790595	SERVICE	PROSPERITY BANK	670.30
3/21/2017	790596	SERVICE	CITY OF FULSHEAR	157.56
3/21/2017	790597	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	601.78
3/21/2017	790598	SUPPLIER	DELL MARKETING L P	7,206.30
3/21/2017	790599	SUPPLIER	FORT BEND HYDRAULICS INC	3,598.18
3/21/2017	790600	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	36,536.00
3/21/2017	790601	MEDICAL	CORNELL CORRECTIONS OF TEX	5,925.50
3/21/2017	790602	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	1,982.13
3/21/2017	790603	SERVICE	TRAVIS COUNTY CLERK	424.00
3/21/2017	790604	MEDICAL	NUECES COUNTY	5,152.50
3/21/2017	790605	SERVICE	CITY OF HOUSTON, WATER DEP	1,028.83
3/21/2017	790606	SERVICE	CITY OF HOUSTON-PUBLIC WOR	112.68
3/21/2017	790607	SERVICE	CITY OF ROSENBERG	5,378.42
3/21/2017	790608	SUPPLIER	HAYS COUNTY TREASURER	20,234.00
3/21/2017	790609	SUPPLIER	WYLIE MANUFACTURING CO	91.02
3/21/2017	790610	SUPPLIER	LAWSON PRODUCTS, INC	29.52
3/21/2017	790611	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,893.36
3/21/2017	790612	SUPPLIER	MARK'S PLUMBING PARTS	5,015.72
3/21/2017	790613	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	102.75
3/21/2017	790614	SERVICE	JP MORGAN CHASE SUA	14,567.45
3/21/2017	790615	SUPPLIER	OAK FARMS DAIRY	1,224.86
3/21/2017	790616	SUPPLIER	MORRISON SUPPLY COMPANY	46.32
3/21/2017	790617	SUPPLIER	BRIGGS EQUIPMENT COMPANY	1,770.92
3/21/2017	790618	SUPPLIER	FRITO LAY	500.00
3/21/2017	790619	SUPPLIER	HELFMAN FORD INC	66,550.67
3/21/2017	790620	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,829.33
3/21/2017	790621	SUPPLIER	NEEDVILLE AUTO SUPPLY	8.69

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3/21/2017	790622	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
3/21/2017	790623	SUPPLIER	TRANTEX TRANSPORTATION	70.20
3/21/2017	790624	SUPPLIER	FORT BEND BATTERY/GOLF CAR	29.42
3/21/2017	790625	SUPPLIER	DATAVOX, INC	711.75
3/21/2017	790626	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
3/21/2017	790627	RENT	TOWN AND COUNTRY APARTMENT	500.00
3/21/2017	790628	RENT	TOWN AND COUNTRY APARTMENT	500.00
3/21/2017	790629	SUPPLIER	SPRINT FORT BEND COUNTY	120.00
3/21/2017	790630	SUPPLIER	CORPORATE OUTFITTERS	1,395.00
3/21/2017	790631	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	4,177.75
3/21/2017	790632	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	11,900.00
3/21/2017	790633	ATTORNEY	LUSK, NANCY E	2,925.00
3/21/2017	790634	SUPPLIER	DICK'S AUTO ELECTRIC	445.00
3/21/2017	790635	SUPPLIER	CHERRY CRUSHED CONCRETE, I	536.61
3/21/2017	790636	MEDICAL	SOUTH TEXAS PAIN MNGMT, PA	417.49
3/21/2017	790637	SERVICE	CENTERPOINT ENERGY ENTEX	945.13
3/21/2017	790638	SUPPLIER	CONROE WOOD PRODUCTS, INC	53,042.40
3/21/2017	790639	SUPPLIER	CENTURY ASPHALT MATERIALS	127,774.40
3/21/2017	790640	SUPPLIER	SKELTON BUSINESS EQUIPMENT	234.93
3/21/2017	790641	SUPPLIER	CENTRAL ACE HARDWARE	89.51
3/21/2017	790642	SUPPLIER	HUNTON DISTRIBUTION GROUP	590.15
3/21/2017	790643	SUPPLIER	TEXAS MARKING PRODUCTS LTD	110.04
3/21/2017	790644	ATTORNEY	GILBERT, STEVEN J	2,237.50
3/21/2017	790645	SUPPLIER	DIRECT ENERGY, L P	342.71
3/21/2017	790646	SUPPLIER	DIRECT ENERGY, L P	75.11
3/21/2017	790647	SUPPLIER	NEW SOLUTIONS	175.00
3/21/2017	790648	SUPPLIER	DOLPHIN GRAPHICS	125.50
3/21/2017	790649	SERVICE	TROXELL COMMUNICATIONS, IN	4,506.00
3/21/2017	790650	SUPPLIER	HOUSTON FREIGHTLINER	138.39
3/21/2017	790651	SERVICE	BRUMFIELD SANITATION	1,290.00
3/21/2017	790652	MEDICAL	CHARLES G HOLMSTEN, MD	823.00
3/21/2017	790653	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
3/21/2017	790654	ATTORNEY	ELLIOTT, MICHAEL W	700.00
3/21/2017	790655	SERVICE	ELECTION CENTER	1,020.00
3/21/2017	790656	EMPLOYEE REIMB.	CANNATA, KENNETH	550.09
3/21/2017	790657	ATTORNEY	DORNBURG, ANDREW	150.00
3/21/2017	790658	SERVICE	COMCAST OF HOUSTON	195.11
3/21/2017	790659	SUPPLIER	FIESTA MART 6	1,007.80
3/21/2017	790660	SUPPLIER	FIESTA MART 6	1,253.23
3/21/2017	790661	SUPPLIER	TEXAS AGRILIFE EXTENSION S	76,901.25
3/21/2017	790662	SUPPLIER	4 IMPRINT, INC	298.65
3/21/2017	790663	SERVICE	FORT BEND BODY SHOP	1,073.36
3/21/2017	790664	SUPPLIER	MOORE SUPPLY COMPANY	907.78
3/21/2017	790665	SERVICE	FLEX OIL SERVICE	120.00
3/21/2017	790666	MEDICAL	GASTROENTEROLOGY ASSOC OF	3,200.00
3/21/2017	790667	SUPPLIER	TEXAS STATE UNIVERSITY	600.00
3/21/2017	790668	SERVICE	FORT BEND COUNTY FRESH WAT	74.72
3/21/2017	790669	EMPLOYEE REIMB.	KAMINSKI, NICHOLAS	441.95
3/21/2017	790670	SUPPLIER	McMASTER-CARR SUPPLY CO	144.18
3/21/2017	790671	SERVICE	FIRETRON, INC	15,600.00
3/21/2017	790672	ATTORNEY	LEVY, ELAN	975.00

