

FORT BEND COUNTY

Disbursements for April 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
04/01/2016	6	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,270.11
04/26/2016	36	SUPPLIER	TXDOT - TAS#143546	17,934.97
04/26/2016	38	SERVICE	WILLIAMS BROTHERS CONSTRUC	2,274,409.17
04/01/2016	44	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	173,822.62
04/01/2016	45	PAYROLL VENDOR	FBC SECTION 125	21,250.22
04/15/2016	46	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	172,262.58
04/15/2016	47	PAYROLL VENDOR	FBC SECTION 125	21,204.22
04/01/2016	237	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,761.59
04/15/2016	238	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,310.50
04/29/2016	239	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,171.14
04/11/2016	334	SUPPLIER	SUSSER PETROLEUM COMPANY L	84,201.75
04/25/2016	335	SUPPLIER	SUSSER PETROLEUM COMPANY L	131,823.79
04/05/2016	540	SUPPLIER	FORT BEND HERALD	65.65
04/05/2016	541	SUPPLIER	READYREFRESH	2,112.45
04/12/2016	542	SUPPLIER	STROUHAL TIRE - HUNGERFORD	2,526.97
04/12/2016	543	SUPPLIER	FORT BEND HERALD	68.28
04/12/2016	544	SERVICE	GILLEN PEST CONTROL, INC	125.00
04/12/2016	545	SUPPLIER	READYREFRESH	96.32
04/12/2016	546	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,434.02
04/12/2016	547	SUPPLIER	BEASLEY TIRE SERVICE INC	7,444.00
04/19/2016	548	SUPPLIER	FORT BEND HERALD	712.42
04/19/2016	549	SERVICE	GILLEN PEST CONTROL, INC	1,085.00
04/19/2016	550	SUPPLIER	READYREFRESH	45.65
04/19/2016	551	SERVICE	RENFROW & COMPANY, INC	595.00
04/26/2016	552	SUPPLIER	R B EVERETT & COMPANY	253.74
04/26/2016	553	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,129.20
04/26/2016	554	SUPPLIER	FORT BEND HERALD	200.00
04/26/2016	555	SUPPLIER	RAY GLASS COMPANY, INC	45.84
04/26/2016	556	SERVICE	GILLEN PEST CONTROL, INC	65.00
04/26/2016	557	SUPPLIER	READYREFRESH	44.73
04/26/2016	558	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,370.64
04/26/2016	559	SERVICE	SANDERSEN KNOX & CO, LLP	2,905.75
04/07/2016	2959	FEE OFF/CASH BOND/REGISTRY	PEGGY COLE	7,450.00
04/07/2016	2960	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/07/2016	2961	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
04/21/2016	2962	FEE OFF/CASH BOND/REGISTRY	ERIKA C. PEREZ	4,950.00
04/21/2016	2963	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/21/2016	2964	FEE OFF/CASH BOND/REGISTRY	ERIKA C. PEREZ	4,950.00
04/21/2016	2965	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/21/2016	2966	FEE OFF/CASH BOND/REGISTRY	ERIKA C. PEREZ	4,950.00
04/21/2016	2967	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/21/2016	2968	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBORA BORECKY	9,950.00
04/21/2016	2969	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/21/2016	2970	FEE OFF/CASH BOND/REGISTRY	DUONG, KIET TUAN	2,950.00
04/21/2016	2971	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/28/2016	2972	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
04/28/2016	2973	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	20,000.00

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04/28/2016	2974	FEE OFF/CASH BOND/REGISTRY	RYLANDER, MICHAEL	14,950.00
04/28/2016	2975	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/28/2016	2976	FEE OFF/CASH BOND/REGISTRY	KHOJA, AKBER ALI	4,950.00
04/28/2016	2977	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/28/2016	2978	FEE OFF/CASH BOND/REGISTRY	ZAHARAN, TONY	2,950.00
04/28/2016	2979	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/28/2016	2980	FEE OFF/CASH BOND/REGISTRY	PARKER, MACK OLIVER	4,950.00
04/28/2016	2981	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/28/2016	2982	FEE OFF/CASH BOND/REGISTRY	ALVARADO, DIANA	3,450.00
04/28/2016	2983	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
04/28/2016	2984	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	7,000.00
04/04/2016	6584	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, FRANCISCO	5,006.64
04/04/2016	6585	FEE OFF/CASH BOND/REGISTRY	KERR COUNTY CLERK	114.89
04/11/2016	6586	FEE OFF/CASH BOND/REGISTRY	RIVERPARK WEST POA	28,111.04
04/11/2016	6587	FEE OFF/CASH BOND/REGISTRY	MERCHANTS GROUP INC	2,452.98
04/11/2016	6588	FEE OFF/CASH BOND/REGISTRY	AMH 2014-3 BORROWERS LLC	1,351.11
04/11/2016	6589	FEE OFF/CASH BOND/REGISTRY	ASOWATA, CHARLES	2,401.15
04/11/2016	6590	FEE OFF/CASH BOND/REGISTRY	FOX, GRIFFIN	6,635.59
04/11/2016	6591	FEE OFF/CASH BOND/REGISTRY	NETOSKIE, JOHN H & BARBARA	112.55
04/11/2016	6592	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CLERK	100.01
04/11/2016	6593	FEE OFF/CASH BOND/REGISTRY	CANNON, WILLIAM III & DEBR	103,349.87
04/18/2016	6594	FEE OFF/CASH BOND/REGISTRY	CAMPANILE AT JONES CREEK	2,361.55
04/18/2016	6595	FEE OFF/CASH BOND/REGISTRY	BELL, ETTA C	101.84
04/18/2016	6596	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND GUARDIANSHIP S	10.00
04/25/2016	6597	FEE OFF/CASH BOND/REGISTRY	JONES, WYATT	4,799.89
04/25/2016	6598	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	167.63
04/25/2016	6599	FEE OFF/CASH BOND/REGISTRY	LYTLE, MIKE	4,019.00
04/25/2016	6600	FEE OFF/CASH BOND/REGISTRY	MENDEL, STEPHEN A	28,928.28
04/25/2016	6601	FEE OFF/CASH BOND/REGISTRY	STEWART, LAURA I	53,405.27
04/25/2016	6602	FEE OFF/CASH BOND/REGISTRY	INGRAFFIA, BRIAN D	53,405.27
04/25/2016	6603	FEE OFF/CASH BOND/REGISTRY	JACOT, CLAIRE INGRAFFIA	53,405.28
04/07/2016	6947	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, FREDDY	750.00
04/07/2016	6948	FEE OFF/CASH BOND/REGISTRY	AMERICA'S SERVICING COMPAN	22,913.26
04/07/2016	6949	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.09
04/07/2016	6950	FEE OFF/CASH BOND/REGISTRY	SHERBROOK, CYNTHIA KAY	58,493.72
04/07/2016	6951	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.63
04/14/2016	6952	FEE OFF/CASH BOND/REGISTRY	BURNET BAY GP, INC.	33,804.90
04/14/2016	6953	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.34
04/21/2016	6954	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	2,570.75
04/21/2016	6955	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, ET AL	2,183.25
04/28/2016	6956	FEE OFF/CASH BOND/REGISTRY	MALDONADO, SILVIA	14,000.00
04/28/2016	6957	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	4,344.76
04/28/2016	6958	FEE OFF/CASH BOND/REGISTRY	FORT BEND MUD #29	1,850.56
04/28/2016	6959	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	1,850.56
04/28/2016	6960	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	23,420.41
04/28/2016	6961	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	5,493.68
04/28/2016	6962	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	11.66
04/28/2016	6963	FEE OFF/CASH BOND/REGISTRY	BRETT L. BIGHAM, IOLTA, F/	13,434.06
04/01/2016	10212	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,727.54
04/15/2016	10213	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,727.03
04/01/2016	12873	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	991,707.49

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04/15/2016	12874	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	979,968.03
04/29/2016	12875	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	966,642.08
04/01/2016	20377	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,362,509.41
04/15/2016	20378	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,343,238.48
04/29/2016	20379	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,380,566.24
04/01/2016	20856	DA WORTHLESS CHECK	KROGER #334	83.65
04/01/2016	20857	DA WORTHLESS CHECK	FOODARAMA #8	295.96
04/01/2016	20858	DA WORTHLESS CHECK	H.E.B.#474	485.97
04/01/2016	20859	DA WORTHLESS CHECK	KROGER #347	444.03
04/01/2016	20860	DA WORTHLESS CHECK	KROGER #392	99.26
04/01/2016	20861	DA WORTHLESS CHECK	CORNER GROCERY	370.00
04/01/2016	20862	DA WORTHLESS CHECK	KROGER #333	102.24
04/01/2016	20863	DA WORTHLESS CHECK	H.E.B.#563	716.53
04/01/2016	20864	DA WORTHLESS CHECK	H.E.B.#596	504.65
04/01/2016	20865	DA WORTHLESS CHECK	KROGER #375	134.85
04/01/2016	20866	DA WORTHLESS CHECK	KEP FOOD MART	219.65
04/01/2016	20867	DA WORTHLESS CHECK	H.E.B.#110	417.83
04/01/2016	20868	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	19.00
04/01/2016	20869	DA WORTHLESS CHECK	KROGER #9	459.16
04/01/2016	20870	DA WORTHLESS CHECK	KORNER FOOD MART 2	200.00
04/01/2016	20871	DA WORTHLESS CHECK	KROGER #10	500.00
04/01/2016	20872	DA WORTHLESS CHECK	H.E.B. #615	210.00
04/01/2016	20873	DA WORTHLESS CHECK	FOOD TOWN 205	233.71
04/01/2016	20874	DA WORTHLESS CHECK	H.E.B. #627	1,099.04
04/01/2016	20875	DA WORTHLESS CHECK	GOLD CONNECTION JEWELERS	554.61
04/01/2016	20876	DA WORTHLESS CHECK	LONGHORN INC.	100.00
04/01/2016	20877	DA WORTHLESS CHECK	SOLAR SUPPLY	690.80
04/01/2016	20878	DA WORTHLESS CHECK	SOUTHWEST OB/GYN ASSOC., L	200.28
04/11/2016	27570	FEE OFF/CASH BOND/REGISTRY	DANIELS, LAWRENCE DONALD J	712.50
04/11/2016	27571	FEE OFF/CASH BOND/REGISTRY	AMOKOMOWO, MOJISOLA	712.50
04/11/2016	27572	FEE OFF/CASH BOND/REGISTRY	LEGLEITER, WAYNE JOSEPH	950.00
04/11/2016	27573	FEE OFF/CASH BOND/REGISTRY	PATERSON, YVONNE	475.00
04/11/2016	27574	FEE OFF/CASH BOND/REGISTRY	CUEVAS, VICTOR HUGO	475.00
04/11/2016	27575	FEE OFF/CASH BOND/REGISTRY	VIVAS DE LORENZI, MARIANO	712.50
04/11/2016	27576	FEE OFF/CASH BOND/REGISTRY	ALAS, DENNIS	176.00
04/11/2016	27577	FEE OFF/CASH BOND/REGISTRY	EKO,TAJUDEEN KOLAWOLE	475.00
04/11/2016	27578	FEE OFF/CASH BOND/REGISTRY	MATHEWS, GLEN	475.00
04/18/2016	27579	FEE OFF/CASH BOND/REGISTRY	LOMBARD, BRYAN JAMES	475.00
04/18/2016	27580	FEE OFF/CASH BOND/REGISTRY	BOND, RYAN	475.00
04/18/2016	27581	FEE OFF/CASH BOND/REGISTRY	CANTU, ELSA	8.09
04/18/2016	27582	FEE OFF/CASH BOND/REGISTRY	STAROVIC, JEANNE HOPPE	475.00
04/18/2016	27583	FEE OFF/CASH BOND/REGISTRY	THOMAS, JAMES LEWIS	950.00
04/18/2016	27584	FEE OFF/CASH BOND/REGISTRY	PFOH, ASHLEY	475.00
04/18/2016	27585	FEE OFF/CASH BOND/REGISTRY	ELIAS, ROBERTO	475.00
04/18/2016	27586	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, MICHELLE	712.50
04/18/2016	27587	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, CANITRA	38.00
04/18/2016	27588	FEE OFF/CASH BOND/REGISTRY	CHIKHANI, HAIL	475.00
04/25/2016	27589	FEE OFF/CASH BOND/REGISTRY	NICHOLS, TANGLIA M	475.00
04/25/2016	27590	FEE OFF/CASH BOND/REGISTRY	TROXEL, JIM	475.00
04/25/2016	27591	FEE OFF/CASH BOND/REGISTRY	KHUSROW, SAFHAN	428.00
04/25/2016	27592	FEE OFF/CASH BOND/REGISTRY	MANHOLD, JASON	475.00

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04/25/2016	27593	FEE OFF/CASH BOND/REGISTRY	VENIZELOS, JAMES	763.00
04/25/2016	27594	FEE OFF/CASH BOND/REGISTRY	PALMER, TERRI ANNE	475.00
04/25/2016	27595	FEE OFF/CASH BOND/REGISTRY	THORNTON, CLARENCE BURNETT	475.00
04/25/2016	27596	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, JUAN ALBERTO	475.00
04/25/2016	27597	FEE OFF/CASH BOND/REGISTRY	MILLER, STEVEN JOE	475.00
04/25/2016	27598	FEE OFF/CASH BOND/REGISTRY	DHARANI, ZAIN	475.00
04/25/2016	27599	FEE OFF/CASH BOND/REGISTRY	FAIR, CHINO	76.00
04/25/2016	27600	FEE OFF/CASH BOND/REGISTRY	DAVIS, MARY SHALOW	475.00
04/25/2016	27601	FEE OFF/CASH BOND/REGISTRY	GUYMON, CODY WAYNE	2,450.00
04/25/2016	27602	FEE OFF/CASH BOND/REGISTRY	CAMACHO, JEANNETTE	178.00
04/25/2016	27603	FEE OFF/CASH BOND/REGISTRY	CAMPOS, RAFAEL A	475.00
04/05/2016	68510	SERVICE	FBC HWY INSPECTION FEE ACC	227.00
04/12/2016	68511	SERVICE	JPMORGAN CHASE PCARD	80,637.39
04/12/2016	68512	SERVICE	FBC HWY INSPECTION FEE ACC	463.00
04/13/2016	68513	JUROR PAYMENTS	JUROR TOTAL PYMTS	650.00
04/19/2016	68520	SERVICE	FBC HWY INSPECTION FEE ACC	258.00
04/26/2016	68521	SERVICE	HARRIS CO TOLL RD AUTHORITY	307,362.44
04/26/2016	68522	SERVICE	INFOR (US), INC	22,305.00
04/26/2016	68523	SERVICE	FBC HWY INSPECTION FEE ACC	156.75
04/07/2016	97455	FEE OFF/CASH BOND/REGISTRY	ROBERT C. LANE	12.00
04/07/2016	97456	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF DRISKELL & W	3.00
04/07/2016	97457	FEE OFF/CASH BOND/REGISTRY	VANN, CEDRIC LAMONT	8.00
04/07/2016	97458	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
04/07/2016	97459	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
04/07/2016	97460	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
04/07/2016	97461	FEE OFF/CASH BOND/REGISTRY	SHEROO BHAGIA	3.00
04/07/2016	97462	FEE OFF/CASH BOND/REGISTRY	MICHAEL DAVID WEST	2.00
04/07/2016	97463	FEE OFF/CASH BOND/REGISTRY	JON STAUTBERG	14.00
04/07/2016	97464	FEE OFF/CASH BOND/REGISTRY	BRADLEY G KYER	8.00
04/07/2016	97465	FEE OFF/CASH BOND/REGISTRY	KYLE MIKHAL PARMER	50.00
04/07/2016	97466	FEE OFF/CASH BOND/REGISTRY	RONALD J. RESTREPO	20.00
04/07/2016	97467	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	46.12
04/07/2016	97468	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00
04/07/2016	97469	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
04/07/2016	97470	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97471	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97472	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97473	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97474	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	8.00
04/07/2016	97475	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	5.00
04/07/2016	97476	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97477	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97478	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97479	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97480	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97481	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
04/07/2016	97482	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	8.00
04/07/2016	97483	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	5.00
04/07/2016	97484	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	8.00
04/07/2016	97485	FEE OFF/CASH BOND/REGISTRY	BRYAN, BEVERLY	8.00
04/11/2016	97486	FEE OFF/CASH BOND/REGISTRY	MANJI, ABEL KARIM	169.00

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04/11/2016	97487	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	9.00
04/11/2016	97488	FEE OFF/CASH BOND/REGISTRY	FRISHMAN, DAVID	5.00
04/11/2016	97489	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	38.00
04/11/2016	97490	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	45.00
04/11/2016	97491	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	26.00
04/11/2016	97492	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	82.00
04/11/2016	97493	FEE OFF/CASH BOND/REGISTRY	SEAL, PAUL	8.00
04/11/2016	97494	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	128.00
04/11/2016	97495	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	17.00
04/11/2016	97496	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	30.00
04/11/2016	97497	FEE OFF/CASH BOND/REGISTRY	TDECU	7.00
04/11/2016	97498	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	110.00
04/11/2016	97499	FEE OFF/CASH BOND/REGISTRY	CHUMCHAL, KELSEY	2.00
04/11/2016	97500	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	832.65
04/13/2016	97501	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	26,800.00
04/14/2016	97502	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	150.00
04/14/2016	97503	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFF	65.00
04/14/2016	97504	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
04/14/2016	97505	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
04/14/2016	97506	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
04/14/2016	97507	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
04/14/2016	97508	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
04/14/2016	97509	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00
04/14/2016	97510	FEE OFF/CASH BOND/REGISTRY	BARRON, GLORIA MORIN	55.00
04/14/2016	97511	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
04/14/2016	97512	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	225.00
04/14/2016	97513	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
04/14/2016	97514	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
04/14/2016	97515	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
04/14/2016	97516	FEE OFF/CASH BOND/REGISTRY	PAULINE C IKE	26.00
04/14/2016	97517	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
04/14/2016	97518	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
04/14/2016	97519	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
04/18/2016	97520	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	363.40
04/18/2016	97521	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	16.00
04/18/2016	97522	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	36.00
04/18/2016	97523	FEE OFF/CASH BOND/REGISTRY	GARCIA, HECTOR	2.00
04/18/2016	97524	FEE OFF/CASH BOND/REGISTRY	ALFARO, WALTER ALEXANDER	38.00
04/18/2016	97525	FEE OFF/CASH BOND/REGISTRY	BRANCH-COOPER, ROBYN	6.00
04/18/2016	97526	FEE OFF/CASH BOND/REGISTRY	HERRON, JOSEPH ARMAND	48.00
04/18/2016	97527	FEE OFF/CASH BOND/REGISTRY	KASSIM, YOUSEF K	29.42
04/18/2016	97528	FEE OFF/CASH BOND/REGISTRY	AGS CONSULTANTS LLC	150.00
04/18/2016	97529	FEE OFF/CASH BOND/REGISTRY	TOUBIN, ANDREW P	11.00
04/18/2016	97530	FEE OFF/CASH BOND/REGISTRY	BARKSDALE FEDERAL CREDIT U	6.00
04/18/2016	97531	FEE OFF/CASH BOND/REGISTRY	CHOCOLATE BAYOU COMM FCU	8.00
04/18/2016	97532	FEE OFF/CASH BOND/REGISTRY	HUNNICUTT, COLLEEN	14.00
04/18/2016	97533	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	34.75
04/18/2016	97534	FEE OFF/CASH BOND/REGISTRY	EP COMPEAN FUNERAL DIRECTO	42.00
04/18/2016	97535	FEE OFF/CASH BOND/REGISTRY	FROST BANK	21.00
04/18/2016	97536	FEE OFF/CASH BOND/REGISTRY	LUEHR, GAIL	14.00
04/18/2016	97537	FEE OFF/CASH BOND/REGISTRY	BUSBY, GLADYS	6.00

