

FORT BEND COUNTY

Disbursements for February 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
02/02/2016	3	ATTORNEY	DORNBURG, ANDREW	-
02/01/2016	4	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,020.03
02/23/2016	7	SERVICE	FIRST SOUTHWEST COMPANY	143,580.81
02/01/2016	30	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,861.03
02/01/2016	31	PAYROLL VENDOR	FBC SECTION 125	1,533.35
02/05/2016	32	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	161,332.63
02/05/2016	33	PAYROLL VENDOR	FBC SECTION 125	18,933.82
02/19/2016	34	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	164,631.16
02/23/2016	34	SUPPLIER	TXDOT - TAS#143546	15,741.42
02/19/2016	35	PAYROLL VENDOR	FBC SECTION 125	20,467.17
02/23/2016	36	SERVICE	WILLIAMS BROTHERS CONSTRUC	1,887,577.00
02/05/2016	232	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,863.06
02/19/2016	233	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,497.30
02/01/2016	330	SUPPLIER	SUSSER PETROLEUM COMPANY L	119,014.95
02/18/2016	331	SUPPLIER	SUSSER PETROLEUM COMPANY L	144,382.56
02/02/2016	490	SUPPLIER	R B EVERETT & COMPANY	844.97
02/02/2016	491	SUPPLIER	RAY GLASS COMPANY, INC	769.40
02/02/2016	492	SUPPLIER	ROSENBERG TRACTOR	251.17
02/02/2016	493	SERVICE	GILLEN PEST CONTROL, INC	45.00
02/02/2016	494	SUPPLIER	READYREFRESH	2,065.06
02/02/2016	495	SUPPLIER	WALLER COUNTY ASPHALT INC	2,736.90
02/02/2016	496	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	227.91
02/02/2016	497	SUPPLIER	BEASLEY TIRE SERVICE INC	3,880.00
02/02/2016	498	SERVICE	RENFROW & COMPANY, INC	390.90
02/09/2016	499	SUPPLIER	FORT BEND HERALD	100.00
02/09/2016	500	SUPPLIER	ROSENBERG TRACTOR	27.68
02/09/2016	501	SERVICE	GILLEN PEST CONTROL, INC	190.00
02/09/2016	502	SUPPLIER	READYREFRESH	181.21
02/16/2016	503	SUPPLIER	FORT BEND HERALD	100.00
02/16/2016	504	SUPPLIER	ROSENBERG TRACTOR	54.40
02/16/2016	505	SERVICE	GILLEN PEST CONTROL, INC	2,510.50
02/16/2016	506	SUPPLIER	READYREFRESH	40.54
02/16/2016	507	SUPPLIER	WALLER COUNTY ASPHALT INC	4,153.50
02/16/2016	508	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	5,363.50
02/23/2016	509	SUPPLIER	R B EVERETT & COMPANY	477.62
02/23/2016	510	SUPPLIER	STROUHAL TIRE - HUNGERFORD	10,078.52
02/23/2016	511	SUPPLIER	FORT BEND HERALD	300.00
02/23/2016	512	SUPPLIER	RAY GLASS COMPANY, INC	472.31
02/23/2016	513	SERVICE	GILLEN PEST CONTROL, INC	30.00
02/23/2016	514	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	6,665.88
02/11/2016	2926	FEE OFF/CASH BOND/REGISTRY	BANDARU, JHANSIRATNA	950.00
02/11/2016	2927	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
02/18/2016	2928	FEE OFF/CASH BOND/REGISTRY	JILLA, KALADHAR	950.00
02/18/2016	2929	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
02/18/2016	2930	FEE OFF/CASH BOND/REGISTRY	SEIJAS, BRANDA	9,950.00
02/18/2016	2931	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
02/18/2016	2932	FEE OFF/CASH BOND/REGISTRY	KHAWAJA, ZOHAIB A	1,450.00

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02/18/2016	2933	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
02/01/2016	6561	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, JOE JR	2,084.16
02/01/2016	6562	FEE OFF/CASH BOND/REGISTRY	THE FIRST STATE BANK	300,000.00
02/01/2016	6563	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID, TRUSTEE	177,003.63
02/01/2016	6564	FEE OFF/CASH BOND/REGISTRY	KOTHARI, NIRAD	1,720.61
02/08/2016	6565	FEE OFF/CASH BOND/REGISTRY	DEMESNE REALTY LTD	1,302.91
02/08/2016	6566	FEE OFF/CASH BOND/REGISTRY	GROVER,DERWANNA;STEPHENS,D	1,849,172.55
02/08/2016	6567	FEE OFF/CASH BOND/REGISTRY	WENTZ, MARY JANE	100.00
02/15/2016	6568	FEE OFF/CASH BOND/REGISTRY	EJIOFOR, SAMUEL	2,200.94
02/15/2016	6569	FEE OFF/CASH BOND/REGISTRY	KOLAFA, EDDIE	1,002.59
02/15/2016	6570	FEE OFF/CASH BOND/REGISTRY	MINOR, HANNAH	2,412.14
02/15/2016	6571	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND GUARDIANSHIP S	6,000.00
02/22/2016	6572	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CLERK	108.26
02/22/2016	6573	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	100.01
02/04/2016	6924	FEE OFF/CASH BOND/REGISTRY	RENFRO HAUSHEER, PLLC IOLT	4,139.32
02/04/2016	6925	FEE OFF/CASH BOND/REGISTRY	SARA GONZALEZ, GUADALUPE	5,579.25
02/04/2016	6926	FEE OFF/CASH BOND/REGISTRY	CHAVEZ, YASMEEN	9,658.15
02/04/2016	6927	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	19.09
02/04/2016	6928	FEE OFF/CASH BOND/REGISTRY	ALIZADEH, ARMON	3,183.75
02/11/2016	6929	FEE OFF/CASH BOND/REGISTRY	TINOCO, JOSE RAMON	2,490.48
02/18/2016	6930	FEE OFF/CASH BOND/REGISTRY	VAN BANG VO, JEANNIE DUYEN	37,136.84
02/18/2016	6931	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.20
02/25/2016	6932	FEE OFF/CASH BOND/REGISTRY	THE VICKSBURG COMMUNITY	2,943.35
02/05/2016	10208	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,657.98
02/19/2016	10209	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,837.59
