

FORT BEND COUNTY

Disbursements for December 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
12/08/2015	1	SUPPLIER	DEPARTMENT OF HEALTH & HUM	228,404.00
12/01/2015	2	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,169.02
12/08/2015	2	SERVICE	INFOR (US), INC	305,932.40
12/01/2015	14	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,053.54
12/01/2015	15	PAYROLL VENDOR	FBC SECTION 125	1,457.50
12/11/2015	16	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	143,222.71
12/11/2015	17	PAYROLL VENDOR	FBC SECTION 125	18,395.35
12/15/2015	18	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,886.54
12/15/2015	19	PAYROLL VENDOR	FBC SECTION 125	1,457.02
12/23/2015	20	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	142,483.98
12/23/2015	21	PAYROLL VENDOR	FBC SECTION 125	18,381.60
12/07/2015	31	SERVICE	AMERICAN TITLE COMPANY OF	50,000.00
12/22/2015	32	SUPPLIER	TXDOT - TAS#143546	14,444.07
12/29/2015	34	SERVICE	WILLIAMS BROTHERS CONSTRUC	491,417.09
12/07/2015	181	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	38.55
12/07/2015	182	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	38.58
12/07/2015	183	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/07/2015	184	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	185	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	186	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	20.00
12/07/2015	187	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	188	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	189	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	6.85
12/07/2015	190	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
12/07/2015	191	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	192	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	193	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
12/07/2015	194	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	195	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	501.50
12/07/2015	196	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
12/07/2015	197	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	198	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/07/2015	199	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/07/2015	200	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	201	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	459.50
12/07/2015	202	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/07/2015	203	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/07/2015	204	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/07/2015	205	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/07/2015	206	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
12/14/2015	207	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/14/2015	208	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/14/2015	209	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/14/2015	210	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	45.00
12/14/2015	211	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/14/2015	212	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
12/14/2015	213	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00

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12/14/2015	214	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
12/14/2015	215	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/14/2015	216	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
12/14/2015	217	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/14/2015	218	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/14/2015	219	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/14/2015	220	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/14/2015	221	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
12/14/2015	222	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/14/2015	223	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/14/2015	224	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/14/2015	225	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	1,000.00
12/21/2015	226	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/21/2015	227	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/21/2015	228	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/11/2015	228	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,025.68
12/21/2015	229	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/23/2015	229	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	32,615.44
12/21/2015	230	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/21/2015	231	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/21/2015	232	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/21/2015	233	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	684.50
12/21/2015	234	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/21/2015	235	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
12/21/2015	236	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/21/2015	237	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/21/2015	238	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/21/2015	239	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/21/2015	240	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	425.00
12/21/2015	241	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/21/2015	242	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/21/2015	243	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	254.50
12/21/2015	244	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/21/2015	245	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	362.00
12/21/2015	246	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
12/21/2015	247	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
12/21/2015	248	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
12/21/2015	249	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	534.50
12/14/2015	328	SUPPLIER	SUSSER PETROLEUM COMPANY L	138,210.55
12/01/2015	347	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	-
12/01/2015	348	SUPPLIER	DELL MARKETING L P	-
12/08/2015	349	SERVICE	PECAN GROVE FIRE DEPT	-
12/08/2015	350	SERVICE	PETERS CONTRACTING SERVICE	-
12/01/2015	442	SUPPLIER	READYREFRESH	185.52
12/01/2015	443	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	14,454.22
12/08/2015	444	SERVICE	GILLEN PEST CONTROL, INC	75.00
12/08/2015	445	SUPPLIER	READYREFRESH	2,383.63
12/08/2015	446	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	16,766.08
12/08/2015	447	SUPPLIER	BEASLEY TIRE SERVICE INC	3,880.00
12/08/2015	448	SERVICE	SANDERSEN KNOX & CO, LLP	28,035.00
12/08/2015	449	SERVICE	RENFROW & COMPANY, INC	509.00

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12/15/2015	450	SUPPLIER	STROUHAL TIRE - HUNGERFORD	154.00
12/15/2015	451	SUPPLIER	FORT BEND HERALD	219.03
12/15/2015	452	SERVICE	GILLEN PEST CONTROL, INC	2,345.00
12/15/2015	453	SUPPLIER	READYREFRESH	422.98
12/22/2015	454	SUPPLIER	R B EVERETT & COMPANY	546.12
12/22/2015	455	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,490.36
12/22/2015	456	SUPPLIER	RAY GLASS COMPANY, INC	1,350.52
12/22/2015	457	SERVICE	GILLEN PEST CONTROL, INC	230.00
12/22/2015	458	SUPPLIER	READYREFRESH	31.80
12/22/2015	459	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,772.52
12/29/2015	460	SUPPLIER	R B EVERETT & COMPANY	563.37
12/29/2015	461	SUPPLIER	ROSENBERG TRACTOR	328.04
12/03/2015	2917	FEE OFF/CASH BOND/REGISTRY	BRYANT, STEVEN CULLEN	10,000.00
12/17/2015	2918	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,800.00
12/17/2015	2919	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
12/24/2015	2920	FEE OFF/CASH BOND/REGISTRY	RUFFINO, DONNA LYNN	5,000.00
12/31/2015	2921	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	400.00
12/07/2015	6547	FEE OFF/CASH BOND/REGISTRY	SMITH, WADE	5,003.81
12/07/2015	6548	FEE OFF/CASH BOND/REGISTRY	HAYES, CHANDLER CLARK	17,362.35
12/07/2015	6549	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	16.40
12/14/2015	6550	FEE OFF/CASH BOND/REGISTRY	TIDWELL TRACT & ROBINSON,	22,033.05
12/14/2015	6551	FEE OFF/CASH BOND/REGISTRY	FAIRFIELD COLONY LAKES II	1,363.81
12/14/2015	6552	FEE OFF/CASH BOND/REGISTRY	RAMEY, AUTUMN J	5,872.63
12/21/2015	6553	FEE OFF/CASH BOND/REGISTRY	KING, LATASHA	1,500.00
12/03/2015	6871	FEE OFF/CASH BOND/REGISTRY	NORSWORTHY, KATLYN TAYLOR	33,100.21
12/03/2015	6872	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	393.67
12/03/2015	6873	FEE OFF/CASH BOND/REGISTRY	MORALES, JONATHAN	7,630.20
12/10/2015	6874	FEE OFF/CASH BOND/REGISTRY	CINCO SOUTHWEST MUD #2	6,282.14
12/10/2015	6875	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY (PATSY	11,053.22
12/10/2015	6876	FEE OFF/CASH BOND/REGISTRY	HOUMMAHANI ABASS NOKOUR C/	249,012.44
12/10/2015	6877	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	31.06
12/10/2015	6878	FEE OFF/CASH BOND/REGISTRY	FARMERS NEW WORLD LIFE	4,231.50
12/10/2015	6879	FEE OFF/CASH BOND/REGISTRY	ALESSANDRA DE LA TORRE BUE	5,902.49
12/10/2015	6880	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	19.23
12/17/2015	6881	FEE OFF/CASH BOND/REGISTRY	FOLEY, STEVEN R.	457,049.41
12/24/2015	6882	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	2,277.14
12/24/2015	6883	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ TAX ASSESSOR	4,048.27
12/11/2015	10204	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,891.00
12/23/2015	10205	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,890.47
12/01/2015	12858	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	24,508.61
12/11/2015	12859	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	982,582.58
12/15/2015	12860	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,734.11
12/23/2015	12861	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	960,265.58
12/01/2015	20362	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	34,267.88
12/11/2015	20363	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,328,060.66
12/15/2015	20364	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	34,955.63
12/23/2015	20365	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,284,534.48
12/01/2015	20760	DA WORTHLESS CHECK	KROGER #334	91.03
12/01/2015	20761	DA WORTHLESS CHECK	H.E.B.#474	1,830.12
12/01/2015	20762	DA WORTHLESS CHECK	KROGER #347	454.68
12/01/2015	20763	DA WORTHLESS CHECK	KROGER #392	80.57

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12/01/2015	20764	DA WORTHLESS CHECK	H.E.B.#563	715.87
12/01/2015	20765	DA WORTHLESS CHECK	H.E.B.#596	631.84
12/01/2015	20766	DA WORTHLESS CHECK	KROGER #375	279.51
12/01/2015	20767	DA WORTHLESS CHECK	KEP FOOD MART	479.65
12/01/2015	20768	DA WORTHLESS CHECK	H.E.B.#110	1,283.00
12/01/2015	20769	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	20.00
12/01/2015	20770	DA WORTHLESS CHECK	KROGER #9	72.62
12/01/2015	20771	DA WORTHLESS CHECK	KROGER #320	231.91
12/01/2015	20772	DA WORTHLESS CHECK	BUC-EE'S, LTD-RICHMOND	134.21
12/01/2015	20773	DA WORTHLESS CHECK	PHYSICIANS @ SUGAR CREEK	106.00
12/01/2015	20774	DA WORTHLESS CHECK	KORNER FOOD MART 2	150.00
12/01/2015	20775	DA WORTHLESS CHECK	KROGER #10	250.76
12/01/2015	20776	DA WORTHLESS CHECK	H.E.B. #615	284.07
12/01/2015	20777	DA WORTHLESS CHECK	HOBBY LOBBY 108	244.93
12/01/2015	20778	DA WORTHLESS CHECK	H.E.B. #627	861.76
12/01/2015	20779	DA WORTHLESS CHECK	AFFORDABLE BAIL BOND CO.	50.00
12/01/2015	20780	DA WORTHLESS CHECK	GILLMAN NISSAN	50.00
12/01/2015	20781	DA WORTHLESS CHECK	MCMULLEN, DEIRDRE, M.D.	130.00
12/07/2015	27274	FEE OFF/CASH BOND/REGISTRY	MENJIVAR, FLOR	732.45
12/07/2015	27275	FEE OFF/CASH BOND/REGISTRY	WALL, SHELLEY KAY	732.98
12/07/2015	27276	FEE OFF/CASH BOND/REGISTRY	HANICEK, WALTER JASON	475.00
12/07/2015	27277	FEE OFF/CASH BOND/REGISTRY	JUMAA, MAZEN	475.00
12/07/2015	27278	FEE OFF/CASH BOND/REGISTRY	NANLAL, CATALINA	380.00
12/07/2015	27279	FEE OFF/CASH BOND/REGISTRY	OMEH, THOMAS	475.00
12/07/2015	27280	FEE OFF/CASH BOND/REGISTRY	VAZQUEZ, MYRNA	475.00
12/07/2015	27281	FEE OFF/CASH BOND/REGISTRY	LAGUAN, GEOVANNY	130.15
12/07/2015	27282	FEE OFF/CASH BOND/REGISTRY	ORELLANA, MARIA	950.00
12/07/2015	27283	FEE OFF/CASH BOND/REGISTRY	GRIFFITH, DANIEL LEE	475.00
12/07/2015	27284	FEE OFF/CASH BOND/REGISTRY	OWIDI, AMAD	475.00
12/07/2015	27285	FEE OFF/CASH BOND/REGISTRY	JACKSIS, JENNIFER	950.00
12/07/2015	27286	FEE OFF/CASH BOND/REGISTRY	RAWLINS, NANCY G	475.00
12/07/2015	27287	FEE OFF/CASH BOND/REGISTRY	ASH, JAROD ALAN	248.50
12/07/2015	27288	FEE OFF/CASH BOND/REGISTRY	ZAPETA, CRISTINA LEOBARDA	712.50
12/07/2015	27289	FEE OFF/CASH BOND/REGISTRY	GUADARRAMA, JACQUELINE	475.00
12/07/2015	27290	FEE OFF/CASH BOND/REGISTRY	MAYOR, NESTOR ADRIAN DIAZ	475.00
12/07/2015	27291	FEE OFF/CASH BOND/REGISTRY	GARCIA, MARTIN	290.50
12/07/2015	27292	FEE OFF/CASH BOND/REGISTRY	HARRINGTON, DERON	475.00
12/07/2015	27293	FEE OFF/CASH BOND/REGISTRY	DAMSKI, SUSAN NICOLE	950.00
12/14/2015	27294	FEE OFF/CASH BOND/REGISTRY	ANDERSON, RHONDA L	474.65
12/14/2015	27295	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, CESAR ALEXANDER	475.00
12/14/2015	27296	FEE OFF/CASH BOND/REGISTRY	CARDENAS, BERTHA	475.00
12/14/2015	27297	FEE OFF/CASH BOND/REGISTRY	CASTLE, KEITH G	475.00
12/14/2015	27298	FEE OFF/CASH BOND/REGISTRY	SHEEHAN, JUDITH CHOCLER	355.00
12/14/2015	27299	FEE OFF/CASH BOND/REGISTRY	LARA, VALERIE	475.00
12/14/2015	27300	FEE OFF/CASH BOND/REGISTRY	DEKKER, MARIA DIAZ	712.50
12/14/2015	27301	FEE OFF/CASH BOND/REGISTRY	LIEU, ZACHARY VAN	1,450.00
12/14/2015	27302	FEE OFF/CASH BOND/REGISTRY	LIEU, ZACHARY VAN	950.00
12/14/2015	27303	FEE OFF/CASH BOND/REGISTRY	RADHAKRISHNA, JADHAV	500.00
12/14/2015	27304	FEE OFF/CASH BOND/REGISTRY	SCHOENFELD, STEPHANIE	475.00
12/14/2015	27305	FEE OFF/CASH BOND/REGISTRY	WASHINGTON, JACQUE KENSHAS	1,950.00
12/14/2015	27306	FEE OFF/CASH BOND/REGISTRY	CHAUHAN, RANJEET	475.00

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12/14/2015	27307	FEE OFF/CASH BOND/REGISTRY	MAHABUB, MOHAMMAD	712.50
12/14/2015	27308	FEE OFF/CASH BOND/REGISTRY	AGRAWAL, SMITA	475.00
12/14/2015	27309	FEE OFF/CASH BOND/REGISTRY	SINGH, ABIJITH	475.00
12/14/2015	27310	FEE OFF/CASH BOND/REGISTRY	WHITEHEAD, LISA MARIE	475.00
12/21/2015	27311	FEE OFF/CASH BOND/REGISTRY	LOBE, HADDISON MUKOKO	475.00
12/21/2015	27312	FEE OFF/CASH BOND/REGISTRY	TORREZ, CARLOS	475.00
12/21/2015	27313	FEE OFF/CASH BOND/REGISTRY	DICKERSON, DOUGLAS A	475.00
12/21/2015	27314	FEE OFF/CASH BOND/REGISTRY	CUSIMANO, STACEY	475.00
12/21/2015	27315	FEE OFF/CASH BOND/REGISTRY	WOOLEY, PATRICIA	475.00
12/21/2015	27316	FEE OFF/CASH BOND/REGISTRY	VELAZCO-ZARATE, ADRIAN	475.00
12/21/2015	27317	FEE OFF/CASH BOND/REGISTRY	KRIESE, LOUIS ERIC	65.50
12/21/2015	27318	FEE OFF/CASH BOND/REGISTRY	NWABARDI, IFECHUKWUDE	475.00
12/21/2015	27319	FEE OFF/CASH BOND/REGISTRY	NEWTON, DAVID	950.00
12/21/2015	27320	FEE OFF/CASH BOND/REGISTRY	ARIAS, OMAR A	475.00
12/21/2015	27321	FEE OFF/CASH BOND/REGISTRY	POPLE, MARK	475.00
12/21/2015	27322	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, ANTONIO	475.00
12/21/2015	27323	FEE OFF/CASH BOND/REGISTRY	NOEL, SYDNEY	75.00
12/21/2015	27324	FEE OFF/CASH BOND/REGISTRY	MATHEW, SUSAN	495.50
12/21/2015	27325	FEE OFF/CASH BOND/REGISTRY	RAMOS, EVELIN GISELA	138.00
12/21/2015	27326	FEE OFF/CASH BOND/REGISTRY	GREEN, SHAWNTA	475.00
12/21/2015	27327	FEE OFF/CASH BOND/REGISTRY	SCHULTZ, PAUL M	950.00
12/21/2015	27328	FEE OFF/CASH BOND/REGISTRY	TAVERA, HILARIO	215.50
12/01/2015	68370	SERVICE	FBC HWY INSPECTION FEE ACC	71.25
12/08/2015	68371	SERVICE	FBC HWY INSPECTION FEE ACC	72.25
12/15/2015	68382	SERVICE	JPMORGAN CHASE PCARD	138,585.71
12/15/2015	68383	SERVICE	FBC HWY INSPECTION FEE ACC	280.25
12/15/2015	68384	SUPPLIER	TEAMWORK CONSTRUCTION SERV	65,525.00
12/22/2015	68385	SERVICE	HARRIS CO TOLL RD AUTHORIT	263,302.41
12/22/2015	68386	SERVICE	FBC HWY INSPECTION FEE ACC	42.75
12/29/2015	68396	SERVICE	TRIPLE B SERVICES, L L P	17,076.50
12/29/2015	68397	SERVICE	FBC HWY INSPECTION FEE ACC	86.25
12/03/2015	96818	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL	8.00
12/03/2015	96819	FEE OFF/CASH BOND/REGISTRY	BROWNSHADEL, BLAKE	17.00
12/03/2015	96820	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL	5.00
12/03/2015	96821	FEE OFF/CASH BOND/REGISTRY	CHASTIN, LISA	6.00
12/04/2015	96822	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2,380.00
12/07/2015	96823	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	318.42
12/07/2015	96824	FEE OFF/CASH BOND/REGISTRY	PRIMELENDING	30.00
12/07/2015	96825	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO CONSTABLE PCT	5.00
12/07/2015	96826	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 1	65.00
12/07/2015	96827	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 2	25.00
12/07/2015	96828	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	110.00
12/07/2015	96829	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 5	185.00
12/07/2015	96830	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 6	20.00
12/07/2015	96831	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 7	35.00
12/07/2015	96832	FEE OFF/CASH BOND/REGISTRY	TARRANT CO CONSTABLE PCT 3	40.00
12/07/2015	96833	FEE OFF/CASH BOND/REGISTRY	TRAVIS CO CONSTABLE PCT 2	10.00
12/07/2015	96834	FEE OFF/CASH BOND/REGISTRY	WHARTON CO CONSTABLE PCT 1	5.00
12/07/2015	96835	FEE OFF/CASH BOND/REGISTRY	WHARTON CO SHERIFFS OFFICE	10.00
12/09/2015	96836	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	25,424.00
12/10/2015	96837	FEE OFF/CASH BOND/REGISTRY	STROTHERS, HERMAN L	5.00

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12/10/2015	96838	FEE OFF/CASH BOND/REGISTRY	MCDANIEL, CAROLYN	10.00
12/10/2015	96839	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
12/10/2015	96840	FEE OFF/CASH BOND/REGISTRY	BURLESON COUNTY CONST PCT	75.00
12/10/2015	96841	FEE OFF/CASH BOND/REGISTRY	NICHOLSON, SR OLIVER W	10.00
12/10/2015	96842	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
12/10/2015	96843	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
12/10/2015	96844	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/14/2015	96845	FEE OFF/CASH BOND/REGISTRY	NWOKORIE, JEFFERY OBINNA	2.00
12/14/2015	96846	FEE OFF/CASH BOND/REGISTRY	VILLOUTREIX, TERRY L	18.00
12/14/2015	96847	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE COMPA	2.00
12/16/2015	96848	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	10,750.00
12/17/2015	96849	FEE OFF/CASH BOND/REGISTRY	REPUBLIC SERVICE INC	76.00
12/17/2015	96850	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, AMBER TIERRA	15.00
12/17/2015	96851	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/17/2015	96852	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/17/2015	96853	FEE OFF/CASH BOND/REGISTRY	GERDES, SARAH B	288.00
12/17/2015	96854	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J	8.00
12/17/2015	96855	FEE OFF/CASH BOND/REGISTRY	VEKENO, KENNEDY	188.00
12/17/2015	96856	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/17/2015	96857	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/17/2015	96858	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00
12/17/2015	96859	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	195.00
12/18/2015	96860	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	598.40
12/18/2015	96861	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	101.50
12/18/2015	96862	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
12/18/2015	96863	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	242.09
12/18/2015	96864	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	71.85
12/18/2015	96865	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO SHERIFFS OFFI	300.00
12/18/2015	96866	FEE OFF/CASH BOND/REGISTRY	PREMIER FINANCIAL	1,032.29
12/18/2015	96867	FEE OFF/CASH BOND/REGISTRY	NICKS GROCERY STORE	102.31
12/18/2015	96868	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	258.74
12/18/2015	96869	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	126.50
12/18/2015	96870	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,747.45
12/18/2015	96871	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	575.04
12/18/2015	96872	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
12/18/2015	96873	FEE OFF/CASH BOND/REGISTRY	MITRA, SIDHARTA	103.50
12/18/2015	96874	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	166.60
12/18/2015	96875	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.89
12/18/2015	96876	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,286.77
12/18/2015	96877	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	72.00
12/18/2015	96878	FEE OFF/CASH BOND/REGISTRY	RABBANI, BENJAMIN	400.00
12/18/2015	96879	FEE OFF/CASH BOND/REGISTRY	EGHNEIM, HUSAM	900.00
12/18/2015	96880	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
12/18/2015	96881	FEE OFF/CASH BOND/REGISTRY	KATY ISD	135.00
12/18/2015	96882	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,048.50
12/18/2015	96883	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	852.00
12/18/2015	96884	FEE OFF/CASH BOND/REGISTRY	MCINNES, ALLEN LANCE	400.00
12/18/2015	96885	FEE OFF/CASH BOND/REGISTRY	BOARD, ROBERT	800.00
12/18/2015	96886	FEE OFF/CASH BOND/REGISTRY	DUMAS, ANTHONY VERNON	800.00
12/18/2015	96887	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	65.00
12/18/2015	96888	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	366.46