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04/18/2016	97538	FEE OFF/CASH BOND/REGISTRY	IBC MORTGAGE	14.00
04/18/2016	97539	FEE OFF/CASH BOND/REGISTRY	HUDDLESTON, KATINA	6.00
04/18/2016	97540	FEE OFF/CASH BOND/REGISTRY	LAM LYN & PHILLIP PC	4.00
04/18/2016	97541	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF DANIEL J CAR	9.00
04/18/2016	97542	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	6.00
04/18/2016	97543	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	80.00
04/18/2016	97544	FEE OFF/CASH BOND/REGISTRY	ONE CUBE CRM	7.00
04/18/2016	97545	FEE OFF/CASH BOND/REGISTRY	ROUSSE, PETER J	8.00
04/18/2016	97546	FEE OFF/CASH BOND/REGISTRY	RESOURCE CORP OF AMERICA	11.00
04/18/2016	97547	FEE OFF/CASH BOND/REGISTRY	RICHMOND MONROE GROUP INC	30.00
04/18/2016	97548	FEE OFF/CASH BOND/REGISTRY	ROBINSON LAW GROUP	30.00
04/18/2016	97549	FEE OFF/CASH BOND/REGISTRY	PRIMELENDING	28.00
04/18/2016	97550	FEE OFF/CASH BOND/REGISTRY	MICHAELS, SHARON	8.00
04/18/2016	97551	FEE OFF/CASH BOND/REGISTRY	SOUTH LAND TITLE LLC	10.00
04/18/2016	97552	FEE OFF/CASH BOND/REGISTRY	SUBROGATION RECOVERY INC	8.00
04/18/2016	97553	FEE OFF/CASH BOND/REGISTRY	TD SERVICE COMPANY	22.00
04/18/2016	97554	FEE OFF/CASH BOND/REGISTRY	TEXAS AMERICAN TITLE MEMOR	20.00
04/18/2016	97555	FEE OFF/CASH BOND/REGISTRY	TEXAS HERITAGE NATIONAL BA	15.00
04/18/2016	97556	FEE OFF/CASH BOND/REGISTRY	AMEGY BANK	42.00
04/18/2016	97557	FEE OFF/CASH BOND/REGISTRY	VALERO TITLE INC	26.00
04/18/2016	97558	FEE OFF/CASH BOND/REGISTRY	WINSTON & STRAWN LLP	172.00
04/18/2016	97559	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	622.20
04/18/2016	97560	FEE OFF/CASH BOND/REGISTRY	GATES, TE'EDWIN DEJEAN	130.00
04/19/2016	97561	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	15,285.93
04/19/2016	97562	FEE OFF/CASH BOND/REGISTRY	SAN MIGUEL CIVIC ASSOC. C/	3,924.16
04/19/2016	97563	FEE OFF/CASH BOND/REGISTRY	CATHERINE ROBBINS	35.76
04/19/2016	97564	FEE OFF/CASH BOND/REGISTRY	QUAIL RUN COMMUNITY IMPROV	6,840.93
04/19/2016	97565	FEE OFF/CASH BOND/REGISTRY	JAMES W. ABRAM III	80.85
04/19/2016	97566	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	237,520.73
04/19/2016	97567	FEE OFF/CASH BOND/REGISTRY	EAGLEWOOD HOA C/O	7,100.02
04/19/2016	97568	FEE OFF/CASH BOND/REGISTRY	JOHN P. MONTGOMERY	1,051.62
04/19/2016	97569	FEE OFF/CASH BOND/REGISTRY	PATRICK O'CONNOR & ASSOCIA	80.00
04/19/2016	97570	FEE OFF/CASH BOND/REGISTRY	ANIZA INVESTMENTS, L.L.C.	49,937.52
04/20/2016	97571	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	262.00
04/20/2016	97572	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	1,440.00
04/20/2016	97573	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	955.00
04/20/2016	97574	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	400.00
04/20/2016	97575	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	800.00
04/20/2016	97576	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	500.00
04/20/2016	97577	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	17,500.00
04/20/2016	97578	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	12,092.00
04/21/2016	97579	FEE OFF/CASH BOND/REGISTRY	NGUYEN, NGHIA DUC	8.00
04/21/2016	97580	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
04/21/2016	97581	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	140.00
04/21/2016	97582	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
04/21/2016	97583	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
04/21/2016	97584	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
04/21/2016	97585	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
04/25/2016	97586	FEE OFF/CASH BOND/REGISTRY	OLD REPUBLIC NATIONAL TITL	20.00
04/25/2016	97587	FEE OFF/CASH BOND/REGISTRY	GRANBERRY, WILLIAM D	10.00
04/25/2016	97588	FEE OFF/CASH BOND/REGISTRY	THOMISEE, DONNA BOUNDS	8.00

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04/25/2016	97589	FEE OFF/CASH BOND/REGISTRY	NEWFIRST NATIONAL BANK	13.00
04/25/2016	97590	FEE OFF/CASH BOND/REGISTRY	DICKMAN LAW OFFICES PLLC	5.00
04/25/2016	97591	FEE OFF/CASH BOND/REGISTRY	DICKMAN LAW OFFICES PLLC	5.00
04/25/2016	97592	FEE OFF/CASH BOND/REGISTRY	GATEWAY MORTGAGE GROUP LLC	21.00
04/25/2016	97593	FEE OFF/CASH BOND/REGISTRY	GATEWAY MORTGAGE GROUP LLC	10.00
04/25/2016	97594	FEE OFF/CASH BOND/REGISTRY	H BRAD PARKER PC	5.00
04/25/2016	97595	FEE OFF/CASH BOND/REGISTRY	CELINK	6.00
04/25/2016	97596	FEE OFF/CASH BOND/REGISTRY	PATTEN LAW FIRM PC	5.00
04/25/2016	97597	FEE OFF/CASH BOND/REGISTRY	ABC LEGAL	40.00
04/25/2016	97598	FEE OFF/CASH BOND/REGISTRY	FULTON FRIEDMAN & GULLACE	56.00
04/25/2016	97599	FEE OFF/CASH BOND/REGISTRY	SAN SABA CO SHERIFFS OFFIC	5.00
04/25/2016	97600	FEE OFF/CASH BOND/REGISTRY	21ST MORTGAGE CORPORATION	7.00
04/25/2016	97601	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF ROBERT FRANK	8.00
04/25/2016	97602	FEE OFF/CASH BOND/REGISTRY	ORIGIN BANK	15.00
04/25/2016	97603	FEE OFF/CASH BOND/REGISTRY	SPUR ENERGY INC	145.00
04/25/2016	97604	FEE OFF/CASH BOND/REGISTRY	FLOURNOY, DANNY LANE	73.00
04/25/2016	97605	FEE OFF/CASH BOND/REGISTRY	JACKSIS, JENNIFER MARIE	18.00
04/27/2016	97606	FEE OFF/CASH BOND/REGISTRY	RYLANDER, MICHAEL RAY	750.00
04/27/2016	97607	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	17,500.00
04/28/2016	97608	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	240.00
04/28/2016	97609	FEE OFF/CASH BOND/REGISTRY	BRADLEY W. HOOVER	45.00
04/28/2016	97610	FEE OFF/CASH BOND/REGISTRY	MICHAEL ORSAK LP	15.00
04/28/2016	97611	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
04/28/2016	97612	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
04/28/2016	97613	FEE OFF/CASH BOND/REGISTRY	TALLENT, SHAWN COLIN	5.00
04/28/2016	97614	FEE OFF/CASH BOND/REGISTRY	CHEN, ROBIN	38.00
04/28/2016	97615	FEE OFF/CASH BOND/REGISTRY	COLORADO COUNTY SHERIFF	95.00
04/28/2016	97616	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
04/28/2016	97617	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
04/28/2016	97618	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
04/28/2016	97619	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	300.00
04/28/2016	97620	FEE OFF/CASH BOND/REGISTRY	ANH THU N DINH	4.00
04/29/2016	97621	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	675.75
04/29/2016	97622	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	50.00
04/29/2016	97623	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	10.00
04/29/2016	97624	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,584.82
04/29/2016	97625	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	136.90
04/29/2016	97626	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	471.89
04/29/2016	97627	FEE OFF/CASH BOND/REGISTRY	PAPA JOHNS PIZZA	231.52
04/29/2016	97628	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
04/29/2016	97629	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	600.00
04/29/2016	97630	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
04/29/2016	97631	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
04/29/2016	97632	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	192.00
04/29/2016	97633	FEE OFF/CASH BOND/REGISTRY	LY, BRANDON QUANG	208.00
04/29/2016	97634	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
04/29/2016	97635	FEE OFF/CASH BOND/REGISTRY	HENSARLING, SERINA	400.00
04/29/2016	97636	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	530.34
04/29/2016	97637	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	114.00
04/29/2016	97638	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	6,423.93
04/29/2016	97639	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,117.04

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04/29/2016	97640	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	35.00
04/29/2016	97641	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	15.00
04/29/2016	97642	FEE OFF/CASH BOND/REGISTRY	POWELL, WILLIAM D	41.85
04/29/2016	97643	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, SARA	590.00
04/29/2016	97644	FEE OFF/CASH BOND/REGISTRY	RICARD, GARY LEE	200.00
04/29/2016	97645	FEE OFF/CASH BOND/REGISTRY	MCGUIRE, JESSICA LYNN	400.00
04/29/2016	97646	FEE OFF/CASH BOND/REGISTRY	RAU, BRIAN D	400.00
04/29/2016	97647	FEE OFF/CASH BOND/REGISTRY	VACA, JESUS	400.00
04/29/2016	97648	FEE OFF/CASH BOND/REGISTRY	WHITE, ZYRAE	400.00
04/29/2016	97649	FEE OFF/CASH BOND/REGISTRY	MITCHELL, MARCELLA DENISE	200.00
04/29/2016	97650	FEE OFF/CASH BOND/REGISTRY	ODIMA, LAWRENCE KOGEMBO	400.00
04/29/2016	97651	FEE OFF/CASH BOND/REGISTRY	SMITH, CONRAD KENT	400.00
04/29/2016	97652	FEE OFF/CASH BOND/REGISTRY	CRESPO, DANIEL LEE	400.00
04/29/2016	97653	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
04/29/2016	97654	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,003.52
04/29/2016	97655	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	121.20
04/29/2016	97656	FEE OFF/CASH BOND/REGISTRY	ARMAS, LUIS	500.00
04/29/2016	97657	FEE OFF/CASH BOND/REGISTRY	QUIJANO, CARLOS	900.00
04/29/2016	97658	FEE OFF/CASH BOND/REGISTRY	GILBERT-BRAIMAH, LATRICIA	900.00
04/29/2016	97659	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	15.00
04/29/2016	97660	FEE OFF/CASH BOND/REGISTRY	KATY ISD	210.00
04/29/2016	97661	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,199.67
04/29/2016	97662	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,242.00
04/29/2016	97663	FEE OFF/CASH BOND/REGISTRY	GARCIA, LUZ MARY	68.00
04/29/2016	97664	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF BRIAN P CWER	2.25
04/29/2016	97665	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,774.46
04/29/2016	97666	FEE OFF/CASH BOND/REGISTRY	ORTIZ, JOSE OJEDA	800.00
04/29/2016	97667	FEE OFF/CASH BOND/REGISTRY	BOTTO, JASON E	400.00
04/29/2016	97668	FEE OFF/CASH BOND/REGISTRY	SANCHEZ MARZAN, JESUS ELOY	250.00
04/29/2016	97669	FEE OFF/CASH BOND/REGISTRY	CASTELLANOS, CHARLOTTE	800.00
04/29/2016	97670	FEE OFF/CASH BOND/REGISTRY	BURTON-ESSIA, DESHON	800.00
04/29/2016	97671	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00
04/29/2016	97672	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	631.73
04/29/2016	97673	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	210.00
04/29/2016	97674	FEE OFF/CASH BOND/REGISTRY	HRBACEK LAW FIRM	100.00
04/29/2016	97675	FEE OFF/CASH BOND/REGISTRY	DEARMAS, BRIAN ERIC	200.00
04/29/2016	97676	FEE OFF/CASH BOND/REGISTRY	SADOZAI, AHMED SIAR	400.00
04/29/2016	97677	FEE OFF/CASH BOND/REGISTRY	ALDACO, FRANCISCO	10.00
04/05/2016	100918	SERVICE	IDC, INC	293,058.45
04/05/2016	100919	SUPPLIER	DANNENBAUM ENGINEERING COR	65,347.50
04/05/2016	100920	SERVICE	KELLY R KALUZA AND ASSOC I	18,076.00
04/05/2016	100921	SUPPLIER	Webber LLC	4,327,483.74
04/05/2016	100922	SERVICE	KLOTZ ASSOCIATES, INC	36,649.54
04/05/2016	100923	ENGINEER	BERG-OLIVER ASSOCIATES, IN	48,095.68
04/05/2016	100924	SUPPLIER	GEOTECH ENGINEERING & TEST	7,375.50
04/05/2016	100925	SUPPLIER	SCHAUMBURG AND POLK	33,267.50
04/05/2016	100926	SUPPLIER	HUITT-ZOLLARS, INC	24,068.90
04/05/2016	100927	SUPPLIER	HALFF ASSOCIATES INC	12,264.20
04/05/2016	100928	SERVICE	HASSELL CONSTRUCTION CO	193,408.47
04/05/2016	100929	SUPPLIER	HR GREEN INC	22,587.56
04/05/2016	100930	SERVICE	GUNDA CORPORATION	40,247.03

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04/05/2016	100931	SUPPLIER	FCM ENGINEERS, P C	24,104.57
04/05/2016	100932	SERVICE	ZARINKELK ENGINEERING SERV	11,785.90
04/12/2016	100933	COURT REPORTER	CINDI BENCH REPORTING	933.00
04/12/2016	100934	SUPPLIER	REPUBLIC WASTE SERVICES	172.93
04/12/2016	100935	SUPPLIER	AMERICAN MATERIALS	20,236.17
04/12/2016	100936	PAYROLL VENDOR	FORT BEND COUNTY CLERK	363,038.00
04/12/2016	100937	SUPPLIER	GEOTECH ENGINEERING & TEST	18,801.25
04/12/2016	100938	SUPPLIER	PROPERTY ACQUISITION	48,862.50
04/12/2016	100939	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	504,642.94
04/12/2016	100940	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	80.06
04/26/2016	100941	SUPPLIER	LJA ENGINEERING AND SURVEY	64,062.78
04/26/2016	100942	ENGINEER	BROWN & GAY ENGINEERS, INC	55,842.24
04/26/2016	100943	SUPPLIER	AMERICAN MATERIALS	791.67
04/26/2016	100944	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	14,750.65
04/26/2016	100945	SERVICE	HVJ ASSOCIATES, INC	13,928.00
04/26/2016	100946	SERVICE	KLOTZ ASSOCIATES, INC	38,050.40
04/26/2016	100947	SERVICE	PIERCE GOODWIN ALEXANDER &	67,968.75
04/26/2016	100948	SUPPLIER	MIKE STONE ASSOCIATES	14,840.00
04/26/2016	100949	SUPPLIER	GIBSON, PAULA	1,850.00
04/26/2016	100950	SUPPLIER	AUSTIN-REED ENGINEERS LLC	12,919.00
04/26/2016	100951	SUPPLIER	GEOTEST ENGINEERING, INC	8,556.00
04/26/2016	100952	SERVICE	GUNDA CORPORATION	33,889.60
04/26/2016	100953	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	35,847.70
04/26/2016	100954	SUPPLIER	ALFORD, JEFFERY	1,850.00
04/26/2016	100955	SUPPLIER	URBISH, JAMES	1,850.00
04/05/2016	700212	ONE TIME VENDOR	BOYD, KENNETH	140.00
04/12/2016	700213	ONE TIME VENDOR	CHAPA GUADALUPE	216.00
04/27/2016	700214	ONE TIME VENDOR	TRULL, JOSEPHINE	900.00
04/01/2016	770919	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,188.32
04/01/2016	770920	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,933.38
04/01/2016	770921	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
04/01/2016	770922	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,710.27
04/01/2016	770923	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
04/01/2016	770924	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	456.00
04/01/2016	770925	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	1,302.24
04/01/2016	770926	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
04/01/2016	770927	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,310.00
04/01/2016	770928	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,603.83
04/01/2016	770929	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,100.39
04/01/2016	770930	PAYROLL VENDOR	THE HARTFORD	4,398.42
04/01/2016	770931	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
04/01/2016	770932	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62
04/01/2016	770933	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
04/01/2016	770934	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
04/01/2016	770935	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	860.87
04/01/2016	770936	PAYROLL VENDOR	HFS CHILD SUPPORT	5.76
04/01/2016	770937	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,982.00
04/01/2016	770938	PAYROLL VENDOR	HARTFORD LIFE	225.11
04/01/2016	770939	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,290.00
04/01/2016	770940	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	294.76
04/01/2016	770941	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
04/01/2016	770942	PAYROLL VENDOR	FLORIDA STATE DISBURSEMENT	149.03
04/01/2016	770943	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	198.69
04/05/2016	770944	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	54.56
04/05/2016	770945	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
04/05/2016	770946	SUPPLIER	PITNEY BOWES INC	525.54
04/05/2016	770947	SUPPLIER	GALE/CENGAGE LEARNING	156.74
04/05/2016	770948	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	557.84
04/05/2016	770949	SUPPLIER	HERBERT L JAMISON & CO, LL	3,455.86
04/05/2016	770950	SUPPLIER	RECORDED BOOKS, LLC	502.80
04/05/2016	770951	SERVICE	AT & T	1,546.46
04/05/2016	770952	ATTORNEY	STILLER, DAVE	2,100.00
04/05/2016	770953	SERVICE	VERIZON SOUTHWEST	1,510.78
04/05/2016	770954	RENT	BRIARSTONE APARTMENTS	500.00
04/05/2016	770955	SERVICE	WINDSTREAM COMMUNICATIONS	161.38
04/05/2016	770956	SERVICE	SEEWEE'S TRAVEL BY JACKIE	718.92
04/05/2016	770957	SUPPLIER	SIRCHIE FINGER PRINT	833.52
04/05/2016	770958	ATTORNEY	FRALEY, FRANK J	1,400.00
04/05/2016	770959	COURT REPORTER	WOOLSEY, KAREN	514.50
04/05/2016	770960	SUPPLIER	AMERICAN ASSOCIATION	257.82
04/05/2016	770961	SUPPLIER	BOUND TREE MEDICAL LLC	2,194.50
04/05/2016	770962	ATTORNEY	CRAIG, DION A	700.00
04/05/2016	770963	SUPPLIER	TEXAS DEPARTMENT OF HEALTH	100.00
04/05/2016	770964	SUPPLIER	TEXAS DEPARTMENT OF HEALTH	100.00
04/05/2016	770965	SUPPLIER	SHERWIN WILLIAMS CO	303.15
04/05/2016	770966	SUPPLIER	MYERS TIRE SUPPLY	717.26
04/05/2016	770967	SUPPLIER	MOTOROLA SOLUTIONS, INC	2,874.20
04/05/2016	770968	SUPPLIER	GRAINGER	6,932.34
04/05/2016	770969	SERVICE	UNITED PARCEL SERVICE	104.07
04/05/2016	770970	MEDICAL	STERICYCLE, INC	708.28
04/05/2016	770971	SUPPLIER	CNA SURETY	71.00
04/05/2016	770972	SUPPLIER	CDW GOVERNMENT, INC	1,849.00
04/05/2016	770973	SUPPLIER	MIDWEST TAPE	1,196.74
04/05/2016	770974	ATTORNEY	STEVENS, JAMES A	600.00
04/05/2016	770975	EMPLOYEE REIMB.	DURBIN, CYNTHIA	110.41
04/05/2016	770976	SUPPLIER	DEMCO, INC	2,272.12
04/05/2016	770977	SUPPLIER	NCS PEARSON, INC	681.24
04/05/2016	770978	SUPPLIER	FASTENAL COMPANY	792.18
04/05/2016	770979	SUPPLIER	THOMSON REUTERS - WEST	2,066.61
04/05/2016	770980	SERVICE	G AND K SERVICES	1,195.72
04/05/2016	770981	ATTORNEY	CARTER, WILVIN J	375.00
04/05/2016	770982	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	250.00
04/05/2016	770983	EMPLOYEE REIMB.	COMEAX, TAMI C	98.01
04/05/2016	770984	SERVICE	DZIERZANOWSKI, CHAD D	709.51
04/05/2016	770985	ATTORNEY	DIAZ, MICHAEL C	1,770.00
04/05/2016	770986	SERVICE	TAYLOR, EARNEST B	78.00
04/05/2016	770987	ATTORNEY	HECKER, DON A	3,300.00
04/05/2016	770988	ATTORNEY	MONK, STEVEN D	1,365.00
04/05/2016	770989	ATTORNEY	FADEN, CARY M	750.00
04/05/2016	770990	ATTORNEY	MARTINEZ, STEVEN SCOTT	300.00
04/05/2016	770991	EMPLOYEE REIMB.	COOK, JENNIFER	90.00
04/05/2016	770992	ATTORNEY	HOKE, DANNY L	787.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
04/05/2016	770993	EMPLOYEE REIMB.	SMITH, LILA	88.56
04/05/2016	770994	ATTORNEY	MCDONALD, SHAWN M	613.00
04/05/2016	770995	EMPLOYEE REIMB.	SHEPARD, PATRIECE	248.87
04/05/2016	770996	SERVICE	SOLIS, KETA	1,929.50
04/05/2016	770997	SERVICE	JENKINS, WILLIAM JR	200.00
04/05/2016	770998	EMPLOYEE REIMB.	UBERNOSKY, ELIDA	249.84
04/05/2016	770999	ATTORNEY	MARTIN-HART, ERMA	1,312.50
04/05/2016	771000	ATTORNEY	TU, PAUL	656.25
04/05/2016	771001	ATTORNEY	TERRY, T K	262.50
04/05/2016	771002	ATTORNEY	KINCADE, JAMES P C	2,775.00
04/05/2016	771003	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
04/05/2016	771004	ATTORNEY	ASHFORD, ERIC	1,450.00
04/05/2016	771005	ATTORNEY	NEWMAN, LAWRENCE T	950.00
04/05/2016	771006	SERVICE	HERNANDEZ-NANEZ, HERLINDA	960.00
04/05/2016	771007	ATTORNEY	NWANGUMA, GRACE	1,057.50
04/05/2016	771008	COURT REPORTER	WEBB, STEPHANIE	192.00
04/05/2016	771009	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
04/05/2016	771010	ATTORNEY	RACER, MARK W	700.00
04/05/2016	771011	SUPPLIER	DUNBAR ARMORED, INC	11,940.12
04/05/2016	771012	SUPPLIER	BOB BARKER COMPANY, INC	2,327.64
04/05/2016	771013	SUPPLIER	BAKER & TAYLOR INC	1,459.38
04/05/2016	771014	EMPLOYEE REIMB.	BAILES, RICHARD	72.90
04/05/2016	771015	SUPPLIER	OFFICE DEPOT	6,014.78
04/05/2016	771016	SERVICE	INDIGENT HEALTHCARE SOLUTI	600.00
04/05/2016	771017	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
04/05/2016	771018	SUPPLIER	INGRAM LIBRARY SERVICES	1,021.70
04/05/2016	771019	MEDICAL	REDWOOD TOXICOLOGY LABORAT	188.50
04/05/2016	771020	SUPPLIER	CLM EQUIPMENT CO, INC	4,411.24
04/05/2016	771021	SERVICE	CITY OF NEEDVILLE	137.83
04/05/2016	771022	SUPPLIER	GULF COAST PAPER COMPANY	4,678.40
04/05/2016	771023	SUPPLIER	ALMEDA WATER WELL SERVICE	1,837.43
04/05/2016	771024	SUPPLIER	SPECTRUM CORPORATION	342.62
04/05/2016	771025	SUPPLIER	BROOKSIDE EQUIPMENT SALES	12.88
04/05/2016	771026	MEDICAL	ROSENBERG VETERINARY CLINI	1,596.00
04/05/2016	771027	SUPPLIER	ARTHUR J GALLAGHER	1,849,124.51
04/05/2016	771028	SUPPLIER	AMERICAN MATERIALS	5,843.08
04/05/2016	771029	SUPPLIER	TIME CLOCK SALES AND	578.00
04/05/2016	771030	SUPPLIER	TEXAS ASSOCIATION OF COUNT	225.00
04/05/2016	771031	SUPPLIER	TAC UNEMPLOYMENT FUND	34,091.32
04/05/2016	771032	SUPPLIER	TEXAS CENTER FOR THE JUDIC	320.00
04/05/2016	771033	SERVICE	PROSPERITY BANK	27,408.45
04/05/2016	771034	SERVICE	CITY OF FULSHEAR	459.98
04/05/2016	771035	SUPPLIER	CMC CONSTRUCTION SERVICES	182.27
04/05/2016	771036	SUPPLIER	TEXAS JUVENILE JUSTICE	75.00
04/05/2016	771037	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	265.06
04/05/2016	771038	SUPPLIER	TEXAS COURT REPORTERS	325.00
04/05/2016	771039	SUPPLIER	ICS JAIL SUPPLIES INC	9,730.00
04/05/2016	771040	SUPPLIER	TEXAS ASSOCIATES INSURORS	2,672.00
04/05/2016	771041	SUPPLIER	TEXAS ASSOCIATES INSURORS	1,107.00
04/05/2016	771042	SUPPLIER	TEXAS ASSOCIATES INSURORS	844.00
04/05/2016	771043	SUPPLIER	FORT BEND HYDRAULICS INC	110.00