02/01/2016	12866	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	54,290.27
02/05/2016	12867	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	972,082.66
02/19/2016	12868	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	983,952.62
02/01/2016	20370	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	84,874.18
02/05/2016	20371	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,332,923.21
02/19/2016	20372	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,348,870.41
02/01/2016	20805	DA WORTHLESS CHECK	KROGER #334	220.43
02/01/2016	20806	DA WORTHLESS CHECK	H.E.B.#474	868.88
02/01/2016	20807	DA WORTHLESS CHECK	KROGER #347	66.88
02/01/2016	20808	DA WORTHLESS CHECK	KROGER #392	132.55
02/01/2016	20809	DA WORTHLESS CHECK	KROGER #333	288.68
02/01/2016	20810	DA WORTHLESS CHECK	H.E.B.#563	267.94
02/01/2016	20811	DA WORTHLESS CHECK	H.E.B.#596	844.39
02/01/2016	20812	DA WORTHLESS CHECK	KROGER #375	70.57
02/01/2016	20813	DA WORTHLESS CHECK	KEP FOOD MART	1,023.00
02/01/2016	20814	DA WORTHLESS CHECK	H.E.B.#110	471.15
02/01/2016	20815	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	50.00
02/01/2016	20816	DA WORTHLESS CHECK	KROGER #9	70.00
02/01/2016	20817	DA WORTHLESS CHECK	KROGER #320	210.74
02/01/2016	20818	DA WORTHLESS CHECK	CHAUDHARY, KHALID, MD	55.00
02/01/2016	20819	DA WORTHLESS CHECK	KROGER #10	607.08
02/01/2016	20820	DA WORTHLESS CHECK	H.E.B. #615	130.00
02/01/2016	20821	DA WORTHLESS CHECK	H.E.B. #627	361.52
02/01/2016	20822	DA WORTHLESS CHECK	AFFORDABLE BAIL BOND CO.	50.00
02/01/2016	20823	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	802.00
02/01/2016	20824	DA WORTHLESS CHECK	PICK & PAY	380.00

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02/01/2016	20825	DA WORTHLESS CHECK	LONGHORN INC.	100.00
02/01/2016	20826	DA WORTHLESS CHECK	SOLAR SUPPLY	462.67
02/01/2016	20827	DA WORTHLESS CHECK	LOWE'S MARKETS	110.00
02/01/2016	20828	DA WORTHLESS CHECK	DELIVERIT PHARMACY	119.99
02/01/2016	20829	DA WORTHLESS CHECK	PROFESSOR HUGHDINI	265.00
02/01/2016	20830	DA WORTHLESS CHECK	GOLDBECK COMPANY	75.00
02/01/2016	27412	FEE OFF/CASH BOND/REGISTRY	FOTO, YONAS ZERESNAI	475.00
02/01/2016	27413	FEE OFF/CASH BOND/REGISTRY	PATTON, JAMES THEODORE	475.00
02/01/2016	27414	FEE OFF/CASH BOND/REGISTRY	ALI, ANEEL	475.00
02/01/2016	27415	FEE OFF/CASH BOND/REGISTRY	TORRES, ALBERTO	475.00
02/01/2016	27416	FEE OFF/CASH BOND/REGISTRY	WEATHERFORD, SUSAN B	950.00
02/01/2016	27417	FEE OFF/CASH BOND/REGISTRY	BOND, RYAN	475.00
02/01/2016	27418	FEE OFF/CASH BOND/REGISTRY	FLORES, ANIBAL VENICIO	712.50
02/01/2016	27419	FEE OFF/CASH BOND/REGISTRY	BROWN, DELRICK J	712.50
02/01/2016	27420	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, JOEL HERNANDEZ	475.00
02/01/2016	27421	FEE OFF/CASH BOND/REGISTRY	SMITH, ROBERT EMMIT	475.00
02/01/2016	27422	FEE OFF/CASH BOND/REGISTRY	NNADOZIE, EMMANUEL	475.00
02/01/2016	27423	FEE OFF/CASH BOND/REGISTRY	ELCHAZLI, JASMINE	475.00
02/01/2016	27424	FEE OFF/CASH BOND/REGISTRY	ELCHAZLI, JASMINE	712.50
02/01/2016	27425	FEE OFF/CASH BOND/REGISTRY	FULTON, J ROLAND	475.00
02/01/2016	27426	FEE OFF/CASH BOND/REGISTRY	SOMICH, JULIA	475.00
02/01/2016	27427	FEE OFF/CASH BOND/REGISTRY	WANG, CHUNYAN	712.50
02/01/2016	27428	FEE OFF/CASH BOND/REGISTRY	OLVERA, JOSE IBARRA	412.50
02/01/2016	27429	FEE OFF/CASH BOND/REGISTRY	IXCAMPARIJ, CHRISTOPHER E	475.00
02/01/2016	27430	FEE OFF/CASH BOND/REGISTRY	WOODWORTH, MICHAEL WALKER	712.50
02/01/2016	27431	FEE OFF/CASH BOND/REGISTRY	NGUYEN, ANDY MANH-TINH	475.00
02/01/2016	27432	FEE OFF/CASH BOND/REGISTRY	NICHOLAS, KAYLA MIKELL	475.00
02/01/2016	27433	FEE OFF/CASH BOND/REGISTRY	NICHOLAS, KAYLA MIKELL	712.50
02/01/2016	27434	FEE OFF/CASH BOND/REGISTRY	JEFFRIES, CLYDE LEE	950.00
02/01/2016	27435	FEE OFF/CASH BOND/REGISTRY	MYATT, CHARITY	712.50
02/01/2016	27436	FEE OFF/CASH BOND/REGISTRY	EGBE, MILTON	76.00
02/08/2016	27437	FEE OFF/CASH BOND/REGISTRY	AGRAWAL, BRIJ	475.00
02/08/2016	27438	FEE OFF/CASH BOND/REGISTRY	SILVA, RYNE	475.00
02/08/2016	27439	FEE OFF/CASH BOND/REGISTRY	ALONSO, MARIA	475.00
02/08/2016	27440	FEE OFF/CASH BOND/REGISTRY	STOCKARD, NATHANIEL W	475.00
02/08/2016	27441	FEE OFF/CASH BOND/REGISTRY	SUQUETT, LISSETTE	950.00
02/08/2016	27442	FEE OFF/CASH BOND/REGISTRY	SUQUETT, LISSETTE	712.50
02/08/2016	27443	FEE OFF/CASH BOND/REGISTRY	MAY, JAMES G	475.00
02/08/2016	27444	FEE OFF/CASH BOND/REGISTRY	MORENO, CUTBERTO JULIO	475.00
02/08/2016	27445	FEE OFF/CASH BOND/REGISTRY	KHUSROW, SAFHAN	428.00
02/08/2016	27446	FEE OFF/CASH BOND/REGISTRY	MEHTA, HETAL	118.00
02/08/2016	27447	FEE OFF/CASH BOND/REGISTRY	MENDEZ, MARIA BELEN	475.00
02/08/2016	27448	FEE OFF/CASH BOND/REGISTRY	BENNETT, CONSTANCE	475.00
02/08/2016	27449	FEE OFF/CASH BOND/REGISTRY	LOPEZ, FERNANDO	475.00
02/08/2016	27450	FEE OFF/CASH BOND/REGISTRY	REHMAN, AZRA	475.00
02/08/2016	27451	FEE OFF/CASH BOND/REGISTRY	CHUI, CALVIN	475.00
02/08/2016	27452	FEE OFF/CASH BOND/REGISTRY	SALGADO, CINDY	712.50