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3/21/2017	790673	ATTORNEY	THREADGILL, J MICHAEL	300.00
3/21/2017	790674	MEDICAL	STRYKER SALES CORPORATION	36,701.72
3/21/2017	790675	SERVICE	WAPPEL, JOSEPH PAUL	280.00
3/21/2017	790676	ATTORNEY	PARKS, CALVIN	400.00
3/21/2017	790677	ATTORNEY	MALONEY, ZACHARY	2,000.00
3/21/2017	790678	SUPPLIER	POLICEONE.COM	225.00
3/21/2017	790679	ATTORNEY	KRASNY, FRED	217.50
3/21/2017	790680	SUPPLIER	CROP PRODUCTION SERVICES I	3,780.00
3/21/2017	790681	SUPPLIER	STERICYCLE COMMUNICATIONS	141.73
3/21/2017	790682	ATTORNEY	WISNER, VICTOR	1,250.00
3/21/2017	790683	SUPPLIER	SOUTH TEXAS GRAPHIC	385.00
3/21/2017	790684	SERVICE	RECOVERY HEALTHCARE CORP	1,804.00
3/21/2017	790685	EMPLOYEE REIMB.	MANVILLE, CAROLYN	128.08
3/21/2017	790686	ATTORNEY	TORRES, ROSS	625.00
3/21/2017	790687	SERVICE	YELLOWSTONE LANDSCAPE	3,216.82
3/21/2017	790688	ATTORNEY	GASKILL, EDWARD W	3,345.00
3/21/2017	790689	SUPPLIER	MORPHOTRAK, LLC	17,137.00
3/21/2017	790690	SERVICE	CORNERSTONE GLASS AND MIRR	500.00
3/21/2017	790691	SUPPLIER	BIG ASS SOLUTIONS	74,998.00
3/21/2017	790692	SERVICE	JACKS LOCK & SAFE, INC	35.00
3/21/2017	790693	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,335.00
3/21/2017	790694	SERVICE	BPS PROFESSIONAL SERVICES	14,802.49
3/21/2017	790695	SUPPLIER	THE OFFICE PAL INC	665.00
3/21/2017	790696	SUPPLIER	WOLTERS KLUWER LEGAL &	365.00
3/21/2017	790697	ATTORNEY	AGUIRRE, CINDY M	8,475.00
3/21/2017	790698	ATTORNEY	ALANIZ, SELINA	1,175.00
3/21/2017	790699	SERVICE	FREESE AND NICHOLS, INC	5,946.00
3/21/2017	790700	ATTORNEY	DAVE, RADHIKA B	1,748.00
3/21/2017	790701	SERVICE	UNITED SITE SERVICES	530.64
3/21/2017	790702	SERVICE	CLABORN, DUSTIN S	400.00
3/21/2017	790703	SERVICE	FRONTIER UTILITIES, LLC	239.72
3/21/2017	790704	SUPPLIER	DOGGETT HEAVY MACHINERY SE	391.96
3/21/2017	790705	SUPPLIER	CENTER POINT LARGE PRINT	435.00
3/21/2017	790706	ATTORNEY	COOK, DEBORAH LORAIN	1,125.00
3/21/2017	790707	SERVICE	PARKWEST STAFFING	6,084.55
3/21/2017	790708	SUPPLIER	REFLECTION PRINTING	418.00
3/21/2017	790709	ATTORNEY	O'KEHIE, COLLINS E	437.50
3/21/2017	790710	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	20,203.94
3/21/2017	790711	ATTORNEY	CARTER, JEFFREY	420.00
3/21/2017	790712	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	323.02
3/21/2017	790713	EMPLOYEE REIMB.	WOLF, BETH	159.43
3/21/2017	790714	ATTORNEY	BOURGEOIS, SUSAN	525.00
3/21/2017	790715	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,511.50
3/21/2017	790716	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
3/21/2017	790717	SERVICE	KRAMER, ERROL D	60.00
3/21/2017	790718	SERVICE	GLAZIER FOODS COMPANY	1,194.00
3/21/2017	790719	SERVICE	FIRST TRANSIT, INC	174,124.62
3/21/2017	790720	SERVICE	3M ELECTRONIC MONITORING	10,902.57
3/21/2017	790721	SERVICE	CARDEN, MARSHA	1,929.50
3/21/2017	790722	ATTORNEY	MORENO, JESSICA JARAMILLO	3,965.00
3/21/2017	790723	SERVICE	ARTREACH	500.00

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3/21/2017	790724	SERVICE	SKILLSOFT CORPORATION	4,490.49
3/21/2017	790725	ATTORNEY	WALLACE, TONI	500.00
3/21/2017	790726	ATTORNEY	BALL, BRANDON	400.00
3/21/2017	790727	RENT	RIVERBEND RV PARK &	299.00
3/21/2017	790728	ATTORNEY	MARTINDALE, DAVID L	218.75
3/21/2017	790729	EMPLOYEE REIMB.	MACIK, MINDY	187.53
3/21/2017	790730	EMPLOYEE REIMB.	OLLIE, DELORES M	337.05
3/21/2017	790731	SERVICE	HOWELL SERVICES	10,191.00
3/21/2017	790732	MEDICAL	NITHIANANTHAM, SOWMINI	2,200.00
3/21/2017	790733	EMPLOYEE REIMB.	STOLLEIS, RICHARD	54.00
3/21/2017	790734	SERVICE	OSPREY RESEARCH CORP	13,552.00
3/21/2017	790735	SUPPLIER	JAMES CONSTRUCTION GROUP	50,661.21
3/21/2017	790736	ATTORNEY	POST, CARLA	1,700.00
3/21/2017	790737	ATTORNEY	MILLER, MANDY GOLDMAN	3,000.00
3/21/2017	790738	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
3/21/2017	790739	ATTORNEY	MCKNIGHT, EDDREA T	400.00
3/21/2017	790740	ATTORNEY	MITCHELL, RYAN J	200.00
3/21/2017	790741	SUPPLIER	MORPHOTRUST USA	14,601.00
3/21/2017	790742	SUPPLIER	GALLS, LLC	6,401.14
3/21/2017	790743	ATTORNEY	KUTTY, YASMIN	495.00
3/21/2017	790744	SUPPLIER	ASCO EQUIPMENT	1,385.32
3/21/2017	790745	SUPPLIER	BROTHERS PRODUCE, INC	978.15
3/21/2017	790746	SUPPLIER	WITT O'BRIEN'S, LLC	14,580.00
3/21/2017	790747	SUPPLIER	MARATHON FITNESS	1,170.10
3/21/2017	790748	SUPPLIER	PRAXAIR DISTRIBUTION INC	83.50
3/21/2017	790749	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
3/21/2017	790750	SERVICE	PHONOSCOPE LIGHT WAVE INC	40,751.52
3/21/2017	790751	SUPPLIER	THE HURT COMPANY, INC	4,842.65
3/21/2017	790752	ATTORNEY	MCMORRIES, KYMBERLY	3,480.00
3/21/2017	790753	MEDICAL	CORRECT CARE SOLUTIONS, LL	369,193.67