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04/05/2016	771044	SERVICE	SIG/MCDONALD & WESSENDORFF	213.00
04/05/2016	771045	SUPPLIER	STATE BAR OF TEXAS	195.00
04/05/2016	771046	SUPPLIER	STATE BAR OF TEXAS-CLE	2,422.75
04/05/2016	771047	SUPPLIER	TRAVIS COUNTY CLERK	898.00
04/05/2016	771048	PAYROLL VENDOR	FORT BEND COUNTY CLERK	121,645.00
04/05/2016	771049	SERVICE	CITY OF ROSENBERG	1,795.17
04/05/2016	771050	SUPPLIER	FORT BEND CO WCID 2	326.26
04/05/2016	771051	SERVICE	HARRIS CO TOLL ROAD AUTHOR	14.20
04/05/2016	771052	SERVICE	HARRIS COUNTY TREASURER	6.20
04/05/2016	771053	SUPPLIER	CERTIFIED LABORATORIES	3,682.80
04/05/2016	771054	SUPPLIER	AMIGOS LIBRARY SERVICES	60,588.00
04/05/2016	771055	SUPPLIER	MORRISON SUPPLY COMPANY	25.16
04/05/2016	771056	SUPPLIER	TXU ENERGY SERVICES	45,216.69
04/05/2016	771057	SUPPLIER	HELFMAN FORD INC	252.68
04/05/2016	771058	SUPPLIER	2M BUSINESS PRODUCTS, INC	33.54
04/05/2016	771059	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	626.55
04/05/2016	771060	SUPPLIER	DOSTAL'S CORPORATE SOLUTIO	218.00
04/05/2016	771061	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,206.00
04/05/2016	771062	ATTORNEY	PERZ, IRA F	568.00
04/05/2016	771063	SUPPLIER	FORT BEND CO FIREFIGHTER A	500.00
04/05/2016	771064	SUPPLIER	DATAVOX BUSINESS COMMUNICA	11,587.95
04/05/2016	771065	SERVICE	PIERCE GOODWIN ALEXANDER &	23,882.63
04/05/2016	771066	SUPPLIER	EXECUTEAM CORPORATION	946.56
04/05/2016	771067	SERVICE	RURAL TRASH SERVICE INC	120.00
04/05/2016	771068	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	2,439.48
04/05/2016	771069	SUPPLIER	WYATT RESOURCES, INC	7,540.20
04/05/2016	771070	ATTORNEY	LUSK, NANCY E	3,300.00
04/05/2016	771071	ATTORNEY	NJOKU, MICHAEL N	312.50
04/05/2016	771072	SUPPLIER	DICK'S AUTO ELECTRIC	225.00
04/05/2016	771073	SUPPLIER	CONROE WOOD PRODUCTS, INC	6,258.76
04/05/2016	771074	RENT	WILLOWRIDGE COMMONS, LLC	3,200.00
04/05/2016	771075	SUPPLIER	CENTURY ASPHALT MATERIALS	18,441.88
04/05/2016	771076	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,219.30
04/05/2016	771077	SUPPLIER	METRO FIRE APPARATUS	5,000.00
04/05/2016	771078	MEDICAL	AXELRAD, A DAVID MD	825.00
04/05/2016	771079	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,900.00
04/05/2016	771080	ATTORNEY	GILBERT, STEVEN J	2,325.00
04/05/2016	771081	SUPPLIER	PROPERTY ACQUISITION	33,070.00
04/05/2016	771082	ATTORNEY	ARZU, FRANCES	1,000.00
04/05/2016	771083	SUPPLIER	DELEGARD TOOL COMPANY	129.30
04/05/2016	771084	SUPPLIER	FINNEGAN CHRYSLER	329.92
04/05/2016	771085	ATTORNEY	WOOD, HARRIS S JR	975.00
04/05/2016	771086	ATTORNEY	HUDSON, SHELLY	288.00
04/05/2016	771087	EMPLOYEE REIMB.	MANNING, ERIK	90.00
04/05/2016	771088	ATTORNEY	SALCEDA, ALBERTO G	500.00
04/05/2016	771089	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	76.46
04/05/2016	771090	ATTORNEY	MIDDLETON, TRACY	3,245.00
04/05/2016	771091	ATTORNEY	DORNBURG, ANDREW	5,043.00
04/05/2016	771092	SUPPLIER	COMCAST OF HOUSTON	208.31
04/05/2016	771093	SUPPLIER	SPRINT SAND & CLAY, LLC	1,260.00
04/05/2016	771094	SERVICE	CITY OF MISSOURI CITY	1,557.02

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04/05/2016	771095	SERVICE	TEXAS COMMISSION ON	1,140.00
04/05/2016	771096	SUPPLIER	TEXAS DEPARTMENT	189.00
04/05/2016	771097	SERVICE	GARCIA, YOLANDA	480.00
04/05/2016	771098	SERVICE	FORT BEND INDEPENDENT	165.24
04/05/2016	771099	ATTORNEY	KLOSOWSKY, ALICIA G	1,622.50
04/05/2016	771100	ATTORNEY	LEVY, ELAN	981.25
04/05/2016	771101	SUPPLIER	PCPC DIRECT, LTD	221.00
04/05/2016	771102	ATTORNEY	THREADGILL, J MICHAEL	4,200.50
04/05/2016	771103	EMPLOYEE REIMB.	ALAMIA, BLANCA	90.00
04/05/2016	771104	SERVICE	COLLIGAN, NATATIA R	160.00
04/05/2016	771105	EMPLOYEE REIMB.	MORRISON, RICHARD	212.22
04/05/2016	771106	ATTORNEY	BEILUE, RENEE	3,502.50
04/05/2016	771107	ATTORNEY	WATSON, TEANA V PLLC	1,537.50
04/05/2016	771108	ATTORNEY	WRIGHT, ANDREW ALEXANDER	7,681.00
04/05/2016	771109	ATTORNEY	ZAND, JAMIE	975.00
04/05/2016	771110	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	619.00
04/05/2016	771111	ATTORNEY	MOTON, GERALD C	2,300.00
04/05/2016	771112	ATTORNEY	ZAND, DEAN PATRICK	300.00
04/05/2016	771113	ATTORNEY	TORRES, ROSS	5,681.00
04/05/2016	771114	SERVICE	YELLOWSTONE LANDSCAPE	6,203.05
04/05/2016	771115	ATTORNEY	GASKILL, EDWARD W	30.00
04/05/2016	771116	ATTORNEY	HALL, CHABLI S	1,093.00
04/05/2016	771117	SERVICE	CORNERSTONE GLASS AND MIRR	1,849.68
04/05/2016	771118	ATTORNEY	LEE, YUAN CHUNG	600.00
04/05/2016	771119	ATTORNEY	GUNTER, RONALD CHRISTOPHER	2,012.00
04/05/2016	771120	MEDICAL	BROWN, NEIL W DDS	60.00
04/05/2016	771121	EMPLOYEE REIMB.	WILLIAMS, LARRY	144.00
04/05/2016	771122	EMPLOYEE REIMB.	OJURI, OVERZENIA	330.01
04/05/2016	771123	ATTORNEY	MCCALLA, JAMES W	6,500.00
04/05/2016	771124	EMPLOYEE REIMB.	HOSS, JAMES	419.46
04/05/2016	771125	SERVICE	MEYEN, LARIESE A	160.00
04/05/2016	771126	EMPLOYEE REIMB.	SPENCER, MARCUS	93.96
04/05/2016	771127	SUPPLIER	AGILIS SYSTEMS LLC	155.87
04/05/2016	771128	ATTORNEY	COHEN, RONALD M	875.00
04/05/2016	771129	SUPPLIER	HUMAN RELATIONS MEDIA CENT	1,187.78
04/05/2016	771130	ATTORNEY	DAVE, RADHIKA B	1,187.50
04/05/2016	771131	INVESTIGATOR	LIBERTY INVESTIGATIONS, IN	2,500.00
04/05/2016	771132	ATTORNEY	COOK, DEBORAH LORAIN	1,881.00
04/05/2016	771133	SERVICE	PARKWEST STAFFING	15,317.36
04/05/2016	771134	SUPPLIER	REFLECTION PRINTING	353.00
04/05/2016	771135	ATTORNEY	CARTER, JEFFREY	3,820.00
04/05/2016	771136	SERVICE	PAVLOVSKY, PETE	78.00
04/05/2016	771137	ATTORNEY	BENNETT, JAMES M	468.75
04/05/2016	771138	ATTORNEY	SOWERS, CARRIE	1,890.00
04/05/2016	771139	INVESTIGATOR	LAWHON, LAURA	885.82
04/05/2016	771140	EMPLOYEE REIMB.	SVATEK, AMY	9.72
04/05/2016	771141	SERVICE	GLAZIER FOODS COMPANY	1,099.95
04/05/2016	771142	SERVICE	FIRST TRANSIT, INC	213,683.33
04/05/2016	771143	ATTORNEY	VAN OOSTENRIJK, LLOYD S	4,112.00
04/05/2016	771144	SERVICE	3M ELECTRONIC MONITORING	412.50
04/05/2016	771145	SERVICE	CARDEN, MARSHA	1,929.50

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04/05/2016	771146	ATTORNEY	MORENO, JESSICA JARAMILLO	1,006.00
04/05/2016	771147	MEDICAL	RICHMOND ANIMAL HOSPITAL	350.00
04/05/2016	771148	ATTORNEY	WELCH, KATE	1,007.00
04/05/2016	771149	SERVICE	ALERT, INC	425.00
04/05/2016	771150	SERVICE	HOWELL SERVICES	5,482.00
04/05/2016	771151	EMPLOYEE REIMB.	CASTILLO, SANDRA	36.61
04/05/2016	771152	EMPLOYEE REIMB.	BEAMAN, MELANIE	13.77
04/05/2016	771153	ATTORNEY	CARDENAS, ROBERT	508.00
04/05/2016	771154	ATTORNEY	GREGORY, CHARLES C III	570.00
04/05/2016	771155	ATTORNEY	PATEL, GRISHMA S	1,100.00
04/05/2016	771156	ATTORNEY	WRIGHT, DAWN ZELL	1,900.00
04/05/2016	771157	ATTORNEY	ANDERSON, LAURI	850.00
04/05/2016	771158	ATTORNEY	ANDERSON, LAURI	117.38
04/05/2016	771159	ATTORNEY	LOVE, SHANNON LEIGH	525.00
04/05/2016	771160	SERVICE	BROWN AEROBIC SERVICE COMP	2,600.00
04/05/2016	771161	COURT REPORTER	ADVANCED COURT REPORTING S	620.00
04/05/2016	771162	SUPPLIER	TATDP	100.00
04/05/2016	771163	SUPPLIER	TATDP	100.00
04/05/2016	771164	SUPPLIER	TATDP	100.00
04/05/2016	771165	SUPPLIER	TATDP	65.00
04/05/2016	771166	SUPPLIER	TATDP	600.00
04/05/2016	771167	ATTORNEY	MCKNIGHT, EDDREA T	375.00
04/05/2016	771168	ATTORNEY	LANE, BRYAN ANTHONY	450.00
04/05/2016	771169	SUPPLIER	GALLS, LLC	3,872.49
04/05/2016	771170	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
04/05/2016	771171	SUPPLIER	PRIEFERT MANUFACTURING CO	8,423.62
04/05/2016	771172	ATTORNEY	KOEN, CHARLES	1,800.00
04/05/2016	771173	ATTORNEY	MINGER, RODNEY	788.00
04/05/2016	771174	EMPLOYEE REIMB.	MILLER, BERNADINE	94.07
04/05/2016	771175	ATTORNEY	HAYNES, GEMAYEL	375.00
04/05/2016	771176	ATTORNEY	MCMORRIES, KYMBERLY	660.00
04/05/2016	771177	ATTORNEY	AUSTIN, KELLEY	1,313.00
04/05/2016	771178	ATTORNEY	SMITH, WADE BENNETT	1,085.00
04/05/2016	771179	INTERPRETER	SD TRANSLATIONS	6,720.00
04/05/2016	771180	ATTORNEY	ALLISON, DAWN	3,100.00
04/05/2016	771181	EMPLOYEE REIMB.	WELCH, KAYLA	17.82
04/05/2016	771182	ATTORNEY	ERFESOGLOU, VICTORIA	2,275.00
04/05/2016	771183	EMPLOYEE REIMB.	MOATS, BRUCE	537.37
04/05/2016	771184	ATTORNEY	DAVIS, JOHN SHANNON	1,075.00
04/05/2016	771185	SUPPLIER	DIGITAL AIR CONTROL INC	86,315.00
04/05/2016	771186	SUPPLIER	TRAFFIC SYSTEMS CONSTRUCTI	2,634.54
04/05/2016	771187	ATTORNEY	EGBUONU, CHUKWUDI	1,350.00
04/05/2016	771188	OUTSIDE COUNCIL	ANDREWS KURTH LLP	17,381.97
04/05/2016	771189	ATTORNEY	DUFF, MARY ELIZABETH	825.00
04/05/2016	771190	SUPPLIER	THIRD COAST ENVIRONMENTAL	1,220.00
04/05/2016	771191	EMPLOYEE REIMB.	RICHARD, LAURA	251.21
04/05/2016	771192	SUPPLIER	ELP ENTERPRISES INC	4,373.49
04/05/2016	771193	SUPPLIER	WESTERN DETENTION PRODUCTS	244.23
04/05/2016	771194	SUPPLIER	KIRKHAM, MARIE	1,000.00
04/05/2016	771195	EMPLOYEE REIMB.	PECHUKAS, ROBERT	342.90
04/05/2016	771196	SUPPLIER	ONSITEDECALS.COM	390.00

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04/05/2016	771197	INVESTIGATOR	R J VARGAS INVESTIGATIONS	1,933.46
04/05/2016	771198	EMPLOYEE REIMB.	PETRILLA, BRIAN	443.25
04/05/2016	771199	EMPLOYEE REIMB.	MENDEZ, BRIANA	90.00
04/05/2016	771200	ATTORNEY	JACKSON, LARRISHA	2,388.00
04/05/2016	771201	ATTORNEY	DUBOSE, THALIA MARIE	788.00
04/05/2016	771202	SUPPLIER	EVERY VICTIM EVERY TIME	100.00
04/05/2016	771203	COURT REPORTER	RAMOS, MARISOL	1,240.00
04/05/2016	771204	SUPPLIER	MIDWEST LIBRARY SERVICE	39.47
04/05/2016	771205	ATTORNEY	LEEDS, JACQUES PIERRE	3,200.00
04/05/2016	771206	ATTORNEY	JIVANI, ERUM	2,450.00
04/05/2016	771207	ATTORNEY	MALJOVEC, JORDEN ROSEN	823.00
04/05/2016	771208	EMPLOYEE REIMB.	BEARDEN, SUSAN	76.08
04/05/2016	771209	SUPPLIER	SUSTAITA ARCHITECTS INC	16,588.00
04/05/2016	771210	SUPPLIER	MARTIN FLUID POWER	295.62
04/05/2016	771211	ATTORNEY	WASHINGTON, ANTHONY ALAN	1,575.00
04/05/2016	771212	SUPPLIER	ENHANCED LASER PRODUCTS	299.00
04/05/2016	771213	EMPLOYEE REIMB.	HERTEL, IAN	27.11
04/05/2016	771214	ATTORNEY	CARTER, TAMEIKA	1,500.00
04/05/2016	771215	EMPLOYEE REIMB.	TEMPLE, VICTOR GRAIG	404.69
04/05/2016	771216	ATTORNEY	KLOSOWSKY, MICHAEL	300.00
04/05/2016	771217	SUPPLIER	COASTAL WELDING SUPPLY	22.00
04/05/2016	771218	SUPPLIER	IACIS	2,795.00
04/05/2016	771219	SUPPLIER	HOUSTON TRACKLESS TRAIN	1,391.81
04/05/2016	771220	ATTORNEY	BRYANT, AARON ISADORE	375.00
04/05/2016	771221	EMPLOYEE REIMB.	BELTO, DEANNA	100.61
04/05/2016	771222	RENT	MID AMERICA MORTGAGE, INC	500.00
04/05/2016	771223	EMPLOYEE REIMB.	HANDY, CHELBY	345.74
04/05/2016	771224	EMPLOYEE REIMB.	HOLLINS, RAY	121.75
04/05/2016	771225	ONE TIME VENDOR	GEORGE FOUNDATION	2,000.00
04/05/2016	771226	ONE TIME VENDOR	GERBER, PHILIP	60.00
04/05/2016	771227	ONE TIME VENDOR	JACKSON, SARAH D	150.00
04/05/2016	771228	ONE TIME VENDOR	RAMOS, LORENA	150.00
04/05/2016	771229	ONE TIME VENDOR	THREE SQUARE DESIGN GROUP	400.00
04/05/2016	771230	ONE TIME VENDOR	PERRY HOMES	35.00
04/05/2016	771231	ONE TIME VENDOR	WEI, SHIHUA	35.00
04/07/2016	771232	SUPPLIER	HERBERT L JAMISON & CO, LL	3,455.86
04/07/2016	771233	SERVICE	WINDSTREAM COMMUNICATIONS	32.74
04/07/2016	771234	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,302.17
04/07/2016	771235	SUPPLIER	CONSOLIDATED EDISON SOLUTI	3,295.29
04/07/2016	771236	SUPPLIER	GDF SUEZ ENERGY RESOURCES	6,597.62
04/12/2016	771237	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
04/12/2016	771238	SUPPLIER	HD SUPPLY WATERWORKS, LTD	4,490.00
04/12/2016	771239	ATTORNEY	MARTINEZ, MARIO A	3,330.00
04/12/2016	771240	ATTORNEY	STORNELLO, ROSARIO	1,100.00
04/12/2016	771241	EMPLOYEE REIMB.	CHAO, KENNY	47.52
04/12/2016	771242	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	1,211.80
04/12/2016	771243	SUPPLIER	B & H PHOTO VIDEO	4,388.70
04/12/2016	771244	SERVICE	AT & T	23,952.64
04/12/2016	771245	SERVICE	AT & T	2,044.60
04/12/2016	771246	SERVICE	VERIZON WIRELESS	794.20
04/12/2016	771247	SUPPLIER	ALLOUT OFFROAD, INC - RICH	1,050.00