02/08/2016	27453	FEE OFF/CASH BOND/REGISTRY	PAIK, MEEHUI	475.00
02/08/2016	27454	FEE OFF/CASH BOND/REGISTRY	PAIK, MEEHUI	475.00
02/08/2016	27455	FEE OFF/CASH BOND/REGISTRY	REED, WAYNE	475.00
02/08/2016	27456	FEE OFF/CASH BOND/REGISTRY	LOPEZ, FERNANDO	475.00

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02/08/2016	27457	FEE OFF/CASH BOND/REGISTRY	IBARRA, STACEY VARGAS	475.00
02/08/2016	27458	FEE OFF/CASH BOND/REGISTRY	AFZAL, REHMAN	475.00
02/08/2016	27459	FEE OFF/CASH BOND/REGISTRY	FRANCO, EVELYN	475.00
02/15/2016	27460	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO DISTRICT ATTO	475.00
02/15/2016	27461	FEE OFF/CASH BOND/REGISTRY	METHANI, RAHIM	475.00
02/15/2016	27462	FEE OFF/CASH BOND/REGISTRY	RYDER, JENNA CHRISTINE	475.00
02/15/2016	27463	FEE OFF/CASH BOND/REGISTRY	HARRIS, FREDRICK	29.45
02/15/2016	27464	FEE OFF/CASH BOND/REGISTRY	HERRON-WATSON, ANDREA S	475.00
02/15/2016	27465	FEE OFF/CASH BOND/REGISTRY	JACKSON, VALERIE	475.00
02/15/2016	27466	FEE OFF/CASH BOND/REGISTRY	SMART, LENORAY	226.62
02/15/2016	27467	FEE OFF/CASH BOND/REGISTRY	HAYTASINGH, KIMLYN LYDIA	176.00
02/15/2016	27468	FEE OFF/CASH BOND/REGISTRY	MCFARLIN, DAVIS	475.00
02/15/2016	27469	FEE OFF/CASH BOND/REGISTRY	BAYNAN, SENAY	13.00
02/15/2016	27470	FEE OFF/CASH BOND/REGISTRY	COLLIGAN, GEORGE	712.50
02/22/2016	27471	FEE OFF/CASH BOND/REGISTRY	DUNNINGTON, ROBERT PATRICK	475.00
02/22/2016	27472	FEE OFF/CASH BOND/REGISTRY	LUNA, MIGUEL ANGEL	475.00
02/22/2016	27473	FEE OFF/CASH BOND/REGISTRY	DURU, STELLA	475.00
02/22/2016	27474	FEE OFF/CASH BOND/REGISTRY	AREVALO, JORGE ANDRES	475.00
02/22/2016	27475	FEE OFF/CASH BOND/REGISTRY	NAVA-ABUNDES, CASIMIRO	475.00
02/22/2016	27476	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, PRISCILLA	475.00
02/22/2016	27477	FEE OFF/CASH BOND/REGISTRY	TORRES, GUADALUPE	8.55
02/22/2016	27478	FEE OFF/CASH BOND/REGISTRY	LARKIN, JUSTIN DANIEL	475.00
02/22/2016	27479	FEE OFF/CASH BOND/REGISTRY	MILLER, BRUCE	475.00
02/22/2016	27480	FEE OFF/CASH BOND/REGISTRY	POOLA, RAVI KIRAN	475.00
02/22/2016	27481	FEE OFF/CASH BOND/REGISTRY	CARREON, BEATRICE CARMEN	190.50
02/22/2016	27482	FEE OFF/CASH BOND/REGISTRY	ESTERS, NECKO	313.50
02/02/2016	68425	SERVICE	INFOR (US), INC	2,250.00
02/02/2016	68426	SERVICE	FBC HWY INSPECTION FEE ACC	1,429.00
02/09/2016	68445	SERVICE	INFOR (US), INC	4,467.50
02/09/2016	68446	SERVICE	FBC HWY INSPECTION FEE ACC	633.00
02/16/2016	68447	SERVICE	JPMORGAN CHASE PCARD	118,227.24
02/16/2016	68448	SERVICE	FBC HWY INSPECTION FEE ACC	608.00
02/16/2016	68449	SUPPLIER	TEAMWORK CONSTRUCTION SERV	61,125.50
02/23/2016	68450	SERVICE	HARRIS CO TOLL RD AUTHORIT	278,369.37
02/23/2016	68451	SERVICE	FBC HWY INSPECTION FEE ACC	491.75
02/24/2016	68452	JUR	JUROR PAYMENTS	800.00
02/03/2016	97065	FEE OFF/CASH BOND/REGISTRY	DO, STEPHEN	500.00
02/03/2016	97066	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	8,250.00
02/04/2016	97067	FEE OFF/CASH BOND/REGISTRY	ZARA ALI	80.00
02/04/2016	97068	FEE OFF/CASH BOND/REGISTRY	FRANK E. MANN III	16.00
02/04/2016	97069	FEE OFF/CASH BOND/REGISTRY	D'ANGELO LOWE	15.00
02/04/2016	97070	FEE OFF/CASH BOND/REGISTRY	MONICA ORLANDO	5.00
02/04/2016	97071	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00
02/04/2016	97072	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
02/04/2016	97073	FEE OFF/CASH BOND/REGISTRY	LARSON, ERIK V.	5.00
02/04/2016	97074	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
02/04/2016	97075	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
02/04/2016	97076	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	150.00
02/04/2016	97077	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 2	80.00
02/04/2016	97078	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
02/04/2016	97079	FEE OFF/CASH BOND/REGISTRY	VARNER, DOMINIQUE M	16.00

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02/08/2016	97080	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, BARBARA A	2.00
02/10/2016	97081	FEE OFF/CASH BOND/REGISTRY	GRISAFFE, MICHAEL	500.00
02/10/2016	97082	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	22,500.00
02/11/2016	97083	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
02/11/2016	97084	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
02/11/2016	97085	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
02/11/2016	97086	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
02/11/2016	97087	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
02/11/2016	97088	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
02/11/2016	97089	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
02/11/2016	97090	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
02/11/2016	97091	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
02/11/2016	97092	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00
02/11/2016	97093	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