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12/18/2015	96889	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	60.00
12/18/2015	96890	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	10,000.00
12/21/2015	96891	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	12.00
12/21/2015	96892	FEE OFF/CASH BOND/REGISTRY	BAKER LIEN SOLUTIONS	4.00
12/21/2015	96893	FEE OFF/CASH BOND/REGISTRY	BRZOZOWSKI, MATTHEW	2.00
12/21/2015	96894	FEE OFF/CASH BOND/REGISTRY	ACU OF TEXAS	2.00
12/21/2015	96895	FEE OFF/CASH BOND/REGISTRY	ABC BONDING COMPANY	15.00
12/21/2015	96896	FEE OFF/CASH BOND/REGISTRY	ARVEST BANK	15.00
12/21/2015	96897	FEE OFF/CASH BOND/REGISTRY	ACU OF TEXAS	7.00
12/21/2015	96898	FEE OFF/CASH BOND/REGISTRY	BAKER LIEN SOLUTIONS	8.00
12/21/2015	96899	FEE OFF/CASH BOND/REGISTRY	CADENCE BANK	6.00
12/21/2015	96900	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE NA	17.00
12/21/2015	96901	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT CORPORATION	8.00
12/21/2015	96902	FEE OFF/CASH BOND/REGISTRY	CHERRY COMPANIES	15.00
12/21/2015	96903	FEE OFF/CASH BOND/REGISTRY	MADUMERE, CHINASA	21.00
12/21/2015	96904	FEE OFF/CASH BOND/REGISTRY	CITY OF NEEDVILLE	11.00
12/21/2015	96905	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	8.00
12/21/2015	96906	FEE OFF/CASH BOND/REGISTRY	DAWN LIN & ASSOCIATES PC	9.00
12/21/2015	96907	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	39.00
12/21/2015	96908	FEE OFF/CASH BOND/REGISTRY	DUCKETT BOULIGNY & COLLINS	10.00
12/21/2015	96909	FEE OFF/CASH BOND/REGISTRY	FCC FINANCE LLC	15.00
12/21/2015	96910	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK NA	35.00
12/21/2015	96911	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY FCU	9.00
12/21/2015	96912	FEE OFF/CASH BOND/REGISTRY	RICHMOND MONROE GROUP	15.00
12/21/2015	96913	FEE OFF/CASH BOND/REGISTRY	IDS ENGINEERING GROUP INC	48.00
12/21/2015	96914	FEE OFF/CASH BOND/REGISTRY	JEFFERY F CARSON & ASSOCIAT	27.00
12/21/2015	96915	FEE OFF/CASH BOND/REGISTRY	JOSEPH P MONTALBANO PC	7.00
12/21/2015	96916	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	10.00
12/21/2015	96917	FEE OFF/CASH BOND/REGISTRY	SLACK, KENNETH M	14.75
12/21/2015	96918	FEE OFF/CASH BOND/REGISTRY	NANDAKUMAR, KONAT	6.00
12/21/2015	96919	FEE OFF/CASH BOND/REGISTRY	LAKESIDE GLASS	6.00
12/21/2015	96920	FEE OFF/CASH BOND/REGISTRY	MEHAFFY WEBER PC	134.25
12/21/2015	96921	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	10.00
12/21/2015	96922	FEE OFF/CASH BOND/REGISTRY	MORTGAGE CONNECT LP	7.00
12/21/2015	96923	FEE OFF/CASH BOND/REGISTRY	NATIONAL ENERGY & TRADE LP	23.00
12/21/2015	96924	FEE OFF/CASH BOND/REGISTRY	NBS	7.00
12/21/2015	96925	FEE OFF/CASH BOND/REGISTRY	WUENSCH LAW FIRM	18.00
12/23/2015	96926	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	290.00
12/23/2015	96927	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	670.00
12/23/2015	96928	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	840.00
12/23/2015	96929	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	400.00
12/23/2015	96930	FEE OFF/CASH BOND/REGISTRY	HENDERSON, DELORES CLACK	1,000.00
12/23/2015	96931	FEE OFF/CASH BOND/REGISTRY	BAKER, VALERIE B	250.00
12/23/2015	96932	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	2,900.00
12/23/2015	96933	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	15,000.00
12/24/2015	96934	FEE OFF/CASH BOND/REGISTRY	LANGFORD, J. GARY	5.00
12/24/2015	96935	FEE OFF/CASH BOND/REGISTRY	ORSAK, MICHAEL E	5.00
12/24/2015	96936	FEE OFF/CASH BOND/REGISTRY	COLEMAN, ASHLEY	80.00
12/24/2015	96937	FEE OFF/CASH BOND/REGISTRY	LAWRENCE, JASON	88.00
12/24/2015	96938	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00
12/29/2015	96939	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	27,680.00

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12/29/2015	96940	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	76,170.00
12/29/2015	96941	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	82,420.00
12/29/2015	96942	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	15,176.96
12/29/2015	96943	FEE OFF/CASH BOND/REGISTRY	RANDALL COUNTY CLERK	344.38
12/31/2015	96944	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/31/2015	96945	FEE OFF/CASH BOND/REGISTRY	RYAN M GRANT	8.00
12/31/2015	96946	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00
12/31/2015	96947	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CONST PCT 1	75.00
12/01/2015	100713	ENGINEER	BROWN & GAY ENGINEERS, INC	57,340.64
12/01/2015	100714	SERVICE	KELLY R KALUZA AND ASSOC I	11,088.00
12/01/2015	100715	SERVICE	HVJ ASSOCIATES, INC	34,202.40
12/01/2015	100716	SERVICE	KLOTZ ASSOCIATES, INC	27,667.18
12/01/2015	100717	SUPPLIER	COSTELLO, INC	12,444.50
12/01/2015	100718	ENGINEER	BERG-OLIVER ASSOCIATES, IN	2,750.00
12/01/2015	100719	SUPPLIER	MIKE STONE ASSOCIATES	1,512.50
12/01/2015	100720	SUPPLIER	SES HORIZON CONSULTING	138,867.25
12/01/2015	100721	SUPPLIER	BRIAN SMITH CONSTRUCTION	23,472.04
12/01/2015	100722	SUPPLIER	HALFF ASSOCIATES INC	3,740.30
12/01/2015	100723	SUPPLIER	GEOTEST ENGINEERING, INC	13,153.50
12/01/2015	100724	SUPPLIER	TERRA ASSOCIATES, INC	563.20
12/01/2015	100725	SERVICE	LIPPKE CARTWRIGHT & ROBERT	12,873.25
12/01/2015	100726	SERVICE	ISANI CONSULTANTS, L.P.	41,836.00
12/01/2015	100727	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	4,136.25
12/01/2015	100728	SUPPLIER	THOMPSON COBURN LLP	666.75
12/01/2015	100729	SERVICE	ZARINKELK ENGINEERING SERV	62,374.73
12/01/2015	100730	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	17,851.40
12/08/2015	100731	SUPPLIER	CDW GOVERNMENT, INC	125.00
12/08/2015	100732	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	283,837.79
12/08/2015	100733	SERVICE	HASSELL CONSTRUCTION CO	160,695.00
12/08/2015	100734	SUPPLIER	OLDCASTLE ARCHITECTURAL	2,786.10
12/15/2015	100735	SUPPLIER	REPUBLIC WASTE SERVICES	154.16
12/15/2015	100736	ENGINEER	BINKLEY AND BARFIELD, INC	13,266.00
12/15/2015	100737	SUPPLIER	IDS ENGINEERING GROUP	64,134.03
12/15/2015	100738	SERVICE	KLOTZ ASSOCIATES, INC	59,567.31
12/15/2015	100739	SUPPLIER	DATAVOX BUSINESS COMMUNICA	1,003.50
12/15/2015	100740	SUPPLIER	COSTELLO, INC	34,658.34
12/15/2015	100741	SUPPLIER	GULF COAST STABILIZED MATE	1,673.50
12/15/2015	100742	SUPPLIER	SCHAUMBURG AND POLK	13,432.00
12/15/2015	100743	SUPPLIER	HUITT-ZOLLARS, INC	9,488.00
12/15/2015	100744	SUPPLIER	AMANI ENGINEERING, INC	21,325.25
12/15/2015	100745	SUPPLIER	H J CONSULTING INC	25,550.00
12/15/2015	100746	SUPPLIER	DOUCET & ASSOCIATES	8,425.00
12/22/2015	100747	SUPPLIER	CENTURY ASPHALT MATERIALS	26,442.78
12/22/2015	100748	SUPPLIER	CENTURY ASPHALT MATERIALS	98,499.31
12/29/2015	100749	SUPPLIER	AMERICAN MATERIALS	35,316.01
12/29/2015	100750	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	3,806.25
12/29/2015	100751	SUPPLIER	THOMPSON COBURN LLP	111.75
12/08/2015	700200	ONE TIME VENDOR	BOYD, KENNETH	140.00
12/15/2015	700201	ONE TIME VENDOR	TRULL, JOSEPHINE	750.00
12/18/2015	700202	ONE TIME VENDOR	CHAPA, GUADALUPE	216.00
12/01/2015	764224	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00

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12/01/2015	764225	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
12/01/2015	764226	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
12/01/2015	764227	SUPPLIER	JANWAY COMPANY USA INC	343.00
12/01/2015	764228	SERVICE	AT & T	2,428.90
12/01/2015	764229	SUPPLIER	MATTHEW BENDER AND CO, INC	869.46
12/01/2015	764230	SERVICE	VERIZON SOUTHWEST	520.64
12/01/2015	764231	SERVICE	VERIZON WIRELESS	6,267.54
12/01/2015	764232	SUPPLIER	ALLOUT OFFROAD, INC - RICH	335.00
12/01/2015	764233	SUPPLIER	JONES MCCLURE PUBLISHING	283.40
12/01/2015	764234	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	186.55
12/01/2015	764235	MEDICAL	CHAMPION, PAOLO MD	124.14
12/01/2015	764236	SUPPLIER	COMPRISE TECHNOLOGIES INC	21,553.00
12/01/2015	764237	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	302.00
12/01/2015	764238	SERVICE	TXU ENERGY	1,694.32
12/01/2015	764239	SUPPLIER	P SQUARED EMULSIONS	155,140.37
12/01/2015	764240	SUPPLIER	AMERICAN ASSOCIATION	171.88
12/01/2015	764241	SUPPLIER	FORT BEND COMMUNITY	30,900.10
12/01/2015	764242	SUPPLIER	TIBURON, INC	1,254.00
12/01/2015	764243	MEDICAL	REED, JESSE A III, PHD	200.00
12/01/2015	764244	SUPPLIER	GRAINGER	14,536.78
12/01/2015	764245	SUPPLIER	GOVERNMENT FINANCE OFFICER	635.00
12/01/2015	764246	SERVICE	UNITED PARCEL SERVICE	101.13
12/01/2015	764247	MEDICAL	STERICYCLE, INC	1,416.56
12/01/2015	764248	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	834.21
12/01/2015	764249	SUPPLIER	THOMSON REUTERS - WEST	10,405.86
12/01/2015	764250	SERVICE	G AND K SERVICES	334.36
12/01/2015	764251	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,047.00
12/01/2015	764252	EMPLOYEE REIMB.	COMEAX, TAMI C	104.63
12/01/2015	764253	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	1,208.56
12/01/2015	764254	SERVICE	DZIERZANOWSKI, CHAD D	424.75
12/01/2015	764255	SERVICE	TAYLOR, EARNEST B	66.00
12/01/2015	764256	ATTORNEY	MONK, STEVEN D	600.00
12/01/2015	764257	ATTORNEY	BRYANT, KEN	260.00
12/01/2015	764258	ATTORNEY	TEXAS CHILD SUPPORT	390.00
12/01/2015	764259	EMPLOYEE REIMB.	PITCOCK, SUE ANN	892.39
12/01/2015	764260	SERVICE	SOLIS, KETA	1,929.50
12/01/2015	764261	SERVICE	LOGSDON, PAMELA M, CPA	8,785.06
12/01/2015	764262	SERVICE	RENCHER, CHARLES G	300.00
12/01/2015	764263	SERVICE	TALLAS, BOBBIE ANN	300.00
12/01/2015	764264	SERVICE	CONDREY, JIM	600.00
12/01/2015	764265	EMPLOYEE REIMB.	FISHER, REBECCA	536.91
12/01/2015	764266	ATTORNEY	STEELE, CORINNA	540.00
12/01/2015	764267	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	139.96
12/01/2015	764268	SUPPLIER	W T COX INFORMATION SERVIC	7,991.45
12/01/2015	764269	SUPPLIER	BAKER & TAYLOR INC	11,000.67
12/01/2015	764270	SUPPLIER	HOME DEPOT CREDIT SERVICES	390.56
12/01/2015	764271	SUPPLIER	OFFICE DEPOT	2,317.72
12/01/2015	764272	SUPPLIER	INGRAM LIBRARY SERVICES	1,729.10
12/01/2015	764273	SUPPLIER	REPUBLIC WASTE SERVICES	63.96
12/01/2015	764274	SUPPLIER	FEDEX	282.40
12/01/2015	764275	SUPPLIER	CENTERPOINT ENERGY	119.14

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12/01/2015	764276	SUPPLIER	CINCO MUD 12	873.84
12/01/2015	764277	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	7,403.38
12/01/2015	764278	SERVICE	STEWART TITLE COMPANY	2,072.95
12/01/2015	764279	SERVICE	STEWART TITLE COMPANY	2,072.95
12/01/2015	764280	SERVICE	STEWART TITLE COMPANY	2,072.95
12/01/2015	764281	MEDICAL	MHHS SOUTHWEST HOSPITAL	27,210.12
12/01/2015	764282	MEDICAL	MHHS HERMANN HOSPITAL	278.77
12/01/2015	764283	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,662.09
12/01/2015	764284	SUPPLIER	COASTAL BUTANE SERVICE CO	54.00
12/01/2015	764285	SERVICE	CITY OF NEEDVILLE	493.48
12/01/2015	764286	SUPPLIER	GULF COAST PAPER COMPANY	4,344.74
12/01/2015	764287	SERVICE	SPRINT	10,670.60
12/01/2015	764288	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	246.73
12/01/2015	764289	SERVICE	ENTERPRISE RENT A CAR	900.00
12/01/2015	764290	SUPPLIER	ROSENBERG VETERINARY CLINI	155.00
12/01/2015	764291	ENGINEER	BROWN & GAY ENGINEERS, INC	38,571.56
12/01/2015	764292	SUPPLIER	FORT BEND REGIONAL COUNCIL	7,070.00
12/01/2015	764293	MEDICAL	FORT BEND FAMILY HEALTH CE	80,393.77
12/01/2015	764294	MEDICAL	FORT BEND FAMILY HEALTH CE	962.92
12/01/2015	764295	SUPPLIER	JOHNSON SUPPLY	2,688.68
12/01/2015	764296	SUPPLIER	DITTERT RUBBER STAMP, LTD	114.83
12/01/2015	764297	SERVICE	PROSPERITY BANK	226.42
12/01/2015	764298	SERVICE	PROSPERITY BANK	33.49
12/01/2015	764299	SERVICE	PROSPERITY BANK	72.00
12/01/2015	764300	MEDICAL	CORREDOR, DANIEL G, MD PA	98.98
12/01/2015	764301	SUPPLIER	TEXAS JUVENILE JUSTICE	25.00
12/01/2015	764302	SUPPLIER	GREATER FORT BEND ECONOMIC	87.24
12/01/2015	764303	SERVICE	SIG/MCDONALD & WESSENDORFF	14,123.00
12/01/2015	764304	SUPPLIER	TEXAS ASSOCIATION OF ELECT	1,650.00
12/01/2015	764305	SERVICE	AT & T MOBILITY	16,474.34
12/01/2015	764306	SUPPLIER	TRAVIS COUNTY CLERK	898.00
12/01/2015	764307	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	150.00
12/01/2015	764308	PAYROLL VENDOR	FORT BEND COUNTY CLERK	900,000.00
12/01/2015	764309	SERVICE	CITY OF ROSENBERG	1,664.27
12/01/2015	764310	SERVICE	CITY OF SUGAR LAND	555.38
12/01/2015	764311	SUPPLIER	CERTIFIED LABORATORIES	13,077.90
12/01/2015	764312	SUPPLIER	GARDERE WYNNE SEWELL LLP	1,132.00
12/01/2015	764313	SUPPLIER	TEXAS MUNICIPAL CLERKS	48.00
12/01/2015	764314	SERVICE	TYLER TECHNOLOGIES, INC	20,941.70
12/01/2015	764315	SUPPLIER	TXU ENERGY SERVICES	50,976.72
12/01/2015	764316	SUPPLIER	HELFMAN FORD INC	740.10
12/01/2015	764317	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,604.41
12/01/2015	764318	SUPPLIER	FORT BEND CO WOMEN'S CENTE	3,754.85
12/01/2015	764319	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
12/01/2015	764320	SUPPLIER	DATAVOX BUSINESS COMMUNICA	20,477.58
12/01/2015	764321	SUPPLIER	AIR FILTERS	79.68
12/01/2015	764322	MEDICAL	OAKBEND MEDICAL CENTER	55,038.66
12/01/2015	764323	RENT	LAMAR PARK APARTMENTS	500.00
12/01/2015	764324	MEDICAL	WEST HOUSTON RADIOLOGY	435.45
12/01/2015	764325	RENT	MUSTANG CROSSING APARTMENT	500.00
12/01/2015	764326	RENT	MUSTANG CROSSING APARTMENT	500.00

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12/01/2015	764327	MEDICAL	FORT BEND IMAGING	131.51
12/01/2015	764328	SERVICE	HARRIS COUNTY TREASURER	5,774.00
12/01/2015	764329	MEDICAL	SOUTH TEXAS PAIN MNGMT, PA	657.26
12/01/2015	764330	MEDICAL	TEXAS SURGICAL ASSOC, PA	5,949.21
12/01/2015	764331	SUPPLIER	CENTERPOINT ENERGY ENTEX	117.96
12/01/2015	764332	MEDICAL	HOUSTON EYE ASSOCIATES	156.90
12/01/2015	764333	MEDICAL	OAKBEND MEDICAL GROUP	140.19
12/01/2015	764334	MEDICAL	OAKBEND MEDICAL GROUP	274.68
12/01/2015	764335	MEDICAL	METHODIST SUGAR LAND HOSPI	18,391.74
12/01/2015	764336	SERVICE	BLUE RIDGE WEST MUD	121.18
12/01/2015	764337	SUPPLIER	GULF COAST STABILIZED MATE	605.47
12/01/2015	764338	SUPPLIER	CENTRAL ACE HARDWARE	98.37
12/01/2015	764339	SUPPLIER	ENCHANTED GARDENS NURSERY	1,714.00
12/01/2015	764340	MEDICAL	SHUKLA, AMITABH MD	193.36
12/01/2015	764341	SUPPLIER	PROPERTY ACQUISITION	10,737.50
12/01/2015	764342	SUPPLIER	MIKE STONE ASSOCIATES	60,057.50
12/01/2015	764343	MEDICAL	FORT BEND CARDIOLOGY, PA	88.21
12/01/2015	764344	SUPPLIER	DIRECT ENERGY, L P	150.00
12/01/2015	764345	SUPPLIER	NEW SOLUTIONS	699.00
12/01/2015	764346	MEDICAL	LABORATORY CORPORATION	950.92
12/01/2015	764347	SUPPLIER	PHYSIO-CONTROL, INC	45,030.37
12/01/2015	764348	SERVICE	BANK OF AMERICA	500.00
12/01/2015	764349	RENT	SUGAR CREEK COUNTRY CLUB	200.00
12/01/2015	764350	SUPPLIER	JAMES PUBLISHING, INC	144.00
12/01/2015	764351	SUPPLIER	SANOFI PASTEUR, INC	1,691.03
12/01/2015	764352	SUPPLIER	NWN CORPORATION	47,400.00
12/01/2015	764353	SUPPLIER	U S TOY COMPANY INC	106.92
12/01/2015	764354	MEDICAL	FORT BEND PULMONOLOGY, PLL	196.16
12/01/2015	764355	MEDICAL	ORDONEZ, CONRADO, MD PA	33.27
12/01/2015	764356	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,289.00
12/01/2015	764357	SUPPLIER	RELIANT ENERGY RETAIL SERV	127.53
12/01/2015	764358	SUPPLIER	TEXAS A&M ENGINEERING EXT	500.00
12/01/2015	764359	SUPPLIER	TOTAL MAINTENANCE SOLUTION	125.96
12/01/2015	764360	SERVICE	AMBIT ENERGY LP	150.00
12/01/2015	764361	SUPPLIER	4 IMPRINT, INC	629.38
12/01/2015	764362	SERVICE	FORT BEND BODY SHOP	8,732.66
12/01/2015	764363	MEDICAL	GASTROENTEROLOGY ASSOC OF	3,200.00
12/01/2015	764364	SUPPLIER	BARON SERVICES, INC	480.00
12/01/2015	764365	MEDICAL	METHODIST PATHOLOGY ASSOCI	168.95
12/01/2015	764366	SERVICE	TEXAS COMMISSION ON	100.00
12/01/2015	764367	SERVICE	MONUMENTAL LIFE INSURANCE	102,177.04
12/01/2015	764368	SERVICE	FORT BEND INDEPENDENT	376.38
12/01/2015	764369	ATTORNEY	KLOSOWSKY, ALICIA G	895.00
12/01/2015	764370	ATTORNEY	DISHER, DAVID ALAN	3,600.00
12/01/2015	764371	SUPPLIER	TRANSCORE HOLDING , INC	59,777.56
12/01/2015	764372	SUPPLIER	LANE'S AUTO PARTS	150.00
12/01/2015	764373	MEDICAL	CHEEMA, BUSHRA MD PA	683.34
12/01/2015	764374	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,569.48
12/01/2015	764375	SUPPLIER	FT BEND COUNTY FRESH WATER	175.75
12/01/2015	764376	SUPPLIER	GRAND LAKES MUD #4	91.70
12/01/2015	764377	SERVICE	RECOVERY HEALTHCARE CORP	1,162.50