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04/12/2016	771248	SERVICE	WINDSTREAM COMMUNICATIONS	1,878.15
04/12/2016	771249	SUPPLIER	IES SYSTEMS, LLC	250.00
04/12/2016	771250	SUPPLIER	CHAMPION ENERGY SERVICES,	96.77
04/12/2016	771251	SUPPLIER	MOORE MEDICAL LLC	73.71
04/12/2016	771252	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
04/12/2016	771253	SUPPLIER	SIRCHIE FINGER PRINT	99.80
04/12/2016	771254	SERVICE	TXU ENERGY	128.17
04/12/2016	771255	SERVICE	TXU ENERGY	1,304.32
04/12/2016	771256	ATTORNEY	FRALEY, FRANK J	700.00
04/12/2016	771257	SUPPLIER	P SQUARED EMULSIONS	11,061.60
04/12/2016	771258	SUPPLIER	AMERICAN ASSOCIATION	601.58
04/12/2016	771259	EMPLOYEE REIMB.	KING, SUSAN T	100.98
04/12/2016	771260	SUPPLIER	FORT BEND COMMUNITY	23,554.17
04/12/2016	771261	SUPPLIER	BOUND TREE MEDICAL LLC	2,935.23
04/12/2016	771262	SUPPLIER	SHERWIN WILLIAMS CO	88.91
04/12/2016	771263	MEDICAL	REED, JESSE A III, PHD	1,200.00
04/12/2016	771264	SUPPLIER	GRAINGER	1,456.72
04/12/2016	771265	SUPPLIER	GOVERNMENT FINANCE OFFICER	1,305.00
04/12/2016	771266	SUPPLIER	AMERICAN ASSOCIATION OF LA	262.00
04/12/2016	771267	SUPPLIER	MIDWEST TAPE	1,650.35
04/12/2016	771268	SUPPLIER	INFORMATION STATION	120.00
04/12/2016	771269	ATTORNEY	STEVENS, JAMES A	1,356.25
04/12/2016	771270	SUPPLIER	FASTENAL COMPANY	263.10
04/12/2016	771271	SUPPLIER	THOMSON REUTERS - WEST	1,183.75
04/12/2016	771272	SERVICE	G AND K SERVICES	170.48
04/12/2016	771273	SUPPLIER	GLOBALSTAR, LLC	117.33
04/12/2016	771274	ATTORNEY	CARTER, WILVIN J	4,400.00
04/12/2016	771275	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	689.04
04/12/2016	771276	EMPLOYEE REIMB.	PONVILLE, MYRA	28.08
04/12/2016	771277	EMPLOYEE REIMB.	PRESTAGE, GRADY	327.24
04/12/2016	771278	ATTORNEY	JOHNSON, KATHY J	1,725.00
04/12/2016	771279	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	275.38
04/12/2016	771280	ATTORNEY	DIAZ, MICHAEL C	2,350.00
04/12/2016	771281	ATTORNEY	HECKER, DON A	450.00
04/12/2016	771282	EMPLOYEE REIMB.	ROSAS, VIRGINIA	317.49
04/12/2016	771283	ATTORNEY	MONK, STEVEN D	600.00
04/12/2016	771284	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,425.00
04/12/2016	771285	SUPPLIER	GRAYLESS INSURANCE AGENCY	425.00
04/12/2016	771286	ATTORNEY	HOKE, DANNY L	862.50
04/12/2016	771287	EMPLOYEE REIMB.	SONNIER, CHARLES	158.79
04/12/2016	771288	EMPLOYEE REIMB.	CORDES, ROY L JR	10.00
04/12/2016	771289	ATTORNEY	MCDONALD, SHAWN M	1,450.00
04/12/2016	771290	ATTORNEY	CEASER, KENDRIC	400.00
04/12/2016	771291	EMPLOYEE REIMB.	BUNE, CHRISTINA	71.83
04/12/2016	771292	EMPLOYEE REIMB.	REYNOLDS, KAYE	151.66
04/12/2016	771293	EMPLOYEE REIMB.	WITTIG, WESLEY	54.00
04/12/2016	771294	SERVICE	WINDSHIELDS UNLIMITED 1	223.84
04/12/2016	771295	VISITING JUDGE	CHILDERS, BEN	4,343.92
04/12/2016	771296	EMPLOYEE REIMB.	MORENO, SANDRA	10.80
04/12/2016	771297	EMPLOYEE REIMB.	GUTOWSKY, LAURA	146.34
04/12/2016	771298	EMPLOYEE REIMB.	RAVEN, JANNA L	27.54

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04/12/2016	771299	ATTORNEY	BURNETT, SHEILA	600.00
04/12/2016	771300	SUPPLIER	HAROLD'S AUTOMOTIVE	110.00
04/12/2016	771301	EMPLOYEE REIMB.	MALDONADO, YVETTE R	20.20
04/12/2016	771302	EMPLOYEE REIMB.	WERLEIN, ANN	159.22
04/12/2016	771303	SERVICE	BIRD, ROBERT	84.00
04/12/2016	771304	EMPLOYEE REIMB.	NORRELL, GLENN	162.00
04/12/2016	771305	EMPLOYEE REIMB.	HEBERT, ROBERT	161.29
04/12/2016	771306	EMPLOYEE REIMB.	PATTERSON, JAMES	309.84
04/12/2016	771307	EMPLOYEE REIMB.	BIELSTEIN, R H ""SANDY""	319.32
04/12/2016	771308	ATTORNEY	MC DANIEL, CAROLYN	900.00
04/12/2016	771309	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	5.94
04/12/2016	771310	SERVICE	SAENZ, ANA Y	110.00
04/12/2016	771311	EMPLOYEE REIMB.	BAKER, ROBERT N.	198.00
04/12/2016	771312	VISITING JUDGE	ROSS A SEARS	1,341.48
04/12/2016	771313	EMPLOYEE REIMB.	MARTINEZ, EMILIA	249.38
04/12/2016	771314	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	1.35
04/12/2016	771315	ATTORNEY	NWANGUMA, GRACE	700.00
04/12/2016	771316	ATTORNEY	THOMAS, LARRY E	500.00
04/12/2016	771317	SERVICE	FREIDENBERGER, EVA	900.00
04/12/2016	771318	EMPLOYEE REIMB.	PALMER, SANDRA	5.40
04/12/2016	771319	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	83.00
04/12/2016	771320	EMPLOYEE REIMB.	SOLAND, SCOTT	90.00
04/12/2016	771321	ATTORNEY	STEELE, CORINNA	450.00
04/12/2016	771322	EMPLOYEE REIMB.	LUKOSE, DAVID	45.36
04/12/2016	771323	EMPLOYEE REIMB.	DZOBA, DIANNE	272.16
04/12/2016	771324	COURT REPORTER	ROSEN, ROBIN FULLER	179.00
04/12/2016	771325	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
04/12/2016	771326	SUPPLIER	LEXISNEXIS	1,593.00
04/12/2016	771327	SUPPLIER	INTERNATIONAL ASSOCIATION	150.00
04/12/2016	771328	SUPPLIER	LOWE'S HOME CENTER	1,302.84
04/12/2016	771329	SUPPLIER	BAKER & TAYLOR INC	3,244.19
04/12/2016	771330	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,945.71
04/12/2016	771331	SUPPLIER	OFFICE DEPOT	5,289.62
04/12/2016	771332	MEDICAL	VISION CARE, INC	20,978.00
04/12/2016	771333	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	10.80
04/12/2016	771334	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,071.55
04/12/2016	771335	SUPPLIER	REPUBLIC WASTE SERVICES	6,531.83
04/12/2016	771336	SUPPLIER	MUNICIPAL EMERGENCY SERVIC	4,999.89
04/12/2016	771337	SUPPLIER	HELENA CHEMICAL COMPANY	14,195.00
04/12/2016	771338	SUPPLIER	CENTERPOINT ENERGY	153.92
04/12/2016	771339	SUPPLIER	CENTERPOINT ENERGY	111.86
04/12/2016	771340	SUPPLIER	LUCAS COLOR CARD	5,132.14
04/12/2016	771341	SERVICE	CONSOLIDATED COMMUNICATION	2,102.62
04/12/2016	771342	SUPPLIER	FLOWERS BAKING CO OF HOUST	96.78
04/12/2016	771343	SUPPLIER	MUSTANG CAT	127.55
04/12/2016	771344	SUPPLIER	GENERAL TRUCK BODY MFG. CO	7,885.00
04/12/2016	771345	SERVICE	NATIONAL WINDOW CLEANING C	775.00
04/12/2016	771346	SUPPLIER	GULF COAST PAPER COMPANY	1,337.36
04/12/2016	771347	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,100.00
04/12/2016	771348	SUPPLIER	S & C CONSTRUCTION CO, INC	128,708.25
04/12/2016	771349	SERVICE	SPRINT	12,816.17

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04/12/2016	771350	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	149.07
04/12/2016	771351	SUPPLIER	AZTEC RENTAL CENTER, INC	125.25
04/12/2016	771352	SERVICE	ENTERPRISE RENT A CAR	4,050.00
04/12/2016	771353	MEDICAL	ROSENBERG VETERINARY CLINI	252.00
04/12/2016	771354	SUPPLIER	LAS NOTICIAS DE FORT BEND	80.00
04/12/2016	771355	SUPPLIER	AMERICAN MATERIALS	10,014.01
04/12/2016	771356	SUPPLIER	DITTERT RUBBER STAMP, LTD	31.60
04/12/2016	771357	SERVICE	PROSPERITY BANK	2,831.09
04/12/2016	771358	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	129.92
04/12/2016	771359	SUPPLIER	TEXAS COURT REPORTERS	325.00
04/12/2016	771360	SUPPLIER	TEXAS COURT REPORTERS	150.00
04/12/2016	771361	SUPPLIER	FORT BEND HYDRAULICS INC	288.56
04/12/2016	771362	SERVICE	SIG/MCDONALD & WESSENDORFF	873.00
04/12/2016	771363	SUPPLIER	METROPLEX CONTROL SYSTEMS	495.00
04/12/2016	771364	SUPPLIER	SECRETARY OF STATE	20.00
04/12/2016	771365	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	5.95
04/12/2016	771366	SERVICE	CITY OF RICHMOND	35,801.77
04/12/2016	771367	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	75.00
04/12/2016	771368	SERVICE	CITY OF SUGAR LAND	543.55
04/12/2016	771369	SUPPLIER	WYLIE MANUFACTURING CO	11.90
04/12/2016	771370	SUPPLIER	RADIOSHACK	17.99
04/12/2016	771371	SUPPLIER	MARK'S PLUMBING PARTS	391.89
04/12/2016	771372	SERVICE	JP MORGAN CHASE SUA	34,529.75
04/12/2016	771373	SERVICE	TYLER TECHNOLOGIES, INC	8,662.50
04/12/2016	771374	SUPPLIER	OAK FARMS DAIRY	237.58
04/12/2016	771375	SUPPLIER	TXU ENERGY SERVICES	126,270.57
04/12/2016	771376	SUPPLIER	HELFMAN FORD INC	33,207.27
04/12/2016	771377	SUPPLIER	2M BUSINESS PRODUCTS, INC	5,102.06
04/12/2016	771378	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,193.51
04/12/2016	771379	SUPPLIER	NEEDVILLE AUTO SUPPLY	5.29
04/12/2016	771380	SUPPLIER	FORT BEND CO WOMEN'S CENTE	20,759.17
04/12/2016	771381	SERVICE	DENTICARE, INC	6,461.74
04/12/2016	771382	SUPPLIER	CITY OF ARCOLA	48.00
04/12/2016	771383	SUPPLIER	SUN COAST RESOURCES, INC	1,517.40
04/12/2016	771384	SUPPLIER	SCHOENMANN PRODUCE COMPANY	136.00
04/12/2016	771385	SUPPLIER	CHILD ADVOCATES OF FT BEND	5,002.78
04/12/2016	771386	MEDICAL	OAKBEND MEDICAL CENTER	7,600.00
04/12/2016	771387	SUPPLIER	COIN COPIERS INC	250.00
04/12/2016	771388	SUPPLIER	COSTELLO, INC	51,302.62
04/12/2016	771389	SUPPLIER	TEAM SYSTEMS, INC	2,345.31
04/12/2016	771390	SUPPLIER	CHERRY CRUSHED CONCRETE, I	6,201.86
04/12/2016	771391	SUPPLIER	CENTERPOINT ENERGY ENTEX	394.71
04/12/2016	771392	MEDICAL	OAK BEND MEDICAL GROUP	4,400.00
04/12/2016	771393	ATTORNEY	QUILL, TIMOTHY M	875.00
04/12/2016	771394	SUPPLIER	GULF COAST STABILIZED MATE	596.12
04/12/2016	771395	SUPPLIER	JOHN REED AND COMPANY LLC	26,793.00
04/12/2016	771396	SUPPLIER	CENTURY ASPHALT MATERIALS	298,150.52
04/12/2016	771397	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,574.36
04/12/2016	771398	SUPPLIER	METRO FIRE APPARATUS	958.00
04/12/2016	771399	SUPPLIER	CENTRAL ACE HARDWARE	151.40
04/12/2016	771400	MEDICAL	AXELRAD, A DAVID MD	13,950.00

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04/12/2016	771401	SUPPLIER	TEXAS MARKING PRODUCTS, IN	52.38
04/12/2016	771402	ATTORNEY	GILBERT, STEVEN J	15,175.00
04/12/2016	771403	SUPPLIER	DIRECT ENERGY, L P	150.00
04/12/2016	771404	ATTORNEY	ARZU, FRANCES	687.50
04/12/2016	771405	SUPPLIER	HOUSTON FREIGHTLINER	596.52
04/12/2016	771406	SUPPLIER	APPLE, INC	1,800.00
04/12/2016	771407	SUPPLIER	AVIA PARTNERS, INC	17,960.91
04/12/2016	771408	SUPPLIER	FINNEGAN CHRYSLER	38.70
04/12/2016	771409	SUPPLIER	STRIPES & STOPS COMPANY, I	2,527.84
04/12/2016	771410	SUPPLIER	SOUTHERN BELLE BRASS, INC	760.00
04/12/2016	771411	SUPPLIER	KUSTOM SIGNALS INC	29.00
04/12/2016	771412	ATTORNEY	HUDSON, SHELLY	150.00
04/12/2016	771413	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	90.00
04/12/2016	771414	EMPLOYEE REIMB.	GAFFNEY, PATRICK P	603.64
04/12/2016	771415	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
04/12/2016	771416	EMPLOYEE REIMB.	CASTANEDA, ROBERT	113.94
04/12/2016	771417	ATTORNEY	ELLIOTT, MICHAEL W	568.75
04/12/2016	771418	SERVICE	THE ELECTION CENTER	1,095.00
04/12/2016	771419	SUPPLIER	DIRECT TV	111.98
04/12/2016	771420	ATTORNEY	DORNBURG, ANDREW	3,000.00
04/12/2016	771421	SUPPLIER	COMCAST OF HOUSTON	115.40
04/12/2016	771422	ATTORNEY	TAYLOR-FELTON, TANGERLIA	200.00
04/12/2016	771423	SUPPLIER	RELIANT ENERGY RETAIL SERV	653.68
04/12/2016	771424	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,429.02
04/12/2016	771425	RENT	ROCKY FALLS APARTMENTS	350.00
04/12/2016	771426	SUPPLIER	TEXAS A&M ENGINEERING EXT	19,035.91
04/12/2016	771427	SERVICE	WCA WASTE CORPORATION	624.61
04/12/2016	771428	SUPPLIER	WOODARD, CHRISTINA	475.00
04/12/2016	771429	SERVICE	FORT BEND BODY SHOP	746.08
04/12/2016	771430	ATTORNEY	ALCOCER, MANUELA	450.00
04/12/2016	771431	EMPLOYEE REIMB.	GARCIA, DIANE	90.00
04/12/2016	771432	SERVICE	CITY OF MISSOURI CITY	88.90
04/12/2016	771433	SERVICE	MONUMENTAL LIFE INSURANCE	103,987.44
04/12/2016	771434	RENT	MALIK REAL ESTATE INC	350.00
04/12/2016	771435	SUPPLIER	ID CARD GROUP	256.00
04/12/2016	771436	SUPPLIER	INTERNATIONAL FOREST PRODU	9,854.48
04/12/2016	771437	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	162.00
04/12/2016	771438	ATTORNEY	LEVY, ELAN	500.00
04/12/2016	771439	SUPPLIER	PCPC DIRECT, LTD	797.50
04/12/2016	771440	EMPLOYEE REIMB.	KWON, JOYCE	5.40
04/12/2016	771441	EMPLOYEE REIMB.	ACEVEDO, JESUS	90.00
04/12/2016	771442	SERVICE	DZOBA, MICHAEL	2,625.00
04/12/2016	771443	SERVICE	WAPPEL, JOSEPH PAUL	280.00
04/12/2016	771444	SERVICE	COLLIGAN, NATATIA R	700.00
04/12/2016	771445	EMPLOYEE REIMB.	LIMAS, DANIEL	29.05
04/12/2016	771446	ATTORNEY	BEILUE, RENEE	997.50
04/12/2016	771447	SERVICE	SIENNA PLANTATION MGMT DIS	389.99
04/12/2016	771448	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,187.75
04/12/2016	771449	ATTORNEY	WRIGHT, ANDREW ALEXANDER	850.00
04/12/2016	771450	ATTORNEY	ZAND, JAMIE	600.00
04/12/2016	771451	EMPLOYEE REIMB.	BROGDON, JENNIFER	11.66