3/21/2017	790754	ATTORNEY	AUSTIN, KELLEY	600.00
3/21/2017	790755	SUPPLIER	AMERICAN DOOR PRODUCTS INC	200.00
3/21/2017	790756	ATTORNEY	KEMP, JAPAULA	1,300.00
3/21/2017	790757	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
3/21/2017	790758	SUPPLIER	CASEWORTHY, INC	11,797.92
3/21/2017	790759	SUPPLIER	IDN-ACME INC	296.60
3/21/2017	790760	ATTORNEY	SMITH, WADE BENNETT	2,225.00
3/21/2017	790761	ATTORNEY	ABNER, MICHAEL JR	3,450.00
3/21/2017	790762	ATTORNEY	LONGWORTH, DARYL F	5,130.00
3/21/2017	790763	SUPPLIER	FIRECO	780.60
3/21/2017	790764	EMPLOYEE REIMB.	WELCH, KAYLA	153.35
3/21/2017	790765	SUPPLIER	UNITED STATES K-9 UNLIMITE	1,500.00
3/21/2017	790766	EMPLOYEE REIMB.	SANCHEZ, JORGE	480.16
3/21/2017	790767	EMPLOYEE REIMB.	CANTU, IRMA	90.00
3/21/2017	790768	SUPPLIER	PARK PLACE TECHNOLOGIES	8,046.72
3/21/2017	790769	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	153.35
3/21/2017	790770	SERVICE	MCLEMORE BUILDING MAINTENA	23,092.04
3/21/2017	790771	ATTORNEY	DAVIS, JOHN SHANNON	3,475.00
3/21/2017	790772	SUPPLIER	PEST MANAGEMENT INC	98.00
3/21/2017	790773	SERVICE	A & M WRECKER SERVICE LLC	525.00
3/21/2017	790774	ATTORNEY	VIJ, VIKRAM	675.00



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3/21/2017	790775	SERVICE	WITTENBURG, MICHELLE	7,500.00
3/21/2017	790776	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00
3/21/2017	790777	EMPLOYEE REIMB.	TONDERA, DANIEL	264.00
3/21/2017	790778	EMPLOYEE REIMB.	DEGOLLADO, SANDRA	215.35
3/21/2017	790779	ATTORNEY	DUFF, MARY ELIZABETH	915.00
3/21/2017	790780	RENT	FOUNDATIONS AT RIVER CREST	500.00
3/21/2017	790781	ATTORNEY	LEWIS, JORDAN E	280.00
3/21/2017	790782	SUPPLIER	PROFESSIONAL TURF PRODUCTS	17,689.86
3/21/2017	790783	ATTORNEY	CHIANG, JENNIFER C	1,125.00
3/21/2017	790784	ATTORNEY	HILL, TIFFANY M	1,106.25
3/21/2017	790785	SUPPLIER	ELP ENTERPRISES INC	468.00
3/21/2017	790786	SERVICE	KIRKHAM, MARIE	1,000.00
3/21/2017	790787	EMPLOYEE REIMB.	FRENCH, SHERRI	186.75
3/21/2017	790788	EMPLOYEE REIMB.	GARCIA, JACQUELINE	186.75
3/21/2017	790789	ATTORNEY	SIMPSON, DWAYNE J	700.00
3/21/2017	790790	RENT	QUAIL VALLEY APARTMENTS	500.00
3/21/2017	790791	ATTORNEY	PIRRA, BRIGIDA	650.00
3/21/2017	790792	ATTORNEY	CANNON, LENNEA	1,537.50
3/21/2017	790793	ATTORNEY	STRYKER, KEVIN	400.00
3/21/2017	790794	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,090.00
3/21/2017	790795	ATTORNEY	MALJOVEC, JORDEN ROSEN	2,220.00
3/21/2017	790796	SUPPLIER	SUSTAITA ARCHITECTS INC	2,399.25
3/21/2017	790797	ATTORNEY	BARKER, GEORGIA	350.00
3/21/2017	790798	SERVICE	WHITLEY PENN LLP	78,920.00
3/21/2017	790799	OUTSIDE COUNCIL	PAGE, WOLFBERG & WIRTH, LL	91.50
3/21/2017	790800	SUPPLIER	ARAMARK CORRECTIONAL SERVI	59,075.85
3/21/2017	790801	SERVICE	GONZALES, BENNY	474.76
3/21/2017	790802	SUPPLIER	BANKNOTE CORP OF AMERICA	827.00
3/21/2017	790803	ATTORNEY	KLOSOWSKY, ALICIA	1,560.00
3/21/2017	790804	EMPLOYEE REIMB.	CLANTON, SUSAN	54.00
3/21/2017	790805	ATTORNEY	KESTLER, MICHELLE	3,150.00
3/21/2017	790806	EMPLOYEE REIMB.	BITENDELO, NGOMBE	3,000.00
3/21/2017	790807	EMPLOYEE REIMB.	SURIAN, MONIQUE	105.00
3/21/2017	790808	EMPLOYEE REIMB.	JAMES, JANICE	105.00
3/21/2017	790809	EMPLOYEE REIMB.	HANDY, CHELBY	153.35
3/21/2017	790810	MEDICAL	UNLIMITED CHOICES TO RECOV	275.00
3/21/2017	790811	SUPPLIER	FUEL CONTROL SOLUTIONS	2,040.01
3/21/2017	790812	ATTORNEY	PEARCE, LISA	630.00
3/21/2017	790813	SERVICE	OVERHEAD DOOR COMPANY OF	2,122.00
3/21/2017	790814	ATTORNEY	KRUGH, NEIL	525.00
3/21/2017	790815	ATTORNEY	HUNT, ALEXANDER	1,170.00
3/21/2017	790816	SERVICE	FRONTIER COMMUNICATIONS	571.91
3/21/2017	790817	ATTORNEY	KAMAL, FARAH	300.00
3/21/2017	790818	ATTORNEY	LANE, BRYAN ANTHONY	1,800.00
3/21/2017	790819	SERVICE	WALKER, TESMA L	219.80
3/21/2017	790820	SUPPLIER	AIR RELIEF TECH	3,232.54
3/21/2017	790821	SUPPLIER	HOUSTON FOOD BANK	101.37
3/21/2017	790822	MEDICAL	LIFE-ASSIST, INC	1,707.00
3/21/2017	790823	SUPPLIER	OFFICE OF COURT ADMINISTRA	300.00
3/21/2017	790824	SERVICE	AMIGO ENERGY	48.78
3/21/2017	790825	SUPPLIER	ALL TEX WELDING SUPPLY INC	978.05

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3/21/2017	790826	SUPPLIER	FOUNDATION BUILDING MATERI	601.71
3/21/2017	790827	SUPPLIER	MOORHEAD, GERALD	2,125.00
3/21/2017	790828	SUPPLIER	RAM TOOL CONSTRUCTION	1,006.36
3/21/2017	790829	SUPPLIER	CLARK'S HARDWOOD LUMBER CO	2,167.20
3/21/2017	790830	SUPPLIER	STOELTING	184.00
3/21/2017	790831	RENT	HALLBERG, JANE A	1,200.00
3/21/2017	790832	ONE TIME VENDOR	PARADIGM LIASION SERVICES,	400.00
3/21/2017	790833	ONE TIME VENDOR	BLUME, BERTHA	250.00