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12/01/2015	764378	MEDICAL	TMH PHYSICIAN ORGANIZATION	2,273.34
12/01/2015	764379	SERVICE	YELLOWSTONE LANDSCAPE	19,574.64
12/01/2015	764380	ATTORNEY	GASKILL, EDWARD W	1,080.00
12/01/2015	764381	CHILD PROT SVS	NATIONAL COURT REPORTERS A	270.00
12/01/2015	764382	SERVICE	JACKS LOCK & SAFE, INC	147.00
12/01/2015	764383	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	2,893.44
12/01/2015	764384	EMPLOYEE REIMB.	OXLEY, TIM	96.00
12/01/2015	764385	SUPPLIER	THE OFFICE PAL INC	100.00
12/01/2015	764386	RENT	THOMPSON SQUARE APARTMENTS	850.00
12/01/2015	764387	RENT	KNIGHTS INN	316.72
12/01/2015	764388	SUPPLIER	ROY JORGENSEN ASSOC INC	139,518.70
12/01/2015	764389	SERVICE	MEYEN, LARIESE A	480.00
12/01/2015	764390	EMPLOYEE REIMB.	GREENE, BLAIR	29.33
12/01/2015	764391	SUPPLIER	HARVARD LAW REVIEW	87.32
12/01/2015	764392	SUPPLIER	JEE WHOLESALE TIRES	589.55
12/01/2015	764393	SUPPLIER	REFLECTION PRINTING	1,501.00
12/01/2015	764394	ATTORNEY	CARTER, JEFFREY	700.00
12/01/2015	764395	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	985.20
12/01/2015	764396	MEDICAL	RICHMOND GASTROENTEROLOGY	507.36
12/01/2015	764397	ATTORNEY	BOURGEOIS, SUSAN	525.00
12/01/2015	764398	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
12/01/2015	764399	SERVICE	PAVLOVSKY, PETE	66.00
12/01/2015	764400	SUPPLIER	JUST ENERGY	150.00
12/01/2015	764401	ATTORNEY	HANLEY, JAMES J	3,500.00
12/01/2015	764402	SERVICE	FIRST TRANSIT, INC	194,281.43
12/01/2015	764403	SERVICE	CARDEN, MARSHA	1,929.50
12/01/2015	764404	SERVICE	STARTEX POWER	120.17
12/01/2015	764405	MEDICAL	STADNYK, ALEXANDER N MD	209.04
12/01/2015	764406	ATTORNEY	KLOSOWSKY, MICHAEL	920.00
12/01/2015	764407	MEDICAL	HOUSTON INPATIENT PHYSICIA	1,710.00
12/01/2015	764408	MEDICAL	MEMORIAL HERMANN MEDICAL G	69.11
12/01/2015	764409	SERVICE	ISI CONTRACTING, INC	39,376.00
12/01/2015	764410	SUPPLIER	REYNOLDS, SMITH & HILLS, I	23,146.93
12/01/2015	764411	MEDICAL	ROSE-RICH EM PHYSICIANS, P	178.60
12/01/2015	764412	ATTORNEY	DEADRICK, BEVERLY	800.00
12/01/2015	764413	ATTORNEY	PATEL, GRISHMA S	1,310.00
12/01/2015	764414	MEDICAL	SYNERGY RADIOLOGY ASSOCIAT	284.91
12/01/2015	764415	EMPLOYEE REIMB.	FARAKHI, ABDUL	175.61
12/01/2015	764416	SUPPLIER	MVM, INC	11,272.70
12/01/2015	764417	MEDICAL	PARKWAY ENT AND ALLERGY, P	24.86
12/01/2015	764418	SUPPLIER	AMERICA'S BEST VALUE INN	325.68
12/01/2015	764419	SERVICE	GRAND MISSION MUD #1	88.22
12/01/2015	764420	ATTORNEY	LOVE, SHANNON LEIGH	412.50
12/01/2015	764421	ATTORNEY	GOMMELS, PHILIP M	2,065.00
12/01/2015	764422	SUPPLIER	GALLS, LLC	3,700.00
12/01/2015	764423	SUPPLIER	CORTINO, NORA	200.00
12/01/2015	764424	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,088.90
12/01/2015	764425	SUPPLIER	XEROX STATE & LOCAL SOLUTI	332,905.65
12/01/2015	764426	SUPPLIER	THE HURT COMPANY, INC	874.48
12/01/2015	764427	SERVICE	KEE, WILLIAM D III	600.00
12/01/2015	764428	ATTORNEY	MCMORRIES, KYMBERLY	1,732.00

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12/01/2015	764429	SUPPLIER	SALES REVENUE, INC	4,883.00
12/01/2015	764430	INTERPRETER	NIGHTINGALE INTERPRETING	332.50
12/01/2015	764431	MEDICAL	ACS PRIMARY CARE PHYSICIAN	204.38
12/01/2015	764432	MEDICAL	HERNAEZ, IRENE DPM	33.27
12/01/2015	764433	EMPLOYEE REIMB.	NINO, MONA	257.38
12/01/2015	764434	EMPLOYEE REIMB.	HERNANDEZ, RODOLFO	96.00
12/01/2015	764435	RENT	HUNTINGTON @ MISSOURI CITY	500.00
12/01/2015	764436	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	16,622.50
12/01/2015	764437	SERVICE	DORR, ALEXIS	320.00
12/01/2015	764438	RENT	WILLOW PARK APARTMENTS	500.00
12/01/2015	764439	SUPPLIER	PEST MANAGEMENT INC	338.00
12/01/2015	764440	SUPPLIER	A & M WRECKER SERVICE LLC	75.00
12/01/2015	764441	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	8,585.00
12/01/2015	764442	SERVICE	G & P CONSULTING	5,000.00
12/01/2015	764443	SUPPLIER	BLESSED BE HOPE FOR THREE	595.67
12/01/2015	764444	SUPPLIER	ELP ENTERPRISES INC	32.57
12/01/2015	764445	SUPPLIER	KIRKHAM, MARIE	1,000.00
12/01/2015	764446	SUPPLIER	ONSITEDECALS.COM	1,320.00
12/01/2015	764447	EMPLOYEE REIMB.	HILL, RICHARD	75.68
12/01/2015	764448	ATTORNEY	SIYANBADE, TEMITOPE	225.00
12/01/2015	764449	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	83.24
12/01/2015	764450	RENT	QUAIL VALLEY APARTMENTS	500.00
12/01/2015	764451	SUPPLIER	CAH 2014-1 BORROWER LLC	500.00
12/01/2015	764452	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	736.67
12/01/2015	764453	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	331.21
12/01/2015	764454	SUPPLIER	PREPAID TECHNOLOGIES	3,011.26
12/01/2015	764455	EMPLOYEE REIMB.	BEARDEN, SUSAN	38.98
12/01/2015	764456	SUPPLIER	GDF SUEZ ENERGY RESOURCES	6,287.34
12/01/2015	764457	RENT	JOHNSON, STEPHEN F	500.00
12/01/2015	764458	SUPPLIER	WHITLEY PENN LLP	5,000.00
12/01/2015	764459	SERVICE	HRBACEK, DEAN A	300.00
12/01/2015	764460	SUPPLIER	HESELBEIN TIRE SOUTHWEST	2,349.73
12/01/2015	764461	SUPPLIER	ENHANCED LASER PRODUCTS	4,400.00
12/01/2015	764462	EMPLOYEE REIMB.	REGALADO, VERONICA	13.23
12/01/2015	764463	RENT	JUNIOR PROPERTIES	500.00
12/01/2015	764464	MEDICAL	MATHUR, RITESH MD PA	579.41
12/01/2015	764465	EMPLOYEE REIMB.	JOHNSON, DOROTHY	126.00
12/01/2015	764466	EMPLOYEE REIMB.	BRENT, MARY	126.00
12/08/2015	764467	SERVICE	POSTMASTER	98.00
12/08/2015	764468	SERVICE	POSTMASTER	98.00
12/08/2015	764469	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
12/08/2015	764470	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
12/08/2015	764471	SUPPLIER	HD SUPPLY WATERWORKS, LTD	6,085.00
12/08/2015	764472	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00
12/08/2015	764473	SUPPLIER	PITNEY BOWES INC	120.98
12/08/2015	764474	SUPPLIER	WESTON WOODS	3,585.76
12/08/2015	764475	SUPPLIER	GALE/CENGAGE LEARNING	882.64
12/08/2015	764476	ATTORNEY	MARTINEZ, MARIO A	7,620.00
12/08/2015	764477	ATTORNEY	STORNELLO, ROSARIO	500.00
12/08/2015	764478	EMPLOYEE REIMB.	HALLGREN, ALICE C	336.80
12/08/2015	764479	EMPLOYEE REIMB.	KENNEDY, H EVERETT	10.47

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12/08/2015	764480	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	302.37
12/08/2015	764481	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
12/08/2015	764482	SUPPLIER	RECORDED BOOKS, LLC	255.40
12/08/2015	764483	SERVICE	AT & T	2,119.97
12/08/2015	764484	SERVICE	VERIZON SOUTHWEST	2,430.28
12/08/2015	764485	SERVICE	VERIZON WIRELESS	2,900.63
12/08/2015	764486	SUPPLIER	O'CONNOR'S	105.00
12/08/2015	764487	ATTORNEY	DUCKETT, TONY K	450.00
12/08/2015	764488	SERVICE	WINDSTREAM COMMUNICATIONS	32.59
12/08/2015	764489	ATTORNEY	HUNTER, DAVID	300.00
12/08/2015	764490	SUPPLIER	NATIONAL BUSINESS FURNITUR	1,141.00
12/08/2015	764491	ATTORNEY	CURL, MATTHEW FOX	1,137.50
12/08/2015	764492	RENT	CHASE HOME FINANCE	350.00
12/08/2015	764493	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,289.00
12/08/2015	764494	SUPPLIER	BRODART CO	750.37
12/08/2015	764495	SUPPLIER	NEEDVILLE FIRE DEPARTMENT	93,000.00
12/08/2015	764496	SERVICE	FRESNO VOLUNTEER FIRE DEPT	217,000.00
12/08/2015	764497	SERVICE	TXU ENERGY	504.45
12/08/2015	764498	SERVICE	TXU ENERGY	153.76
12/08/2015	764499	RENT	PARKER, DOCHIA JANE	500.00
12/08/2015	764500	SUPPLIER	AMERICAN ASSOCIATION	85.94
12/08/2015	764501	EMPLOYEE REIMB.	KING, SUSAN T	29.90
12/08/2015	764502	SUPPLIER	BOUND TREE MEDICAL LLC	9,555.94
12/08/2015	764503	SUPPLIER	IAEM INTERNATIONAL ASSOCIA	185.00
12/08/2015	764504	SUPPLIER	TX DEPT OF STATE HEALTH SV	106.00
12/08/2015	764505	SUPPLIER	DEPARTMENT OF STATE HEALTH	40.00
12/08/2015	764506	EMPLOYEE REIMB.	BRAUN, JEFF	257.41
12/08/2015	764507	MEDICAL	PHAMATECH, INC	2,578.00
12/08/2015	764508	SUPPLIER	TIBURON, INC	282,341.60
12/08/2015	764509	EMPLOYEE REIMB.	BROWN, SALLY R	128.40
12/08/2015	764510	SUPPLIER	GRAINGER	10,588.08
12/08/2015	764511	SERVICE	UNITED PARCEL SERVICE	30.99
12/08/2015	764512	SUPPLIER	ULINE INC	65.62
12/08/2015	764513	SUPPLIER	CDW GOVERNMENT, INC	54.25
12/08/2015	764514	SUPPLIER	RLI	200.00
12/08/2015	764515	SUPPLIER	MIDWEST TAPE	10,660.12
12/08/2015	764516	SUPPLIER	KONICA MINOLTA BUSINESS	1,116.44
12/08/2015	764517	SUPPLIER	HOV SERVICES LLC #9096	27,097.51
12/08/2015	764518	ATTORNEY	STEVENS, JAMES A	787.50
12/08/2015	764519	SUPPLIER	DEMCO, INC	196.79
12/08/2015	764520	SUPPLIER	FASTENAL COMPANY	977.65
12/08/2015	764521	SUPPLIER	THOMSON REUTERS - WEST	993.77
12/08/2015	764522	SERVICE	G AND K SERVICES	801.39
12/08/2015	764523	SUPPLIER	GLOBALSTAR, LLC	106.20
12/08/2015	764524	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,958.00
12/08/2015	764525	EMPLOYEE REIMB.	SANTEE, SONYA	293.68
12/08/2015	764526	ATTORNEY	JOHNSON, KATHY J	3,120.00
12/08/2015	764527	SUPPLIER	BUILDING COMPONENTS INC	251.40
12/08/2015	764528	SERVICE	DZIERZANOWSKI, CHAD D	707.50
12/08/2015	764529	SERVICE	OTTO, RONALD	210.00
12/08/2015	764530	ATTORNEY	DIAZ, MICHAEL C	1,968.75

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12/08/2015	764531	ATTORNEY	HECKER, DON A	1,800.00
12/08/2015	764532	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,106.50
12/08/2015	764533	ATTORNEY	FADEN, CARY M	500.00
12/08/2015	764534	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,400.00
12/08/2015	764535	ATTORNEY	BRYANT, KEN	20,000.00
12/08/2015	764536	ATTORNEY	HOKE, DANNY L	1,792.50
12/08/2015	764537	SERVICE	COLBERT, A J	100.00
12/08/2015	764538	SERVICE	WINDSHIELDS UNLIMITED 1	224.10
12/08/2015	764539	SERVICE	CANTU, JAMES	1,750.00
12/08/2015	764540	SERVICE	LOGSDON, PAMELA M, CPA	2,352.56
12/08/2015	764541	SERVICE	STONE, MICHAEL E	100.00
12/08/2015	764542	ATTORNEY	TU, PAUL	1,700.00
12/08/2015	764543	ATTORNEY	TERRY, T K	500.00
12/08/2015	764544	EMPLOYEE REIMB.	GRIEGER, LORRAINE	126.00
12/08/2015	764545	SERVICE	BIRD, ROBERT	48.00
12/08/2015	764546	EMPLOYEE REIMB.	GONZALEZ, ARAMIS	54.00
12/08/2015	764547	EMPLOYEE REIMB.	PATTERSON, JAMES	198.26
12/08/2015	764548	ATTORNEY	MC DANIEL, CAROLYN	4,770.00
12/08/2015	764549	SERVICE	URBISH ELECTRIC, LLC	111.49
12/08/2015	764550	ATTORNEY	ASHFORD, ERIC	1,531.25
12/08/2015	764551	ATTORNEY	NEWMAN, LAWRENCE T	2,900.00
12/08/2015	764552	SERVICE	CONDREY, JIM	100.00
12/08/2015	764553	ATTORNEY	NASSIF, MICHAEL	1,350.00
12/08/2015	764554	SERVICE	DURACLEAN BY ROSNIAK	1,197.00
12/08/2015	764555	SERVICE	FREIDENBERGER, EVA	1,250.00
12/08/2015	764556	SERVICE	GURECKY, LEONARD E	100.00
12/08/2015	764557	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	198.00
12/08/2015	764558	ATTORNEY	STEELE, CORINNA	1,155.00
12/08/2015	764559	ATTORNEY	RACER, MARK W	562.50
12/08/2015	764560	ATTORNEY	CROWLEY, JAMES SIDNEY	400.00
12/08/2015	764561	SUPPLIER	HIGH QUALITY CLEANING SERV	3,175.00
12/08/2015	764562	SUPPLIER	LEXISNEXIS	292.00
12/08/2015	764563	SERVICE	RUSSELL, DON L	100.00
12/08/2015	764564	SUPPLIER	LOWE'S HOME CENTER	574.18
12/08/2015	764565	SUPPLIER	BOB BARKER COMPANY, INC	8,393.20
12/08/2015	764566	SUPPLIER	BAKER & TAYLOR INC	3,899.37
12/08/2015	764567	EMPLOYEE REIMB.	REPROGLE, STEVEN	129.96
12/08/2015	764568	INTERPRETER	NUMERO UNO	359.80
12/08/2015	764569	SUPPLIER	HOME DEPOT CREDIT SERVICES	734.30
12/08/2015	764570	SUPPLIER	BAKER DISTRIBUTING COMPANY	108.24
12/08/2015	764571	SUPPLIER	OFFICE DEPOT	10,602.05
12/08/2015	764572	SERVICE	BEST COLLISION CENTER	1,036.50
12/08/2015	764573	SUPPLIER	INGRAM LIBRARY SERVICES	1,136.39
12/08/2015	764574	SUPPLIER	HELENA CHEMICAL COMPANY	2,910.00
12/08/2015	764575	SUPPLIER	WAL-MART STORE-RICHMOND	1,200.00
12/08/2015	764576	SUPPLIER	WAL-MART STORE-RICHMOND	400.00
12/08/2015	764577	SUPPLIER	CENTERPOINT ENERGY	77.02
12/08/2015	764578	SUPPLIER	CENTERPOINT ENERGY	95.29
12/08/2015	764579	SERVICE	CONSOLIDATED COMMUNICATION	2,029.16
12/08/2015	764580	SUPPLIER	MUSTANG CAT	285.38
12/08/2015	764581	SUPPLIER	FRAZER, LTD	377.13