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04/12/2016	771452	RENT	AMERICAN MULTI-CINEMA, INC	1,834.00
04/12/2016	771453	ATTORNEY	MOTON, GERALD C	2,287.50
04/12/2016	771454	ATTORNEY	PALMER, MICHAEL	1,125.00
04/12/2016	771455	ATTORNEY	TORRES, ROSS	1,100.00
04/12/2016	771456	ATTORNEY	GASKILL, EDWARD W	2,523.75
04/12/2016	771457	ATTORNEY	LOPEZ, LINDSAY R	2,012.50
04/12/2016	771458	ATTORNEY	LEE, YUAN CHUNG	1,250.00
04/12/2016	771459	SUPPLIER	MAZE NAILS	1,478.36
04/12/2016	771460	SUPPLIER	SI ENERGY, LP	1,249.84
04/12/2016	771461	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	769.39
04/12/2016	771462	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
04/12/2016	771463	EMPLOYEE REIMB.	OXLEY, TIM	144.00
04/12/2016	771464	SUPPLIER	BRAZOS FOREST PRODUCTS	1,481.72
04/12/2016	771465	SERVICE	HDR ENGINEERING INC	3,437.50
04/12/2016	771466	EMPLOYEE REIMB.	FARRIS, JULIA	18.90
04/12/2016	771467	EMPLOYEE REIMB.	BASSEY, SAMUEL	55.08
04/12/2016	771468	SERVICE	MEYEN, LARIESE A	800.00
04/12/2016	771469	EMPLOYEE REIMB.	GREENE, BLAIR	34.23
04/12/2016	771470	SUPPLIER	AGILIS SYSTEMS LLC	121.95
04/12/2016	771471	EMPLOYEE REIMB.	BERTRAM, GWEN	40.50
04/12/2016	771472	ATTORNEY	COHEN, RONALD M	475.00
04/12/2016	771473	EMPLOYEE REIMB.	ADAIR, DONALD	46.98
04/12/2016	771474	MEDICAL	BAY AREA RECOVERY CENTER	5,011.35
04/12/2016	771475	SERVICE	PETERS CONTRACTING SERVICE	4,350.00
04/12/2016	771476	ATTORNEY	SESSION, RHONDA J	1,600.00
04/12/2016	771477	EMPLOYEE REIMB.	DAVIS, DEWAYNE	262.69
04/12/2016	771478	EMPLOYEE REIMB.	MICHALIK, BRENDA	253.08
04/12/2016	771479	EMPLOYEE REIMB.	LOPEZ, AUDREY	126.00
04/12/2016	771480	SUPPLIER	REFLECTION PRINTING	290.00
04/12/2016	771481	EMPLOYEE REIMB.	GARZA, TERRI	15.55
04/12/2016	771482	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	575.02
04/12/2016	771483	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	98,296.92
04/12/2016	771484	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	36.72
04/12/2016	771485	ATTORNEY	BOURGEOIS, SUSAN	1,425.00
04/12/2016	771486	SERVICE	KRAMER, ERROL D	84.00
04/12/2016	771487	SERVICE	EDP ENGINEERS AND INSPECTO	6,000.00
04/12/2016	771488	ATTORNEY	BENNETT, JAMES M	12,752.00
04/12/2016	771489	SUPPLIER	MIDWEST MEDICAL SUPPLY	497.92
04/12/2016	771490	SERVICE	FIRST TRANSIT, INC	187,065.26
04/12/2016	771491	EMPLOYEE REIMB.	DESIGNES-KENDRICK, MARY	210.52
04/12/2016	771492	ATTORNEY	MORENO, JESSICA JARAMILLO	3,680.00
04/12/2016	771493	ATTORNEY	DAVIS, MYRON G	375.00
04/12/2016	771494	EMPLOYEE REIMB.	MUSCHEL, MARY	23.32
04/12/2016	771495	EMPLOYEE REIMB.	NIEMEYER, LORRAINE	14.58
04/12/2016	771496	ATTORNEY	BALL, BRANDON	600.00
04/12/2016	771497	EMPLOYEE REIMB.	OLLIE, DELORES M	287.98
04/12/2016	771498	EMPLOYEE REIMB.	WHICHARD, BRADLEY	162.00
04/12/2016	771499	EMPLOYEE REIMB.	TAYLOR, JEFFREY	22.68
04/12/2016	771500	MEDICAL	NITHIANANTHAM, SOWMINI	1,050.00
04/12/2016	771501	EMPLOYEE REIMB.	CASTILLO, SANDRA	155.56
04/12/2016	771502	ATTORNEY	CARDENAS, ROBERT	1,450.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
04/12/2016	771503	ATTORNEY	GREGORY, CHARLES C III	562.50
04/12/2016	771504	RENT	GONZALES, ANNA	58.21
04/12/2016	771505	ATTORNEY	COOK, LEWIS E	600.00
04/12/2016	771506	ATTORNEY	DEADRICK, BEVERLY	3,062.50
04/12/2016	771507	ATTORNEY	PATEL, GRISHMA S	500.00
04/12/2016	771508	SERVICE	HOUSTON GRAND OPERA ASSOC	542.15
04/12/2016	771509	EMPLOYEE REIMB.	ALMESTICA, ALEXANDRA	331.56
04/12/2016	771510	ATTORNEY	ANDERSON, LAURI	281.25
04/12/2016	771511	ATTORNEY	CHRISTENSON, LORI BOTELLO	500.00
04/12/2016	771512	ATTORNEY	MILLER, MANDY GOLDMAN	1,443.75
04/12/2016	771513	ATTORNEY	LOVE, SHANNON LEIGH	600.00
04/12/2016	771514	RENT	EMMAUS PARTNERS LTD	500.00
04/12/2016	771515	ATTORNEY	WADDELL, VALERIE HOPE	600.00
04/12/2016	771516	EMPLOYEE REIMB.	SALINAS, ROSALINDA	90.00
04/12/2016	771517	ATTORNEY	WALKER, SEDRICK	1,400.00
04/12/2016	771518	ATTORNEY	LANE, BRYAN ANTHONY	1,250.00
04/12/2016	771519	ATTORNEY	MUHAMMAD, CEDRICK L	1,600.00
04/12/2016	771520	SUPPLIER	GALLS, LLC	800.00
04/12/2016	771521	SUPPLIER	ASCO EQUIPMENT	464.13
04/12/2016	771522	SUPPLIER	BROTHERS PRODUCE, INC	322.34
04/12/2016	771523	SUPPLIER	MARATHON FITNESS	25,144.06
04/12/2016	771524	SUPPLIER	PRAXAIR DISTRIBUTION INC	108.00
04/12/2016	771525	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
04/12/2016	771526	ATTORNEY	CARTER, RACHELLE	175.00
04/12/2016	771527	EMPLOYEE REIMB.	MALOTA, DENICE	53.46
04/12/2016	771528	SUPPLIER	THE HURT COMPANY, INC	1,281.00
04/12/2016	771529	SUPPLIER	THE LETCO GROUP	85.00
04/12/2016	771530	SUPPLIER	LASERLINK INTERNATIONAL	5,510.00
04/12/2016	771531	SERVICE	EMR ELEVATOR, INC	7,154.00
04/12/2016	771532	SUPPLIER	SALES REVENUE, INC	4,883.00
04/12/2016	771533	EMPLOYEE REIMB.	FLATHOUSE, MARK	198.00
04/12/2016	771534	EMPLOYEE REIMB.	ANDRADE, ERIKA	18.36
04/12/2016	771535	INTERPRETER	NIGHTINGALE INTERPRETING	237.50
04/12/2016	771536	EMPLOYEE REIMB.	SHEPHARD, JESSICA	164.61
04/12/2016	771537	SUPPLIER	AMERICAN DOOR PRODUCTS INC	995.00
04/12/2016	771538	ATTORNEY	FOSTER, LONNIE	3,058.23
04/12/2016	771539	ATTORNEY	RIZKALLAH, AMY	765.00
04/12/2016	771540	SUPPLIER	EVERYTHING ENERGY	144.83
04/12/2016	771541	SUPPLIER	WEATHER RESEARCH CENTER, I	150.00
04/12/2016	771542	SUPPLIER	COMCAST HOLDINGS CORPORATI	4,692.14
04/12/2016	771543	ATTORNEY	SMITH, WADE BENNETT	1,050.00
04/12/2016	771544	ATTORNEY	TREJO, HUMBERTO R	1,750.00
04/12/2016	771545	SUPPLIER	JEFF-NET LLC	2,500.00
04/12/2016	771546	ATTORNEY	ABNER, MICHAEL JR	875.00
04/12/2016	771547	SUPPLIER	O'BRYANT, JOHN	395.00
04/12/2016	771548	EMPLOYEE REIMB.	CANTU, EPI	90.00
04/12/2016	771549	ATTORNEY	AZAM, AHMAD GASSAN	3,010.00
04/12/2016	771550	EMPLOYEE REIMB.	BENTANCOURT, ALICIA	90.00
04/12/2016	771551	EMPLOYEE REIMB.	VASQUEZ, BETSY	54.54
04/12/2016	771552	EMPLOYEE REIMB.	WELCH, KAYLA	155.56
04/12/2016	771553	RENT	WESTWOOD VILLAGE APARTMENT	350.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
04/12/2016	771554	EMPLOYEE REIMB.	BENTLEY, DAVID	126.00
04/12/2016	771555	EMPLOYEE REIMB.	MANGUM, TULLY	120.00
04/12/2016	771556	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	155.56
04/12/2016	771557	ATTORNEY	DAVIS, JOHN SHANNON	475.00
04/12/2016	771558	EMPLOYEE REIMB.	BUTLER, BARBARA	16.20
04/12/2016	771559	EMPLOYEE REIMB.	RAMIREZ, ROLANDO	36.86
04/12/2016	771560	SUPPLIER	PEST MANAGEMENT INC	236.00
04/12/2016	771561	SERVICE	ARROW INTERNATIONAL, INC	1,100.00
04/12/2016	771562	SUPPLIER	A & M WRECKER SERVICE LLC	2,572.00
04/12/2016	771563	ATTORNEY	LAZARINE, DANIEL	600.00
04/12/2016	771564	ATTORNEY	AXEL, JEREMY	300.00
04/12/2016	771565	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	279.25
04/12/2016	771566	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,700.00
04/12/2016	771567	EMPLOYEE REIMB.	JOHNSON, ALICIA	11.34
04/12/2016	771568	EMPLOYEE REIMB.	TONDERA, DANIEL	120.00
04/12/2016	771569	ATTORNEY	DUFF, MARY ELIZABETH	4,500.00
04/12/2016	771570	ATTORNEY	CHIANG, JENNIFER C	997.00
04/12/2016	771571	RENT	CINCO RANCH ACQUISITION LL	500.00
04/12/2016	771572	SUPPLIER	ELP ENTERPRISES INC	539.50
04/12/2016	771573	EMPLOYEE REIMB.	SAVELLI, SUSAN	393.12
04/12/2016	771574	SUPPLIER	ONSITEDECALS.COM	450.00
04/12/2016	771575	ATTORNEY	JACKSON, LARRISHA	540.00
04/12/2016	771576	SUPPLIER	ENTRUST ENERGY INC	241.09
04/12/2016	771577	ATTORNEY	PIRRA, BRIGIDA	918.00
04/12/2016	771578	ATTORNEY	STRYKER, KEVIN	650.00
04/12/2016	771579	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,220.00
04/12/2016	771580	ATTORNEY	BARKER, GEORGIA	1,575.00
04/12/2016	771581	RENT	VININGS GFPG II LLC	500.00
04/12/2016	771582	EMPLOYEE REIMB.	ROSE, ASHLEY	16.96
04/12/2016	771583	SUPPLIER	MARTIN FLUID POWER	13.86
04/12/2016	771584	EMPLOYEE REIMB.	WAITES, CAROLYNN	9.18
04/12/2016	771585	RENT	LAKEMONT TX PARTNERS, LLC	500.00
04/12/2016	771586	SUPPLIER	ENHANCED LASER PRODUCTS	3,318.50
04/12/2016	771587	MEDICAL	NEXT LEVEL URGENT CARE LLC	73,580.00
04/12/2016	771588	SUPPLIER	RASMUS, MONCIE III	424.52
04/12/2016	771589	SUPPLIER	FIRETROL PROTECTION SYSTEM	1,425.00
04/12/2016	771590	EMPLOYEE REIMB.	HENRY, AVARITA	19.60
04/12/2016	771591	SUPPLIER	NARUM, KAREN	220.00
04/12/2016	771592	SUPPLIER	BRIAN WILLIAMS DBA ADVANCE	4,275.00
04/12/2016	771593	SUPPLIER	FREIDENBERGER, PAUL	1,325.00
04/12/2016	771594	SERVICE	BREEDLOVE, JENNIFER	400.00
04/12/2016	771595	SERVICE	BREEDLOVE, TAYLOR	300.00
04/12/2016	771596	SUPPLIER	PEARLAND MEDICAL SUPPLY	94.99
04/12/2016	771597	SUPPLIER	AAA HOUSTON PRESSURE WASHI	3,862.91
04/12/2016	771598	SUPPLIER	INTAB, LLC	287.98
04/12/2016	771599	SUPPLIER	WOODS, EMILY	220.00
04/12/2016	771600	SERVICE	EJIMADU, CYNTHIA A	1,500.00
04/12/2016	771601	SERVICE	TEXAS LAW ENFORCEMENT EXPL	175.00
04/12/2016	771602	EMPLOYEE REIMB.	DEBAILLON, CHRIS	72.90
04/12/2016	771603	ATTORNEY	FERNANDEZ, EUNICE	1,163.00
04/12/2016	771604	SUPPLIER	ALOFT COLLEGE STATION	275.48

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
04/12/2016	771605	SUPPLIER	ALOFT COLLEGE STATION	275.48
04/12/2016	771606	SUPPLIER	ALOFT COLLEGE STATION	275.48
04/12/2016	771607	SUPPLIER	ALOFT COLLEGE STATION	269.69
04/12/2016	771608	EMPLOYEE REIMB.	MCDONALD, STEVEN	198.00
04/12/2016	771609	EMPLOYEE REIMB.	ALVARADO, KEVIN	11.34
04/12/2016	771610	EMPLOYEE REIMB.	CALVILLO, DANIEL	162.00
04/12/2016	771611	ONE TIME VENDOR	OKOROAFOR, GRACE	99.00
04/12/2016	771612	ONE TIME VENDOR	ANGLER CONSTRUCTION	10.00
04/12/2016	771613	ONE TIME VENDOR	TAKYI, FLORENCE	125.00
04/15/2016	771614	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,149.32
04/15/2016	771615	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,969.01
04/15/2016	771616	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
04/15/2016	771617	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,637.19
04/15/2016	771618	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
04/15/2016	771619	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	456.00
04/15/2016	771620	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	1,302.99
04/15/2016	771621	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
04/15/2016	771622	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,305.00
04/15/2016	771623	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,603.83
04/15/2016	771624	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,100.39
04/15/2016	771625	PAYROLL VENDOR	THE HARTFORD	4,381.57
04/15/2016	771626	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
04/15/2016	771627	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62
04/15/2016	771628	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
04/15/2016	771629	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
04/15/2016	771630	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	689.64
04/15/2016	771631	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,982.00
04/15/2016	771632	PAYROLL VENDOR	HARTFORD LIFE	225.11
04/15/2016	771633	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,305.00
04/15/2016	771634	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	332.77
04/15/2016	771635	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
04/15/2016	771636	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	210.43
04/12/2016	771637	SERVICE	UNUM LIFE INSURANCE	46,169.29
04/12/2016	771638	SUPPLIER	HD SUPPLY WATERWORKS, LTD	27,455.20
04/12/2016	771639	SUPPLIER	PITNEY BOWES INC	870.00
04/12/2016	771640	SUPPLIER	GALE/CENGAGE LEARNING	2,099.76
04/12/2016	771641	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	992.16
04/12/2016	771642	SUPPLIER	RECORDED BOOKS, LLC	111.37
04/12/2016	771643	SERVICE	AT & T	736.86
04/12/2016	771644	SERVICE	AT & T	2,494.49
04/12/2016	771645	SUPPLIER	MATTHEW BENDER & CO, INC	1,250.97
04/12/2016	771646	SUPPLIER	KETCHUM MANUFACTURING CO,	219.16
04/12/2016	771647	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	22,347.88
04/12/2016	771648	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	869.00
04/12/2016	771649	SERVICE	VERIZON WIRELESS	12,145.22
04/12/2016	771650	RENT	BRIARSTONE APARTMENTS	500.00
04/12/2016	771651	SERVICE	WINDSTREAM COMMUNICATIONS	239.54
04/12/2016	771652	SUPPLIER	MOORE MEDICAL LLC	562.50
04/12/2016	771653	ATTORNEY	HUNTER, DAVID	300.00
04/12/2016	771654	SUPPLIER	JAMAR TECHNOLOGIES, INC	423.61
04/12/2016	771655	COURT REPORTER	CINDI BENCH REPORTING	250.00

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04/12/2016	771656	SUPPLIER	KROGER SOUTHWEST	594.14
04/12/2016	771657	SUPPLIER	OSBURN ASSOCIATES, INC	1,035.00
04/12/2016	771658	SUPPLIER	BOUND TREE MEDICAL LLC	1,105.50
04/12/2016	771659	SUPPLIER	DSHS CENTRAL LAB MC2004	63.61
04/12/2016	771660	SUPPLIER	DEPARTMENT OF STATE HEALTH	131.00
04/12/2016	771661	SUPPLIER	DEPARTMENT OF STATE HEALTH	131.00
04/12/2016	771662	SUPPLIER	SHERWIN-WILLIAMS	69.86
04/12/2016	771663	SUPPLIER	MOTOROLA SOLUTIONS, INC	49,999.84
04/12/2016	771664	SUPPLIER	GRAINGER	1,289.18
04/12/2016	771665	SERVICE	UNITED PARCEL SERVICE	114.60
04/12/2016	771666	SUPPLIER	COMPACT DISC SOURCE	1,500.42
04/12/2016	771667	SUPPLIER	MIDWEST TAPE	11,827.72
04/12/2016	771668	ATTORNEY	STEVENS, JAMES A	900.00
04/12/2016	771669	SUPPLIER	EMERGENCY MEDICAL PRODUCTS	36.75
04/12/2016	771670	SUPPLIER	DEMCO, INC	86.86
04/12/2016	771671	SUPPLIER	FASTENAL COMPANY	15.74
04/12/2016	771672	SUPPLIER	THOMSON REUTERS - WEST	7,620.61
04/12/2016	771673	SERVICE	G AND K SERVICES	1,933.54
04/12/2016	771674	SUPPLIER	BEST BUY BUSINESS	1,008.93
04/12/2016	771675	SUPPLIER	URETEK USA, INC	19,769.95
04/12/2016	771676	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,218.00
04/12/2016	771677	EMPLOYEE REIMB.	MANNINO, VINCENT	87.33
04/12/2016	771678	ATTORNEY	JOHNSON, KATHY J	2,610.00
04/12/2016	771679	SERVICE	DZIERZANOWSKI, CHAD D	250.00
04/12/2016	771680	EMPLOYEE REIMB.	COX, JOE	81.59
04/12/2016	771681	EMPLOYEE REIMB.	RAYNOR, BRENT	276.00
04/12/2016	771682	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	162.00
04/12/2016	771683	SERVICE	TAYLOR, EARNEST B	72.00
04/12/2016	771684	ATTORNEY	HECKER, DON A	10,000.00
04/12/2016	771685	SUPPLIER	NEEDVILLE FEED & SUPPLY	214.20
04/12/2016	771686	ATTORNEY	MONK, STEVEN D	600.00
04/12/2016	771687	ATTORNEY	MCCLURE, DAVID B	1,487.00
04/12/2016	771688	ATTORNEY	CEASER, KENDRIC	2,875.00
04/12/2016	771689	EMPLOYEE REIMB.	BRADY, JACQUELINE	54.00
04/12/2016	771690	SUPPLIER	MIKE DAVIS SIGNS	2,314.00
04/12/2016	771691	EMPLOYEE REIMB.	LOZANO, CATALINA	162.00
04/12/2016	771692	ATTORNEY	TU, PAUL	525.00
04/12/2016	771693	ATTORNEY	BOOKER, KEYSHA L	1,285.00
04/12/2016	771694	ATTORNEY	GONZALEZ, RALPH	525.00
04/12/2016	771695	ATTORNEY	KINCADE, JAMES P C	345.00
04/12/2016	771696	ATTORNEY	NEWMAN, LAWRENCE T	2,737.00
04/12/2016	771697	ATTORNEY	NASSIF, MICHAEL	4,056.25
04/12/2016	771698	ATTORNEY	MIDDLETON, BRIAN	450.00
04/12/2016	771699	ATTORNEY	DOGGETT, STEPHEN A	1,855.00
04/12/2016	771700	EMPLOYEE REIMB.	BORREGO, CAROL	288.34
04/12/2016	771701	SERVICE	DURACLEAN BY ROSNIAK	1,339.50
04/12/2016	771702	COURT REPORTER	WEBB, STEPHANIE	106.50
04/12/2016	771703	EMPLOYEE REIMB.	ROBINSON, SHERRY	25.00
04/12/2016	771704	ATTORNEY	STEELE, CORINNA	285.00
04/12/2016	771705	SERVICE	WALKER, WILLIAM R	50.00
04/12/2016	771706	EMPLOYEE REIMB.	NORVELL, CHARLES G	90.00