3/21/2017	790834	ONE TIME VENDOR	MCAFFEE, ROBIN	150.00
3/28/2017	790835	SERVICE	POSTMASTER	120.00
3/28/2017	790836	SUPPLIER	GALE/CENGAGE LEARNING	8,890.26
3/28/2017	790837	ATTORNEY	STORNELLO, ROSARIO	1,500.00
3/28/2017	790838	SUPPLIER	PARSONS BRINCKERHOFF INC	23,155.25
3/28/2017	790839	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
3/28/2017	790840	SUPPLIER	B & H PHOTO VIDEO	898.00
3/28/2017	790841	SUPPLIER	RECORDED BOOKS, LLC	2,133.45
3/28/2017	790842	SERVICE	AT & T	455.65
3/28/2017	790843	SUPPLIER	KETCHUM MANUFACTURING CO,	146.85
3/28/2017	790844	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	28,400.97
3/28/2017	790845	ATTORNEY	STILLER, DAVE	4,500.00
3/28/2017	790846	SERVICE	WINDSTREAM COMMUNICATIONS	1,426.99
3/28/2017	790847	SERVICE	SEEWEE'S TRAVEL BY JACKIE	408.54
3/28/2017	790848	MEDICAL	HOUSTON METRO UROLOGY, PA	548.90
3/28/2017	790849	ATTORNEY	CURL, MATTHEW FOX	600.00
3/28/2017	790850	SUPPLIER	L-3 COMMUNICATIONS	6,470.56
3/28/2017	790851	EMPLOYEE REIMB.	BILLIPS, CHRIS	72.00
3/28/2017	790852	SERVICE	TXU ENERGY	150.00
3/28/2017	790853	SERVICE	TXU ENERGY	68.60
3/28/2017	790854	SUPPLIER	FORT BEND COMMUNITY	24,687.78
3/28/2017	790855	SUPPLIER	BOUND TREE MEDICAL LLC	2,386.80
3/28/2017	790856	SUPPLIER	POLICE	25.00
3/28/2017	790857	SUPPLIER	TEXAS JUSTICE COURT JUDGES	310.00
3/28/2017	790858	SERVICE	ACCESSIBLE DESIGN SOLUTION	1,100.00
3/28/2017	790859	SUPPLIER	SHERWIN WILLIAMS CO	184.45
3/28/2017	790860	SUPPLIER	SHERWIN-WILLIAMS	146.11
3/28/2017	790861	SUPPLIER	THE LINCOLN LIBRARY PRESS,	2,898.00
3/28/2017	790862	MEDICAL	OMEGA LABORATORIES, INC	5,286.00
3/28/2017	790863	SUPPLIER	MOTOROLA SOLUTIONS, INC	20,862.90
3/28/2017	790864	SUPPLIER	GRAINGER	451.13
3/28/2017	790865	SUPPLIER	GOVERNMENT FINANCE OFFICER	725.00
3/28/2017	790866	SUPPLIER	COMPACT DISC SOURCE	125.52
3/28/2017	790867	MEDICAL	STERICYCLE, INC	750.57
3/28/2017	790868	SUPPLIER	ULINE INC	168.51
3/28/2017	790869	SUPPLIER	CNA SURETY	71.00
3/28/2017	790870	SUPPLIER	CDW GOVERNMENT, INC	950.00
3/28/2017	790871	SUPPLIER	MIDWEST TAPE	556.29
3/28/2017	790872	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	401.25
3/28/2017	790873	SUPPLIER	KONICA MINOLTA BUSINESS	36.49
3/28/2017	790874	ATTORNEY	STEVENS, JAMES A	5,075.00
3/28/2017	790875	SUPPLIER	DEMCO, INC	1,499.10
3/28/2017	790876	SUPPLIER	FASTENAL COMPANY	703.50

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3/28/2017	790877	SUPPLIER	THOMSON REUTERS - WEST	1,733.28
3/28/2017	790878	SERVICE	G AND K SERVICES	422.10
3/28/2017	790879	SUPPLIER	URETEK USA, INC	6,486.48
3/28/2017	790880	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,995.00
3/28/2017	790881	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,995.00
3/28/2017	790882	EMPLOYEE REIMB.	MARBLE, CINDY	280.73
3/28/2017	790883	SERVICE	DZIERZANOWSKI, CHAD D	958.21
3/28/2017	790884	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	125.00
3/28/2017	790885	SERVICE	TAYLOR, EARNEST B	102.00
3/28/2017	790886	SUPPLIER	NEEDVILLE FEED & SUPPLY	485.19
3/28/2017	790887	ATTORNEY	FADEN, CARY M	5,600.00
3/28/2017	790888	EMPLOYEE REIMB.	VIDOR, WILLIAM	250.50
3/28/2017	790889	EMPLOYEE REIMB.	SHEPARD, PATRIECE	151.65
3/28/2017	790890	EMPLOYEE REIMB.	HANNA, MARK	25.00
3/28/2017	790891	ATTORNEY	CEASER, KENDRIC	3,500.00
3/28/2017	790892	EMPLOYEE REIMB.	GANNA, GARRY	90.00
3/28/2017	790893	SERVICE	WINDSHIELDS UNLIMITED 1	437.66
3/28/2017	790894	VISITING JUDGE	CHILDERS, BEN	1,241.12
3/28/2017	790895	SERVICE	LOGSDON, PAMELA M, CPA	5,257.56
3/28/2017	790896	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	330.91
3/28/2017	790897	SERVICE	RENCHER, CHARLES G	300.00
3/28/2017	790898	EMPLOYEE REIMB.	HEBERT, ROBERT	3,194.09
3/28/2017	790899	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
3/28/2017	790900	SERVICE	URBISH ELECTRIC, LLC	21.32
3/28/2017	790901	SERVICE	TALLAS, BOBBIE ANN	300.00
3/28/2017	790902	ATTORNEY	NEWMAN, LAWRENCE T	88.00
3/28/2017	790903	SERVICE	CONDREY, JIM	900.00
3/28/2017	790904	EMPLOYEE REIMB.	BEARD, MICHAEL	198.00
3/28/2017	790905	EMPLOYEE REIMB.	BAKER, ROBERT N.	881.60
3/28/2017	790906	SERVICE	PATTON, DONNIE R	400.00
3/28/2017	790907	ATTORNEY	RACER, MARK W	3,400.00
3/28/2017	790908	EMPLOYEE REIMB.	MICHULKA, RENEE M.	54.00
3/28/2017	790909	ATTORNEY	CROWLEY, JAMES SIDNEY	800.00
3/28/2017	790910	ATTORNEY	STICKLER, TOMMY J	750.00
3/28/2017	790911	SUPPLIER	LOWE'S HOME CENTER	71.00
3/28/2017	790912	SUPPLIER	BOB BARKER COMPANY, INC	437.76
3/28/2017	790913	SUPPLIER	BAKER & TAYLOR INC	10,844.87
3/28/2017	790914	MEDICAL	OEI, BENJAMIN M D	7,650.00
3/28/2017	790915	INTERPRETER	NUMERO UNO	400.00