02/11/2016	97094	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
02/11/2016	97095	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00
02/11/2016	97096	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
02/11/2016	97097	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
02/11/2016	97098	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
02/11/2016	97099	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
02/11/2016	97100	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
02/11/2016	97101	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
02/11/2016	97102	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
02/11/2016	97103	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
02/11/2016	97104	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	95.00
02/11/2016	97105	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
02/11/2016	97106	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
02/11/2016	97107	FEE OFF/CASH BOND/REGISTRY	RAUSCH STURM ISRAEL ENERSO	8.00
02/11/2016	97108	FEE OFF/CASH BOND/REGISTRY	SYDNEY MERIWETHER	16.00
02/11/2016	97109	FEE OFF/CASH BOND/REGISTRY	THE WEAVER LAW FIRM	16.00
02/11/2016	97110	FEE OFF/CASH BOND/REGISTRY	THE WEAVER LAW FIRM	16.00
02/15/2016	97111	FEE OFF/CASH BOND/REGISTRY	LAWJI, ARIF	7.00
02/15/2016	97112	FEE OFF/CASH BOND/REGISTRY	ASSOCIA	56.00
02/15/2016	97113	FEE OFF/CASH BOND/REGISTRY	BANCORP SOUTH	45.00
02/15/2016	97114	FEE OFF/CASH BOND/REGISTRY	BARBY, BRYCE	1.00
02/15/2016	97115	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	30.00
02/15/2016	97116	FEE OFF/CASH BOND/REGISTRY	CLEAR CHANNEL OUTDOOR	14.00
02/15/2016	97117	FEE OFF/CASH BOND/REGISTRY	MCCLURE, COLLEEN	10.00
02/15/2016	97118	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	16.00
02/15/2016	97119	FEE OFF/CASH BOND/REGISTRY	EINSTEIN & HABBESHAW PC	12.00
02/15/2016	97120	FEE OFF/CASH BOND/REGISTRY	FRANK ELMORE LIEVENS CHESN	4.00
02/15/2016	97121	FEE OFF/CASH BOND/REGISTRY	HOMETOWN BANK OF LEAGUE CI	8.00
02/15/2016	97122	FEE OFF/CASH BOND/REGISTRY	INTEGRITY BANK SSB	10.00
02/15/2016	97123	FEE OFF/CASH BOND/REGISTRY	FASON, JOHN S	11.00
02/15/2016	97124	FEE OFF/CASH BOND/REGISTRY	WOOD, JOHN	14.00
02/15/2016	97125	FEE OFF/CASH BOND/REGISTRY	LOCKE, MICHELLE	14.00
02/15/2016	97126	FEE OFF/CASH BOND/REGISTRY	BROWNELL, COLLEEN	14.00
02/15/2016	97127	FEE OFF/CASH BOND/REGISTRY	MIDCOAST TITLE COMPANY	88.00
02/15/2016	97128	FEE OFF/CASH BOND/REGISTRY	OELTJEN SCHOVAJSA & KLESEL	15.00
02/15/2016	97129	FEE OFF/CASH BOND/REGISTRY	P I E CREDIT UNION	8.00
02/15/2016	97130	FEE OFF/CASH BOND/REGISTRY	PAGEL DAVIS & HILL PC	8.00

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02/15/2016	97131	FEE OFF/CASH BOND/REGISTRY	REGIONS BANK	14.50
02/15/2016	97132	FEE OFF/CASH BOND/REGISTRY	RICHMOND MONROE GROUP	14.75
02/15/2016	97133	FEE OFF/CASH BOND/REGISTRY	RIDOUT & ASSOCIATES	14.00
02/15/2016	97134	FEE OFF/CASH BOND/REGISTRY	SPECTRUM ASSOCIATION MGMT	15.00
02/15/2016	97135	FEE OFF/CASH BOND/REGISTRY	THAO THIEU LAW FIRM	5.00
02/15/2016	97136	FEE OFF/CASH BOND/REGISTRY	ZIONS FIRST NATIONAL BANK	10.00
02/15/2016	97137	FEE OFF/CASH BOND/REGISTRY	WESTBOUND BANK	11.00
02/17/2016	97138	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	33,572.00
02/18/2016	97139	FEE OFF/CASH BOND/REGISTRY	THE WEAVER LAW FIRM	5.00
02/18/2016	97140	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
02/18/2016	97141	FEE OFF/CASH BOND/REGISTRY	LIBERTY COUNTY CONST PCT 5	85.00
02/18/2016	97142	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
02/18/2016	97143	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
02/18/2016	97144	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
02/18/2016	97145	FEE OFF/CASH BOND/REGISTRY	LARRY BOJE	21.00
02/18/2016	97146	FEE OFF/CASH BOND/REGISTRY	NORMAN W PETERS	9.00
02/22/2016	97147	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	318.42
02/22/2016	97148	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	15.00
02/22/2016	97149	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	24.00
02/22/2016	97150	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	64.20
02/22/2016	97151	FEE OFF/CASH BOND/REGISTRY	KILLINGSWORTH, BRADLEY WAL	8.00
02/22/2016	97152	FEE OFF/CASH BOND/REGISTRY	BRAGG, BRITTANY ANN	18.00
02/22/2016	97153	FEE OFF/CASH BOND/REGISTRY	SINGH, ABIJITH	43.00
02/23/2016	97154	FEE OFF/CASH BOND/REGISTRY	BANK OF AMERICA	49,937.52
02/23/2016	97155	FEE OFF/CASH BOND/REGISTRY	ALMA ROSA DE JESUS	39,274.26
02/23/2016	97156	FEE OFF/CASH BOND/REGISTRY	WESTON LAKES HOA	3,336.92
02/23/2016	97157	FEE OFF/CASH BOND/REGISTRY	GRAND MISSION HOMEOWNERS A	3,407.38
02/24/2016	97158	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	447.00
02/24/2016	97159	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	3,663.00
02/24/2016	97160	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	400.00
02/24/2016	97161	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	400.00