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04/12/2016	771707	ATTORNEY	CROWLEY, JAMES SIDNEY	750.00
04/12/2016	771708	SUPPLIER	HIGH QUALITY CLEANING SERV	3,175.00
04/12/2016	771709	SUPPLIER	WOLTERS KLUWER LAW & BUSIN	345.00
04/12/2016	771710	SUPPLIER	LEXISNEXIS	103.00
04/12/2016	771711	SUPPLIER	ARIN	200.00
04/12/2016	771712	SUPPLIER	LOWE'S HOME CENTER	786.80
04/12/2016	771713	SUPPLIER	BOB BARKER COMPANY, INC	103.57
04/12/2016	771714	SUPPLIER	BAKER & TAYLOR INC	11,827.55
04/12/2016	771715	RENT	WOODLAND INN & SUITES	365.00
04/12/2016	771716	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,420.98
04/12/2016	771717	SUPPLIER	BAKER DISTRIBUTING COMPANY	263.80
04/12/2016	771718	SUPPLIER	OFFICE DEPOT	17,804.47
04/12/2016	771719	SUPPLIER	INGRAM LIBRARY SERVICES	1,908.88
04/12/2016	771720	SUPPLIER	ZOLL DATA SYSTEMS, INC	10,935.00
04/12/2016	771721	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,252.95
04/12/2016	771722	SUPPLIER	REPUBLIC WASTE SERVICES	1,834.81
04/12/2016	771723	SUPPLIER	ALLDATA CORPORATION	1,500.00
04/12/2016	771724	SUPPLIER	ALLDATA CORPORATION	1,500.00
04/12/2016	771725	MEDICAL	REDWOOD TOXICOLOGY LABORAT	72.00
04/12/2016	771726	SUPPLIER	WAL-MART STORE-RICHMOND	1,000.00
04/12/2016	771727	SUPPLIER	WAL-MART STORE-RICHMOND	800.00
04/12/2016	771728	SUPPLIER	COMMUNITY COFFEE COMPANY,	901.40
04/12/2016	771729	SUPPLIER	CLM EQUIPMENT CO, INC	1,805.00
04/12/2016	771730	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	161.78
04/12/2016	771731	SUPPLIER	FLOWERS BAKING CO OF HOUST	99.69
04/12/2016	771732	SERVICE	STEWART TITLE COMPANY	29,124.95
04/12/2016	771733	SERVICE	FORT BEND YMCA	7,525.00
04/12/2016	771734	SUPPLIER	MUSTANG CAT	151.04
04/12/2016	771735	SUPPLIER	COASTAL BUTANE SERVICE CO	48.00
04/12/2016	771736	SUPPLIER	HOUSTON LAW REVIEW	40.00
04/12/2016	771737	SUPPLIER	GULF COAST PAPER COMPANY	8,034.09
04/12/2016	771738	SUPPLIER	CHALKS TRUCK PARTS, INC	1,403.52
04/12/2016	771739	SERVICE	SPRINT	2,467.64
04/12/2016	771740	SERVICE	SPRINT	90.00
04/12/2016	771741	SUPPLIER	POWER TOOL SERVICE INC	303.34
04/12/2016	771742	SUPPLIER	TEXAS DISTRICT AND COUNTY	1,655.00
04/12/2016	771743	SUPPLIER	TDCAA NOW TRUST FUND	271.00
04/12/2016	771744	SUPPLIER	COURT HARDWARE CO, INC	3.99
04/12/2016	771745	SUPPLIER	SOUTHWEST MOWER SERVICE CE	175.55
04/12/2016	771746	SERVICE	ENTERPRISE RENT A CAR	2,475.00
04/12/2016	771747	SUPPLIER	BOSWORTH PAPERS, INC	126.70
04/12/2016	771748	MEDICAL	ROSENBERG VETERINARY CLINI	84.00
04/12/2016	771749	SUPPLIER	FORT BEND REGIONAL COUNCIL	5,803.00
04/12/2016	771750	SUPPLIER	FORT BEND SENIORS MEALS ON	3,406.28
04/12/2016	771751	SUPPLIER	AMERICAN MATERIALS	3,186.05
04/12/2016	771752	SUPPLIER	AMERICAN MATERIALS	38,050.48
04/12/2016	771753	SUPPLIER	JOHNSON SUPPLY	3,659.46
04/12/2016	771754	MEDICAL	HAUSER CLINIC AND ASSOC	1,600.00
04/12/2016	771755	SUPPLIER	ROSENBERG CARPET CENTER IN	15,000.00
04/12/2016	771756	SUPPLIER	CORRAL WESTERN WEAR	309.99
04/12/2016	771757	SUPPLIER	TEXAS ASSOCIATION OF COUNT	460.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
04/12/2016	771758	SUPPLIER	DITTERT RUBBER STAMP, LTD	257.18
04/12/2016	771759	SERVICE	CITY OF FULSHEAR	1,029.03
04/12/2016	771760	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	83.85
04/12/2016	771761	SUPPLIER	BOON-CHAPMAN BENEFIT	1,038.00
04/12/2016	771762	SUPPLIER	BOON-CHAPMAN BENEFIT	609,104.56
04/12/2016	771763	SUPPLIER	SUNBELT MILL SUPPLY	515.28
04/12/2016	771764	SUPPLIER	ICS JAIL SUPPLIES INC	615.00
04/12/2016	771765	MEDICAL	PEGASUS SCHOOLS, INC	10,062.60
04/12/2016	771766	SUPPLIER	DELL MARKETING L P	2,767.11
04/12/2016	771767	SUPPLIER	FORT BEND HYDRAULICS INC	802.86
04/12/2016	771768	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
04/12/2016	771769	SERVICE	AT & T MOBILITY	266.54
04/12/2016	771770	SUPPLIER	LABATT FOOD SERVICE	1,667.32
04/12/2016	771771	SUPPLIER	METROPLEX CONTROL SYSTEMS	4,290.00
04/12/2016	771772	SUPPLIER	STATE BAR OF TEXAS	130.00
04/12/2016	771773	SUPPLIER	STATE BAR OF TEXAS	218.75
04/12/2016	771774	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	190,000.00
04/12/2016	771775	SUPPLIER	TRAVIS COUNTY CLERK	898.00
04/12/2016	771776	SUPPLIER	LBJ SCHOOL OF PUBLIC AFFAI	2,120.00
04/12/2016	771777	MEDICAL	NUECES COUNTY	2,935.83
04/12/2016	771778	SUPPLIER	CITY OF HOUSTON, WATER DEP	712.06
04/12/2016	771779	PAYROLL VENDOR	FORT BEND COUNTY ENVIRONME	20.00
04/12/2016	771780	SERVICE	CITY OF ROSENBERG	4,189.33
04/12/2016	771781	SERVICE	CITY OF ROSENBERG	3,735.75
04/12/2016	771782	SERVICE	CITY OF SUGAR LAND	951.73
04/12/2016	771783	SUPPLIER	THE ARC OF FORT BEND COUNT	3,565.55
04/12/2016	771784	SUPPLIER	WYLIE MANUFACTURING CO	5,571.90
04/12/2016	771785	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,860.73
04/12/2016	771786	SUPPLIER	MARK'S PLUMBING PARTS	158.67
04/12/2016	771787	SUPPLIER	OAK FARMS DAIRY	698.75
04/12/2016	771788	SUPPLIER	MORRISON SUPPLY COMPANY	285.08
04/12/2016	771789	SUPPLIER	LINKO'S LITTLE PRINT SHOP	184.92
04/12/2016	771790	SUPPLIER	SHSU-TCA	350.00
04/12/2016	771791	SUPPLIER	HELFMAN FORD INC	440.13
04/12/2016	771792	SUPPLIER	2M BUSINESS PRODUCTS, INC	367.00
04/12/2016	771793	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,547.31
04/12/2016	771794	SUPPLIER	NEEDVILLE AUTO SUPPLY	62.75
04/12/2016	771795	SUPPLIER	DOSTAL'S CORPORATE SOLUTIO	4,397.40
04/12/2016	771796	SUPPLIER	MUELLER WATER CONDITIONING	155.52
04/12/2016	771797	SUPPLIER	THE TURNING POINT, INC	6,032.00
04/12/2016	771798	SUPPLIER	FORT BEND CO FIREFIGHTER A	10,000.00
04/12/2016	771799	SUPPLIER	DATAVOX BUSINESS COMMUNICA	216.37
04/12/2016	771800	SUPPLIER	TEXANA CENTER	1,445.85
04/12/2016	771801	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
04/12/2016	771802	SUPPLIER	DISCOUNT HITCH	428.71
04/12/2016	771803	SUPPLIER	FORT BEND SUBSIDENCE DISTR	100.00
04/12/2016	771804	SUPPLIER	EXECUTEAM CORPORATION	1,419.84
04/12/2016	771805	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,885.26
04/12/2016	771806	MEDICAL	HOUSTON MEDICAL TESTING	1,178.10
04/12/2016	771807	RENT	TOWN AND COUNTRY APARTMENT	1,500.00
04/12/2016	771808	INTERPRETER	MASTERWORD SERVICES, INC	440.00

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04/12/2016	771809	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
04/12/2016	771810	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	2,476.95
04/12/2016	771811	SERVICE	HARRIS COUNTY TREASURER	2,887.00
04/12/2016	771812	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,928.70
04/12/2016	771813	SUPPLIER	MOORE ARCHEOLOGICAL CONSUL	9,996.20
04/12/2016	771814	SUPPLIER	CENTERPOINT ENERGY ENTEX	20.64
04/12/2016	771815	ATTORNEY	QUILL, TIMOTHY M	914.62
04/12/2016	771816	SUPPLIER	CENTURY ASPHALT MATERIALS	929,905.64
04/12/2016	771817	SUPPLIER	SKELTON BUSINESS EQUIPMENT	2,806.58
04/12/2016	771818	SUPPLIER	CENTRAL ACE HARDWARE	225.61
04/12/2016	771819	SUPPLIER	ENCHANTED GARDENS NURSERY	203.00
04/12/2016	771820	MEDICAL	AXELRAD, A DAVID MD	3,425.00
04/12/2016	771821	SUPPLIER	SEPTIC SOLUTIONS, L L C	385.00
04/12/2016	771822	SUPPLIER	TEXAS MARKING PRODUCTS, IN	25.00
04/12/2016	771823	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,500.00
04/12/2016	771824	ATTORNEY	ARZU, FRANCES	775.00
04/12/2016	771825	SUPPLIER	T-MOBILE	200.00
04/12/2016	771826	SUPPLIER	HOUSTON FREIGHTLINER	968.19
04/12/2016	771827	SUPPLIER	AVIA PARTNERS, INC	1,927.74
04/12/2016	771828	SUPPLIER	FINNEGAN CHRYSLER	444.94
04/12/2016	771829	SUPPLIER	BRUMFIELD SANITATION	5,250.00
04/12/2016	771830	SUPPLIER	ALL-PUMP & EQUIPMENT COMPA	1,475.65
04/12/2016	771831	ATTORNEY	HUDSON, SHELLY	325.50
04/12/2016	771832	SUPPLIER	NWN CORPORATION	93,980.00
04/12/2016	771833	ATTORNEY	ELLIOTT, MICHAEL W	1,700.00
04/12/2016	771834	EMPLOYEE REIMB.	ARNOLD, SHARON	216.00
04/12/2016	771835	ATTORNEY	DORNBURG, ANDREW	450.00
04/12/2016	771836	EMPLOYEE REIMB.	GOODWIN, ROBERT J	90.00
04/12/2016	771837	SUPPLIER	COMCAST OF HOUSTON	594.49
04/12/2016	771838	ATTORNEY	DICK, CHAD	300.00
04/12/2016	771839	SUPPLIER	FIESTA MART 47	290.60
04/12/2016	771840	SUPPLIER	FIESTA MART 6	388.00
04/12/2016	771841	SERVICE	WCA WASTE CORPORATION	161.84
04/12/2016	771842	SERVICE	FORT BEND BODY SHOP	1,032.70
04/12/2016	771843	SUPPLIER	MOORE SUPPLY COMPANY	1,049.14
04/12/2016	771844	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
04/12/2016	771845	EMPLOYEE REIMB.	EDWARDS, KENT M	422.83
04/12/2016	771846	SERVICE	INTEGRA REALTY RESOURCES	2,400.00
04/12/2016	771847	SERVICE	LANGUAGE LINE SERVICES, IN	479.65
04/12/2016	771848	ATTORNEY	MOERER JR., CARL	9,110.11
04/12/2016	771849	SUPPLIER	FORT BEND COUNTY FRESH WAT	71.03
04/12/2016	771850	MEDICAL	OMNICARE SAN ANTONIO	101.23
04/12/2016	771851	SUPPLIER	McMASTER-CARR SUPPLY CO	43.50
04/12/2016	771852	SUPPLIER	OVERDRIVE, INC	2,421.26
04/12/2016	771853	ATTORNEY	KLOSOWSKY, ALICIA G	650.00
04/12/2016	771854	SUPPLIER	PCPC DIRECT, LTD	2,780.25
04/12/2016	771855	SERVICE	CENTER FOR SUCCESS AND	5,031.30
04/12/2016	771856	ATTORNEY	DISHER, DAVID ALAN	3,822.00
04/12/2016	771857	ATTORNEY	FRANKS, ROBERT D	450.00
04/12/2016	771858	EMPLOYEE REIMB.	WALGER, IRENE	110.95
04/12/2016	771859	SUPPLIER	GHG CORPORATION	234.09

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04/12/2016	771860	SUPPLIER	CROP PRODUCTION SERVICES I	17,100.00
04/12/2016	771861	ATTORNEY	BEILUE, RENEE	1,365.00
04/12/2016	771862	SUPPLIER	CX2, INC	7,676.40
04/12/2016	771863	SERVICE	INTERNATIONAL ACADEMIES	450.00
04/12/2016	771864	SUPPLIER	CHIEF SUPPLY CORPORATION	54.95
04/12/2016	771865	SERVICE	BRAZOS BEND GUARDIANSHIP	2,545.45
04/12/2016	771866	ATTORNEY	MOTON, GERALD C	1,500.00
04/12/2016	771867	SUPPLIER	TEXAS TIMBERJACK, INC	124.92
04/12/2016	771868	SERVICE	YELLOWSTONE LANDSCAPE	7,928.05
04/12/2016	771869	EMPLOYEE REIMB.	CROCHET, GRANT	280.00
04/12/2016	771870	SERVICE	JACKSON & ASSOCIATES	1,565.00
04/12/2016	771871	EMPLOYEE REIMB.	MULLEN, LACH	126.00
04/12/2016	771872	EMPLOYEE REIMB.	ENAX, MICHAEL	90.00
04/12/2016	771873	SERVICE	SPOK INC	5.32
04/12/2016	771874	EMPLOYEE REIMB.	BARNES, DOUG	126.00
04/12/2016	771875	SERVICE	HERNANDEZ FUNERAL HOME	5,070.00
04/12/2016	771876	MEDICAL	BROWN, NEIL W DDS	180.00
04/12/2016	771877	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
04/12/2016	771878	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
04/12/2016	771879	SERVICE	BPS PROFESSIONAL SERVICES	14,462.87
04/12/2016	771880	RENT	KNIGHTS INN	1,318.24
04/12/2016	771881	SERVICE	MEYEN, LARIESE A	640.00
04/12/2016	771882	SERVICE	GRAYSON COUNTY	19,536.00
04/12/2016	771883	ATTORNEY	ALANIZ, SELINA	1,381.00
04/12/2016	771884	SERVICE	HOBBS, SUSAN VALDEZ	253.15
04/12/2016	771885	ATTORNEY	COHEN, RONALD M	1,175.00
04/12/2016	771886	SUPPLIER	BOTACH TACTICAL	299.90
04/12/2016	771887	SERVICE	CARROLL & BLACKMAN, INC	1,176.00
04/12/2016	771888	CHILD PROT SVS	RFCS LLC/JCP	1,773.67
04/12/2016	771889	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,283.80
04/12/2016	771890	ATTORNEY	DAVE, RADHIKA B	12,038.00
04/12/2016	771891	SERVICE	UNITED SITE SERVICES	521.60
04/12/2016	771892	SERVICE	PARKWEST STAFFING	9,971.26
04/12/2016	771893	SUPPLIER	REFLECTION PRINTING	365.00
04/12/2016	771894	SERVICE	GDI TIMS	19.32
04/12/2016	771895	ATTORNEY	CARTER, JEFFREY	1,900.00
04/12/2016	771896	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,002.72
04/12/2016	771897	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	1,044.28
04/12/2016	771898	ATTORNEY	BOURGEOIS, SUSAN	450.00
04/12/2016	771899	EMPLOYEE REIMB.	MORRIS, MARILON	22.68
04/12/2016	771900	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	885.00
04/12/2016	771901	SERVICE	AMS OF HOUSTON, LLC	1,780.00
04/12/2016	771902	SERVICE	PENSKE TRUCK LEASING CO, L	903.56
04/12/2016	771903	SERVICE	PAVLOVSKY, PETE	72.00
04/12/2016	771904	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,135.00
04/12/2016	771905	SERVICE	JUSTICE WORKS LLC	350.00
04/12/2016	771906	SERVICE	GLAZIER FOODS COMPANY	1,491.77
04/12/2016	771907	SERVICE	FIRST TRANSIT, INC	197,848.81
04/12/2016	771908	ATTORNEY	VAN OOSTENRIJK, LLOYD S	2,712.00
04/12/2016	771909	ATTORNEY	MORENO, JESSICA JARAMILLO	525.00
04/12/2016	771910	ATTORNEY	BALL, BRANDON	3,762.00

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04/12/2016	771911	MEDICAL	WOODWARD ACADEMY	2,434.50
04/12/2016	771912	ATTORNEY	FULTON, AMANDA	4,681.00
04/12/2016	771913	ATTORNEY	WELCH, KATE	2,475.00
04/12/2016	771914	ATTORNEY	MARTINDALE, DAVID L	2,000.00
04/12/2016	771915	SERVICE	A T & T	400.00
04/12/2016	771916	MEDICAL	NITHIANANTHAM, SOWMINI	1,250.00
04/12/2016	771917	ATTORNEY	MCDUGAL, LARRY P JR	450.00
04/12/2016	771918	ATTORNEY	CARDENAS, ROBERT	717.00
04/12/2016	771919	SUPPLIER	IDENTISYS INC	700.00
04/12/2016	771920	SERVICE	OSPREY RESEARCH CORP	12,835.38
04/12/2016	771921	SUPPLIER	JAMES CONSTRUCTION GROUP,	334,982.66
04/12/2016	771922	ATTORNEY	DEADRICK, BEVERLY	500.00
04/12/2016	771923	ATTORNEY	PATEL, GRISHMA S	1,040.00
04/12/2016	771924	SUPPLIER	CATHOLIC CHARITIES OF	2,990.65
04/12/2016	771925	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
04/12/2016	771926	EMPLOYEE REIMB.	EGAN, CAROLINE	126.00
04/12/2016	771927	SUPPLIER	MVM, INC	19,588.40
04/12/2016	771928	ATTORNEY	ANDERSON, LAURI	262.00
04/12/2016	771929	ATTORNEY	NORMAND, JOSHUA	1,912.00
04/12/2016	771930	EMPLOYEE REIMB.	VAUGHT, LESLEY	140.00
04/12/2016	771931	SERVICE	WEST COAST ESCALATOR CLEAN	4,800.00
04/12/2016	771932	ATTORNEY	LOVE, SHANNON LEIGH	600.00
04/12/2016	771933	ATTORNEY	DUCOTE, JEREMY	600.00
04/12/2016	771934	ATTORNEY	WADDELL, VALERIE HOPE	1,175.00
04/12/2016	771935	ATTORNEY	LANE, BRYAN ANTHONY	1,100.00
04/12/2016	771936	SUPPLIER	GALLS, LLC	7,466.50
04/12/2016	771937	EMPLOYEE REIMB.	RAMOS, MEGAN VARGAS	68.90
04/12/2016	771938	CHILD PROT SVS	ADODO, LUARY	300.00
04/12/2016	771939	SUPPLIER	ASCO EQUIPMENT	1,786.74
04/12/2016	771940	SUPPLIER	BROTHERS PRODUCE, INC	227.59
04/12/2016	771941	SUPPLIER	WITT O'BRIEN'S, LLC	1,125.00
04/12/2016	771942	ATTORNEY	MCILHENNY, ROBIN	3,167.00
04/12/2016	771943	SUPPLIER	911 SECURITY CAMERAS	797.50
04/12/2016	771944	SUPPLIER	PRAXAIR DISTRIBUTION INC	609.21
04/12/2016	771945	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
04/12/2016	771946	MEDICAL	DITSKY, MICHAEL G, PHD	375.00
04/12/2016	771947	ATTORNEY	KOEN, CHARLES	600.00
04/12/2016	771948	ATTORNEY	CARTER, RACHELLE	375.00
04/12/2016	771949	ATTORNEY	MINGER, RODNEY	1,706.00
04/12/2016	771950	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	40,919.23
04/12/2016	771951	EXPERT WITNESS	PECCORA, ORLANDO	1,100.00
04/12/2016	771952	SUPPLIER	LASERLINK INTERNATIONAL	8,416.98
04/12/2016	771953	ATTORNEY	MCMORRIES, KYMBERLY	2,677.50
04/12/2016	771954	SERVICE	EMR ELEVATOR, INC	1,500.00
04/12/2016	771955	EXPERT WITNESS	ALTEISDI CONSULTING LLC	1,000.00
04/12/2016	771956	ATTORNEY	AUSTIN, KELLEY	525.00
04/12/2016	771957	EMPLOYEE REIMB.	PASCULADO, DIANA	336.96
04/12/2016	771958	SUPPLIER	AMERICAN DOOR PRODUCTS INC	70.00
04/12/2016	771959	SUPPLIER	TRANSUNION RISK & ALTERNAT	360.30
04/12/2016	771960	ATTORNEY	KIEL, SHARON	250.00
04/12/2016	771961	SUPPLIER	CLASS CONCRETE CORPORATION	689.50