3/28/2017	790916	SUPPLIER	GAYLORD BROS, INC	289.65
3/28/2017	790917	SUPPLIER	HOME DEPOT CREDIT SERVICES	773.21
3/28/2017	790918	SUPPLIER	SIMPLEX GRINNELL LP	2,172.60
3/28/2017	790919	SUPPLIER	OFFICE DEPOT	9,872.96
3/28/2017	790920	SUPPLIER	INGRAM LIBRARY SERVICES	100.10
3/28/2017	790921	EMPLOYEE REIMB.	BREWSTER, WILLIAM	462.00
3/28/2017	790922	SUPPLIER	REPUBLIC WASTE SERVICES	3,200.00
3/28/2017	790923	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	30,635.24
3/28/2017	790924	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	3,051.25
3/28/2017	790925	SUPPLIER	CINCO MUD 12	661.54
3/28/2017	790926	SUPPLIER	FLOWERS BAKING CO OF HOUST	192.30
3/28/2017	790927	SUPPLIER	LANSDOWNE-MOODY CO, LP	237.95

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3/28/2017	790928	MEDICAL	MHHS SOUTHWEST HOSPITAL	886.00
3/28/2017	790929	MEDICAL	MHHS SUGAR LAND HOSPITAL	10,029.18
3/28/2017	790930	SUPPLIER	MUSTANG CAT	6,781.96
3/28/2017	790931	SUPPLIER	COASTAL BUTANE SERVICE CO	70.11
3/28/2017	790932	SUPPLIER	GULF COAST PAPER COMPANY	9,836.65
3/28/2017	790933	SUPPLIER	HAUSLER'S PAINT AND DECORA	128.58
3/28/2017	790934	SUPPLIER	CHALKS TRUCK PARTS, INC	65.00
3/28/2017	790935	SUPPLIER	S & C CONSTRUCTION CO, INC	107,773.83
3/28/2017	790936	SERVICE	TEXAS DISTRICT AND COUNTY	350.00
3/28/2017	790937	SERVICE	LJA ENGINEERING AND SURVEY	1,414.50
3/28/2017	790938	MEDICAL	ROSENBERG VETERINARY CLINI	192.00
3/28/2017	790939	ENGINEER	BROWN & GAY ENGINEERS, INC	95,675.62
3/28/2017	790940	SUPPLIER	FORT BEND REGIONAL COUNCIL	21,479.35
3/28/2017	790941	SERVICE	FORT BEND SENIORS MEALS ON	3,176.46
3/28/2017	790942	SUPPLIER	AMERICAN MATERIALS	835.28
3/28/2017	790943	SUPPLIER	CENTIGRADE SERVICES, INC	633.50
3/28/2017	790944	SUPPLIER	JOHNSON SUPPLY	312.45
3/28/2017	790945	SUPPLIER	TEXAS STATE DIRECTORY PRES	58.45
3/28/2017	790946	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
3/28/2017	790947	SUPPLIER	TEXAS CENTER FOR THE JUDIC	320.00
3/28/2017	790948	SERVICE	PROSPERITY BANK	13.00
3/28/2017	790949	SERVICE	FORT BEND SERVICES, INC	180.25
3/28/2017	790950	MEDICAL	CORREDOR, DANIEL G, MD PA	150.20
3/28/2017	790951	SUPPLIER	MARCIVE, INC	1,165.50
3/28/2017	790952	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,084.96
3/28/2017	790953	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	8.28
3/28/2017	790954	SUPPLIER	BOON-CHAPMAN BENEFIT	333,898.78
3/28/2017	790955	SERVICE	GREATER FORT BEND ECONOMIC	91.44
3/28/2017	790956	MEDICAL	CLINICAL PATHOLOGY LABS, I	501.35
3/28/2017	790957	SUPPLIER	DELL MARKETING L P	896.52
3/28/2017	790958	SUPPLIER	PATHMARK TRAFFIC PRODUCTS	4,480.00
3/28/2017	790959	SUPPLIER	FORT BEND HYDRAULICS INC	536.72
3/28/2017	790960	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	7,816.52
3/28/2017	790961	SERVICE	TEXAS DEPT OF LICENSING	100.00
3/28/2017	790962	SERVICE	CITY OF RICHMOND	1,140.00
3/28/2017	790963	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	20.00
3/28/2017	790964	SERVICE	CITY OF ROSENBERG	1,406.18
3/28/2017	790965	SERVICE	HARRIS COUNTY TREASURER	14.20
3/28/2017	790966	SERVICE	CITY OF SUGAR LAND	453.17
3/28/2017	790967	SERVICE	THE ARC OF FORT BEND COUNT	3,866.14
3/28/2017	790968	SERVICE	CERTIFIED LABORATORIES	7,585.60
3/28/2017	790969	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	6,177.03
3/28/2017	790970	SUPPLIER	ALL-RIGHT MOWERS	8.69
3/28/2017	790971	SUPPLIER	PFC PRODUCTS, INC	4,206.64
3/28/2017	790972	SUPPLIER	OAK FARMS DAIRY	402.22
3/28/2017	790973	SUPPLIER	MORRISON SUPPLY COMPANY	6,770.20
3/28/2017	790974	SERVICE	TXU ENERGY SERVICES	52,208.99
3/28/2017	790975	SUPPLIER	HELFMAN FORD INC	74,815.00
3/28/2017	790976	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,825.99
3/28/2017	790977	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,644.15
3/28/2017	790978	SUPPLIER	NEEDVILLE AUTO SUPPLY	77.44

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3/28/2017	790979	SERVICE	FORT BEND CO WOMEN'S CENTE	2,676.08
3/28/2017	790980	SUPPLIER	FOOD TOWN 205	94.46
3/28/2017	790981	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
3/28/2017	790982	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,760.00
3/28/2017	790983	SERVICE	THE TURNING POINT, INC	21,763.00
3/28/2017	790984	SERVICE	LITERACY COUNCIL OF FORT B	3,307.42
3/28/2017	790985	SUPPLIER	TEXANA CENTER	1,210.95
3/28/2017	790986	MEDICAL	SRX OPTICAL	7,283.00
3/28/2017	790987	SERVICE	CHILD ADVOCATES OF FT BEND	3,144.68
3/28/2017	790988	MEDICAL	OAKBEND MEDICAL CENTER	43,757.05
3/28/2017	790989	MEDICAL	FONDREN ORTHOPEDIC GP LLP	595.02
3/28/2017	790990	MEDICAL	WEST HOUSTON RADIOLOGY	527.19