02/24/2016	97162	FEE OFF/CASH BOND/REGISTRY	SANTILLAN, ALEJANDRO	500.00
02/24/2016	97163	FEE OFF/CASH BOND/REGISTRY	MITTAL, VIJAY SWARUP	2,000.00
02/24/2016	97164	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	19,250.00
02/24/2016	97165	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	14,750.00
02/25/2016	97166	FEE OFF/CASH BOND/REGISTRY	SINGER, JEFFREY R.	16.00
02/25/2016	97167	FEE OFF/CASH BOND/REGISTRY	CAMPBELL, DAVID L	36.00
02/25/2016	97168	FEE OFF/CASH BOND/REGISTRY	VETTERS, ROBERTSON ANSCHUT	288.00
02/25/2016	97169	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
02/25/2016	97170	FEE OFF/CASH BOND/REGISTRY	STEVENSON, TONYA	5.00
02/25/2016	97171	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
02/25/2016	97172	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
02/25/2016	97173	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
02/25/2016	97174	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
02/25/2016	97175	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
02/25/2016	97176	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
02/25/2016	97177	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	150.00
02/25/2016	97178	FEE OFF/CASH BOND/REGISTRY	WALKER COUNTY CONST PCT 3	100.00
02/25/2016	97179	FEE OFF/CASH BOND/REGISTRY	VILLALOBOZ, APRIL MAE	34.00
02/25/2016	97180	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	300.00
02/25/2016	97181	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00

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02/25/2016	97182	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
02/25/2016	97183	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00
02/25/2016	97184	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	605.00
02/25/2016	97185	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
02/25/2016	97186	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	145.00
02/25/2016	97187	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
02/25/2016	97188	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
02/25/2016	97189	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
02/25/2016	97190	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
02/25/2016	97191	FEE OFF/CASH BOND/REGISTRY	ANGELINA COUNTY CONST PCT	90.00
02/26/2016	97192	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	159.80
02/26/2016	97193	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	274.50
02/26/2016	97194	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	5.00
02/26/2016	97195	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
02/26/2016	97196	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	609.01
02/26/2016	97197	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	103.05
02/26/2016	97198	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
02/26/2016	97199	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ANIMAL HOSPITAL	285.25
02/26/2016	97200	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,097.33
02/26/2016	97201	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
02/26/2016	97202	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	195.00
02/26/2016	97203	FEE OFF/CASH BOND/REGISTRY	RIDEAU, YALE	5.00
02/26/2016	97204	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,925.74
02/26/2016	97205	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	574.28
02/26/2016	97206	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	45.00
02/26/2016	97207	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	10.00
02/26/2016	97208	FEE OFF/CASH BOND/REGISTRY	ROBINSON, CHARLES EDWARD	25.00
02/26/2016	97209	FEE OFF/CASH BOND/REGISTRY	OTERO, YORDAN CONTRERA	400.00
02/26/2016	97210	FEE OFF/CASH BOND/REGISTRY	IBARRA, ALBERTO ORTIZ	400.00
02/26/2016	97211	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
02/26/2016	97212	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	15.00
02/26/2016	97213	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	570.90
02/26/2016	97214	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	54.00
02/26/2016	97215	FEE OFF/CASH BOND/REGISTRY	NICK II, JEFFREY	10.00
02/26/2016	97216	FEE OFF/CASH BOND/REGISTRY	BURTON, DESHONDA	74.00
02/26/2016	97217	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	87.55
02/26/2016	97218	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
02/26/2016	97219	FEE OFF/CASH BOND/REGISTRY	KATY ISD	125.00
02/26/2016	97220	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	754.50
02/26/2016	97221	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	984.00
02/26/2016	97222	FEE OFF/CASH BOND/REGISTRY	ANANI, CHRISTOPHER K	800.00
02/26/2016	97223	FEE OFF/CASH BOND/REGISTRY	ALAM, BANANI	250.00
02/26/2016	97224	FEE OFF/CASH BOND/REGISTRY	NGOUAGNA, CARLEST	800.00
02/26/2016	97225	FEE OFF/CASH BOND/REGISTRY	BAMAWO, VICTOR	800.00
02/26/2016	97226	FEE OFF/CASH BOND/REGISTRY	STANLEY, EDWARD	1,200.00
02/26/2016	97227	FEE OFF/CASH BOND/REGISTRY	SYKES, CASEY MY	800.00