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12/08/2015	764582	SUPPLIER	COASTAL BUTANE SERVICE CO	72.00
12/08/2015	764583	SERVICE	LOCKWOOD, ANDREWS AND NEWN	31,158.60
12/08/2015	764584	SUPPLIER	GULF COAST PAPER COMPANY	7,249.11
12/08/2015	764585	SUPPLIER	MCCOY'S BUILDING SUPPLY	29.58
12/08/2015	764586	SUPPLIER	DANNENBAUM ENGINEERING COR	57,064.42
12/08/2015	764587	SUPPLIER	CHALKS TRUCK PARTS, INC	259.50
12/08/2015	764588	SERVICE	SPRINT	6,734.12
12/08/2015	764589	SUPPLIER	ACTION CLEANING EQUIPMENT,	360.00
12/08/2015	764590	SERVICE	ENTERPRISE RENT A CAR	4,725.00
12/08/2015	764591	SERVICE	ENTERPRISE RENT-A-CAR	201.24
12/08/2015	764592	SUPPLIER	BROOKSIDE EQUIPMENT SALES	75.75
12/08/2015	764593	SUPPLIER	ROSENBERG VETERINARY CLINI	528.00
12/08/2015	764594	SUPPLIER	GULF COAST TRIBUNE	630.00
12/08/2015	764595	SUPPLIER	FORT BEND REGIONAL COUNCIL	13,025.13
12/08/2015	764596	SUPPLIER	REPRODUCTION EQUIPMENT SER	136.50
12/08/2015	764597	SUPPLIER	AMERICAN MATERIALS	51,554.27
12/08/2015	764598	SUPPLIER	JOHNSON SUPPLY	385.88
12/08/2015	764599	SUPPLIER	TRIPLE-S STEEL SUPPLY CO	225.00
12/08/2015	764600	SUPPLIER	ATLAS FOUNDATION REPAIR	9,100.00
12/08/2015	764601	SUPPLIER	TEXAS CENTER FOR JUDICIARY	60.00
12/08/2015	764602	SERVICE	PROSPERITY BANK	324.00
12/08/2015	764603	SERVICE	PROSPERITY BANK	12,909.87
12/08/2015	764604	SERVICE	FORT BEND SERVICES, INC	180.25
12/08/2015	764605	SUPPLIER	SAFESITE, INC	542.00
12/08/2015	764606	SUPPLIER	PLEAK FIRE DEPARTMENT	25,500.00
12/08/2015	764607	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	2,260.14
12/08/2015	764608	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	736.81
12/08/2015	764609	SUPPLIER	DELL MARKETING L P	10,334.22
12/08/2015	764610	SUPPLIER	FORT BEND HYDRAULICS INC	649.84
12/08/2015	764611	SERVICE	AT & T MOBILITY	4,944.39
12/08/2015	764612	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	20,913.05
12/08/2015	764613	SUPPLIER	CITY OF HOUSTON, WATER DEP	636.80
12/08/2015	764614	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	150.00
12/08/2015	764615	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	119.67
12/08/2015	764616	SERVICE	RICHMOND FIRE DEPARTMENT	350,000.00
12/08/2015	764617	PAYROLL VENDOR	FORT BEND COUNTY CLERK	1,848,320.00
12/08/2015	764618	PAYROLL VENDOR	FORT BEND COUNTY CLERK	598,198.50
12/08/2015	764619	SERVICE	ROSENBERG FIRE DEPARTMENT	114,500.00
12/08/2015	764620	SERVICE	CITY OF ROSENBERG	57.74
12/08/2015	764621	SERVICE	CITY OF ROSENBERG	617.49
12/08/2015	764622	SUPPLIER	FORT BEND CO WCID 2	332.69
12/08/2015	764623	SERVICE	HARRIS CO TOLL ROAD AUTHOR	314.45
12/08/2015	764624	SERVICE	CITY OF STAFFORD	53,000.00
12/08/2015	764625	SERVICE	CITY OF SUGAR LAND	218,500.00
12/08/2015	764626	SERVICE	CITY OF SUGAR LAND-REVENUE	142.53
12/08/2015	764627	SERVICE	CITY OF SUGAR LAND-REVENUE	88.14
12/08/2015	764628	SERVICE	CITY OF SUGAR LAND	2,284.87
12/08/2015	764629	SERVICE	CITY OF KATY	13,000.00
12/08/2015	764630	SUPPLIER	WYLIE MANUFACTURING CO	411.67
12/08/2015	764631	SUPPLIER	ROMCO EQUIPMENT COMPANY	2,256.31
12/08/2015	764632	SUPPLIER	MARK'S PLUMBING PARTS	3,038.23

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12/08/2015	764633	SERVICE	JP MORGAN CHASE SUA	67,768.31
12/08/2015	764634	SERVICE	TYLER TECHNOLOGIES, INC	7,500.00
12/08/2015	764635	SUPPLIER	TXU ENERGY SERVICES	91,202.17
12/08/2015	764636	SUPPLIER	FIRST CHOICE POWER	134.63
12/08/2015	764637	SUPPLIER	FIRST CHOICE POWER	150.00
12/08/2015	764638	SUPPLIER	WILBARGER COUNTY CLERK	715.00
12/08/2015	764639	SUPPLIER	HELFMAN FORD INC	1,971.44
12/08/2015	764640	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,249.00
12/08/2015	764641	SUPPLIER	WHARTON TRACTOR COMPANY	922.36
12/08/2015	764642	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,410.07
12/08/2015	764643	SUPPLIER	TEXAS LAUNDRY SERVICE COMP	91.79
12/08/2015	764644	SERVICE	PECAN GROVE FIRE DEPT	114,000.00
12/08/2015	764645	SERVICE	THOMPSONS VOLUNTEER FIRE	3,500.00
12/08/2015	764646	SUPPLIER	MUELLER WATER CONDITIONING	189.00
12/08/2015	764647	SUPPLIER	H R HOUSTON	100.00
12/08/2015	764648	SUPPLIER	SUN COAST RESOURCES, INC.	843.00
12/08/2015	764649	SUPPLIER	DATAVOX BUSINESS COMMUNICA	1,192.74
12/08/2015	764650	SUPPLIER	DISCOUNT HITCH	150.00
12/08/2015	764651	SUPPLIER	CHAMPION FASTENER AND	380.34
12/08/2015	764652	SUPPLIER	K AND N MOBILE DISTRIBUTIO	14,704.00
12/08/2015	764653	SUPPLIER	AIR FILTERS	4,148.98
12/08/2015	764654	MEDICAL	OAKBEND MEDICAL CENTER	1,493.00
12/08/2015	764655	RENT	LAMAR PARK APARTMENTS	500.00
12/08/2015	764656	RENT	TOWN AND COUNTRY APARTMENT	350.00
12/08/2015	764657	ATTORNEY	LUSK, NANCY E	7,058.80
12/08/2015	764658	SUPPLIER	TEAM SYSTEMS, INC	240.00
12/08/2015	764659	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,610.28
12/08/2015	764660	SUPPLIER	CENTERPOINT ENERGY ENTEX	86.22
12/08/2015	764661	SERVICE	BLUE RIDGE WEST MUD	149.97
12/08/2015	764662	SERVICE	BLUE RIDGE WEST MUD	\$ 159.67
12/08/2015	764663	SUPPLIER	GULF COAST STABILIZED MATE	603.60
12/08/2015	764664	SUPPLIER	SIENNA PLANTATION MUD 3	150.00
12/08/2015	764665	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,186.10
12/08/2015	764666	SUPPLIER	CENTRAL ACE HARDWARE	269.53
12/08/2015	764667	SUPPLIER	TRAINING STRATEGIES, INC	1,000.00
12/08/2015	764668	SUPPLIER	TEXAS MARKING PRODUCTS, IN	722.16
12/08/2015	764669	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,870.00
12/08/2015	764670	SUPPLIER	RDI MECHANICAL INC	4,530.60
12/08/2015	764671	ATTORNEY	GILBERT, STEVEN J	1,468.75
12/08/2015	764672	SUPPLIER	DIRECT ENERGY, L P	300.00
12/08/2015	764673	SERVICE	BEASLEY FIRE DEPT	53,000.00
12/08/2015	764674	SUPPLIER	TASER INTERNATIONAL	376.71
12/08/2015	764675	SUPPLIER	PHYSIO-CONTROL, INC	2,224.94
12/08/2015	764676	SUPPLIER	COMMERCIAL VEHICLE SAFETY	115.87
12/08/2015	764677	SUPPLIER	HOUSTON FREIGHTLINER	1,132.22
12/08/2015	764678	RENT	SUGAR CREEK COUNTRY CLUB	288.00
12/08/2015	764679	SUPPLIER	HART INTERCIVIC	7,299.15
12/08/2015	764680	SUPPLIER	MONROE SYSTEMS FOR BUSINES	28.25
12/08/2015	764681	SUPPLIER	FINNEGAN CHRYSLER	305.95
12/08/2015	764682	MEDICAL	SAN MARCOS FAMILY MEDICINE	285.14
12/08/2015	764683	ATTORNEY	HUDSON, SHELLY	537.00

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12/08/2015	764684	MEDICAL	CHARLES G HOLMSTEN, MD	377.00
12/08/2015	764685	EMPLOYEE REIMB.	CASTANEDA, ROBERT	156.41
12/08/2015	764686	ATTORNEY	VENZA, JOHN L JR	1,762.50
12/08/2015	764687	ATTORNEY	ELLIOTT, MICHAEL W	300.00
12/08/2015	764688	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	105.87
12/08/2015	764689	SUPPLIER	KENDRICK, ERNEST A, MD	4,500.00
12/08/2015	764690	ATTORNEY	DORNBURG, ANDREW	450.00
12/08/2015	764691	SUPPLIER	COMCAST OF HOUSTON	206.56
12/08/2015	764692	SUPPLIER	RELIANT ENERGY RETAIL SERV	127.30
12/08/2015	764693	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,385.04
12/08/2015	764694	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,591.97
12/08/2015	764695	SUPPLIER	RELIANT ENERGY RETAIL SERV	473.00
12/08/2015	764696	SERVICE	AMBIT ENERGY LP	317.32
12/08/2015	764697	SERVICE	AMBIT ENERGY LP	85.51
12/08/2015	764698	SUPPLIER	CITRIX SYSTEMS	829.20
12/08/2015	764699	SUPPLIER	FORT BEND CO MUD #50	143.13
12/08/2015	764700	SERVICE	FORT BEND BODY SHOP	2,176.86
12/08/2015	764701	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
12/08/2015	764702	SERVICE	MISSOURI CITY CITY FIRE DE	172,000.00
12/08/2015	764703	SERVICE	CITY OF MISSOURI CITY	77.20
12/08/2015	764704	SUPPLIER	TEXAS STATE UNIVERSITY	1,215.00
12/08/2015	764705	SUPPLIER	PACIFIC CONCEPTS	2,000.69
12/08/2015	764706	EMPLOYEE REIMB.	GIANNINI, NINA	126.50
12/08/2015	764707	SERVICE	FAIRCHILDS FIRE DEPARTMENT	45,000.00
12/08/2015	764708	MEDIATOR	BLANKENSHIP, JACQUELINE	1,875.00
12/08/2015	764709	ATTORNEY	KLOSOWSKY, ALICIA G	625.00
12/08/2015	764710	ATTORNEY	LEVY, ELAN	2,025.00
12/08/2015	764711	SERVICE	AHORA TRANSLATIONS LLP	200.00
12/08/2015	764712	SUPPLIER	PCPC DIRECT, LTD	2,825.35
12/08/2015	764713	MEDICAL	TEXAS WEST OAKS HOSPITAL	5,500.00
12/08/2015	764714	SUPPLIER	R G MILLER ENGINEERS INC	2,681.00
12/08/2015	764715	SERVICE	DZOBA, MICHAEL	1,350.00
12/08/2015	764716	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	7,364.10
12/08/2015	764717	ATTORNEY	SEDLITA, PATRICIA FORTNEY	975.00
12/08/2015	764718	ATTORNEY	BEILUE, RENEE	622.50
12/08/2015	764719	SERVICE	SIENNA PLANTATION MGMT DIS	1,128.31
12/08/2015	764720	SUPPLIER	PLANTATION MUD	150.00
12/08/2015	764721	ATTORNEY	WATSON, TEANA V PLLC	1,650.00
12/08/2015	764722	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
12/08/2015	764723	ATTORNEY	WRIGHT, ANDREW ALEXANDER	450.00
12/08/2015	764724	SERVICE	BRAZOS BEND GUARDIANSHIP	2,250.00
12/08/2015	764725	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	125.00
12/08/2015	764726	SERVICE	RECOVERY HEALTHCARE CORP	160.00
12/08/2015	764727	ATTORNEY	PALMER, MICHAEL	1,500.00
12/08/2015	764728	ATTORNEY	TORRES, ROSS	693.75
12/08/2015	764729	SERVICE	YELLOWSTONE LANDSCAPE	54,916.37
12/08/2015	764730	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
12/08/2015	764731	ATTORNEY	GASKILL, EDWARD W	4,920.00
12/08/2015	764732	SERVICE	JACKS LOCK & SAFE, INC	158.35
12/08/2015	764733	SUPPLIER	SI ENERGY, LP	1,079.38
12/08/2015	764734	SUPPLIER	MONTGOMERY TECHNOLOGY SYST	917.97

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12/08/2015	764735	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	4,117.46
12/08/2015	764736	EMPLOYEE REIMB.	REHMAN, DEEBA	36.23
12/08/2015	764737	EMPLOYEE REIMB.	WILLIAMSON, ROGER	198.00
12/08/2015	764738	SUPPLIER	THE OFFICE PAL INC	101.01
12/08/2015	764739	SUPPLIER	CCH, INC	91.43
12/08/2015	764740	ATTORNEY	AGUIRRE, CINDY M	4,200.00
12/08/2015	764741	ATTORNEY	WILLOUGHBY, JOSHUA R	2,600.00
12/08/2015	764742	EMPLOYEE REIMB.	BERTRAM, GWEN	14.95
12/08/2015	764743	SUPPLIER	OCLC, INC	1,998.94
12/08/2015	764744	ATTORNEY	COHEN, RONALD M	475.00
12/08/2015	764745	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	5,835.71
12/08/2015	764746	SERVICE	UNITED SITE SERVICES	521.60
12/08/2015	764747	ATTORNEY	HOPKE, KURT	1,462.50
12/08/2015	764748	SUPPLIER	DOGGETT HEAVY MACHINERY SE	819.10
12/08/2015	764749	SERVICE	PETERS CONTRACTING SERVICE	5,800.00
12/08/2015	764750	SUPPLIER	REFLECTION PRINTING	355.00
12/08/2015	764751	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,312.35
12/08/2015	764752	ATTORNEY	ST JULIAN, COURTNEY	1,443.75
12/08/2015	764753	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	398.64
12/08/2015	764754	ATTORNEY	BOURGEOIS, SUSAN	862.50
12/08/2015	764755	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	544.32
12/08/2015	764756	SERVICE	PENSKE TRUCK LEASING CO, L	350.20
12/08/2015	764757	SERVICE	MCA COMMUNICATIONS, INC	304.89
12/08/2015	764758	INVESTIGATOR	PREMPRO PROTECTION GROUP,	2,038.53
12/08/2015	764759	SERVICE	KRAMER, ERROL D	48.00
12/08/2015	764760	SUPPLIER	JUST ENERGY	219.58
12/08/2015	764761	ATTORNEY	HANLEY, JAMES J	2,800.00
12/08/2015	764762	ATTORNEY	SOWERS, CARRIE	1,300.00
12/08/2015	764763	SUPPLIER	MIDWEST MEDICAL SUPPLY	1,029.00
12/08/2015	764764	SERVICE	WINFIELD SOLUTIONS	49,152.00
12/08/2015	764765	SERVICE	VOR-TEX INDUSTIRES	6,930.00
12/08/2015	764766	ATTORNEY	MORENO, JESSICA JARAMILLO	1,162.50
12/08/2015	764767	SERVICE	STARTEX POWER	150.00
12/08/2015	764768	SERVICE	KOFILE PRESERVATION, INC	296,627.52
12/08/2015	764769	MEDICAL	CONCENTRA INC	54,833.34
12/08/2015	764770	SERVICE	ASSOCIATION OF CERTIFIED	195.00
12/08/2015	764771	ATTORNEY	MARTINDALE, DAVID L	4,756.25
12/08/2015	764772	SERVICE	HOWELL SERVICES	8,149.00
12/08/2015	764773	ATTORNEY	LYTLE, HEATHER M	343.75
12/08/2015	764774	ATTORNEY	MCDOUGAL, LARRY P JR	412.50
12/08/2015	764775	SUPPLIER	TECHNIQUE DATA SYSTEMS INC	7,005.65
12/08/2015	764776	COURT REPORTER	ROSS REPORTING SERVICES IN	1,010.00
12/08/2015	764777	SUPPLIER	INFAX, INC	8,960.00
12/08/2015	764778	ATTORNEY	GREGORY, CHARLES C III	900.00
12/08/2015	764779	RENT	GONZALES, ANNA M	35.00
12/08/2015	764780	ATTORNEY	COOK, LEWIS E	1,500.00
12/08/2015	764781	ATTORNEY	POST, CARLA	1,837.50
12/08/2015	764782	SUPPLIER	MVM, INC	9,911.20
12/08/2015	764783	ATTORNEY	ANDERSON, LAURI	1,200.00
12/08/2015	764784	SUPPLIER	AMERICA'S BEST VALUE INN	320.00
12/08/2015	764785	SUPPLIER	UNISTAR INTERNATIONAL LLC	2,078.01

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12/08/2015	764786	ATTORNEY	LOVE, SHANNON LEIGH	1,312.50
12/08/2015	764787	ATTORNEY	DUCOTE, JEREMY	525.00
12/08/2015	764788	RENT	EMMAUS PARTNERS LTD	500.00
12/08/2015	764789	ATTORNEY	JONES, STACEY L	1,350.00
12/08/2015	764790	ATTORNEY	WALKER, SEDRICK	275.00
12/08/2015	764791	ATTORNEY	MITCHELL, RYAN J	875.00
12/08/2015	764792	ATTORNEY	LANE, BRYAN ANTHONY	1,443.75
12/08/2015	764793	SUPPLIER	MORPHOTRUST USA, INC	10.00
12/08/2015	764794	SUPPLIER	MORPHOTRUST USA, INC	10.00
12/08/2015	764795	SUPPLIER	GALLS, LLC	12,046.00
12/08/2015	764796	EMPLOYEE REIMB.	DOWER, TERESA	126.00
12/08/2015	764797	SUPPLIER	PRAXAIR DISTRIBUTION INC	733.66
12/08/2015	764798	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
12/08/2015	764799	MEDICAL	DITSKY, MICHAEL G, PHD	2,750.00
12/08/2015	764800	ATTORNEY	KOEN, CHARLES	500.00
12/08/2015	764801	ATTORNEY	CARTER, RACHELLE	400.00
12/08/2015	764802	SUPPLIER	THE HURT COMPANY, INC	1,143.75
12/08/2015	764803	SUPPLIER	THE LETCO GROUP	230.00
12/08/2015	764804	SUPPLIER	LASERLINK INTERNATIONAL	2,024.00
12/08/2015	764805	SERVICE	EMR ELEVATOR, INC	6,968.15
12/08/2015	764806	SUPPLIER	D & S TRUCK PARTS & REPAIR	1,117.60
12/08/2015	764807	SUPPLIER	ICIMS, INC	5,168.25
12/08/2015	764808	SUPPLIER	HERITAGE FOOD SERVICE GROU	863.74
12/08/2015	764809	SUPPLIER	TRANSUNION RISK & ALTERNAT	110.25
12/08/2015	764810	SUPPLIER	CASEWORTHY INC	6,550.00
12/08/2015	764811	SUPPLIER	COMCAST HOLDINGS CORPORATI	19,414.03
12/08/2015	764812	COURT REPORTER	BURRUS, MARSHA LYNN	310.00
12/08/2015	764813	ATTORNEY	LONGWORTH, DARYL F	667.50
12/08/2015	764814	ATTORNEY	GARRETT, FRED L	550.00
12/08/2015	764815	ATTORNEY	ENWERE, GREGORY	1,850.00
12/08/2015	764816	SUPPLIER	VASQUEZ, BETSY	278.19
12/08/2015	764817	RENT	HERNANDEZ, PABLO SANTOS	500.00
12/08/2015	764818	EMPLOYEE REIMB.	TORRES, MARY	126.00
12/08/2015	764819	SUPPLIER	SECURADYNE SYSTEMS	29.17
12/08/2015	764820	SUPPLIER	CONSOLIDATED EDISON SOLUTI	3,499.63
12/08/2015	764821	SUPPLIER	LEADERSHIP DEVELOPMENT	1,000.00
12/08/2015	764822	SERVICE	MCLEMORE BUILDING MAINTENA	49,864.89
12/08/2015	764823	SUPPLIER	LIVE OAK MEDIA	323.46
12/08/2015	764824	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
12/08/2015	764825	RENT	VICTORIA GARDEN APARTMENTS	405.00
12/08/2015	764826	SUPPLIER	PEST MANAGEMENT INC	30.00
12/08/2015	764827	RENT	SCALE DEVELOPMENTS	500.00
12/08/2015	764828	SUPPLIER	A & M WRECKER SERVICE LLC	561.00
12/08/2015	764829	ATTORNEY	LAZARINE, DANIEL	1,812.50
12/08/2015	764830	RENT	CAMDEN PROPERTY TRUST	500.00
12/08/2015	764831	SUPPLIER	EXCEL MEDICAL WASTE LLC	396.90
12/08/2015	764832	RENT	DAVELLE PROPERTIES, LLC	410.00
12/08/2015	764833	ATTORNEY	CHIANG, JENNIFER C	705.00
12/08/2015	764834	ATTORNEY	HILL, TIFFANY M	1,375.00
12/08/2015	764835	SUPPLIER	ELP ENTERPRISES INC	5,890.34
12/08/2015	764836	EMPLOYEE REIMB.	HARDY, LETICIA	75.38