3/28/2017	790991	INTERPRETER	MASTERWORD SERVICES, INC	320.00
3/28/2017	790992	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
3/28/2017	790993	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	139.50
3/28/2017	790994	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	175.23
3/28/2017	790995	MEDICAL	FORT BEND IMAGING	644.21
3/28/2017	790996	SERVICE	HARRIS COUNTY TREASURER	5,774.00
3/28/2017	790997	SUPPLIER	PURA FLO CORPORATION	135.00
3/28/2017	790998	SUPPLIER	DON HART'S RADIATOR - GAS	409.90
3/28/2017	790999	SERVICE	CENTERPOINT ENERGY ENTEX	470.17
3/28/2017	791000	SERVICE	CENTERPOINT ENERGY	5,195.33
3/28/2017	791001	MEDICAL	HOUSTON EYE ASSOCIATES	1,106.64
3/28/2017	791002	MEDICAL	OAKBEND MEDICAL GROUP	802.81
3/28/2017	791003	MEDICAL	OAKBEND MEDICAL GROUP	268.23
3/28/2017	791004	SUPPLIER	GULF COAST STABILIZED MATE	185.15
3/28/2017	791005	SUPPLIER	SKELTON BUSINESS EQUIPMENT	11,406.61
3/28/2017	791006	SUPPLIER	METRO FIRE APPARATUS	4,200.00
3/28/2017	791007	SUPPLIER	CENTRAL ACE HARDWARE	20.98
3/28/2017	791008	MEDICAL	PATHWAY TO RECOVERY	4,519.00
3/28/2017	791009	MEDICAL	SHUKLA, AMITABH MD	149.39
3/28/2017	791010	MEDICAL	O'BRIEN COUNSELING SERVICE	240.00
3/28/2017	791011	MEDICAL	GREATER HOUSTON PSYCHOLOGI	240.00
3/28/2017	791012	ATTORNEY	GILBERT, STEVEN J	175.00
3/28/2017	791013	SERVICE	MIKE STONE ASSOCIATES	101,185.75
3/28/2017	791014	MEDICAL	FORT BEND CARDIOLOGY, PA	354.82
3/28/2017	791015	MEDICAL	LABORATORY CORPORATION	135.14
3/28/2017	791016	SUPPLIER	PHYSIO-CONTROL, INC	65,824.80
3/28/2017	791017	SUPPLIER	HOUSTON FREIGHTLINER	325.74
3/28/2017	791018	SUPPLIER	AVIA PARTNERS, INC	744.40
3/28/2017	791019	SUPPLIER	FINNEGAN CHRYSLER	228.66
3/28/2017	791020	MEDICAL	UT PHYSICIANS-UTP	1,033.98
3/28/2017	791021	EMPLOYEE REIMB.	SMITH, CASSANDRA HECKLER	54.00
3/28/2017	791022	SUPPLIER	CHEROKEE COUNTY	422.00
3/28/2017	791023	SERVICE	OASIS FOR CHILDREN	275.00
3/28/2017	791024	SUPPLIER	U S TOY COMPANY INC	160.66
3/28/2017	791025	ATTORNEY	ELLIOTT, MICHAEL W	500.00
3/28/2017	791026	MEDICAL	CHI ST LUKES HEALTH BAYLOR	1,067.09
3/28/2017	791027	SUPPLIER	TEXAS TRANSPORTATION INSTI	9,800.00
3/28/2017	791028	MEDICAL	KENDRICK, ERNEST A, MD	18,856.48
3/28/2017	791029	SERVICE	COMCAST OF HOUSTON	152.59

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3/28/2017	791030	SUPPLIER	FIESTA MART 6	192.86
3/28/2017	791031	SERVICE	MONTGOMERY COUNTY	475.00
3/28/2017	791032	MEDICAL	ORDONEZ, CONRADO, MD PA	142.38
3/28/2017	791033	SERVICE	RELIANT ENERGY RETAIL SERV	98.24
3/28/2017	791034	SERVICE	RELIANT ENERGY RETAIL SERV	423.57
3/28/2017	791035	SERVICE	RELIANT ENERGY RETAIL SERV	379.77
3/28/2017	791036	SERVICE	RELIANT ENERGY RETAIL SERV	276.05
3/28/2017	791037	MEDICAL	SINGLETON ASSOCIATES, PA	63.35
3/28/2017	791038	SUPPLIER	SCANTRON CORPORATION	1,023.81
3/28/2017	791039	SERVICE	WCA WASTE CORPORATION	213.37
3/28/2017	791040	SERVICE	FORT BEND BODY SHOP	4,099.16
3/28/2017	791041	SERVICE	FLEX OIL SERVICE	45.00
3/28/2017	791042	SERVICE	LANGUAGE LINE SERVICES, IN	666.46
3/28/2017	791043	SERVICE	FORT BEND INDEPENDENT	183.60
3/28/2017	791044	SUPPLIER	OVERDRIVE, INC	1,066.72
3/28/2017	791045	ATTORNEY	LEVY, ELAN	3,350.00
3/28/2017	791046	SUPPLIER	PCPC DIRECT, LTD	813.00
3/28/2017	791047	SUPPLIER	BUSINESS INK, CO	485.00
3/28/2017	791048	INTERPRETER	RAHMAN, RAFIQULLAH A	250.00
3/28/2017	791049	SERVICE	TRANSCORE HOLDING , INC	53,227.43
3/28/2017	791050	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	12,697.38
3/28/2017	791051	ATTORNEY	WRIGHT, ANDREW A	1,900.00
3/28/2017	791052	SERVICE	BRAZOS BEND GUARDIANSHIP	2,449.19
3/28/2017	791053	SUPPLIER	GRAND LAKES MUD #4	93.20
3/28/2017	791054	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	340.62
3/28/2017	791055	ATTORNEY	MOTON, GERALD C	24,000.00
3/28/2017	791056	SUPPLIER	VANGUARD ENVIRONMENTS INC	644.73
3/28/2017	791057	SERVICE	YELLOWSTONE LANDSCAPE	4,244.00
3/28/2017	791058	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
3/28/2017	791059	EMPLOYEE REIMB.	PARSONS, ROBERT	90.00
3/28/2017	791060	SUPPLIER	EN-TOUCH SYSTEMS, INC	477.68
3/28/2017	791061	SERVICE	JACKSON & ASSOCIATES	80.00
3/28/2017	791062	MEDICAL	BROWN, NEIL W DDS	120.00
3/28/2017	791063	SUPPLIER	MEGGITT TRAINING SYSTEMS I	773.35
3/28/2017	791064	SUPPLIER	BRAZOS FOREST PRODUCTS	633.91
3/28/2017	791065	SUPPLIER	THE OFFICE PAL INC	3,977.10
3/28/2017	791066	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
3/28/2017	791067	SUPPLIER	SURVEYING EQUIPMENT SPECIA	703.40
3/28/2017	791068	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
3/28/2017	791069	SERVICE	FREESE AND NICHOLS, INC	30,871.43