02/26/2016	97228	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	89.11
02/26/2016	97229	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	128.30
02/26/2016	97230	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	128.92
02/26/2016	97231	FEE OFF/CASH BOND/REGISTRY	SZPONDER, RICHARD	25.00
02/26/2016	97232	FEE OFF/CASH BOND/REGISTRY	NGUYEN, DENISE D	25.00

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02/26/2016	97233	FEE OFF/CASH BOND/REGISTRY	IBANEZ, AARON A	25.00
02/26/2016	97234	FEE OFF/CASH BOND/REGISTRY	LIU, DONG	25.00
02/26/2016	97235	FEE OFF/CASH BOND/REGISTRY	REYES, AGUSTINA	25.00
02/26/2016	97236	FEE OFF/CASH BOND/REGISTRY	MATTHYS, RUSSELL WARD	25.00
02/26/2016	97237	FEE OFF/CASH BOND/REGISTRY	CHAU, ADA BONNIE	25.00
02/26/2016	97238	FEE OFF/CASH BOND/REGISTRY	MAJUMDER, JAYANTA	25.00
02/26/2016	97239	FEE OFF/CASH BOND/REGISTRY	SAPON, LUCAS ANTONIO	25.00
02/26/2016	97240	FEE OFF/CASH BOND/REGISTRY	PHU, CHI TUN	25.00
02/26/2016	97241	FEE OFF/CASH BOND/REGISTRY	MORE, MAHESH	25.00
02/26/2016	97242	FEE OFF/CASH BOND/REGISTRY	CANDIDO, BRIAN F	25.00
02/26/2016	97243	FEE OFF/CASH BOND/REGISTRY	GEORGE, GARY W	25.00
02/26/2016	97244	FEE OFF/CASH BOND/REGISTRY	HAMEED, SADIA	25.00
02/26/2016	97245	FEE OFF/CASH BOND/REGISTRY	EL-SAAD, HANAA M	25.00
02/26/2016	97246	FEE OFF/CASH BOND/REGISTRY	LIUHUANG, CHING	25.00
02/26/2016	97247	FEE OFF/CASH BOND/REGISTRY	AFORIGHO, JOANNA O	25.00
02/26/2016	97248	FEE OFF/CASH BOND/REGISTRY	PRUDHOMME, DAMIEN AHMAD	25.00
02/26/2016	97249	FEE OFF/CASH BOND/REGISTRY	GARCIA, NICOLAS	25.00
02/26/2016	97250	FEE OFF/CASH BOND/REGISTRY	FUENTES, SUSANA G	25.00
02/26/2016	97251	FEE OFF/CASH BOND/REGISTRY	BANJO, BRIAN OLUWATONI A	25.00
02/26/2016	97252	FEE OFF/CASH BOND/REGISTRY	NGUYEN, THAO THU	25.00
02/26/2016	97253	FEE OFF/CASH BOND/REGISTRY	LEE, GAYLAND	25.00
02/02/2016	100806	ENGINEER	BROWN & GAY ENGINEERS, INC	87,493.74
02/02/2016	100807	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	84,119.26
02/02/2016	100808	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	40.79
02/02/2016	100809	SERVICE	HVJ ASSOCIATES, INC	2,795.01
02/02/2016	100810	SUPPLIER	DATAVOX BUSINESS COMMUNICA	74.10
02/02/2016	100811	SUPPLIER	GEOTECH ENGINEERING & TEST	6,342.37
02/02/2016	100812	SUPPLIER	MIKE STONE ASSOCIATES	4,717.50
02/02/2016	100813	SUPPLIER	HUITT-ZOLLARS, INC	44,646.87
02/02/2016	100814	SUPPLIER	BRIAN SMITH CONSTRUCTION	30,460.43
02/02/2016	100815	SUPPLIER	GEOTEST ENGINEERING, INC	9,718.50
02/02/2016	100816	SERVICE	TSC ENGINEERING	29,620.20
02/02/2016	100817	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	3,976.25
02/02/2016	100818	SUPPLIER	THOMPSON COBURN LLP	73.75
02/02/2016	100819	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	16,284.00
02/02/2016	100820	SUPPLIER	CIVILCORP	40,450.15
02/02/2016	100821	SERVICE	LEEPER, EMMETT MATHEW	1,000.00
02/02/2016	100822	SERVICE	KELLEY, DALE C	1,000.00
02/09/2016	100823	SUPPLIER	REPUBLIC WASTE SERVICES	152.49
02/09/2016	100824	SERVICE	STEWART TITLE COMPANY	838,374.94
02/09/2016	100825	SUPPLIER	JONES & CARTER INC	1,744.45
02/09/2016	100826	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	37,942.74
02/09/2016	100827	ENGINEER	BERG-OLIVER ASSOCIATES, IN	26,578.04
02/09/2016	100828	SUPPLIER	GEOTECH ENGINEERING & TEST	19,744.70
02/09/2016	100829	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	236,895.25
02/09/2016	100830	SERVICE	HASSELL CONSTRUCTION CO	95,298.23
02/09/2016	100831	SERVICE	FITCH RATINGS, INC	40,000.00
02/09/2016	100832	SUPPLIER	ANGEL BROTHERS ENTERPRISES	332,191.96
02/09/2016	100833	OUTSIDE COUNCIL	ANDREWS KURTH LLP	32,500.00
02/09/2016	100834	ENGINEER	DOUCET & ASSOCIATES	16,850.00
02/16/2016	100835	SERVICE	STEWART TITLE COMPANY	10,000.00

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02/16/2016	100836	SUPPLIER	AMERICAN MATERIALS	18,348.53
02/16/2016	100837	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	10,785.00
02/16/2016	100838	ATTORNEY	BRACEWELL & GIULIANI LLP	75,000.00
02/16/2016	100839	SUPPLIER	WHITLEY PENN LLP	3,640.00
02/23/2016	100840	SERVICE	MOODY'S INVESTORS SERVICE	9,000.00
02/23/2016	100841	SERVICE	MOODY'S INVESTORS SERVICE	40,000.00
02/23/2016	100842	SERVICE	IDC, INC	243,997.65
02/23/2016	100843	COURT REPORTER	CINDI BENCH REPORTING	4,558.00
02/23/2016	100844	SERVICE	STEWART TITLE COMPANY	1,742.83
02/23/2016	100845	SUPPLIER	LJA ENGINEERING AND SURVEY	14,000.00
02/23/2016	100846	SUPPLIER	AMERICAN MATERIALS	42,048.66
02/23/2016	100847	SERVICE	KELLY R KALUZA AND ASSOC I	17,990.00
02/23/2016	100848	SERVICE	IDS ENGINEERING GROUP	23,944.05
02/23/2016	100849	SUPPLIER	PROPERTY ACQUISITION	21,908.75
02/23/2016	100850	SUPPLIER	MIKE STONE ASSOCIATES	4,860.00
02/23/2016	100851	SUPPLIER	SCHAUMBURG AND POLK	13,461.00
02/23/2016	100852	SERVICE	INTEGRA REALTY RESOURCES	20,250.00
02/23/2016	100853	SUPPLIER	AMANI ENGINEERING, INC	83,275.82
02/23/2016	100854	RENT	WELLS FARGO BANK	9,000.00