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12/08/2015	764837	EMPLOYEE REIMB.	PECHUKAS, ROBERT	194.35
12/08/2015	764838	EMPLOYEE REIMB.	SAVELLI, SUSAN	322.23
12/08/2015	764839	SUPPLIER	ONSITEDECALS.COM	50.00
12/08/2015	764840	SUPPLIER	ENTRUST ENERGY INC	117.93
12/08/2015	764841	SUPPLIER	CAH 2014-1 BORROWER LLC	500.00
12/08/2015	764842	COURT REPORTER	RAMOS, MARISOL	1,069.50
12/08/2015	764843	SUPPLIER	MIDWEST LIBRARY SERVICE	54.79
12/08/2015	764844	ATTORNEY	CANNON, LENNEA	2,287.50
12/08/2015	764845	SUPPLIER	MEADOR STAFFING SERVICES,	6,236.72
12/08/2015	764846	ATTORNEY	DAVIS, TIMBERLY JAMAL	337.50
12/08/2015	764847	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	1,145.75
12/08/2015	764848	SUPPLIER	GDF SUEZ ENERGY RESOURCES	718.20
12/08/2015	764849	SUPPLIER	ACTIVE 911, INC	4,400.00
12/08/2015	764850	EMPLOYEE REIMB.	ADAIR, CYNTHIA	198.00
12/08/2015	764851	SUPPLIER	WHITLEY PENN LLP	1,200.00
12/08/2015	764852	CHILD PROT SVS	TORRES, PAUL	161.70
12/08/2015	764853	SUPPLIER	HOODZ OF CENTRAL & WEST HO	425.00
12/08/2015	764854	SUPPLIER	THE MAD BEEKEEPER	131.90
12/08/2015	764855	SUPPLIER	GIBSON & BARNES	931.50
12/08/2015	764856	ATTORNEY	MOUNT, JAMES LLOYD	975.00
12/08/2015	764857	MEDICAL	GREATER HOUSTON GASTROENTE	1,650.00
12/08/2015	764858	SUPPLIER	HESELBEIN TIRE SOUTHWEST	3,237.92
12/08/2015	764859	EMPLOYEE REIMB.	HARPER, TISHA	126.00
12/08/2015	764860	SERVICE	MCALEXANDER, JENNY	200.00
12/08/2015	764861	SUPPLIER	ENHANCED LASER PRODUCTS	4,361.50
12/08/2015	764862	SUPPLIER	OPTIV SECURITY INC	108,799.00
12/08/2015	764863	SUPPLIER	CHAFFIN ASSOCIATES	3,000.00
12/08/2015	764864	SUPPLIER	ABSOLUTE TESTING SERVICES	1,675.00
12/08/2015	764865	SUPPLIER	MESSIAH COLLEGE	30.00
12/08/2015	764866	CHILD PROT SVS	MERWIN, SYLVIA	578.79
12/08/2015	764867	SERVICE	MOORE, MICHAEL	1,750.00
12/08/2015	764868	SERVICE	GILL, CODY	1,750.00
12/08/2015	764869	SUPPLIER	PROTECTIVE TECHNOLOGIES	259.98
12/08/2015	764870	RENT	O W & H DEVELOPMENTS	500.00
12/08/2015	764871	SUPPLIER	EPANIC BUTTON	4,000.00
12/08/2015	764872	RENT	SOPCHAK, JANET	500.00
12/08/2015	764873	RENT	GOLF LAND REALTORS	500.00
12/08/2015	764874	RENT	TEXAS FLAGSHIP PROPERTY SE	500.00
12/08/2015	764875	RENT	VACULIK, ANDREA CAROL	500.00
12/08/2015	764876	CHILD PROT SVS	MAXWELL, STEVEN HOWARD	300.00
12/08/2015	764877	RENT	PHAN, LINH VAN	500.00
12/08/2015	764878	RENT	JENNY LANE MOBILE HOME PAR	300.00
12/08/2015	764879	RENT	MENDOZA, MAYDA Z	500.00
12/08/2015	764880	EMPLOYEE REIMB.	FOLK, SUSAN	170.98
12/08/2015	764881	EMPLOYEE REIMB.	KIMBLE, DON	162.00
12/08/2015	764882	EMPLOYEE REIMB.	HARRIS, SAUL	54.00
12/08/2015	764883	ONE TIME VENDOR	JBF OF SUGAR LAND	400.00
12/08/2015	764884	ONE TIME VENDOR	HOUSTON SQUARE & ROUND DAN	650.00
12/08/2015	764885	ONE TIME VENDOR	FIELD, REBECCA	150.00
12/08/2015	764886	ONE TIME VENDOR	PERALES, YOLANDA	300.00
12/08/2015	764887	ONE TIME VENDOR	RANDLE, DAVID	300.00

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12/11/2015	764888	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,465.63
12/11/2015	764889	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,800.47
12/11/2015	764890	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	138.92
12/11/2015	764891	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
12/11/2015	764892	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	17,544.67
12/11/2015	764893	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	760.00
12/11/2015	764894	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	310.00
12/11/2015	764895	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	1,013.83
12/11/2015	764896	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
12/11/2015	764897	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,330.00
12/11/2015	764898	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,683.48
12/11/2015	764899	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
12/11/2015	764900	PAYROLL VENDOR	THE HARTFORD	4,263.94
12/11/2015	764901	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
12/11/2015	764902	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	316.27
12/11/2015	764903	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
12/11/2015	764904	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
12/11/2015	764905	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
12/11/2015	764906	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	699.31
12/11/2015	764907	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
12/11/2015	764908	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,940.00
12/11/2015	764909	PAYROLL VENDOR	HARTFORD LIFE	271.26
12/11/2015	764910	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,215.00
12/11/2015	764911	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	771.00
12/15/2015	764912	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
12/15/2015	764913	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
12/15/2015	764914	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
12/15/2015	764917	SUPPLIER	GALE/CENGAGE LEARNING	23,333.67
12/15/2015	764918	ATTORNEY	MARTINEZ, MARIO A	2,085.00
12/15/2015	764919	ATTORNEY	STORNELLO, ROSARIO	400.00
12/15/2015	764920	EMPLOYEE REIMB.	CHAO, KENNY	17.25
12/15/2015	764921	SUPPLIER	PRESENTA PLAQUE	145.19
12/15/2015	764922	ATTORNEY	BOJE, LARRY	350.00
12/15/2015	764923	SUPPLIER	RECORDED BOOKS, LLC	540.40
12/15/2015	764924	SERVICE	AT & T	2,808.78
12/15/2015	764925	SERVICE	AT & T	23,441.00
12/15/2015	764926	SUPPLIER	MATTHEW BENDER AND CO, INC	213.10
12/15/2015	764927	MEDICAL	HANDLE WITH CARE	2,400.00
12/15/2015	764928	ATTORNEY	STILLER, DAVE	975.00
12/15/2015	764929	SERVICE	VERIZON SOUTHWEST	315.59
12/15/2015	764930	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	385.21
12/15/2015	764931	SUPPLIER	ALLOUT OFFROAD, INC - RICH	335.00
12/15/2015	764932	SUPPLIER	O'CONNOR'S	412.45
12/15/2015	764933	ATTORNEY	DUCKETT, TONY K	150.00
12/15/2015	764934	SERVICE	WINDSTREAM COMMUNICATIONS	2,115.46
12/15/2015	764935	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
12/15/2015	764936	SERVICE	SEEWEE'S TRAVEL BY JACKIE	75.00
12/15/2015	764937	SERVICE	SPRINT WASTE SERVICES L P	300.00
12/15/2015	764938	SUPPLIER	SIRCHIE FINGER PRINT	6.17
12/15/2015	764939	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	28.98
12/15/2015	764940	SUPPLIER	INFORMATION TODAY INC	2,427.18

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12/15/2015	764941	SUPPLIER	L-3 COMMUNICATIONS	494.00
12/15/2015	764942	SUPPLIER	COMPRISE TECHNOLOGIES INC	870.50
12/15/2015	764943	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	11,335.00
12/15/2015	764944	ATTORNEY	FRALEY, FRANK J	3,850.00
12/15/2015	764945	SUPPLIER	AMERICAN ASSOCIATION	171.88
12/15/2015	764946	SUPPLIER	BOUND TREE MEDICAL LLC	1,712.58
12/15/2015	764947	EMPLOYEE REIMB.	BRAUN, JEFF	34.16
12/15/2015	764948	SUPPLIER	SHERWIN-WILLIAMS	44.94
12/15/2015	764949	SUPPLIER	MYERS TIRE SUPPLY	780.91
12/15/2015	764950	MEDICAL	REED, JESSE A III, PHD	1,400.00
12/15/2015	764951	SUPPLIER	GRAINGER	10,361.63
12/15/2015	764952	SUPPLIER	CDW GOVERNMENT, INC	2,427.30
12/15/2015	764953	SUPPLIER	NATIONAL DISTRICT ATTY'S A	1,190.00
12/15/2015	764954	SUPPLIER	MIDWEST TAPE	6,609.07
12/15/2015	764955	ATTORNEY	STEVENS, JAMES A	837.50
12/15/2015	764956	SUPPLIER	THOMSON REUTERS - WEST	13,662.99
12/15/2015	764957	SERVICE	G AND K SERVICES	413.80
12/15/2015	764958	SUPPLIER	JAM EQUIPMENT SALES/	200.00
12/15/2015	764959	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	255.00
12/15/2015	764960	EMPLOYEE REIMB.	MANNINO, VINCENT	33.32
12/15/2015	764961	EMPLOYEE REIMB.	PONVILLE, MYRA	40.25
12/15/2015	764962	EMPLOYEE REIMB.	POLK, STANFORD I	90.00
12/15/2015	764963	EMPLOYEE REIMB.	PRESTAGE, GRADY	154.68
12/15/2015	764964	ATTORNEY	JOHNSON, KATHY J	315.00
12/15/2015	764965	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	13.84
12/15/2015	764966	SERVICE	DZIERZANOWSKI, CHAD D	316.91
12/15/2015	764967	COURT REPORTER	KING-WITTU, ELIZABETH	360.00
12/15/2015	764968	SERVICE	TAYLOR, EARNEST B	84.00
12/15/2015	764969	ATTORNEY	MARTINEZ, STEVEN SCOTT	450.00
12/15/2015	764970	EMPLOYEE REIMB.	SMITH, LILA	87.40
12/15/2015	764971	EMPLOYEE REIMB.	SHEPARD, PATRIECE	295.29
12/15/2015	764972	ATTORNEY	CEASER, KENDRIC	1,500.00
12/15/2015	764973	ATTORNEY	ADAMS, GLENDON BRYAN	550.00
12/15/2015	764974	EMPLOYEE REIMB.	POWERS, HONEE	100.00
12/15/2015	764975	ATTORNEY	MARTIN-HART, ERMA	500.00
12/15/2015	764976	EMPLOYEE REIMB.	MORENO, SANDRA	11.50
12/15/2015	764977	EMPLOYEE REIMB.	RAVEN, JANNA L	5.75
12/15/2015	764978	ATTORNEY	TU, PAUL	2,650.00
12/15/2015	764979	ATTORNEY	BURNETT, SHEILA	1,125.00
12/15/2015	764980	ATTORNEY	TERRY, T K	450.00
12/15/2015	764981	ATTORNEY	WILLIAMS, RODNEY O'NEIL	5,875.00
12/15/2015	764982	ATTORNEY	MC DANIEL, CAROLYN	600.00
12/15/2015	764983	ATTORNEY	NEWMAN, LAWRENCE T	1,200.00
12/15/2015	764984	SERVICE	MONK, DEBORAH N	800.00
12/15/2015	764985	EMPLOYEE REIMB.	ROBINSON, REGINALD	90.00
12/15/2015	764986	ATTORNEY	NASSIF, MICHAEL	3,850.00
12/15/2015	764987	ATTORNEY	DOGGETT, STEPHEN A	6,780.00
12/15/2015	764988	EMPLOYEE REIMB.	OLIER, TIMOTHY	71.30
12/15/2015	764989	EMPLOYEE REIMB.	GUAJARDO, MICHELLE	20.00
12/15/2015	764990	ATTORNEY	NWANGUMA, GRACE	500.00
12/15/2015	764991	SERVICE	DURACLEAN BY ROSNIAK	579.00

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12/15/2015	764992	EMPLOYEE REIMB.	LATEEF, TASNEEM	18.98
12/15/2015	764993	ATTORNEY	STEELE, CORINNA	2,140.00
12/15/2015	764994	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	45.55
12/15/2015	764995	EMPLOYEE REIMB.	LUKOSE, DAVID	25.30
12/15/2015	764996	COURT REPORTER	ADAIR, ROGER N	1,348.00
12/15/2015	764997	SUPPLIER	INFOGROUP, INC.	42,900.00
12/15/2015	764998	VISITING JUDGE	WAGENBACH, LARRY D	620.56
12/15/2015	764999	SUPPLIER	HIGH QUALITY CLEANING SERV	2,560.00
12/15/2015	765000	SUPPLIER	DUNBAR ARMORED, INC	11,861.79
12/15/2015	765001	SUPPLIER	AMERICAN POLYGRAPH ASSOCIA	150.00
12/15/2015	765002	SUPPLIER	LEXISNEXIS	1,639.00
12/15/2015	765003	SUPPLIER	NACCED - NATIONAL ASSOC CO	2,600.00
12/15/2015	765004	ATTORNEY	PHOENIX, JOYCE	300.00
12/15/2015	765005	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
12/15/2015	765006	SUPPLIER	LOWE'S HOME CENTER	570.25
12/15/2015	765007	SUPPLIER	W T COX INFORMATION SERVIC	62,103.59
12/15/2015	765008	SUPPLIER	BOB BARKER COMPANY, INC	527.52
12/15/2015	765009	SUPPLIER	BAKER & TAYLOR INC	15,808.28
12/15/2015	765010	INTERPRETER	NUMERO UNO	869.60
12/15/2015	765011	RENT	WOODLAND INN & SUITES	450.00
12/15/2015	765012	SUPPLIER	HOME DEPOT CREDIT SERVICES	693.14
12/15/2015	765013	SUPPLIER	SIMPLEX GRINNELL LP	2,240.67
12/15/2015	765014	SUPPLIER	BAKER DISTRIBUTING COMPANY	34.40
12/15/2015	765015	SUPPLIER	OFFICE DEPOT	11,616.13
12/15/2015	765016	SUPPLIER	INGRAM LIBRARY SERVICES	506.54
12/15/2015	765017	EMPLOYEE REIMB.	QUIJANO, ERIN PETTY	8.63
12/15/2015	765018	SERVICE	LEXISNEXIS RISK DATA	85.00
12/15/2015	765019	SUPPLIER	REPUBLIC WASTE SERVICES	4,696.52
12/15/2015	765020	SUPPLIER	CENTERPOINT ENERGY	25,280.00
12/15/2015	765021	SUPPLIER	COMMUNITY COFFEE COMPANY,	316.40
12/15/2015	765022	SUPPLIER	CLM EQUIPMENT CO, INC	1,364.58
12/15/2015	765023	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	10,460.05
12/15/2015	765024	SUPPLIER	COASTAL BUTANE SERVICE CO	150.00
12/15/2015	765025	SUPPLIER	COASTAL BUTANE SERVICE CO	776.00
12/15/2015	765026	SUPPLIER	GULF COAST PAPER COMPANY	2,372.65
12/15/2015	765027	MEDICAL	HARRIS CO HOSPITAL DISTRIC	482.00
12/15/2015	765028	OUTSIDE COUNCIL	CHAMBERLAIN, HRDLICKA, WHI	975.00
12/15/2015	765029	SERVICE	SPRINT	12,896.48
12/15/2015	765030	SUPPLIER	TEXAS DISTRICT AND COUNTY	60.00
12/15/2015	765031	SUPPLIER	TEXAS DISTRICT AND COUNTY	735.00
12/15/2015	765032	SUPPLIER	FORT BEND CHAMBER OF COMME	300.00
12/15/2015	765033	SERVICE	JIM SHORT, INC	1,750.00
12/15/2015	765034	SUPPLIER	FORT BEND REGIONAL COUNCIL	17,745.00
12/15/2015	765035	SUPPLIER	FORT BEND SENIORS MEALS ON	3,715.86
12/15/2015	765036	SUPPLIER	AMERICAN MATERIALS	7,240.09
12/15/2015	765037	SUPPLIER	TEXAS STATE DIRECTORY PRES	47.45
12/15/2015	765038	SUPPLIER	TIME CLOCK SALES AND	294.00
12/15/2015	765039	SUPPLIER	CORRAL WESTERN WEAR	139.98
12/15/2015	765040	MEDICAL	BRAZOS PLACE	1,770.00
12/15/2015	765041	SUPPLIER	DITTERT RUBBER STAMP, LTD	12.47
12/15/2015	765042	SERVICE	PROSPERITY BANK	384.32

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12/15/2015	765043	SUPPLIER	G T DISTRIBUTORS, INC	1,052.82
12/15/2015	765044	SUPPLIER	RVI	1,883.70
12/15/2015	765045	SERVICE	PEGASUS SCHOOLS, INC	18,626.37
12/15/2015	765046	SUPPLIER	DELL MARKETING L P	7,906.41
12/15/2015	765047	SUPPLIER	FORT BEND HYDRAULICS INC	902.25
12/15/2015	765048	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	7,858.81
12/15/2015	765049	SERVICE	AT & T MOBILITY	1,524.56
12/15/2015	765050	SUPPLIER	STATE BAR OF TEXAS	125.00
12/15/2015	765051	SUPPLIER	TRAVIS COUNTY CLERK	449.00
12/15/2015	765052	SUPPLIER	UNIVERSITY OF TX SCHOOL OF	920.00
12/15/2015	765053	SERVICE	CITY OF RICHMOND	1,177.50
12/15/2015	765054	SERVICE	CITY OF RICHMOND	39,565.52
12/15/2015	765055	SERVICE	CITY OF ROSENBERG	4,475.42
12/15/2015	765056	SERVICE	ROSENBERG FIRE DEPARTMENT	5,772.01
12/15/2015	765057	SERVICE	HARRIS CO TOLL ROAD AUTHOR	14.90
12/15/2015	765058	SERVICE	HARRIS COUNTY TREASURER	41.20
12/15/2015	765059	SERVICE	CITY OF SUGAR LAND	1,526.13
12/15/2015	765060	SERVICE	CITY OF SUGAR LAND-REVENUE	153.51
12/15/2015	765061	SUPPLIER	TEXAS CITY MANAGEMENT	100.00
12/15/2015	765062	SUPPLIER	RADISSON HOTEL & SUITES-AU	672.75
12/15/2015	765063	SUPPLIER	TXU ENERGY SERVICES	112,813.57
12/15/2015	765064	SERVICE	LEADSONLINE LLC	13,234.00
12/15/2015	765065	SUPPLIER	HELFMAN FORD INC	158.76
12/15/2015	765066	SUPPLIER	2M BUSINESS PRODUCTS, INC	127.03
12/15/2015	765067	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,120.04
12/15/2015	765068	SUPPLIER	FORT BEND CO WOMEN'S CENTE	13,688.61
12/15/2015	765069	SUPPLIER	CITY OF ARCOLA	48.00
12/15/2015	765070	SUPPLIER	FORT BEND COUNTY MUD 30	150.00
12/15/2015	765071	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	998.50
12/15/2015	765072	SUPPLIER	THE TURNING POINT, INC	5,975.00
12/15/2015	765073	SUPPLIER	STATE FARM INSURANCE COMPA	1,668.00
12/15/2015	765074	SUPPLIER	FORT BEND CO FIREFIGHTER A	300.00
12/15/2015	765075	SERVICE	LITERACY COUNCIL OF FORT B	2,878.22
12/15/2015	765076	SUPPLIER	TEXANA CENTER	1,490.40
12/15/2015	765077	SERVICE	PIERCE GOODWIN ALEXANDER &	40,500.00
12/15/2015	765078	SUPPLIER	CHILD ADVOCATES OF FT BEND	6,917.51
12/15/2015	765079	MEDICAL	OAKBEND MEDICAL CENTER	3,300.00
12/15/2015	765080	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	3,178.50
12/15/2015	765081	SERVICE	RURAL TRASH SERVICE INC	120.00
12/15/2015	765082	RENT	TOWN AND COUNTRY APARTMENT	900.00
12/15/2015	765083	MEDICAL	FORT BEND IMAGING, INC	330.00
12/15/2015	765084	SUPPLIER	TEAM SYSTEMS, INC	4,586.40
12/15/2015	765085	SUPPLIER	DICK'S AUTO ELECTRIC	125.00
12/15/2015	765086	SUPPLIER	CHERRY CRUSHED CONCRETE, I	225.00
12/15/2015	765087	SUPPLIER	CENTERPOINT ENERGY ENTEX	316.76
12/15/2015	765088	ATTORNEY	QUILL, TIMOTHY M	625.00
12/15/2015	765089	SUPPLIER	CENTURY ASPHALT MATERIALS	10,478.10
12/15/2015	765090	SUPPLIER	SKELTON BUSINESS EQUIPMENT	191.82
12/15/2015	765091	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY	87.60
12/15/2015	765092	SUPPLIER	CENTRAL ACE HARDWARE	506.54
12/15/2015	765093	SERVICE	CARTER, DARRYL B, LLC	1,750.00