3/28/2017	791070	CHILD PROT SVS	RFCS LLC/JCP	2,552.33
3/28/2017	791071	SERVICE	BOYD, SMITH & ASSOCIATES	900.00
3/28/2017	791072	MEDICAL	MANJI, NASRULLAH MD PA	231.18
3/28/2017	791073	MEDICAL	BAY AREA RECOVERY CENTER	2,848.50
3/28/2017	791074	ATTORNEY	DAVE, RADHIKA B	3,537.00
3/28/2017	791075	SUPPLIER	JEE WHOLESALE TIRES	288.02
3/28/2017	791076	EMPLOYEE REIMB.	GORDON, EDWARD	531.60
3/28/2017	791077	SERVICE	PARKWEST STAFFING	5,991.45
3/28/2017	791078	SUPPLIER	REFLECTION PRINTING	609.00
3/28/2017	791079	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	2,090.82
3/28/2017	791080	ATTORNEY	CARTER, JEFFREY	2,680.00

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3/28/2017	791081	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	163,673.88
3/28/2017	791082	EMPLOYEE REIMB.	WOLF, BETH	1,469.08
3/28/2017	791083	SUPPLIER	ASSOCIATED TESTING LABORAT	1,463.40
3/28/2017	791084	SERVICE	MCA COMMUNICATIONS, INC	812.49
3/28/2017	791085	RENT	TRANSWESTERN CAPITAL-I, LP	2,057.85
3/28/2017	791086	SERVICE	PAVLOVSKY, PETE	102.00
3/28/2017	791087	SERVICE	EPIC TRANSPORTATION GROUP	60,797.10
3/28/2017	791088	SERVICE	ELITE WINDOW COVERINGS, IN	749.00
3/28/2017	791089	SERVICE	KONE INC	9,635.00
3/28/2017	791090	SERVICE	LITECO ELECTRIC, INC	70,176.00
3/28/2017	791091	EMPLOYEE REIMB.	TREVINO, MARY	354.48
3/28/2017	791092	SERVICE	GLAZIER FOODS COMPANY	2,003.76
3/28/2017	791093	SERVICE	FIRST TRANSIT, INC	5,688.89
3/28/2017	791094	SERVICE	3M ELECTRONIC MONITORING	1,000.00
3/28/2017	791095	SERVICE	XTREME LINERS, INC.	825.00
3/28/2017	791096	SERVICE	TRAF-TEX, INC	3,410.00
3/28/2017	791097	ATTORNEY	MARTINDALE, DAVID L	2,275.00
3/28/2017	791098	SERVICE	ISI CONTRACTING, INC	95,876.19
3/28/2017	791099	SERVICE	REYNOLDS, SMITH & HILLS, I	28,871.71
3/28/2017	791100	EMPLOYEE REIMB.	AVILA, LINDA	251.57
3/28/2017	791101	MEDICAL	ROSE-RICH EM PHYSICIANS, P	641.77
3/28/2017	791102	SUPPLIER	JAMES CONSTRUCTION GROUP,	40,803.01
3/28/2017	791103	SUPPLIER	HEAT TRANSFER SOLUTIONS, I	574.38
3/28/2017	791104	SUPPLIER	CATHOLIC CHARITIES OF	2,763.69
3/28/2017	791105	SERVICE	GRAND MISSION MUD #1	116.35
3/28/2017	791106	SERVICE	WEST COAST ESCALATOR CLEAN	4,800.00
3/28/2017	791107	SERVICE	THE SALVATION ARMY SOCIAL	2,393.89
3/28/2017	791108	ATTORNEY	MCKNIGHT, EDDREA T	2,700.00
3/28/2017	791109	ATTORNEY	MUHAMMAD, CEDRICK L	1,350.00
3/28/2017	791110	SERVICE	RYCHLIK JOB SERVICE	4,034.82
3/28/2017	791111	SUPPLIER	GALLS, LLC	10,750.00
3/28/2017	791112	SUPPLIER	ASCO EQUIPMENT	1,975.56
3/28/2017	791113	SUPPLIER	PRAXAIR DISTRIBUTION INC	510.95
3/28/2017	791114	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	881.60
3/28/2017	791115	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
3/28/2017	791116	SERVICE	XEROX STATE & LOCAL SOLUTI	410,519.37
3/28/2017	791117	ATTORNEY	KOEN, CHARLES	1,300.00
3/28/2017	791118	ATTORNEY	BRADT, LEONARD THOMAS	1,100.00
3/28/2017	791119	SERVICE	KEE, WILLIAM D III	600.00
3/28/2017	791120	SUPPLIER	THE LETCO GROUP, LLC	207.50
3/28/2017	791121	SUPPLIER	HIGHWAY 36A COALITION, INC	2,500.00
3/28/2017	791122	SERVICE	CARL WARREN & COMPANY	18,500.00
3/28/2017	791123	SERVICE	PROSHRED OF HOUSTON	1,034.00
3/28/2017	791124	SUPPLIER	COLOR SPOT NURSERIES INC	588.80
3/28/2017	791125	SUPPLIER	D & S TRUCK PARTS & REPAIR	914.80
3/28/2017	791126	SUPPLIER	ICIMS, INC	24,905.52
3/28/2017	791127	MEDICAL	ACS PRIMARY CARE PHYSICIAN	79.62
3/28/2017	791128	MEDICAL	HERNAEZ, IRENE DPM	681.29
3/28/2017	791129	ATTORNEY	KEMP, JAPAULA	787.50
3/28/2017	791130	ATTORNEY	PAWGAN, SCOTT	2,300.00
3/28/2017	791131	SUPPLIER	ADVANCED WASTE EQUIPMENT I	390.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/28/2017	791132	MEDICAL	SLJ PSYCHOLOGICAL CONSULTI	850.00
3/28/2017	791133	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	15,506.25
3/28/2017	791134	SUPPLIER	FIRE CO	54.00
3/28/2017	791135	SERVICE	MCLEMORE BUILDING MAINTENA	650.00
3/28/2017	791136	SUPPLIER	SPS, INC	850.00
3/28/2017	791137	SUPPLIER	REVIVAL ANIMAL HEALTH	354.80
3/28/2017	791138	SUPPLIER	TRANSLECTRIC INC	400.16
3/28/2017	791139	SERVICE	A & M WRECKER SERVICE LLC	300.00
3/28/2017	791140	MEDICAL	EXCEL MEDICAL WASTE LLC	255.15
3/28/2017	791141	ATTORNEY	BECERRA, JAMES CHRISTIAN	2,300.00
3/28/2017	791142	OUTSIDE COUNCIL	ANDREWS KURTH LLP	14,507.70
3/28/2017	791143	MEDICAL	AVANTI ANESTHESIA, P A	95.07
3/28/2017	791144	SERVICE	BIO WEST INC	13,567.20
3/28/2017	791145	SERVICE	G & P CONSULTING	5,000.00
3/28/2017	791146	SUPPLIER	ELP ENTERPRISES INC	5,028.22
3/28/2017	791147	ATTORNEY	SIYANBADE, TEMITOPE	1,600.00
3/28/2017	791148	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	33.27