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04/12/2016	771962	ATTORNEY	MERJANIAN, ARMEN	3,150.00
04/12/2016	771963	ATTORNEY	SMITH, WADE BENNETT	2,571.00
04/12/2016	771964	ATTORNEY	ABNER, MICHAEL JR	900.00
04/12/2016	771965	ATTORNEY	AZAM, AHMAD GASSAN	1,855.00
04/12/2016	771966	INTERPRETER	SD TRANSLATIONS	3,640.00
04/12/2016	771967	EMPLOYEE REIMB.	GOODELL, MOLLIE	24.57
04/12/2016	771968	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	427,935.00
04/12/2016	771969	SUPPLIER	POOLSURE	1,776.90
04/12/2016	771970	SUPPLIER	SECURADYNE SYSTEMS	29.17
04/12/2016	771971	SERVICE	MCLEMORE BUILDING MAINTENA	50,751.19
04/12/2016	771972	ATTORNEY	DAVIS, JOHN SHANNON	1,312.00
04/12/2016	771973	MEDICAL	SIMONTON VETERINARY CLINIC	148.00
04/12/2016	771974	SUPPLIER	VERITRUST CORPORATION	1,743.00
04/12/2016	771975	RENT	VICTORIA GARDEN APARTMENTS	500.00
04/12/2016	771976	SUPPLIER	PEST MANAGEMENT INC	653.00
04/12/2016	771977	SUPPLIER	TRAFFIC SYSTEMS CONSTRUCTI	9,909.39
04/12/2016	771978	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,031.25
04/12/2016	771979	ATTORNEY	VIJ, VIKRAM	4,500.00
04/12/2016	771980	ATTORNEY	UKANI, NAWAZ	1,662.00
04/12/2016	771981	ATTORNEY	TITTLE, JAMES	1,750.00
04/12/2016	771982	ATTORNEY	HILL, TIFFANY M	3,237.00
04/12/2016	771983	SUPPLIER	ELP ENTERPRISES INC	428.30
04/12/2016	771984	SUPPLIER	THE PRIDE SERVICES COMPANY	4,069.00
04/12/2016	771985	SUPPLIER	WESTERN DETENTION PRODUCTS	230.18
04/12/2016	771986	EMPLOYEE REIMB.	FRENCH, SHERRI	304.80
04/12/2016	771987	EMPLOYEE REIMB.	GARCIA, JACQUELINE	105.00
04/12/2016	771988	SUPPLIER	ONSITEDECALS.COM	150.00
04/12/2016	771989	ATTORNEY	HASANALI, SOHAIL	750.00
04/12/2016	771990	ATTORNEY	SIYANBADE, TEMITOPE	1,207.00
04/12/2016	771991	ATTORNEY	DUBOSE, THALIA MARIE	3,937.00
04/12/2016	771992	SUPPLIER	LANE EQUIPMENT COMPANY	413.69
04/12/2016	771993	ATTORNEY	BELLA, JULIA HUBBARD	525.00
04/12/2016	771994	SUPPLIER	CONFERENCE TECHNOLOGIES IN	3,657.32
04/12/2016	771995	ATTORNEY	YEVERINO, FRANCISCO	450.00
04/12/2016	771996	COURT REPORTER	RAMOS, MARISOL	310.00
04/12/2016	771997	SUPPLIER	PREPAID TECHNOLOGIES	4,904.60
04/12/2016	771998	ATTORNEY	PIRRA, BRIGIDA	2,062.50
04/12/2016	771999	ATTORNEY	JADLOSKI, TIMOTHY JOSEPH	3,549.00
04/12/2016	772000	EMPLOYEE REIMB.	BRITTON, DEXTON	195.24
04/12/2016	772001	ATTORNEY	MALJOVEC, JORDEN ROSEN	770.00
04/12/2016	772002	SUPPLIER	DISPLAY GRAPHICS, INC	4,220.54
04/12/2016	772003	SUPPLIER	INNOVATIVE INTERFACES, INC	102,410.07
04/12/2016	772004	ATTORNEY	LATIMER, LOUIS A	1,000.00
04/12/2016	772005	SUPPLIER	ARAMARK CORRECTIONAL SERVI	47,424.50
04/12/2016	772006	EMPLOYEE REIMB.	PENA, KRISTIE	126.00
04/12/2016	772007	ATTORNEY	MOUNT, JAMES LLOYD	900.00
04/12/2016	772008	EMPLOYEE REIMB.	SEYMOUR, CATHY	18.36
04/12/2016	772009	SUPPLIER	WORKPLACE SOLUTIONS, INC	2,616.27
04/12/2016	772010	SUPPLIER	ENHANCED LASER PRODUCTS	1,703.00
04/12/2016	772011	ATTORNEY	CARTER, TAMEIKA	1,837.00
04/12/2016	772012	SUPPLIER	SINCLAIR, DEANNA HOLT	822.00

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04/12/2016	772013	SUPPLIER	STRIKE WATER SERVICES LLC	1,070.00
04/12/2016	772014	SUPPLIER	ADVANCED ATHLETIC SURFACES	7,360.00
04/12/2016	772015	EMPLOYEE REIMB.	LOZANO, YULISSA	164.70
04/12/2016	772016	SUPPLIER	RADICAL FIREARMS	26,486.00
04/12/2016	772017	SERVICE	MCPMAHON, DENNIS	4,000.00
04/12/2016	772018	SUPPLIER	NARUM, KAREN	110.00
04/12/2016	772019	ATTORNEY	KLOSOWSKY, MICHAEL	1,060.00
04/12/2016	772020	SUPPLIER	EVERGREEN SOLUTIONS	9,625.00
04/12/2016	772021	EMPLOYEE REIMB.	JOHNSON, JULIANA	400.00
04/12/2016	772022	SUPPLIER	GBI PARTNERS	13,500.00
04/12/2016	772023	SUPPLIER	FELIX STORCH INC	2,010.00
04/12/2016	772024	EMPLOYEE REIMB.	CHING-HUANG, TIFFANY	714.95
04/12/2016	772025	SUPPLIER	SANDY RIALS APPRAISAL REVI	800.00
04/12/2016	772026	CHILD PROT SVS	JONES, PAMELA	175.00
04/12/2016	772027	EMPLOYEE REIMB.	DU VALL, MICHELLE	281.22
04/26/2016	772028	SUPPLIER	HD SUPPLY WATERWORKS, LTD	13,842.00
04/26/2016	772029	SUPPLIER	GALE/CENGAGE LEARNING	6,793.07
04/26/2016	772030	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	299.00
04/26/2016	772031	SUPPLIER	IMAGE PROFILES, INC	2,885.00
04/26/2016	772032	SERVICE	AT & T	2,486.23
04/26/2016	772033	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	199.26
04/26/2016	772034	SERVICE	VERIZON WIRELESS	635.50
04/26/2016	772035	SUPPLIER	ALL OUT OFF ROAD, INC	440.00
04/26/2016	772036	SERVICE	WINDSTREAM COMMUNICATIONS	1,466.66
04/26/2016	772037	SUPPLIER	QUALIFICATION TARGETS, INC	1,549.94
04/26/2016	772038	SERVICE	CRAIN GROUP	51,136.08
04/26/2016	772039	RENT	WINDFIELD TOWNHOMES	450.00
04/26/2016	772040	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	135.78
04/26/2016	772041	EMPLOYEE REIMB.	GOODRICH, JEREMY	126.00
04/26/2016	772042	SERVICE	GALLOWAY, JEAN N, MD	2,000.00
04/26/2016	772043	SERVICE	TXU ENERGY	2,995.43
04/26/2016	772044	COURT REPORTER	CINDI BENCH REPORTING	684.00
04/26/2016	772045	EMPLOYEE REIMB.	OLINGER, DAVID	353.16
04/26/2016	772046	COURT REPORTER	WOOLSEY, KAREN	73.90
04/26/2016	772047	SERVICE	STATE COMPTROLLER	107,574.09
04/26/2016	772048	SERVICE	STATE COMPTROLLER	150.00
04/26/2016	772049	SUPPLIER	OSBURN ASSOCIATES, INC	3,291.00
04/26/2016	772050	SUPPLIER	FORT BEND COMMUNITY	18,221.32
04/26/2016	772051	SUPPLIER	BOUND TREE MEDICAL LLC	35,161.61
04/26/2016	772052	SUPPLIER	SHERWIN-WILLIAMS	530.91
04/26/2016	772053	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	1,590.00
04/26/2016	772054	SUPPLIER	MEMORIAL HERMANN SL SURGIC	168.48
04/26/2016	772055	SUPPLIER	GRAINGER	1,748.77
04/26/2016	772056	SERVICE	UNITED PARCEL SERVICE	206.22
04/26/2016	772057	SUPPLIER	SNAP-ON INDUSTRIAL	1,250.00
04/26/2016	772058	SUPPLIER	SNAP-ON INDUSTRIAL	1,250.00
04/26/2016	772059	SUPPLIER	CDW GOVERNMENT, INC	269.10
04/26/2016	772060	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	595.95
04/26/2016	772061	SUPPLIER	MIDWEST TAPE	3,105.94
04/26/2016	772062	SUPPLIER	KONICA MINOLTA BUSINESS	1,085.09
04/26/2016	772063	MEDICAL	QUEST DIAGNOSTICS	195.43

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04/26/2016	772064	SUPPLIER	THOMAS & BETTS POWER SOLUT	1,437.00
04/26/2016	772065	EMPLOYEE REIMB.	SUTER, JOHNNIE KAY	160.00
04/26/2016	772066	SUPPLIER	FASTENAL COMPANY	355.93
04/26/2016	772067	SUPPLIER	THOMSON REUTERS - WEST	10,908.46
04/26/2016	772068	SERVICE	G AND K SERVICES	1,421.48
04/26/2016	772069	SUPPLIER	THE CHILD'S WORLD, INC	9,369.20
04/26/2016	772070	SUPPLIER	BEST BUY BUSINESS	369.96
04/26/2016	772071	ATTORNEY	JOHNSON, KATHY J	660.00
04/26/2016	772072	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	420.91
04/26/2016	772073	SERVICE	OTTO, RONALD	40.00
04/26/2016	772074	ATTORNEY	MONK, STEVEN D	375.00
04/26/2016	772075	ATTORNEY	MCCLURE, DAVID B	1,075.00
04/26/2016	772076	SERVICE	POWELL, REGINALD	126.00
04/26/2016	772077	EMPLOYEE REIMB.	CORDES, ROY L JR	20.00
04/26/2016	772078	ATTORNEY	MCDONALD, SHAWN M	2,650.00
04/26/2016	772079	ATTORNEY	CEASER, KENDRIC	4,787.50
04/26/2016	772080	SERVICE	SOLIS, KETA	1,929.50
04/26/2016	772081	SUPPLIER	MIKE DAVIS SIGNS	72.00
04/26/2016	772082	SERVICE	LOGSDON, PAMELA M, CPA	4,698.28
04/26/2016	772083	EMPLOYEE REIMB.	LOZANO, CATALINA	37.18
04/26/2016	772084	EMPLOYEE REIMB.	GUTOWSKY, LAURA	222.92
04/26/2016	772085	ATTORNEY	STEVENS, SYNGMAN R JR	322.50
04/26/2016	772086	ATTORNEY	TERRY, T K	4,950.00
04/26/2016	772087	EMPLOYEE REIMB.	CARTER, MATTHEW	126.00
04/26/2016	772088	EMPLOYEE REIMB.	KREJCI, CHERYL	126.00
04/26/2016	772089	ATTORNEY	GONZALEZ, RALPH	600.00
04/26/2016	772090	ATTORNEY	KINCADE, JAMES P C	435.00
04/26/2016	772091	SERVICE	URBISH ELECTRIC, LLC	31.16
04/26/2016	772092	ATTORNEY	ASHFORD, ERIC	3,500.00
04/26/2016	772093	EMPLOYEE REIMB.	FLORES, FERNANDO	234.00
04/26/2016	772094	MEDICAL	JONES, DONICA	3,450.00
04/26/2016	772095	SERVICE	TALLAS, BOBBIE ANN	150.00
04/26/2016	772096	SERVICE	CONDREY, JIM	450.00
04/26/2016	772097	SERVICE	HERNANDEZ-NANEZ, HERLINDA	320.00
04/26/2016	772098	EMPLOYEE REIMB.	ROBINSON, REGINALD	162.00
04/26/2016	772099	ATTORNEY	NASSIF, MICHAEL	500.00
04/26/2016	772100	ATTORNEY	MIDDLETON, BRIAN	2,000.00
04/26/2016	772101	EMPLOYEE REIMB.	GARCIA, CONNIE	54.00
04/26/2016	772102	ATTORNEY	VALIKONIS, STEVEN W	1,000.00
04/26/2016	772103	SERVICE	BEE UNIQUE AWARDS & EMBROI	48.00
04/26/2016	772104	ATTORNEY	COX, LEE D	225.00
04/26/2016	772105	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	378.78
04/26/2016	772106	ATTORNEY	PHOENIX, JOYCE	1,087.00
04/26/2016	772107	SUPPLIER	LOWE'S HOME CENTER	49.73
04/26/2016	772108	SUPPLIER	BAKER & TAYLOR INC	13,286.65
04/26/2016	772109	EMPLOYEE REIMB.	REPROGLE, STEVEN	126.00
04/26/2016	772110	RENT	WOODLAND INN & SUITES	350.00
04/26/2016	772111	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,544.95
04/26/2016	772112	SUPPLIER	OFFICE DEPOT	57.92
04/26/2016	772113	SUPPLIER	INGRAM LIBRARY SERVICES	1,146.28
04/26/2016	772114	SUPPLIER	REPUBLIC WASTE SERVICES	1,058.60

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04/26/2016	772115	SUPPLIER	CENTERPOINT ENERGY	324.50
04/26/2016	772116	SUPPLIER	CINCO MUD 12	270.63
04/26/2016	772117	SUPPLIER	ALAMO DISTRIBUTION LLC	1,433.27
04/26/2016	772118	SUPPLIER	AMERICAN RED CROSS	270.00
04/26/2016	772119	MEDICAL	MHHS SUGAR LAND HOSPITAL	3,014.82
04/26/2016	772120	SUPPLIER	MUSTANG CAT	1,197.79
04/26/2016	772121	MEDICAL	BROWN & ASSOC MEDICAL LABS	280.68
04/26/2016	772122	SUPPLIER	FRAZER, LTD	391.03
04/26/2016	772123	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	7,896.26
04/26/2016	772124	SERVICE	BASS CONSTRUCTION COMPANY	44,999.10
04/26/2016	772125	SERVICE	NATIONAL WINDOW CLEANING C	9,180.00
04/26/2016	772126	SUPPLIER	M & D D DISTRIBUTORS	1,524.86
04/26/2016	772127	SUPPLIER	GULF COAST PAPER COMPANY	6,341.46
04/26/2016	772128	SUPPLIER	CARROLL'S DISCOUNT FURNITU	36,526.37
04/26/2016	772129	ENGINEER	BROWN & GAY ENGINEERS, INC	27,762.90
04/26/2016	772130	SERVICE	CITY OF KENDLETON	50.00
04/26/2016	772131	SUPPLIER	ROSENBERG MASONIC LODGE 88	450.00
04/26/2016	772132	SUPPLIER	FORT BEND REGIONAL COUNCIL	6,330.12
04/26/2016	772133	SUPPLIER	FORT BEND REGIONAL COUNCIL	31,325.00
04/26/2016	772134	MEDICAL	FORT BEND FAMILY HEALTH CE	2,286.58
04/26/2016	772135	SUPPLIER	A I O MACHINE AND TOOL INC	2,612.14
04/26/2016	772136	SUPPLIER	JOHNSON SUPPLY	79.60
04/26/2016	772137	SUPPLIER	TRAFFICWARE GROUP INC	750.00
04/26/2016	772138	SUPPLIER	DITTERT RUBBER STAMP, LTD	42.54
04/26/2016	772139	SERVICE	PROSPERITY BANK	341.14
04/26/2016	772140	SERVICE	PROSPERITY BANK	721.63
04/26/2016	772141	SERVICE	PROSPERITY BANK	36.00
04/26/2016	772142	MEDICAL	CORREDOR, DANIEL G, MD PA	268.67
04/26/2016	772143	SUPPLIER	CMC CONSTRUCTION SERVICES	547.60
04/26/2016	772144	SUPPLIER	SHOPPA'S FARM SUPPLY	213.68
04/26/2016	772145	SUPPLIER	SOUTHWEST BOOK COMPANY	3,081.98
04/26/2016	772146	MEDICAL	CLINICAL PATHOLOGY LABS, I	2,709.95
04/26/2016	772147	SUPPLIER	DELL MARKETING L P	2,012.16
04/26/2016	772148	SUPPLIER	FORT BEND HYDRAULICS INC	903.73
04/26/2016	772149	SUPPLIER	CORNELL CORRECTIONS OF TEX	15,192.55
04/26/2016	772150	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	80,846.99
04/26/2016	772151	SERVICE	AT & T MOBILITY	328.68
04/26/2016	772152	SUPPLIER	STATE BAR OF TEXAS	93.75
04/26/2016	772153	SUPPLIER	TRAVIS COUNTY CLERK	449.00
04/26/2016	772154	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	139.55
04/26/2016	772155	SUPPLIER	UNIVERSITY OF HOUSTON	25.00
04/26/2016	772156	PAYROLL VENDOR	FORT BEND COUNTY CLERK	89,726.00
04/26/2016	772157	PAYROLL VENDOR	FORT BEND COUNTY CLERK	1,511,750.00
04/26/2016	772158	SUPPLIER	BEXAR COUNTY CLERK	873.00
04/26/2016	772159	SERVICE	CITY OF SUGAR LAND	579.01
04/26/2016	772160	SERVICE	CITY OF SUGAR LAND-REVENUE	285.42
04/26/2016	772161	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	12,126.91
04/26/2016	772162	SERVICE	TYLER TECHNOLOGIES, INC	247.50
04/26/2016	772163	SUPPLIER	FIRST CHOICE POWER	276.18
04/26/2016	772164	SUPPLIER	DALLAS COUNTY JUVENILE DEP	110.00
04/26/2016	772165	SUPPLIER	HELFMAN FORD INC	644.70