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12/15/2015	765094	SERVICE	O'BRIEN COUNSELING SERVICE	110.00
12/15/2015	765095	SUPPLIER	TRAINING STRATEGIES, INC	1,000.00
12/15/2015	765096	MEDICAL	GREATER HOUSTON PSYCHOLOGI	4,000.00
12/15/2015	765097	ATTORNEY	GILBERT, STEVEN J	4,800.00
12/15/2015	765098	SUPPLIER	NEW SOLUTIONS	177.00
12/15/2015	765099	ATTORNEY	ARZU, FRANCES	2,950.00
12/15/2015	765100	SUPPLIER	AMERICAN ASSOCIATION OF PO	250.00
12/15/2015	765101	SUPPLIER	PHYSIO-CONTROL, INC	1,680.00
12/15/2015	765102	SUPPLIER	AVIA PARTNERS, INC	1,120.43
12/15/2015	765103	SUPPLIER	PETSMART #0631	195.70
12/15/2015	765104	SUPPLIER	LANDTEC	1,192.00
12/15/2015	765105	SUPPLIER	FINNEGAN CHRYSLER	421.60
12/15/2015	765106	SUPPLIER	STRIPES & STOPS COMPANY, I	34,233.75
12/15/2015	765107	ATTORNEY	WOOD, HARRIS S JR	375.00
12/15/2015	765108	SUPPLIER	BRUMFIELD SANITATION	990.00
12/15/2015	765109	SUPPLIER	B & B INDUSTRIES	6,354.60
12/15/2015	765110	ATTORNEY	SALCEDA, ALBERTO G	2,537.00
12/15/2015	765111	EMPLOYEE REIMB.	CASTANEDA, ROBERT	203.55
12/15/2015	765112	ATTORNEY	VENZA, JOHN L JR	2,200.00
12/15/2015	765113	ATTORNEY	ELLIOTT, MICHAEL W	250.00
12/15/2015	765114	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	90.00
12/15/2015	765115	SUPPLIER	DIRECT TV	108.58
12/15/2015	765116	ATTORNEY	MIDDLETON, TRACY	750.00
12/15/2015	765117	ATTORNEY	DORNBURG, ANDREW	2,000.00
12/15/2015	765118	SUPPLIER	COMCAST OF HOUSTON	83.45
12/15/2015	765119	SUPPLIER	FIESTA MART 47	287.06
12/15/2015	765120	SUPPLIER	FIESTA MART 6	1,056.29
12/15/2015	765121	SUPPLIER	RELIANT ENERGY RETAIL SERV	705.34
12/15/2015	765122	SUPPLIER	RELIANT ENERGY RETAIL SERV	271.36
12/15/2015	765123	SUPPLIER	RELIANT ENERGY RETAIL SERV	300.00
12/15/2015	765124	SUPPLIER	RELIANT ENERGY RETAIL SERV	411.04
12/15/2015	765125	SUPPLIER	WOODARD, CHRISTINA	500.00
12/15/2015	765126	SUPPLIER	MANATRON, INC	3,632.00
12/15/2015	765127	SERVICE	FORT BEND BODY SHOP	9,908.44
12/15/2015	765128	SUPPLIER	COUNTY PROGRESS	40.70
12/15/2015	765129	SUPPLIER	ALM	134.50
12/15/2015	765130	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
12/15/2015	765131	SERVICE	TEXAS COMMISSION ON	400.00
12/15/2015	765132	SUPPLIER	CAPITAL GRAPHICS INC	578.00
12/15/2015	765133	SERVICE	LANGUAGE LINE SERVICES, IN	34.17
12/15/2015	765134	SUPPLIER	3M COMPANY	38,665.14
12/15/2015	765135	SERVICE	GARCIA, YOLANDA	640.00
12/15/2015	765136	ATTORNEY	REIS, KRISTEN	1,152.50
12/15/2015	765137	SERVICE	TEXAS FLOODPLAIN MANAGEMEN	450.00
12/15/2015	765138	SUPPLIER	AUDIOGO US	95.90
12/15/2015	765139	SERVICE	FORT BEND INDEPENDENT	1,209.49
12/15/2015	765140	EMPLOYEE REIMB.	GRIFFITH, VANESSA	162.00
12/15/2015	765141	MEDICAL	OMNICARE SAN ANTONIO	286.80
12/15/2015	765142	SERVICE	JUMPIN JACKS PARTY RENTAL	320.00
12/15/2015	765143	EMPLOYEE REIMB.	OLDHAM, JOHN	265.95
12/15/2015	765144	SUPPLIER	OVERDRIVE, INC	1,177.99

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12/15/2015	765145	ATTORNEY	PEREZ, JAMES L	550.00
12/15/2015	765146	ATTORNEY	LEVY, ELAN	4,200.00
12/15/2015	765147	SUPPLIER	PCPC DIRECT, LTD	1,607.00
12/15/2015	765148	EMPLOYEE REIMB.	KWON, JOYCE	17.25
12/15/2015	765149	ATTORNEY	DISHER, DAVID ALAN	1,750.00
12/15/2015	765150	SUPPLIER	PAMELA PRINTING COMPANY	262.00
12/15/2015	765151	ATTORNEY	GONZALEZ, LISA MARIE	500.00
12/15/2015	765152	MEDICAL	LIBERTY ISLAND PERSONAL CA	4,750.00
12/15/2015	765153	ATTORNEY	MALONEY, ZACHARY	3,337.50
12/15/2015	765154	SUPPLIER	PRIMA	385.00
12/15/2015	765155	SERVICE	PRIORITY DISPATCH CORPORAT	30.00
12/15/2015	765156	ATTORNEY	WRIGHT, ANDREW ALEXANDER	2,800.00
12/15/2015	765157	EMPLOYEE REIMB.	GREGG, LISA P	17.48
12/15/2015	765158	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	20.73
12/15/2015	765159	EMPLOYEE REIMB.	STOREY, MANDANA MAHMOUDI	8.34
12/15/2015	765160	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,085.99
12/15/2015	765161	ATTORNEY	ZAND, DEAN PATRICK	500.00
12/15/2015	765162	ATTORNEY	TORRES, ROSS	1,000.00
12/15/2015	765163	ATTORNEY	GASKILL, EDWARD W	547.50
12/15/2015	765164	EMPLOYEE REIMB.	BACA, MAGGIE	126.00
12/15/2015	765165	SUPPLIER	SITEIMPROVE INC	2,165.00
12/15/2015	765166	CHILD PROT SVS	JACKSON & ASSOCIATES	510.00
12/15/2015	765167	SERVICE	JACKS LOCK & SAFE, INC	27.50
12/15/2015	765168	EMPLOYEE REIMB.	ENAX, MICHAEL	90.00
12/15/2015	765169	SERVICE	SPOK INC	16.10
12/15/2015	765170	SERVICE	HERNANDEZ FUNERAL HOME	4,354.00
12/15/2015	765171	SERVICE	HERNANDEZ FUNERAL HOME	2,672.00
12/15/2015	765172	SUPPLIER	THE OFFICE PAL INC	1,425.00
12/15/2015	765173	EMPLOYEE REIMB.	FARRIS, JULIA	25.88
12/15/2015	765174	ATTORNEY	MCCALLA, JAMES W	1,444.00
12/15/2015	765175	EMPLOYEE REIMB.	BASSEY, SAMUEL	20.13
12/15/2015	765176	RENT	KNIGHTS INN	2,933.94
12/15/2015	765177	SERVICE	MEYEN, LARIESE A	480.00
12/15/2015	765178	ATTORNEY	AGUIRRE, CINDY M	1,612.50
12/15/2015	765179	ATTORNEY	ALANIZ, SELINA	660.00
12/15/2015	765180	SUPPLIER	OCLC, INC	1,997.34
12/15/2015	765181	ATTORNEY	COHEN, RONALD M	856.25
12/15/2015	765182	EMPLOYEE REIMB.	ADAIR, DONALD	31.05
12/15/2015	765183	SUPPLIER	BOYD, SMITH & ASSOCIATES	300.00
12/15/2015	765184	EMPLOYEE REIMB.	VARNADO, JEANETTE	18.23
12/15/2015	765185	ATTORNEY	COOK, DEBORAH LORAIN	200.00
12/15/2015	765186	SUPPLIER	REFLECTION PRINTING	379.00
12/15/2015	765187	SUPPLIER	REMEDY CONTRACTORS	10,450.00
12/15/2015	765188	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	19.55
12/15/2015	765189	SERVICE	GRACE INDUSTRIES, INC	67,021.85
12/15/2015	765190	EMPLOYEE REIMB.	MORRIS, MARILON	9.78
12/15/2015	765191	SUPPLIER	SPRINGHILL SUITES BY MARRI	106.22
12/15/2015	765192	SERVICE	AMS OF HOUSTON, LLC	466.06
12/15/2015	765193	SERVICE	MCA COMMUNICATIONS, INC	1,403.27
12/15/2015	765194	SERVICE	PAVLOVSKY, PETE	84.00
12/15/2015	765195	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,135.00

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12/15/2015	765196	ATTORNEY	HANLEY, JAMES J	4,100.00
12/15/2015	765197	ATTORNEY	SOWERS, CARRIE	800.00
12/15/2015	765198	SUPPLIER	MIDWEST MEDICAL SUPPLY	1,227.18
12/15/2015	765199	SERVICE	DIVAKARUNI, CHITRA	300.00
12/15/2015	765200	SERVICE	SIMS, CLAUDE	360.00
12/15/2015	765201	SERVICE	3M ELECTRONIC MONITORING	9,835.52
12/15/2015	765202	ATTORNEY	MORENO, JESSICA JARAMILLO	837.50
12/15/2015	765203	EMPLOYEE REIMB.	OLLIE, DELORES M	282.90
12/15/2015	765204	ATTORNEY	KRATOCHVIL, REBEKAH	3,400.00
12/15/2015	765205	ATTORNEY	WILLIAMS, Q TATE	2,400.00
12/15/2015	765206	EMPLOYEE REIMB.	TAYLOR, JEFFREY	31.05
12/15/2015	765207	EMPLOYEE REIMB.	MCCLAY, MEAGHAN	90.00
12/15/2015	765208	ATTORNEY	PATEL, GRISHMA S	1,260.00
12/15/2015	765209	SUPPLIER	MVM, INC	8,794.80
12/15/2015	765210	ATTORNEY	ANDERSON, LAURI	1,400.00
12/15/2015	765211	SUPPLIER	EMS TECHNOLOGY SOLUTIONS L	9,072.00
12/15/2015	765212	ATTORNEY	LOVE, SHANNON LEIGH	600.00
12/15/2015	765213	RENT	RODRIQUEZ, MARTHA	500.00
12/15/2015	765214	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	18.34
12/15/2015	765215	SUPPLIER	THE SALVATION ARMY SOCIAL	1,305.30
12/15/2015	765216	ATTORNEY	WALKER, SEDRICK	737.50
12/15/2015	765217	ATTORNEY	GOMMELS, PHILIP M	468.75
12/15/2015	765218	ATTORNEY	LANE, BRYAN ANTHONY	1,400.00
12/15/2015	765219	ATTORNEY	MUHAMMAD, CEDRICK L	1,800.00
12/15/2015	765220	EMPLOYEE REIMB.	PLATZ, JOSIE	90.00
12/15/2015	765221	SUPPLIER	MORPHOTRUST USA, INC	10.00
12/15/2015	765222	SUPPLIER	MORPHOTRUST USA, INC	10.00
12/15/2015	765223	SUPPLIER	MORPHOTRUST USA, INC	10.00
12/15/2015	765224	SUPPLIER	MORPHOTRUST USA, INC	10.00
12/15/2015	765225	SUPPLIER	MORPHOTRUST USA, INC	10.00
12/15/2015	765226	SUPPLIER	MORPHOTRUST USA, INC	10.00
12/15/2015	765227	SUPPLIER	GALLS, LLC	6,156.50
12/15/2015	765228	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
12/15/2015	765229	SUPPLIER	ASCO EQUIPMENT	247.82
12/15/2015	765230	EMPLOYEE REIMB.	BELIN, LORI ANN	226.44
12/15/2015	765231	EMPLOYEE REIMB.	SEGURA, VICTORIA	59.23
12/15/2015	765232	SUPPLIER	PRAXAIR DISTRIBUTION INC	508.80
12/15/2015	765233	ATTORNEY	CARTER, RACHELLE	375.00
12/15/2015	765234	ATTORNEY	MINGER, RODNEY	281.25
12/15/2015	765235	ATTORNEY	ROPER, ANDRE	562.50
12/15/2015	765236	EMPLOYEE REIMB.	RUDOFF, JENNA	26.68
12/15/2015	765237	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,773.15
12/15/2015	765238	SUPPLIER	THE HURT COMPANY, INC	731.64
12/15/2015	765239	ATTORNEY	MCMORRIES, KYMBERLY	1,665.00
12/15/2015	765240	SERVICE	EMR ELEVATOR, INC	2,550.00
12/15/2015	765241	MEDICAL	CORRECT CARE SOLUTIONS, LL	269,998.00
12/15/2015	765242	SUPPLIER	D & S TRUCK PARTS & REPAIR	356.00
12/15/2015	765243	EMPLOYEE REIMB.	RIENDEAU, CATHERINE	90.00
12/15/2015	765244	SUPPLIER	TRANSUNION RISK & ALTERNAT	210.25
12/15/2015	765245	SUPPLIER	ENFORCEMENT TECHNOLOGY GRO	20,749.99
12/15/2015	765246	COURT REPORTER	BURRUS, MARSHA LYNN	2,069.00

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12/15/2015	765247	ATTORNEY	SMITH, WADE BENNETT	470.00
12/15/2015	765248	SUPPLIER	FIRECO	4,213.00
12/15/2015	765249	EMPLOYEE REIMB.	GOODELL, MOLLIE	18.98
12/15/2015	765250	SUPPLIER	UNITED STATES K-9 UNLIMITE	850.00
12/15/2015	765251	SUPPLIER	EMERSON NETWORK POWER	17,214.12
12/15/2015	765252	ATTORNEY	DAVIS, JOHN SHANNON	800.00
12/15/2015	765253	ATTORNEY	MORA, MAYRA P	900.00
12/15/2015	765254	SUPPLIER	STRIDES YOUTH SERVICES, IN	500.00
12/15/2015	765255	SUPPLIER	PEST MANAGEMENT INC	880.00
12/15/2015	765256	EMPLOYEE REIMB.	ROSALES, GABRIELA	36.87
12/15/2015	765257	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	150.00
12/15/2015	765258	SUPPLIER	VALUE LINE PUBLISHING	20,900.00
12/15/2015	765259	SUPPLIER	EXCEL MEDICAL WASTE LLC	255.15
12/15/2015	765260	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,218.75
12/15/2015	765261	OUTSIDE COUNCIL	ANDREWS KURTH LLP	35,000.00
12/15/2015	765262	ATTORNEY	LEWIS, JORDAN E	950.00
12/15/2015	765263	ATTORNEY	CHIANG, JENNIFER C	625.00
12/15/2015	765264	EMPLOYEE REIMB.	RICHARD, LAURA	267.28
12/15/2015	765265	ATTORNEY	PIEPER, DONALD	1,187.50
12/15/2015	765266	SERVICE	LAKESIDE FOR CHILDREN	4,443.30
12/15/2015	765267	EMPLOYEE REIMB.	HARDY, LETICIA	91.37
12/15/2015	765268	SUPPLIER	BUDGET BLINDS OF MISSOURI	600.00
12/15/2015	765269	SUPPLIER	CONCRETE ON DEMAND LLC	800.00
12/15/2015	765270	EMPLOYEE REIMB.	PETRILLA, BRIAN	162.00
12/15/2015	765271	EMPLOYEE REIMB.	GORDY, JOHN	92.00
12/15/2015	765272	SUPPLIER	RODRIGUEZ CONSTRUCTION GRO	36,400.00
12/15/2015	765273	COURT REPORTER	GRASSMUCK, MONICA	958.50
12/15/2015	765274	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	234.61
12/15/2015	765275	SERVICE	MITCHELL, DENISE M	150.00
12/15/2015	765276	SUPPLIER	MEADOR STAFFING SERVICES,	7,360.08
12/15/2015	765277	ATTORNEY	DAVIS, TIMBERLY JAMAL	200.00
12/15/2015	765278	ATTORNEY	SIMS, BRANDON	1,000.00
12/15/2015	765279	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,250.00
12/15/2015	765280	SUPPLIER	WHITLEY PENN LLP	1,500.00
12/15/2015	765281	SUPPLIER	SECURE CONTROL SYSTEMS INC	1,150.00
12/15/2015	765282	SUPPLIER	PAGE, WOLFBERG & WIRTH	5,000.00
12/15/2015	765283	CHILD PROT SVS	ALDERETE, MARICELLA	400.00
12/15/2015	765284	ATTORNEY	MOUNT, JAMES LLOYD	830.00
12/15/2015	765285	EMPLOYEE REIMB.	WAITES, CAROLYNN	19.55
12/15/2015	765286	EMPLOYEE REIMB.	SEYMOUR, CATHY	14.95
12/15/2015	765287	SUPPLIER	WEST ACADEMIC	36.55
12/15/2015	765288	SUPPLIER	HY-TEK, LTD	1,600.00
12/15/2015	765289	SUPPLIER	ENHANCED LASER PRODUCTS	3,124.00
12/15/2015	765290	SUPPLIER	TWIST IT UP	275.00
12/15/2015	765291	SERVICE	TIMELINE PRODUCTIONS, LLC	721.25
12/15/2015	765292	SUPPLIER	TEXAS ALLIANCE MINORITIES	1,600.00
12/15/2015	765293	SUPPLIER	THE MARTINET GROUP	8,000.00
12/15/2015	765294	SUPPLIER	CHIPCO	4,187.50
12/15/2015	765295	SUPPLIER	POARCH SWINBANK REALTY	800,000.00
12/15/2015	765296	RENT	ABRAHAM, CHACKO	500.00
12/15/2015	765297	ATTORNEY	KUCHERA, HOLLY JEAN	200.00

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12/15/2015	765298	INTERPRETER	HU, JUNE	625.00
12/15/2015	765299	EMPLOYEE REIMB.	VARGAS, ANGELA	162.00
12/15/2015	765300	EMPLOYEE REIMB.	MANCINI, APRIL	141.06
12/15/2015	765301	EMPLOYEE REIMB.	SKIPPER, ELIZABETH	162.00
12/15/2015	765302	EMPLOYEE REIMB.	TEMPLE, VICTOR GRAIG	162.00
12/15/2015	765303	EMPLOYEE REIMB.	HARRISON, JAMIE	162.00
12/15/2015	765304	EMPLOYEE REIMB.	STEFFEL, ERIC	162.00
12/15/2015	765305	EMPLOYEE REIMB.	SPINKS, JASON	126.00
12/15/2015	765306	ONE TIME VENDOR	BRAZOS VALLEY CAT CLUB	300.00
12/15/2015	765307	ONE TIME VENDOR	CAMPOZANO, MAYRA	175.00
12/15/2015	765308	ONE TIME VENDOR	PLEITEZ, ROSA	340.00
12/15/2015	765309	ONE TIME VENDOR	SOUTHWEST LOWLINE ANGUS	200.00
12/15/2015	765310	ONE TIME VENDOR	VILLANUEVA, MARTHA	150.00
12/22/2015	765311	SUPPLIER	GALE/CENGAGE LEARNING	6,213.34
12/22/2015	765312	SUPPLIER	HENRY SCHEIN, INC	345.60
12/22/2015	765313	SUPPLIER	RECORDED BOOKS, LLC	48.65
12/22/2015	765314	SERVICE	AT & T	295.17
12/22/2015	765315	SERVICE	AT & T	2,494.49
12/22/2015	765316	SUPPLIER	MATTHEW BENDER AND CO, INC	205.10
12/22/2015	765317	SERVICE	VERIZON SOUTHWEST	518.19
12/22/2015	765318	SERVICE	VERIZON WIRELESS	12,492.91
12/22/2015	765319	EMPLOYEE REIMB.	SPARROW, NANCY	333.79
12/22/2015	765320	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	1,641.13
12/22/2015	765321	SUPPLIER	ALLOUT OFFROAD, INC - RICH	175.00
12/22/2015	765322	SUPPLIER	O'CONNOR'S	67.00
12/22/2015	765323	SERVICE	WINDSTREAM COMMUNICATIONS	1,431.36
12/22/2015	765324	SUPPLIER	IES SYSTEMS, LLC	140.00
12/22/2015	765325	SUPPLIER	DOOR AUTOMATION, INC	199.50
12/22/2015	765326	SUPPLIER	SIRCHIE FINGER PRINT	501.77
12/22/2015	765327	RENT	THE RESORT TOWNHOMES	500.00
12/22/2015	765328	SUPPLIER	L-3 COMMUNICATIONS	2,407.00
12/22/2015	765329	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	15,919.00
12/22/2015	765330	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
12/22/2015	765331	SERVICE	TXU ENERGY	109.00
12/22/2015	765332	SERVICE	TXU ENERGY	354.68
12/22/2015	765333	SERVICE	TXU ENERGY	117.44
12/22/2015	765334	SUPPLIER	BOUND TREE MEDICAL LLC	10,687.39
12/22/2015	765335	SUPPLIER	DEPARTMENT OF STATE HEALTH	72.10
12/22/2015	765336	SUPPLIER	SHERWIN WILLIAMS CO	370.06
12/22/2015	765337	SUPPLIER	SHERWIN-WILLIAMS	269.80
12/22/2015	765338	SUPPLIER	MYERS TIRE SUPPLY	1,384.09
12/22/2015	765339	SUPPLIER	APPLIED INDUSTRIAL	78.14
12/22/2015	765340	SUPPLIER	OMEGA LABORATORIES, INC	3,908.00
12/22/2015	765341	MEDICAL	REED, JESSE A III, PHD	200.00
12/22/2015	765342	SUPPLIER	MOTOROLA SOLUTIONS, INC	11,306.40
12/22/2015	765343	SUPPLIER	GRAINGER	15,903.31
12/22/2015	765344	SERVICE	UNITED PARCEL SERVICE	69.97
12/22/2015	765345	SUPPLIER	ULINE INC	151.47
12/22/2015	765346	SUPPLIER	CDW GOVERNMENT, INC	123.27
12/22/2015	765347	SUPPLIER	MIDWEST TAPE	8,198.57
12/22/2015	765348	SUPPLIER	KONICA MINOLTA BUSINESS	1,100.46