02/23/2016	100855	SUPPLIER	HALFF ASSOCIATES INC	6,090.35
02/23/2016	100856	SUPPLIER	AUSTIN-REED ENGINEERS LLC	9,310.00
02/23/2016	100857	SUPPLIER	HR GREEN INC	23,363.24
02/23/2016	100858	SERVICE	EPIC TRANSPORTATION GROUP	12,076.50
02/23/2016	100859	SUPPLIER	BIO-WEST INC	2,369.24
02/23/2016	100860	SERVICE	ZARINKELK ENGINEERING SERV	31,181.76
02/23/2016	100861	SUPPLIER	K C UNITED	94,738.88
02/23/2016	100862	SUPPLIER	CIVILCORP	49,830.00
02/23/2016	100863	SUPPLIER	FULSHEAR MUD 1	4,539.49
02/26/2016	100864	SERVICE	STEWART TITLE COMPANY	7,990,000.00
02/01/2016	767294	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
02/01/2016	767295	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
02/01/2016	767296	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	630.82
02/02/2016	767297	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
02/02/2016	767298	SUPPLIER	GALE/CENGAGE LEARNING	3,307.97
02/02/2016	767299	EMPLOYEE REIMB.	HALLGREN, ALICE C	157.63
02/02/2016	767300	SUPPLIER	B & H PHOTO VIDEO	688.40
02/02/2016	767301	SUPPLIER	RECORDED BOOKS, LLC	957.60
02/02/2016	767302	SERVICE	AT & T	2,257.66
02/02/2016	767303	SERVICE	IDC, INC	24,727.27
02/02/2016	767304	SERVICE	VERIZON SOUTHWEST	131.63
02/02/2016	767305	SUPPLIER	KATY AREA ECONOMIC	15,000.00
02/02/2016	767306	SUPPLIER	ALL OUT OFF ROAD, INC	350.00
02/02/2016	767307	SUPPLIER	O'CONNOR'S	651.60
02/02/2016	767308	SUPPLIER	DOOR AUTOMATION, INC	836.50
02/02/2016	767309	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
02/02/2016	767310	ATTORNEY	HUNTER, DAVID	13,750.00
02/02/2016	767311	SUPPLIER	NATIONAL BUSINESS FURNITUR	2,835.37
02/02/2016	767312	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
02/02/2016	767313	MEDICAL	CHAMPION, PAOLO MD	36.89
02/02/2016	767314	SUPPLIER	SIRCHIE FINGER PRINT	362.80
02/02/2016	767315	SUPPLIER	L-3 COMMUNICATIONS	47,109.12

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02/02/2016	767316	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	177,673.27
02/02/2016	767317	SUPPLIER	NATIONAL ASSOCIATION OF FI	65.00
02/02/2016	767318	EMPLOYEE REIMB.	BILLIPS, CHRIS	126.00
02/02/2016	767319	SERVICE	TXU ENERGY	29.35
02/02/2016	767320	SERVICE	TXU ENERGY	1,313.56
02/02/2016	767321	SUPPLIER	BOUND TREE MEDICAL LLC	8,009.42
02/02/2016	767322	SUPPLIER	MD SOLUTIONS, INC	2,287.50
02/02/2016	767323	SUPPLIER	SHERWIN-WILLIAMS	159.77
02/02/2016	767324	SUPPLIER	OMEGA LABORATORIES, INC	3,276.00
02/02/2016	767325	SUPPLIER	GRAINGER	11,779.86
02/02/2016	767326	SUPPLIER	NATIONAL SAFETY COUNCIL	1,065.00
02/02/2016	767327	SERVICE	UNITED PARCEL SERVICE	132.03
02/02/2016	767328	SUPPLIER	COMPACT DISC SOURCE	830.16
02/02/2016	767329	MEDICAL	STERICYCLE, INC	708.28
02/02/2016	767330	SUPPLIER	CDW GOVERNMENT, INC	564.53
02/02/2016	767331	SUPPLIER	MIDWEST TAPE	4,338.99
02/02/2016	767332	SUPPLIER	KONICA MINOLTA BUSINESS	607.96
02/02/2016	767333	MEDICAL	QUEST DIAGNOSTICS	230.37
02/02/2016	767334	ATTORNEY	STEVENS, JAMES A	5,462.50
02/02/2016	767335	EMPLOYEE REIMB.	NEHLS, TROY	54.00
02/02/2016	767336	SUPPLIER	NCS PEARSON, INC	546.00
02/02/2016	767337	SUPPLIER	FASTENAL COMPANY	348.29
02/02/2016	767338	SUPPLIER	THOMSON REUTERS - WEST	18,581.86
02/02/2016	767339	SERVICE	G AND K SERVICES	2,354.13
02/02/2016	767340	SUPPLIER	BEST BUY BUSINESS	199.99
02/02/2016	767341	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	18,096.00
02/02/2016	767342	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,944.00
02/02/2016	767343	EMPLOYEE REIMB.	PRESTAGE, GRADY	233.28
02/02/2016	767344	EMPLOYEE REIMB.	CANTU, REYNALDO	126.00
02/02/2016	767345	EMPLOYEE REIMB.	COX, JOE	62.10
02/02/2016	767346	EMPLOYEE REIMB.	SHELTON, PAULETTE	76.03
02/02/2016	767347	SERVICE	TAYLOR, EARNEST B	48.00
02/02/2016	767348	SUPPLIER	NEEDVILLE FEED & SUPPLY	178.50
02/02/2016	767349	ATTORNEY	HOKE, DANNY L	1,652.06
02/02/2016	767350	SUPPLIER	MIKE DAVIS SIGNS	144.00
02/02/2016	767351	SERVICE	LOGSDON, PAMELA M, CPA	19,029.73
02/02/2016	767352	COURT REPORTER	CAPETILLO, M NANCY, CSR	155.00
02/02/2016	767353	ATTORNEY	BURNETT, SHEILA	450.00
02/02/2016	767354	SERVICE	RENCHER, CHARLES G	300.00
02/02/2016	767355	SERVICE	BIRD, ROBERT	72.00
02/02/2016	767356	EMPLOYEE REIMB.	HEIMAN, ROBIN	283.32
02/02/2016	767357	ATTORNEY	ASHFORD, ERIC	1,250.00
02/02/2016	767358	SERVICE	TALLAS, BOBBIE ANN	300.00
02/02/2016	767359	SERVICE	CONDREY, JIM	1,950.00
02/02/2016	767360	ATTORNEY	NASSIF, MICHAEL	1,225.00
02/02/2016	767361	EMPLOYEE REIMB.	GRIGAR, SANDY L	51.30
02/02/2016	767362	ATTORNEY	DOGGETT, STEPHEN A	4,106.00
02/02/2016	767363	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	427.50
02/02/2016	767364	EMPLOYEE REIMB.	BAGLEY, CHANCE	172.89
02/02/2016	767365	EMPLOYEE REIMB.	ROBINSON, SHERRY	48.02
02/02/2016	767366	ATTORNEY	STEELE, CORINNA	1,990.00

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02/02/2016	767367	SERVICE	WALKER, WILLIAM R	50.00
02/02/2016	767368	SERVICE	SOUTHWEST SANITATION SYSTE	1,560.00