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04/26/2016	772166	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,644.43
04/26/2016	772167	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
04/26/2016	772168	SUPPLIER	FORT BEND CO MUD #23	285.30
04/26/2016	772169	SUPPLIER	THE TURNING POINT, INC	18,931.50
04/26/2016	772170	SUPPLIER	HEAD AND GUILD PARTS, INC	2,138.38
04/26/2016	772171	SERVICE	LITERACY COUNCIL OF FORT B	3,112.00
04/26/2016	772172	SUPPLIER	CLEVELAND ASPHALT PRODUCTS	18,731.96
04/26/2016	772173	MEDICAL	PHYSICIAN'S REFERRAL SERVI	356.32
04/26/2016	772174	SUPPLIER	MENTAL HEALTH AMERICA	30,000.00
04/26/2016	772175	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
04/26/2016	772176	SERVICE	PIERCE GOODWIN ALEXANDER &	31,116.60
04/26/2016	772177	MEDICAL	OAKBEND MEDICAL CENTER	111,741.47
04/26/2016	772178	SUPPLIER	COIN COPIERS INC	250.00
04/26/2016	772179	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	895.00
04/26/2016	772180	RENT	TOWN AND COUNTRY APARTMENT	350.00
04/26/2016	772181	MEDICAL	WEST HOUSTON RADIOLOGY	1,249.58
04/26/2016	772182	RENT	ASHTON OAKS APARTMENTS	500.00
04/26/2016	772183	RENT	MUSTANG CROSSING APARTMENT	350.00
04/26/2016	772184	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
04/26/2016	772185	SUPPLIER	CORPORATE OUTFITTERS	4,824.00
04/26/2016	772186	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	1,514.05
04/26/2016	772187	MEDICAL	FORT BEND IMAGING	339.21
04/26/2016	772188	SERVICE	HARRIS COUNTY TREASURER	2,887.00
04/26/2016	772189	ATTORNEY	NJOKU, MICHAEL N	525.00
04/26/2016	772190	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,047.60
04/26/2016	772191	SUPPLIER	CENTERPOINT ENERGY ENTEX	969.62
04/26/2016	772192	SUPPLIER	CENTERPOINT ENERGY	4,231.61
04/26/2016	772193	MEDICAL	HOUSTON EYE ASSOCIATES	3,156.42
04/26/2016	772194	MEDICAL	OAKBEND MEDICAL GROUP	615.13
04/26/2016	772195	MEDICAL	OAKBEND MEDICAL GROUP	1,609.80
04/26/2016	772196	ATTORNEY	PUBCHARA, SILVIA V	600.00
04/26/2016	772197	SUPPLIER	SKELTON BUSINESS EQUIPMENT	21,511.78
04/26/2016	772198	MEDICAL	POPATIA, AMIRALI, MD, PA	159.62
04/26/2016	772199	SUPPLIER	CENTRAL ACE HARDWARE	234.34
04/26/2016	772200	MEDICAL	PATHWAY TO RECOVERY	6,841.00
04/26/2016	772201	MEDICAL	SHUKLA, AMITABH MD	171.74
04/26/2016	772202	SUPPLIER	RDI MECHANICAL INC	4,530.60
04/26/2016	772203	ATTORNEY	GILBERT, STEVEN J	1,712.50
04/26/2016	772204	SUPPLIER	PROPERTY ACQUISITION	37,692.50
04/26/2016	772205	SUPPLIER	MIKE STONE ASSOCIATES	41,159.30
04/26/2016	772206	MEDICAL	FORT BEND CARDIOLOGY, PA	364.42
04/26/2016	772207	RENT	STAFFORD RUN APARTMENTS	500.00
04/26/2016	772208	SUPPLIER	NEW SOLUTIONS	170.00
04/26/2016	772209	ATTORNEY	ARZU, FRANCES	1,062.50
04/26/2016	772210	MEDICAL	LABORATORY CORPORATION	613.64
04/26/2016	772211	SUPPLIER	HOUSTON FREIGHTLINER	546.82
04/26/2016	772212	SUPPLIER	ESRI, INC	400.00
04/26/2016	772213	SUPPLIER	HART INTERCIVIC	4,587.90
04/26/2016	772214	SUPPLIER	VULCAN CONSTRUCTION MATERI	20,081.04
04/26/2016	772215	SUPPLIER	FINNEGAN CHRYSLER	353.35
04/26/2016	772216	MEDICAL	UT PHYSICIANS-UTP	1,594.83

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04/26/2016	772217	ATTORNEY	HUDSON, SHELLY	625.50
04/26/2016	772218	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00
04/26/2016	772219	SUPPLIER	LAW ENFORCEMENT TARGETS, I	173.73
04/26/2016	772220	ATTORNEY	ELLIOTT, MICHAEL W	3,531.25
04/26/2016	772221	MEDICAL	FORT BEND PULMONOLOGY, PLL	22.73
04/26/2016	772222	MEDICAL	ORDONEZ, CONRADO, MD PA	598.16
04/26/2016	772223	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,066.71
04/26/2016	772224	SUPPLIER	RELIANT ENERGY RETAIL SERV	121.52
04/26/2016	772225	SUPPLIER	RELIANT ENERGY RETAIL SERV	150.00
04/26/2016	772226	MEDICAL	SINGLETON ASSOCIATES, PA	66.02
04/26/2016	772227	SERVICE	AMBIT ENERGY LP	40.56
04/26/2016	772228	SERVICE	WCA WASTE CORPORATION	413.63
04/26/2016	772229	SERVICE	FORT BEND BODY SHOP	6,664.88
04/26/2016	772230	SUPPLIER	MOORE SUPPLY COMPANY	1,512.40
04/26/2016	772231	ATTORNEY	ALCOCER, MANUELA	375.00
04/26/2016	772232	ATTORNEY	CORTES, EDUARDO	1,437.50
04/26/2016	772233	MEDICAL	ARENA COUNSELING CENTER, I	395.00
04/26/2016	772234	SUPPLIER	AUDIOGO US	95.96
04/26/2016	772235	SERVICE	MONUMENTAL LIFE INSURANCE	105,659.75
04/26/2016	772236	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	126.00
04/26/2016	772237	SERVICE	MYSKA, JIMMY G	1,000.00
04/26/2016	772238	ATTORNEY	KLOSOWSKY, ALICIA G	262.50
04/26/2016	772239	EMPLOYEE REIMB.	ROLLINS, TAYLOR	234.00
04/26/2016	772240	ATTORNEY	JOHNSON, SUZIE	480.00
04/26/2016	772241	SUPPLIER	PCPC DIRECT, LTD	1,351.25
04/26/2016	772242	ATTORNEY	DISHER, DAVID ALAN	1,537.50
04/26/2016	772243	MEDICAL	INPATIENT CONSULTANTS	399.93
04/26/2016	772244	SUPPLIER	PAMELA PRINTING COMPANY	208.00
04/26/2016	772245	SUPPLIER	STRYKER SALES CORPORATION	488.89
04/26/2016	772246	ATTORNEY	SEDLITA, PATRICIA FORTNEY	1,125.00
04/26/2016	772247	EMPLOYEE REIMB.	WILLIAMS, DAVID	126.00
04/26/2016	772248	SUPPLIER	GOMEZ FLOOR COVERING INC	22,762.55
04/26/2016	772249	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,629.43
04/26/2016	772250	EMPLOYEE REIMB.	MCKINNON, DAVID	90.00
04/26/2016	772251	ATTORNEY	WRIGHT, ANDREW ALEXANDER	900.00
04/26/2016	772252	RENT	VILLAGES AT KIRKWOOD	350.00
04/26/2016	772253	SUPPLIER	INKBLOTS	506.00
04/26/2016	772254	SERVICE	RECOVERY HEALTHCARE CORP	927.50
04/26/2016	772255	ATTORNEY	MOTON, GERALD C	4,981.25
04/26/2016	772256	EMPLOYEE REIMB.	ARREGUIN, IRENE	220.39
04/26/2016	772257	ATTORNEY	ZAND, DEAN PATRICK	1,612.50
04/26/2016	772258	ATTORNEY	TORRES, ROSS	300.00
04/26/2016	772259	SERVICE	YELLOWSTONE LANDSCAPE	9,454.86
04/26/2016	772260	ATTORNEY	GASKILL, EDWARD W	6,596.25
04/26/2016	772261	SERVICE	CORNERSTONE GLASS AND MIRR	626.00
04/26/2016	772262	SUPPLIER	B-GREENER INDUSTRIAL	6,112.50
04/26/2016	772263	ATTORNEY	LOPEZ, LINDSAY R	656.25
04/26/2016	772264	SUPPLIER	EN-TOUCH SYSTEMS, INC	446.79
04/26/2016	772265	SERVICE	JACKS LOCK & SAFE, INC	276.05
04/26/2016	772266	EMPLOYEE REIMB.	ROBBINS, JACOB	234.00
04/26/2016	772267	SERVICE	SPOK INC	16.12

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04/26/2016	772268	SUPPLIER	MAZE NAILS	1,093.88
04/26/2016	772269	SERVICE	HERNANDEZ FUNERAL HOME	1,465.00
04/26/2016	772270	MEDICAL	ARTHRITIS & LUPUS CLINIC O	71.93
04/26/2016	772271	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	149.50
04/26/2016	772272	MEDICAL	HOLLOWAY, MARK	104.00
04/26/2016	772273	SERVICE	HDR ENGINEERING INC	2,062.50
04/26/2016	772274	RENT	KNIGHTS INN	1,109.59
04/26/2016	772275	RENT	HOMETOWNE ON BELLFORT LP	450.00
04/26/2016	772276	RENT	TRESTLES APARTMENTS THE	500.00
04/26/2016	772277	SUPPLIER	COMPUCYCLE, INC	5,409.70
04/26/2016	772278	MEDICAL	MOHIUDDIN, IMRAN MD	19,781.86
04/26/2016	772279	SERVICE	MEYEN, LARIESE A	640.00
04/26/2016	772280	SUPPLIER	BOTACH TACTICAL	819.20
04/26/2016	772281	MEDICAL	BAY AREA RECOVERY CENTER	6,193.50
04/26/2016	772282	SUPPLIER	CLASSIC DESIGN AWARDS, INC	33.70
04/26/2016	772283	EMPLOYEE REIMB.	VARNADO, JEANETTE	162.00
04/26/2016	772284	ATTORNEY	BYNUM, FRANKLIN	218.75
04/26/2016	772285	SUPPLIER	REFLECTION PRINTING	185.00
04/26/2016	772286	SUPPLIER	CTS CONSOLIDATED TELECOM	1,039.25
04/26/2016	772287	ATTORNEY	CARTER, JEFFREY	3,256.25
04/26/2016	772288	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	5,131.70
04/26/2016	772289	EMPLOYEE REIMB.	WOLF, BETH	177.22
04/26/2016	772290	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	483.84
04/26/2016	772291	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,327.50
04/26/2016	772292	ATTORNEY	HANLEY, JAMES J	562.50
04/26/2016	772293	ATTORNEY	SOWERS, CARRIE	1,312.50
04/26/2016	772294	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	212.72
04/26/2016	772295	SERVICE	3M ELECTRONIC MONITORING	2,173.05
04/26/2016	772296	SERVICE	CARDEN, MARSHA	1,929.50
04/26/2016	772297	ATTORNEY	MORENO, JESSICA JARAMILLO	450.00
04/26/2016	772298	EMPLOYEE REIMB.	KADER, JOEL	126.00
04/26/2016	772299	MEDICAL	MEMORIAL HERMANN MEDICAL G	173.08
04/26/2016	772300	SERVICE	ISI CONTRACTING, INC	40,727.50
04/26/2016	772301	MEDICAL	NITHIANANTHAM, SOWMINI	1,650.00
04/26/2016	772302	EMPLOYEE REIMB.	CASTILLO, SANDRA	181.44
04/26/2016	772303	MEDICAL	ROSE-RICH EM PHYSICIANS, P	677.85
04/26/2016	772304	MEDICAL	CAPITAL INFECTIOUS DISEASE	518.87
04/26/2016	772305	SUPPLIER	JAMES CONSTRUCTION GROUP	95,483.19
04/26/2016	772306	MEDICAL	PARKWAY ENT AND ALLERGY, P	66.54
04/26/2016	772307	SUPPLIER	AMERICA'S BEST VALUE INN	320.00
04/26/2016	772308	SERVICE	GRAND MISSION MUD #1	123.94
04/26/2016	772309	EXPERT WITNESS	BARTLETT, JEREMY PAUL	567.34
04/26/2016	772310	RENT	EMMAUS PARTNERS LTD	500.00
04/26/2016	772311	ATTORNEY	WALKER, SEDRICK	4,865.25
04/26/2016	772312	ATTORNEY	LANE, BRYAN ANTHONY	687.50
04/26/2016	772313	SUPPLIER	GALLS, LLC	3,692.00
04/26/2016	772314	SUPPLIER	MEADOWS, LONNIE E	1,000.00
04/26/2016	772315	EMPLOYEE REIMB.	SPARKS, WILLIAM	126.00
04/26/2016	772316	ATTORNEY	MCILHENNY, ROBIN	800.00
04/26/2016	772317	SUPPLIER	PRAXAIR DISTRIBUTION INC	895.42
04/26/2016	772318	MEDICAL	DITSKY, MICHAEL G, PHD	75.00

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04/26/2016	772319	SUPPLIER	XEROX STATE & LOCAL SOLUTI	166,998.84
04/26/2016	772320	ATTORNEY	CARTER, RACHELLE	1,050.00
04/26/2016	772321	ATTORNEY	HAYNES, GEMAYEL	2,512.50
04/26/2016	772322	SERVICE	KEE, WILLIAM D III	300.00
04/26/2016	772323	SUPPLIER	ICIMS, INC	2,738.25
04/26/2016	772324	EMPLOYEE REIMB.	WILLIAMS, KAILA	257.05
04/26/2016	772325	MEDICAL	ACS PRIMARY CARE PHYSICIAN	98.98
04/26/2016	772326	MEDICAL	HERNAEZ, IRENE DPM	33.27
04/26/2016	772327	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,522.00
04/26/2016	772328	ATTORNEY	KEMP, JAPAUULA	1,137.50
04/26/2016	772329	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
04/26/2016	772330	SUPPLIER	CASEWORTHY INC	16,423.00
04/26/2016	772331	ATTORNEY	TREJO, HUMBERTO R	1,450.00
04/26/2016	772332	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	14,948.75
04/26/2016	772333	ATTORNEY	ABNER, MICHAEL JR	300.00
04/26/2016	772334	ATTORNEY	AZAM, AHMAD GASSAN	625.00
04/26/2016	772335	RENT	WESTWOOD VILLAGE APARTMENT	350.00
04/26/2016	772336	SUPPLIER	THOMPSON COBURN LLP	1,368.11
04/26/2016	772337	RENT	WILLOW PARK APARTMENTS	450.00
04/26/2016	772338	SUPPLIER	PEST MANAGEMENT INC	407.00
04/26/2016	772339	SERVICE	ARROW INTERNATIONAL, INC	7,721.90
04/26/2016	772340	SUPPLIER	A & M WRECKER SERVICE LLC	474.00
04/26/2016	772341	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	513.25
04/26/2016	772342	ATTORNEY	VIJ, VIKRAM	437.50
04/26/2016	772343	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,200.00
04/26/2016	772344	ATTORNEY	CHIANG, JENNIFER C	1,020.00
04/26/2016	772345	SERVICE	G & P CONSULTING	2,500.00
04/26/2016	772346	SUPPLIER	ELP ENTERPRISES INC	999.00
04/26/2016	772347	SUPPLIER	KIRKHAM, MARIE	1,000.00
04/26/2016	772348	SUPPLIER	ONSITEDECALS.COM	1,692.40
04/26/2016	772349	EMPLOYEE REIMB.	HILL, RICHARD	84.17
04/26/2016	772350	INVESTIGATOR	R J VARGAS INVESTIGATIONS	2,144.06
04/26/2016	772351	RENT	QUAIL VALLEY APARTMENTS	200.00
04/26/2016	772352	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	6,393.44
04/26/2016	772353	COURT REPORTER	RAMOS, MARISOL	310.00
04/26/2016	772354	ATTORNEY	CANNON, LENNEA	795.00
04/26/2016	772355	SUPPLIER	TEACHERGAMING LLC	171.00
04/26/2016	772356	RENT	SAKO PROPERTIES LP	350.00
04/26/2016	772357	RENT	SAKO PROPERTIES LP	450.00
04/26/2016	772358	EMPLOYEE REIMB.	RIVAS, MEGHAN	126.00
04/26/2016	772359	SUPPLIER	GDF SUEZ ENERGY RESOURCES	535.68
04/26/2016	772360	RENT	WILLOW LAKE APARTMENTS	500.00
04/26/2016	772361	RENT	JOHNSON, EVELYN	500.00
04/26/2016	772362	SUPPLIER	WHITLEY PENN LLP	6,000.00
04/26/2016	772363	RENT	SUGAR RIDGE TOWNHOMES	450.00
04/26/2016	772364	SUPPLIER	MBCO ENGINEERING	1,080.00
04/26/2016	772365	SERVICE	HRBACEK, DEAN A	150.00
04/26/2016	772366	MEDICAL	GREATER HOUSTON GASTROENTE	1,650.00
04/26/2016	772367	SUPPLIER	HESELBEIN TIRE SOUTHWEST	6,377.52
04/26/2016	772368	SUPPLIER	ENHANCED LASER PRODUCTS	2,774.00
04/26/2016	772369	SUPPLIER	CHAFFIN ASSOCIATES	810.00

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04/26/2016	772370	SUPPLIER	SINCLAIR, DEANNA HOLT	1,274.50
04/26/2016	772371	RENT	LONE STAR INN	450.00
04/26/2016	772372	SUPPLIER	GONZALES, BENNY	250.00
04/26/2016	772373	SUPPLIER	ADVANCED ATHLETIC SURFACES	7,940.00
04/26/2016	772374	SERVICE	RITE OF PASSAGE, INC	5,031.30
04/26/2016	772375	MEDICAL	GREATER HOUSTON	1,329.03
04/26/2016	772376	SUPPLIER	POWERPLAN CORPORATION	2,822.42
04/26/2016	772377	SUPPLIER	TEXTHELP	7,995.00
04/26/2016	772378	SERVICE	FLATHOUSE, LAUREN	220.00
04/26/2016	772379	SUPPLIER	MARQUIS AT SUGAR LAND	500.00
04/26/2016	772380	MEDICAL	MOTA, ESTUARDO A	1,817.68
04/26/2016	772381	MEDICAL	ESA TOXICOLOGY	31.36
04/26/2016	772382	SUPPLIER	ELIZABETH MUDRA	105.00
04/26/2016	772383	SUPPLIER	COASTAL WELDING SUPPLY	108.00
04/26/2016	772384	SUPPLIER	IDEASTAGE PROMOTIONS	2,500.75
04/26/2016	772385	ATTORNEY	WELCH, KATE	525.00
04/26/2016	772386	SUPPLIER	AK ATHLETIC EQUIPMENT	834.00
04/26/2016	772387	SUPPLIER	QUINCY COMPRESSOR	2,519.13
04/26/2016	772388	SUPPLIER	HOUSES FOR RENT CO	500.00
04/26/2016	772389	SUPPLIER	MYERS ENTERPRISES	1,520.00
04/26/2016	772390	SUPPLIER	EDC VERITAS, LLC	350.00
04/26/2016	772391	SUPPLIER	PERALES, JUAN V	500.00
04/26/2016	772392	SUPPLIER	OGBOGU, GADI	500.00
04/26/2016	772393	SUPPLIER	JAMES, JOHN	500.00
04/26/2016	772394	SUPPLIER	GENESIS GYS INVESTMENTS LL	350.00
04/26/2016	772395	SUPPLIER	DATA BANK IMX LLC	3,790.00
04/26/2016	772396	INVESTIGATOR	EDWARDS, CATHERINE VESEY	400.00
04/26/2016	772397	SUPPLIER	MOUNT MARIAH BAPTIST CHURC	19,925.00
04/26/2016	772398	SUPPLIER	MOUNT MARIAH BAPTIST CHURC	2,500.00
04/26/2016	772399	EMPLOYEE REIMB.	TORRES, MARY D	163.00
04/26/2016	772400	EMPLOYEE REIMB.	HACKNEY, DIONNE	126.00
04/26/2016	772401	ONE TIME VENDOR	BRAZOS VALLEY AMATEUR RADI	1,600.00
04/26/2016	772402	ONE TIME VENDOR	THIELEMANN INSURANCE AGENC	150.00
04/26/2016	772403	ONE TIME VENDOR	JONES, MIRACLE	175.00
04/26/2016	772404	ONE TIME VENDOR	ROSAS, CYNTHIA	300.00
04/26/2016	772405	ONE TIME VENDOR	SOTELO, MARY JANE	150.00
04/26/2016	772406	ONE TIME VENDOR	YELDERMAN, NEIL	400.00
04/29/2016	772407	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,668.87
04/29/2016	772408	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,974.29
04/29/2016	772409	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
04/29/2016	772410	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	28,246.54
04/29/2016	772411	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
04/29/2016	772412	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	446.00
04/29/2016	772413	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	691.00
04/29/2016	772414	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
04/29/2016	772415	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,270.00
04/29/2016	772416	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,603.83
04/29/2016	772417	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,100.39
04/29/2016	772418	PAYROLL VENDOR	THE HARTFORD	4,377.51
04/29/2016	772419	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
04/29/2016	772420	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62

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04/29/2016	772421	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
04/29/2016	772422	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
04/29/2016	772423	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	860.87
04/29/2016	772424	PAYROLL VENDOR	HARTFORD LIFE	225.11
04/29/2016	772425	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
04/29/2016	772426	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	201.04
		Disbursements this period		<u>\$ 30,563,216.58</u>
		Employee Payroll for April		\$ 15,699,751.99
		Total Disbursements for April		\$ 46,262,968.57
		Total Disbursements for FY2016 year to date (October '15- April '16)		<u><u>\$ 285,482,724.56</u></u>