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12/22/2015	765349	SUPPLIER	DEMCO, INC	567.52
12/22/2015	765350	SUPPLIER	THE PENWORTHY COMPANY	9,680.35
12/22/2015	765351	SUPPLIER	FASTENAL COMPANY	327.78
12/22/2015	765352	SUPPLIER	NORTHERN TOOLS AND EQUIPME	269.99
12/22/2015	765353	SUPPLIER	THOMSON REUTERS - WEST	13,066.02
12/22/2015	765354	SERVICE	G AND K SERVICES	737.39
12/22/2015	765355	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,299.00
12/22/2015	765356	ATTORNEY	JOHNSON, KATHY J	945.00
12/22/2015	765357	SERVICE	DZIERZANOWSKI, CHAD D	372.08
12/22/2015	765358	RENT	READING PARK APARTMENTS	483.00
12/22/2015	765359	RENT	READING PARK APARTMENTS	350.00
12/22/2015	765360	ATTORNEY	HOKE, DANNY L	1,687.50
12/22/2015	765361	SERVICE	SOLIS, KETA	1,929.50
12/22/2015	765362	EMPLOYEE REIMB.	BUECHMANN, JOHANNA, L	272.85
12/22/2015	765363	SERVICE	WINDSHIELDS UNLIMITED 1	262.86
12/22/2015	765364	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00
12/22/2015	765365	ATTORNEY	TERRY, T K	750.00
12/22/2015	765366	SERVICE	BIRD, ROBERT	48.00
12/22/2015	765367	ATTORNEY	KINCADE, JAMES P C	137.06
12/22/2015	765368	SUPPLIER	CHAMPIONSHIP TROPHIES	40.00
12/22/2015	765369	ATTORNEY	NWANGUMA, GRACE	350.00
12/22/2015	765370	SERVICE	BEE UNIQUE AWARDS & EMBROI	245.00
12/22/2015	765371	ATTORNEY	BANKSTON, DONALD W	1,500.00
12/22/2015	765372	ATTORNEY	STEELE, CORINNA	1,130.00
12/22/2015	765373	ATTORNEY	RACER, MARK W	1,000.00
12/22/2015	765374	COURT REPORTER	ADAIR, ROGER N	180.00
12/22/2015	765375	ATTORNEY	CROWLEY, JAMES SIDNEY	300.00
12/22/2015	765376	COURT REPORTER	ROTHMAN, KAREN ROMEO	811.30
12/22/2015	765377	SUPPLIER	LEXISNEXIS	33.00
12/22/2015	765378	SUPPLIER	UNIVERSAL LIGHTS, INC	580.50
12/22/2015	765379	SUPPLIER	LOWE'S HOME CENTER	2,716.84
12/22/2015	765380	SUPPLIER	W T COX INFORMATION SERVIC	1,456.11
12/22/2015	765381	SUPPLIER	BOB BARKER COMPANY, INC	24,187.80
12/22/2015	765382	SUPPLIER	BAKER & TAYLOR INC	9,780.92
12/22/2015	765383	INTERPRETER	NUMERO UNO	799.80
12/22/2015	765384	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,495.95
12/22/2015	765385	SUPPLIER	BAKER DISTRIBUTING COMPANY	35.00
12/22/2015	765386	SUPPLIER	OFFICE DEPOT	6,192.07
12/22/2015	765387	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
12/22/2015	765388	SUPPLIER	INGRAM LIBRARY SERVICES	4,448.70
12/22/2015	765389	SUPPLIER	EBSCO INFORMATION SERVICES	46,480.00
12/22/2015	765390	SUPPLIER	REPUBLIC WASTE SERVICES	668.89
12/22/2015	765391	MEDICAL	REDWOOD TOXICOLOGY LABORAT	151.70
12/22/2015	765392	SUPPLIER	PELLERIN LAUNDRY MACHINERY	189.79
12/22/2015	765393	SUPPLIER	CLM EQUIPMENT CO, INC	3,013.38
12/22/2015	765394	SUPPLIER	CLM EQUIPMENT COMPANY, INC	71,517.39
12/22/2015	765395	SUPPLIER	HOUSTON BAR ASSOCIATION	25.00
12/22/2015	765396	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	4,968.98
12/22/2015	765397	SUPPLIER	FLOWERS BAKING CO OF HOUST	309.93
12/22/2015	765398	SUPPLIER	MUSTANG CAT	296,367.31
12/22/2015	765399	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	8,297.65

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12/22/2015	765400	SUPPLIER	COASTAL BUTANE SERVICE CO	2,117.50
12/22/2015	765401	SUPPLIER	GULF COAST PAPER COMPANY	8,060.19
12/22/2015	765402	MEDICAL	HARRIS CO HOSPITAL DISTRIC	3,802.00
12/22/2015	765403	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	112.29
12/22/2015	765404	SUPPLIER	WILSON FIRE EQUIPMENT	712.50
12/22/2015	765405	SERVICE	SPRINT	4,806.60
12/22/2015	765406	SUPPLIER	TEXAS DISTRICT AND COUNTY	1,750.00
12/22/2015	765407	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,757.00
12/22/2015	765408	SUPPLIER	ACTION CLEANING EQUIPMENT,	1,205.85
12/22/2015	765409	SUPPLIER	SOUTHWEST MOWER SERVICE CE	6,227.85
12/22/2015	765410	SERVICE	ENTERPRISE RENT A CAR	675.00
12/22/2015	765411	SUPPLIER	ROSENBERG VETERINARY CLINI	507.00
12/22/2015	765412	SUPPLIER	FORT BEND REGIONAL COUNCIL	7,077.00
12/22/2015	765413	SUPPLIER	AMERICAN MATERIALS	9,134.90
12/22/2015	765414	SUPPLIER	JOHNSON SUPPLY	233.82
12/22/2015	765415	SUPPLIER	TEXAS STATE DIRECTORY PRES	47.45
12/22/2015	765416	SUPPLIER	TRAFFICWARE GROUP INC	275.00
12/22/2015	765417	SUPPLIER	CORRAL WESTERN WEAR	69.99
12/22/2015	765418	SUPPLIER	TEXAS ASSOCIATION OF COUNT	180.00
12/22/2015	765419	SUPPLIER	TEXAS ASSOCIATION OF COUNT	175.80
12/22/2015	765420	SUPPLIER	FORT BEND CENTRAL	431,556.25
12/22/2015	765421	SUPPLIER	DITTERT RUBBER STAMP, LTD	126.80
12/22/2015	765422	SERVICE	CITY OF FULSHEAR	977.35
12/22/2015	765423	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	90.09
12/22/2015	765424	SUPPLIER	BOON-CHAPMAN BENEFIT	1,017.00
12/22/2015	765425	SUPPLIER	G T DISTRIBUTORS, INC	207.35
12/22/2015	765426	SUPPLIER	DELL MARKETING L P	92,667.48
12/22/2015	765427	SUPPLIER	FORT BEND HYDRAULICS INC	1,023.26
12/22/2015	765428	SUPPLIER	HOLIDAY INN EXPRESS-COLLEG	527.84
12/22/2015	765429	SERVICE	AT & T MOBILITY	42,065.55
12/22/2015	765430	SUPPLIER	LABATT FOOD SERVICE	2,502.69
12/22/2015	765431	SUPPLIER	METROPLEX CONTROL SYSTEMS	650.22
12/22/2015	765432	SUPPLIER	CITY OF HOUSTON, WATER DEP	494.56
12/22/2015	765433	SERVICE	CITY OF RICHMOND WATER DEP	97.49
12/22/2015	765434	PAYROLL VENDOR	FORT BEND COUNTY CLERK	40.00
12/22/2015	765435	SERVICE	CITY OF ROSENBERG	3,420.98
12/22/2015	765436	SERVICE	CITY OF ROSENBERG	216.07
12/22/2015	765437	SERVICE	CITY OF SUGAR LAND	596.41
12/22/2015	765438	SUPPLIER	CERTIFIED LABORATORIES	2,455.20
12/22/2015	765439	SUPPLIER	TDINDUSTRIES	985.00
12/22/2015	765440	SUPPLIER	KNOWLES PUBLISHING, INC	131.66
12/22/2015	765441	SUPPLIER	MARK'S PLUMBING PARTS	14,555.96
12/22/2015	765442	SUPPLIER	RADISSON HOTEL & SUITES-AU	672.75
12/22/2015	765443	SUPPLIER	RADISSON HOTEL & SUITES-AU	672.75
12/22/2015	765444	SUPPLIER	RADISSON HOTEL & SUITES-AU	672.75
12/22/2015	765445	SUPPLIER	PFC PRODUCTS, INC	1,480.92
12/22/2015	765446	SUPPLIER	OAK FARMS DAIRY	1,564.66
12/22/2015	765447	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	720.00
12/22/2015	765448	SUPPLIER	HELFMAN FORD INC	1,395.27
12/22/2015	765449	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,888.54
12/22/2015	765450	SUPPLIER	THE TURNING POINT, INC	17,950.50

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12/22/2015	765451	ATTORNEY	PERZ, IRA F	1,900.00
12/22/2015	765452	SUPPLIER	FORT BEND BATTERY/GOLF CAR	967.30
12/22/2015	765453	SUPPLIER	FORT BEND CO FIREFIGHTER A	200.00
12/22/2015	765454	SUPPLIER	TEXANA CENTER	125,000.00
12/22/2015	765455	SUPPLIER	CHAMPION FASTENER AND	851.92
12/22/2015	765456	SUPPLIER	WETLAND TECHNOLOGIES CORP	4,501.87
12/22/2015	765457	SUPPLIER	SCHOENMANN PRODUCE COMPANY	901.48
12/22/2015	765458	SUPPLIER	RICHMOND EQUIPMENT	1,271.54
12/22/2015	765459	SUPPLIER	AIR FILTERS	96.96
12/22/2015	765460	MEDICAL	OAKBEND MEDICAL CENTER	238.65
12/22/2015	765461	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	691.00
12/22/2015	765462	RENT	LAMAR PARK APARTMENTS	500.00
12/22/2015	765463	RENT	TOWN AND COUNTRY APARTMENT	500.00
12/22/2015	765464	RENT	ASHTON OAKS APARTMENTS	350.00
12/22/2015	765465	SUPPLIER	SPRINT FORT BEND COUNTY	120.00
12/22/2015	765466	SUPPLIER	EL CAMPO REFRIGERATION AND	1,630.00
12/22/2015	765467	SUPPLIER	WYATT RESOURCES, INC	15,450.80
12/22/2015	765468	SERVICE	HARRIS COUNTY TREASURER	8,661.00
12/22/2015	765469	ATTORNEY	NJOKU, MICHAEL N	2,375.00
12/22/2015	765470	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,572.00
12/22/2015	765471	SUPPLIER	TEJAS SURVEYING, INC	5,200.00
12/22/2015	765472	SUPPLIER	CENTERPOINT ENERGY ENTEX	1,787.52
12/22/2015	765473	SUPPLIER	CENTERPOINT ENERGY	5,044.64
12/22/2015	765474	ATTORNEY	PUBCHARA, SILVIA V	100.00
12/22/2015	765475	SUPPLIER	CENTURY ASPHALT MATERIALS	98,499.31
12/22/2015	765476	SUPPLIER	SKELTON BUSINESS EQUIPMENT	9,708.11
12/22/2015	765477	SUPPLIER	CENTRAL ACE HARDWARE	497.03
12/22/2015	765478	MEDICAL	PATHWAY TO RECOVERY	2,460.00
12/22/2015	765479	MEDICAL	AXELRAD, A DAVID MD	14,400.00
12/22/2015	765480	SUPPLIER	TEXAS MARKING PRODUCTS, IN	91.08
12/22/2015	765481	MEDICAL	GREATER HOUSTON PSYCHOLOGI	570.00
12/22/2015	765482	RENT	STAFFORD RUN APARTMENTS	1,000.00
12/22/2015	765483	RENT	STAFFORD RUN APARTMENTS	635.53
12/22/2015	765484	ATTORNEY	ARZU, FRANCES	437.50
12/22/2015	765485	SUPPLIER	TASER INTERNATIONAL	25,832.04
12/22/2015	765486	SUPPLIER	TASER INTERNATIONAL	5,863.45
12/22/2015	765487	SUPPLIER	MOBILE MINI I, INC	138.59
12/22/2015	765488	SUPPLIER	PHYSIO-CONTROL, INC	158,793.00
12/22/2015	765489	SUPPLIER	HOUSTON FREIGHTLINER	23,481.60
12/22/2015	765490	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
12/22/2015	765491	SUPPLIER	ESRI, INC	15,300.00
12/22/2015	765492	SUPPLIER	JAMES PUBLISHING, INC	169.00
12/22/2015	765493	RENT	BAYOU BEND APARTMENTS	850.00
12/22/2015	765494	SUPPLIER	MDN ENTERPRISES	520.00
12/22/2015	765495	SUPPLIER	FINNEGAN CHRYSLER	1,574.71
12/22/2015	765496	SUPPLIER	STRIPES & STOPS COMPANY, I	13,393.90
12/22/2015	765497	SUPPLIER	WORLD BOOK, INC	84.00
12/22/2015	765498	SUPPLIER	TOTAL SAFETY US, INC	4,560.00
12/22/2015	765499	ATTORNEY	CASTRO, LIONEL JESSE	300.00
12/22/2015	765500	MEDICAL	CHARLES G HOLMSTEN, MD	610.50
12/22/2015	765501	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00

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12/22/2015	765502	SUPPLIER	C AND H DISTRIBUTORS, LLC	619.87
12/22/2015	765503	SUPPLIER	COMCAST OF HOUSTON	368.64
12/22/2015	765504	ATTORNEY	TAYLOR-FELTON, TANGERLIA	650.00
12/22/2015	765505	SUPPLIER	FIESTA MART 47	290.18
12/22/2015	765506	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,119.62
12/22/2015	765507	SUPPLIER	TEXAS A&M ENGINEERING EXT	250.00
12/22/2015	765508	SUPPLIER	TSAI FONG BOOKS, INC	2,506.68
12/22/2015	765509	SERVICE	AMBIT ENERGY LP	116.55
12/22/2015	765510	SUPPLIER	MOORE SUPPLY COMPANY	73.09
12/22/2015	765511	SERVICE	TRICO TOWER SERVICE, INC	1,440.50
12/22/2015	765512	ATTORNEY	ALCOCER, MANUELA	800.00
12/22/2015	765513	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
12/22/2015	765514	SUPPLIER	BARON SERVICES, INC	1,320.00
12/22/2015	765515	SUPPLIER	AHAC	1,260.00
12/22/2015	765516	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
12/22/2015	765517	SUPPLIER	VACEK BUTANE CO	150.00
12/22/2015	765518	SUPPLIER	CAPITAL GRAPHICS INC	3,986.00
12/22/2015	765519	ATTORNEY	KIATTA, DAVID	750.00
12/22/2015	765520	SERVICE	LANGUAGE LINE SERVICES, IN	528.43
12/22/2015	765521	SUPPLIER	3M COMPANY	9,166.22
12/22/2015	765522	SUPPLIER	AWE ACQUISITION INC	24,600.00
12/22/2015	765523	SUPPLIER	FORT BEND COUNTY MUD #19	13,714.75
12/22/2015	765524	SUPPLIER	FORT BEND COUNTY FRESH WAT	77.85
12/22/2015	765525	SUPPLIER	AUDIOGO US	376.00
12/22/2015	765526	MEDICAL	OMNICARE SAN ANTONIO	308.33
12/22/2015	765527	SERVICE	NET TRANSCRIPTS, INC	6.75
12/22/2015	765528	SUPPLIER	COMPUTYPE, INC	272.92
12/22/2015	765529	SUPPLIER	OVERDRIVE, INC	20,997.95
12/22/2015	765530	ATTORNEY	KLOSOWSKY, ALICIA G	310.00
12/22/2015	765531	SERVICE	AHORA TRANSLATIONS LLP	200.00
12/22/2015	765532	SUPPLIER	PCPC DIRECT, LTD	2,904.24
12/22/2015	765533	SUPPLIER	SCANTEXAS	45.95
12/22/2015	765534	SUPPLIER	STRATOS LEGAL SERVICES LP	471.22
12/22/2015	765535	ATTORNEY	DISHER, DAVID ALAN	1,000.00
12/22/2015	765536	SUPPLIER	STRYKER SALES CORPORATION	465.25
12/22/2015	765537	SERVICE	WAPPEL, JOSEPH PAUL	280.00
12/22/2015	765538	EMPLOYEE REIMB.	MORRISON, RICHARD	104.65
12/22/2015	765539	ATTORNEY	BEILUE, RENEE	562.50
12/22/2015	765540	SUPPLIER	LIGHTING SPECIALTIES	455.82
12/22/2015	765541	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,285.86
12/22/2015	765542	ATTORNEY	HAMM, LANCE CRAIG	5,250.00
12/22/2015	765543	SERVICE	BRAZOS BEND GUARDIANSHIP	4,408.62
12/22/2015	765544	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
12/22/2015	765545	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	587.35
12/22/2015	765546	ATTORNEY	PALMER, MICHAEL	450.00
12/22/2015	765547	ATTORNEY	TORRES, ROSS	525.00
12/22/2015	765548	SERVICE	YELLOWSTONE LANDSCAPE	7,847.16
12/22/2015	765549	ATTORNEY	GASKILL, EDWARD W	1,237.50
12/22/2015	765550	SUPPLIER	EN-TOUCH SYSTEMS, INC	445.69
12/22/2015	765551	SUPPLIER	EAST FORT BEND HUMAN NEEDS	929.98
12/22/2015	765552	ATTORNEY	ECHERE, CELES	450.00