3/28/2017	791149	RENT	QUAIL VALLEY APARTMENTS	500.00
3/28/2017	791150	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,074.80
3/28/2017	791151	SUPPLIER	PREPAID TECHNOLOGIES	2,435.86
3/28/2017	791152	SERVICE	MEADOR STAFFING SERVICES,	8,163.60
3/28/2017	791153	ATTORNEY	STRYKER, KEVIN	1,000.00
3/28/2017	791154	ATTORNEY	DAVIS, TIMBERLY JAMAL	2,150.00
3/28/2017	791155	SERVICE	WHITLEY PENN LLP	15,900.00
3/28/2017	791156	ATTORNEY	LATIMER, LOUIS A	2,600.00
3/28/2017	791157	SERVICE	HRBACEK, DEAN A	300.00
3/28/2017	791158	SUPPLIER	WORKPLACE SOLUTIONS, INC	9,343.37
3/28/2017	791159	RENT	LONE STAR INN	850.92
3/28/2017	791160	SERVICE	RASMUS, MONCIE III	55.99
3/28/2017	791161	SERVICE	STRIKE WATER SERVICES LLC	1,520.00
3/28/2017	791162	CHILD PROT SVS	FUNDERBURG, LARRY W	382.75
3/28/2017	791163	MEDICAL	RITE OF PASSAGE, INC	4,544.40
3/28/2017	791164	MEDICAL	GREATER HOUSTON	95.37
3/28/2017	791165	SERVICE	NARUM, KAREN	165.00
3/28/2017	791166	SUPPLIER	BIBLIOTHECA LLC	4,961.89
3/28/2017	791167	MEDICAL	AUSPICIOUS LABORATORY INC	3,783.24
3/28/2017	791168	EMPLOYEE REIMB.	BITENDELO, NGOMBE	372.79
3/28/2017	791169	COURT REPORTER	LEE, CASSANDRA	310.00
3/28/2017	791170	SERVICE	TEXAS LAW ENFORCEMENT EXPL	700.00
3/28/2017	791171	MEDICAL	BAYLOR COLLEGE OF MEDICINE	762.48
3/28/2017	791172	MEDICAL	ONPOINT LAB	190.33
3/28/2017	791173	SUPPLIER	MORGANTI TEXAS	416,025.90
3/28/2017	791174	EMPLOYEE REIMB.	MORGAN, LE NARD	72.00
3/28/2017	791175	SUPPLIER	NEWEGG BUSINESS, INC	591.69
3/28/2017	791176	SERVICE	FRONTIER COMMUNICATIONS	131.25
3/28/2017	791177	CHILD PROT SVS	JONES, MAHAGONY PATRICE	70.90
3/28/2017	791178	SUPPLIER	PORRAS, ANDREW JR	343.87
3/28/2017	791179	SUPPLIER	HOUSTON FOOD BANK	19.80
3/28/2017	791180	MEDICAL	LIFE-ASSIST, INC	742.00
3/28/2017	791181	SERVICE	AMIGO ENERGY	123.91
3/28/2017	791182	MEDICAL	LONESTAR HOSPITAL MEDICINE	142.03



<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/28/2017	791183	MEDICAL	INNOVATIVE RADIOLOGY PA	212.00
3/28/2017	791184	SUPPLIER	COLE & WILSON, LLC	10,739.06
3/28/2017	791185	SERVICE	HUTCHINSON, JANICE A	118.73
3/28/2017	791186	SUPPLIER	MWI	604.93
3/28/2017	791187	RENT	REGENCY INN & SUITES	275.00
3/28/2017	791188	MEDICAL	CARIS MPI INC	9,523.44
3/28/2017	791189	MEDICAL	REGIONAL TOXICOLOGY SERVIC	5,990.42
3/28/2017	791190	RENT	VILLAS AT RIVER PARK WEST	1,200.00
3/28/2017	791191	ATTORNEY	GUESS, CAROL	915.39
3/28/2017	791192	EMPLOYEE REIMB.	JOHNSON, DATRYSE	293.34
3/28/2017	791193	RENT	AVANA BRAZOS RANCH	1,148.00
3/28/2017	791194	EMPLOYEE REIMB.	NEVAREZ, ESTEVAN	90.00
3/28/2017	791195	ONE TIME VENDOR	GULF COAST BARREL RACING	200.00
3/28/2017	791196	ONE TIME VENDOR	ACUNA, ANITA	150.00
3/28/2017	791197	ONE TIME VENDOR	DESTINED ASSISTED LIVING	50.00
3/28/2017	791198	ONE TIME VENDOR	BILLIARD, ONGELA L	150.00
3/31/2017	791199	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
3/31/2017	791200	PAYROLL VENDOR	THE HARTFORD	885.00
3/31/2017	791201	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	32,903.53
3/31/2017	791202	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,663.96
3/31/2017	791203	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	428.43
3/31/2017	791204	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
3/31/2017	791205	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,289.94
3/31/2017	791206	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,710.00
3/31/2017	791207	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	474.98
3/31/2017	791208	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,215.00
3/31/2017	791209	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,931.20
3/31/2017	791210	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
3/31/2017	791211	PAYROLL VENDOR	THE HARTFORD	7,081.78
3/31/2017	791212	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
3/31/2017	791213	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
3/31/2017	791214	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
3/31/2017	791215	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
3/31/2017	791216	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	14.00
3/31/2017	791217	PAYROLL VENDOR	HARTFORD LIFE	257.87
3/31/2017	791218	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
3/31/2017	791219	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
3/31/2017	791220	PAYROLL VENDOR	PHEAA	250.05
Disbursements this period				<u>\$ 25,140,347.58</u>
Employee Payroll for March				\$ 16,991,930.98
Total Disbursements for March				\$ 42,132,278.56
Total Disbursements for FY2017 year to date (October '16- March '17)				<u><u>\$ 249,583,461.63</u></u>