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12/22/2015	765553	SUPPLIER	FDR & CP SERVICES LLC	200.00
12/22/2015	765554	SUPPLIER	FORT BEND GREEN	75,000.00
12/22/2015	765555	SERVICE	JACKS LOCK & SAFE, INC	430.20
12/22/2015	765556	SERVICE	SPOK INC	5.30
12/22/2015	765557	SUPPLIER	MAZE NAILS	1,597.70
12/22/2015	765558	SERVICE	BPS PROFESSIONAL SERVICES	14,283.47
12/22/2015	765559	SERVICE	HDR ENGINEERING INC	687.50
12/22/2015	765560	RENT	KNIGHTS INN	1,260.57
12/22/2015	765561	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.75
12/22/2015	765562	SERVICE	MEYEN, LARIESE A	320.00
12/22/2015	765563	RENT	MEADOWS PLACE SENIOR VILLA	500.00
12/22/2015	765564	ATTORNEY	ALANIZ, SELINA	825.00
12/22/2015	765565	ATTORNEY	WILLOUGHBY, JOSHUA R	400.00
12/22/2015	765566	MEDICAL	BAY AREA RECOVERY CENTER	5,219.10
12/22/2015	765567	SUPPLIER	CLASSIC DESIGN AWARDS, INC	17.50
12/22/2015	765568	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,528.27
12/22/2015	765569	ATTORNEY	DAVE, RADHIKA B	300.00
12/22/2015	765570	SERVICE	UNITED SITE SERVICES	191.93
12/22/2015	765571	SUPPLIER	BRAZOS VALLEY LUBRICANTS	1,745.00
12/22/2015	765572	SERVICE	PETERS CONTRACTING SERVICE	15,400.00
12/22/2015	765573	SUPPLIER	CENTER POINT LARGE PRINT	421.80
12/22/2015	765574	SUPPLIER	JEE WHOLESALE TIRES	55.46
12/22/2015	765575	SUPPLIER	FILEX SYSTEMS INC	3,060.00
12/22/2015	765576	INTERPRETER	INTER AMERICAS TRANSLATION	5,500.00
12/22/2015	765577	SUPPLIER	REFLECTION PRINTING	3,240.00
12/22/2015	765578	ATTORNEY	CLIFFORD, DANIEL SHAW	700.00
12/22/2015	765579	SERVICE	GDI TIMS	10.50
12/22/2015	765580	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,249.40
12/22/2015	765581	ATTORNEY	ST JULIAN, COURTNEY	800.00
12/22/2015	765582	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	254.86
12/22/2015	765583	SERVICE	AMS OF HOUSTON, LLC	5,973.00
12/22/2015	765584	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,302.50
12/22/2015	765585	RENT	WELFORD GROUP	500.00
12/22/2015	765586	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
12/22/2015	765587	SERVICE	KRAMER, ERROL D	48.00
12/22/2015	765588	SUPPLIER	JUST ENERGY	450.00
12/22/2015	765589	SUPPLIER	MIDWEST MEDICAL SUPPLY	1,443.14
12/22/2015	765590	SERVICE	JUSTICE WORKS LLC	175.00
12/22/2015	765591	SERVICE	GLAZIER FOODS COMPANY	1,720.76
12/22/2015	765592	SERVICE	TEXAS STATE LIBRARY & ARCH	165.00
12/22/2015	765593	SERVICE	CARDEN, MARSHA	1,929.50
12/22/2015	765594	RENT	LARES, FRANCISCO	500.00
12/22/2015	765595	ATTORNEY	MORENO, JESSICA JARAMILLO	900.00
12/22/2015	765596	MEDICAL	CONCENTRA INC	60,050.75
12/22/2015	765597	SERVICE	RICHMOND ANIMAL HOSPITAL	100.00
12/22/2015	765598	SERVICE	WOODWARD ACADEMY	19,393.53
12/22/2015	765599	SERVICE	CLARINDA YOUTH CORPORATION	1,481.10
12/22/2015	765600	SERVICE	HOWELL SERVICES	989.00
12/22/2015	765601	ATTORNEY	LYTLE, HEATHER M	950.00
12/22/2015	765602	MEDICAL	NITHIANANTHAM, SOWMINI	11,100.00
12/22/2015	765603	ATTORNEY	FLINT, JUSTIN	350.00

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12/22/2015	765604	ATTORNEY	CARDENAS, ROBERT	450.00
12/22/2015	765605	SERVICE	OSPREY RESEARCH CORP	12,677.10
12/22/2015	765606	ATTORNEY	COOK, LEWIS E	2,800.00
12/22/2015	765607	ATTORNEY	PATEL, GRISHMA S	2,220.00
12/22/2015	765608	SUPPLIER	ELITE K9 INC	615.90
12/22/2015	765609	SUPPLIER	GRIFFIN BATTERIES PLUS	68.22
12/22/2015	765610	ATTORNEY	DUCOTE, JEREMY	750.00
12/22/2015	765611	ATTORNEY	JONES, STACEY L	5,600.00
12/22/2015	765612	SUPPLIER	GALLS, LLC	14,562.00
12/22/2015	765613	SUPPLIER	ASCO EQUIPMENT	174.24
12/22/2015	765614	SUPPLIER	WITT O'BRIEN'S, LLC	1,520.00
12/22/2015	765615	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,318.03
12/22/2015	765616	SERVICE	INSURANCE CLAIMS APPRAISAL	335.00
12/22/2015	765617	MEDICAL	DITSKY, MICHAEL G, PHD	750.00
12/22/2015	765618	SUPPLIER	THE HURT COMPANY, INC	311.94
12/22/2015	765619	SUPPLIER	LASERLINK INTERNATIONAL	436.00
12/22/2015	765620	SUPPLIER	HIGHWAY 36A COALITION, INC	625.00
12/22/2015	765621	SUPPLIER	D & S TRUCK PARTS & REPAIR	65.65
12/22/2015	765622	SUPPLIER	HERITAGE FOOD SERVICE GROU	262.27
12/22/2015	765623	SUPPLIER	LABEL OUTFITTERS INC	591.00
12/22/2015	765624	SUPPLIER	RANDOM HOUSE LLC	100.00
12/22/2015	765625	ATTORNEY	KEMP, JAPAULA	500.00
12/22/2015	765626	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
12/22/2015	765627	COURT REPORTER	BURRUS, MARSHA LYNN	620.00
12/22/2015	765628	ATTORNEY	ABNER, MICHAEL JR	2,100.00
12/22/2015	765629	ATTORNEY	LONGWORTH, DARYL F	667.50
12/22/2015	765630	ATTORNEY	GARRETT, FRED L	500.00
12/22/2015	765631	ATTORNEY	ENWERE, GREGORY	2,500.00
12/22/2015	765632	ATTORNEY	ALLISON, DAWN	1,300.00
12/22/2015	765633	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	12,920.00
12/22/2015	765634	SUPPLIER	SECURADYNE SYSTEMS	29.17
12/22/2015	765635	SERVICE	MCLEMORE BUILDING MAINTENA	24,273.84
12/22/2015	765636	ATTORNEY	DAVIS, JOHN SHANNON	250.00
12/22/2015	765637	SERVICE	J R HELICOPTER & AIRCRAFT	334.36
12/22/2015	765638	RENT	VICTORIA GARDEN APARTMENTS	500.00
12/22/2015	765639	SUPPLIER	PEST MANAGEMENT INC	1,034.00
12/22/2015	765640	SERVICE	ARROW INTERNATIONAL, INC	1,108.86
12/22/2015	765641	SUPPLIER	A & M WRECKER SERVICE LLC	584.00
12/22/2015	765642	ATTORNEY	LAZARINE, DANIEL	450.00
12/22/2015	765643	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,116.25
12/22/2015	765644	ATTORNEY	VIJ, VIKRAM	1,400.00
12/22/2015	765645	SERVICE	WITTENBURG, MICHELLE	7,000.00
12/22/2015	765646	ATTORNEY	BECERRA, JAMES CHRISTIAN	400.00
12/22/2015	765647	SUPPLIER	L L & F CONSTRUCTION	26,041.00
12/22/2015	765648	EMPLOYEE REIMB.	NDANDO-NGOO, VICTOR	18.86
12/22/2015	765649	SUPPLIER	THIRD COAST ENVIRONMENTAL	1,070.00
12/22/2015	765650	SUPPLIER	WEST FORT BEND BUZZ INC	50.00
12/22/2015	765651	ATTORNEY	CHIANG, JENNIFER C	1,365.00
12/22/2015	765652	SUPPLIER	BLESSED BE HOPE FOR THREE	373.44
12/22/2015	765653	SUPPLIER	ELP ENTERPRISES INC	1,196.45
12/22/2015	765654	SUPPLIER	KIRKHAM, MARIE	1,000.00

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12/22/2015	765655	SUPPLIER	ONSITEDECALS.COM	1,722.40
12/22/2015	765656	SUPPLIER	GATEWAY PRINTING & OFFICE	3,628.64
12/22/2015	765657	RENT	QUAIL VALLEY APARTMENTS	1,000.00
12/22/2015	765658	SERVICE	J-CANINE PET RESORT LLC	500.00
12/22/2015	765659	ATTORNEY	YEVERINO, FRANCISCO	900.00
12/22/2015	765660	ATTORNEY	CANNON, LENNEA	1,972.50
12/22/2015	765661	SUPPLIER	MEADOR STAFFING SERVICES,	15,701.12
12/22/2015	765662	ATTORNEY	STRYKER, KEVIN	250.00
12/22/2015	765663	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	3,931.04
12/22/2015	765664	SUPPLIER	DISPLAY GRAPHICS, INC	4,942.24
12/22/2015	765665	SUPPLIER	WHITLEY PENN LLP	21,600.00
12/22/2015	765666	SUPPLIER	ARAMARK CORRECTIONAL SERVI	51,247.45
12/22/2015	765667	SUPPLIER	VAUGHT CUSTOM GUNS	47.98
12/22/2015	765668	ATTORNEY	MOUNT, JAMES LLOYD	1,400.00
12/22/2015	765669	SUPPLIER	WEST ACADEMIC	73.10
12/22/2015	765670	SUPPLIER	APACHE ECOLOGICAL SERVICE	23,198.50
12/22/2015	765671	SERVICE	RESOURCE DATA, INC	20,316.25
12/22/2015	765672	SUPPLIER	ENHANCED LASER PRODUCTS	8,554.00
12/22/2015	765673	SUPPLIER	B F HURLEY MAT COMPANY	1,877.10
12/22/2015	765674	SUPPLIER	CHAFFIN ASSOCIATES	800.00
12/22/2015	765675	SERVICE	KELLEY, DALE C	1,000.00
12/22/2015	765676	SUPPLIER	FINDAWAY WORLD	6,927.42
12/22/2015	765677	COURT REPORTER	ATKINSON-BAKER, INC	512.15
12/22/2015	765678	SUPPLIER	FIVENGINEERING LLC	1,912.50
12/22/2015	765679	CHILD PROT SVS	MAXWELL, STEVEN HOWARD	300.00
12/22/2015	765680	RENT	LORB INVESTMENTS, LLC	500.00
12/22/2015	765681	SERVICE	MOLINA, ROBERT GEORGE JR	1,000.00
12/22/2015	765682	SERVICE	VAN SLYKE, BILLIE C	1,000.00
12/22/2015	765683	SERVICE	KALINOWSKI, LINDA CAROL	1,000.00
12/22/2015	765684	SERVICE	MITCHELL, AMY LYNN	1,000.00
12/22/2015	765685	SERVICE	POLDRACK, WAYNE O	1,000.00
12/22/2015	765686	RENT	BELLAMY, CHERYL	500.00
12/22/2015	765687	RENT	THE RESERVE AT THE FOUNTAI	500.00
12/22/2015	765688	RENT	BAILEY, NANCY	500.00
12/22/2015	765689	RENT	HA, PHILLIP	350.00
12/22/2015	765690	SUPPLIER	TEXAS RAIL ADVOCATES	165.00
12/22/2015	765691	SUPPLIER	THE MAGNOLIA HOTEL	144.08
12/22/2015	765692	EMPLOYEE REIMB.	MCCOY, NATASHA	126.00
12/22/2015	765693	EMPLOYEE REIMB.	SILEWICZ, DONNA	338.75
12/22/2015	765694	CHILD PROT SVS	KHOJA, SUNITA	600.00
12/22/2015	765695	CHILD PROT SVS	LA ESCONDIDA MEXICAN GRILL	1,032.50
12/22/2015	765696	ONE TIME VENDOR	NGUYEN, CHERI MARIA	25.00
12/22/2015	765697	ONE TIME VENDOR	ELIZONDO, LISA	300.00
12/22/2015	765698	ONE TIME VENDOR	GODLEY, JEANETTE	175.00
12/23/2015	765699	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	26,783.86
12/23/2015	765700	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,745.22
12/23/2015	765701	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	140.09
12/23/2015	765702	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
12/23/2015	765703	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	17,211.72
12/23/2015	765704	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	760.00
12/23/2015	765705	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	310.00

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12/23/2015	765706	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	829.43
12/23/2015	765707	PAYROLL VENDOR	TEXAS CHILD SUPPORT	304.62
12/23/2015	765708	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
12/23/2015	765709	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,330.00
12/23/2015	765710	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,683.48
12/23/2015	765711	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,360.77
12/23/2015	765712	PAYROLL VENDOR	THE HARTFORD	4,283.59
12/23/2015	765713	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
12/23/2015	765714	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	158.72
12/23/2015	765715	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	237.64
12/23/2015	765716	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
12/23/2015	765717	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
12/23/2015	765718	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	695.25
12/23/2015	765719	PAYROLL VENDOR	HFS CHILD SUPPORT	226.70
12/23/2015	765720	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,940.00
12/23/2015	765721	PAYROLL VENDOR	HARTFORD LIFE	271.26
12/23/2015	765722	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,215.00
12/23/2015	765723	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	771.00
12/29/2015	765726	SERVICE	UNUM LIFE INSURANCE	42,978.65
12/29/2015	765727	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00
12/29/2015	765728	SUPPLIER	GALE/CENGAGE LEARNING	660.35
12/29/2015	765729	SUPPLIER	IMAGE PROFILES, INC	2,000.00
12/29/2015	765730	SERVICE	AT & T	2,062.90
12/29/2015	765731	SERVICE	VERIZON WIRELESS	1,747.54
12/29/2015	765732	SUPPLIER	ALL OUT OFF ROAD, INC	350.00
12/29/2015	765733	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
12/29/2015	765734	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
12/29/2015	765735	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	145.00
12/29/2015	765736	EMPLOYEE REIMB.	TYKSINSKI, AARON WAYNE	162.00
12/29/2015	765737	SUPPLIER	P SQUARED EMULSIONS	11,138.60
12/29/2015	765738	SUPPLIER	BOUND TREE MEDICAL LLC	5,271.37
12/29/2015	765739	SUPPLIER	TX DEPT OF STATE HEALTH SV	131.00
12/29/2015	765740	MEDICAL	REED, JESSE A III, PHD	200.00
12/29/2015	765741	SUPPLIER	GRAINGER	1,133.00
12/29/2015	765742	SUPPLIER	NATIONAL SAFETY COUNCIL	395.00
12/29/2015	765743	SUPPLIER	MIDWEST TAPE	6,244.79
12/29/2015	765744	SUPPLIER	FASTENAL COMPANY	3.39
12/29/2015	765745	SUPPLIER	THOMSON REUTERS - WEST	2,615.50
12/29/2015	765746	SERVICE	G AND K SERVICES	302.58
12/29/2015	765747	SUPPLIER	BEST BUY BUSINESS	31.99
12/29/2015	765748	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,495.00
12/29/2015	765749	SERVICE	TAYLOR, EARNEST B	102.00
12/29/2015	765750	ATTORNEY	KINCADE, JAMES P C	180.00
12/29/2015	765751	ATTORNEY	NEWMAN, LAWRENCE T	1,600.00
12/29/2015	765752	ATTORNEY	NASSIF, MICHAEL	8,500.00
12/29/2015	765753	EMPLOYEE REIMB.	COOK, ROB	162.00
12/29/2015	765754	SUPPLIER	BAKER & TAYLOR INC	12,481.52
12/29/2015	765755	EMPLOYEE REIMB.	CALVIT, MICHAEL	20.48
12/29/2015	765756	SUPPLIER	OFFICE DEPOT	5,629.04
12/29/2015	765757	SUPPLIER	INGRAM LIBRARY SERVICES	486.50
12/29/2015	765758	SUPPLIER	CINCO MUD 12	871.07

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12/29/2015	765759	SUPPLIER	HOUSTON BAR ASSOCIATION	20.00
12/29/2015	765760	SERVICE	STEWART TITLE COMPANY	108,119.95
12/29/2015	765761	SUPPLIER	MUSTANG CAT	2,825.75
12/29/2015	765762	SUPPLIER	GULF COAST PAPER COMPANY	3,550.32
12/29/2015	765763	SERVICE	ENTERPRISE RENT A CAR	4,950.00
12/29/2015	765764	SUPPLIER	AMERICAN MATERIALS	1,378.54
12/29/2015	765765	SUPPLIER	CORRAL WESTERN WEAR	139.98
12/29/2015	765766	SUPPLIER	DITTERT RUBBER STAMP, LTD	79.81
12/29/2015	765767	SERVICE	PROSPERITY BANK	836.38
12/29/2015	765768	SUPPLIER	SAFESITE, INC	542.00
12/29/2015	765769	SUPPLIER	TEXAS JUVENILE JUSTICE DEP	120.00
12/29/2015	765770	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	857.40
12/29/2015	765771	SUPPLIER	BOON-CHAPMAN BENEFIT	287,720.34
12/29/2015	765772	SUPPLIER	DELL MARKETING L P	59,856.01
12/29/2015	765773	SERVICE	AT & T MOBILITY	1,602.17
12/29/2015	765774	SUPPLIER	TEXAS LIBRARY ASSOCIATION	250.00
12/29/2015	765775	SERVICE	CITY OF SUGAR LAND	572.73
12/29/2015	765776	SUPPLIER	LAWSON PRODUCTS, INC	47.03
12/29/2015	765777	SUPPLIER	TXU ENERGY SERVICES	101,728.97
12/29/2015	765778	SUPPLIER	HELFMAN FORD INC	1,127.30
12/29/2015	765779	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,029.85
12/29/2015	765780	SUPPLIER	FORT BEND CO WOMEN'S CENTE	15,787.90
12/29/2015	765781	SUPPLIER	FOOD TOWN 205	97.00
12/29/2015	765782	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
12/29/2015	765783	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,934.96
12/29/2015	765784	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	4,710.00
12/29/2015	765785	SUPPLIER	WYATT RESOURCES, INC	5,946.40
12/29/2015	765786	SUPPLIER	DICK'S AUTO ELECTRIC	125.00
12/29/2015	765787	SUPPLIER	CENTERPOINT ENERGY ENTEX	178.12
12/29/2015	765788	SUPPLIER	CENTERPOINT ENERGY	5,044.64
12/29/2015	765789	ATTORNEY	PUBCHARA, SILVIA V	500.00
12/29/2015	765790	SUPPLIER	HUNTER'S WINDOW TINT INC	180.00
12/29/2015	765791	SUPPLIER	TASER INTERNATIONAL	29,063.82
12/29/2015	765792	SUPPLIER	HOUSTON FREIGHTLINER	156.81
12/29/2015	765793	SUPPLIER	PETSMART #0631	83.98
12/29/2015	765794	SUPPLIER	LOFTIN EQUIPMENT COMPANY,	149.09
12/29/2015	765795	SUPPLIER	HELFMAN DODGE INC	153,252.00
12/29/2015	765796	SUPPLIER	AUDIOGO US	94.00
12/29/2015	765797	SERVICE	AHORA TRANSLATIONS LLP	200.00
12/29/2015	765798	SUPPLIER	PCPC DIRECT, LTD	125.00
12/29/2015	765799	RENT	KNIGHTS INN	1,259.39
12/29/2015	765800	SERVICE	PARKWEST STAFFING	32,533.75
12/29/2015	765801	SERVICE	PAVLOVSKY, PETE	102.00
12/29/2015	765802	SUPPLIER	MIDWEST MEDICAL SUPPLY	221.82
12/29/2015	765803	SERVICE	FIRST TRANSIT, INC	169,771.03
12/29/2015	765804	EMPLOYEE REIMB.	BEAMAN, MELANIE	44.68
12/29/2015	765805	SERVICE	GRAND MISSION MUD #1	67.86
12/29/2015	765806	SUPPLIER	MORPHOTRUST USA, INC	10.00
12/29/2015	765807	SUPPLIER	GALLS, LLC	6,310.25
12/29/2015	765808	SUPPLIER	PRAXAIR DISTRIBUTION INC	841.31
12/29/2015	765809	COURT REPORTER	PALMER, PATRICIA	310.00

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12/29/2015	765810	ATTORNEY	SANKEY, DARREN	750.00
12/29/2015	765811	RENT	LOPEZ, MARIA D	59.80
12/29/2015	765812	SUPPLIER	ELP ENTERPRISES INC	220.00
12/29/2015	765813	COURT REPORTER	RAMOS, MARISOL	620.00
12/29/2015	765814	SUPPLIER	MEADOR STAFFING SERVICES,	7,976.40
12/29/2015	765815	SUPPLIER	DISPLAY GRAPHICS, INC	4,942.24
12/29/2015	765816	SUPPLIER	ARAMARK CORRECTIONAL SERVI	101,497.13
12/29/2015	765817	MEDICAL	GREATER HOUSTON GASTROENTE	550.00
12/29/2015	765818	EMPLOYEE REIMB.	HARPER, TISHA	242.08
12/29/2015	765819	SUPPLIER	G & H INTERNATIONAL SERVIC	8,319.72
12/29/2015	765820	SUPPLIER	ENHANCED LASER PRODUCTS	6,423.00
12/29/2015	765821	SUPPLIER	LOGMEIN, INC	1,000.00
12/15/2015	MULTIPLE	JUROR PAYMENTS	TOTAL JUROR PAYMENTS	1,100.00
12/29/2015	MULTIPLE	JUROR PAYMENTS	TOTAL JUROR PAYMENTS	1,050.00
		Disbursements this period		\$ 24,472,392.68
12/01-12/31/2015		Employee Payroll for December		\$ 10,496,913.37
		Total Disbursements for December		\$ 34,969,306.05
		Total Disbursements for FY2016 year to date (October '15- December '15)		\$ 113,635,307.93