02/02/2016	767369	RENT	ISIDRO, MANUEL	500.00
02/02/2016	767370	EMPLOYEE REIMB.	NORVELL, CHARLES G	54.00
02/02/2016	767371	SUPPLIER	UNION INSURANCE COMPANY	3,468.00
02/02/2016	767372	COURT REPORTER	ROSEN, ROBIN FULLER	199.50
02/02/2016	767373	SUPPLIER	LEXISNEXIS	33.00
02/02/2016	767374	SUPPLIER	DATA TRACE PUBLISHING COMP	192.95
02/02/2016	767375	SUPPLIER	LOWE'S HOME CENTER	594.34
02/02/2016	767376	SUPPLIER	LOWE'S HOME CENTER	500.00
02/02/2016	767377	SUPPLIER	BAKER & TAYLOR INC	23,314.55
02/02/2016	767378	INTERPRETER	NUMERO UNO	356.16
02/02/2016	767379	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,030.67
02/02/2016	767380	SUPPLIER	SIMPLEX GRINNELL LP	1,671.48
02/02/2016	767381	SUPPLIER	OFFICE DEPOT	9,519.45
02/02/2016	767382	SUPPLIER	INGRAM LIBRARY SERVICES	929.64
02/02/2016	767383	MEDICAL	WEST HOUSTON MEDICAL CTR	107.95
02/02/2016	767384	EMPLOYEE REIMB.	POCASANGRE, CARLOS	96.00
02/02/2016	767385	SUPPLIER	REPUBLIC WASTE SERVICES	370.28
02/02/2016	767386	SUPPLIER	WAL-MART STORE-RICHMOND	700.00
02/02/2016	767387	SUPPLIER	WAL-MART STORE-RICHMOND	100.00
02/02/2016	767388	SUPPLIER	FEDEX	318.97
02/02/2016	767389	SUPPLIER	CENTERPOINT ENERGY	123.46
02/02/2016	767390	SUPPLIER	CNP HOUSTON ELECTRIC, LLC	3,656.00
02/02/2016	767391	MEDICAL	MHHS HERMANN HOSPITAL	75.47
02/02/2016	767392	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,951.77
02/02/2016	767393	MEDICAL	MHHS KATY HOSPITAL	218.02
02/02/2016	767394	SUPPLIER	MUSTANG CAT	107.04
02/02/2016	767395	MEDICAL	BROWN & ASSOC MEDICAL LABS	97.03
02/02/2016	767396	SUPPLIER	FRAZER, LTD	881.50
02/02/2016	767397	SERVICE	CITY OF NEEDVILLE	242.02
02/02/2016	767398	SUPPLIER	GULF COAST PAPER COMPANY	9,138.49
02/02/2016	767399	MEDICAL	HARRIS CO HOSPITAL DISTRIC	482.00
02/02/2016	767400	OUTSIDE COUNCIL	CHAMBERLAIN, HRDLICKA, WHI	450.00
02/02/2016	767401	SUPPLIER	KRONBERG'S FLAGS AND FLAGP	7,342.00
02/02/2016	767402	SUPPLIER	DANNENBAUM ENGINEERING COR	144,472.04
02/02/2016	767403	SERVICE	SPRINT	4,549.06
02/02/2016	767404	SUPPLIER	TDCAA NOW TRUST FUND	754.24
02/02/2016	767405	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	257.82
02/02/2016	767406	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,245.00
02/02/2016	767407	SUPPLIER	AZTEC RENTAL CENTER, INC	2,512.95
02/02/2016	767408	SERVICE	ENTERPRISE RENT A CAR	675.00
02/02/2016	767409	SUPPLIER	BROOKSIDE EQUIPMENT SALES	437.36
02/02/2016	767410	SUPPLIER	BROOKSIDE EQUIPMENT SALES	744.28
02/02/2016	767411	MEDICAL	ROSENBERG VETERINARY CLINI	372.00
02/02/2016	767412	SUPPLIER	ARTHUR J GALLAGHER	1,049.10
02/02/2016	767413	ENGINEER	BROWN & GAY ENGINEERS, INC	106,155.14
02/02/2016	767414	SUPPLIER	FORT BEND REGIONAL COUNCIL	23,548.00
02/02/2016	767415	MEDICAL	FORT BEND FAMILY HEALTH CE	1,084.16
02/02/2016	767416	SUPPLIER	AMERICAN MATERIALS	21,070.38
02/02/2016	767417	SUPPLIER	JOHNSON SUPPLY	531.94

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02/02/2016	767418	SUPPLIER	ATLAS FOUNDATION REPAIR	7,200.00
02/02/2016	767419	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
02/02/2016	767420	MEDICAL	BRAZOS PLACE	1,770.00
02/02/2016	767421	SUPPLIER	TEXAS CENTER FOR JUDICIARY	60.00
02/02/2016	767422	SUPPLIER	DITTERT RUBBER STAMP, LTD	105.76
02/02/2016	767423	SERVICE	PROSPERITY BANK	482.26
02/02/2016	767424	SERVICE	PROSPERITY BANK	18.00
02/02/2016	767425	SERVICE	FORT BEND SERVICES, INC	180.25
02/02/2016	767426	MEDICAL	CORREDOR, DANIEL G, MD PA	140.19
02/02/2016	767427	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,572.85
02/02/2016	767428	SUPPLIER	GREATER FORT BEND ECONOMIC	182.88
02/02/2016	767429	SERVICE	OMNI HOTEL - SAN ANTONIO	513.72
02/02/2016	767430	SUPPLIER	DELL MARKETING L P	16,051.64
02/02/2016	767431	SUPPLIER	FORT BEND HYDRAULICS INC	275.68
02/02/2016	767432	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	59,381.04
02/02/2016	767433	SUPPLIER	METROPLEX CONTROL SYSTEMS	2,255.00
02/02/2016	767434	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	5,560.60
02/02/2016	767435	SUPPLIER	STATE BAR OF TEXAS	1,370.00
02/02/2016	767436	SUPPLIER	TEXAS DEPT OF STATE HEALTH	158.00
02/02/2016	767437	SUPPLIER	TRAVIS COUNTY CLERK	424.00
02/02/2016	767438	MEDICAL	UTMB GALVESTON	59,037.00
02/02/2016	767439	SERVICE	CITY OF RICHMOND POLICE DE	300.00
02/02/2016	767440	PAYROLL VENDOR	FORT BEND COUNTY COMMUNITY	4,200.00
02/02/2016	767441	SERVICE	CITY OF ROSENBERG	1,747.39
02/02/2016	767442	SUPPLIER	HAYS COUNTY TREASURER	25,200.00
02/02/2016	767443	SUPPLIER	FORT BEND CO WCID 2	1,581.70
02/02/2016	767444	SERVICE	HARRIS CO TOLL ROAD AUTHOR	158.31
02/02/2016	767445	SERVICE	HARRIS COUNTY TREASURER	17.00
02/02/2016	767446	SERVICE	CITY OF SUGAR LAND-REVENUE	161.39
02/02/2016	767447	SERVICE	CITY OF SUGAR LAND-REVENUE	128.05
02/02/2016	767448	SUPPLIER	CERTIFIED LABORATORIES	11,048.40
02/02/2016	767449	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	12,990.95
02/02/2016	767450	SUPPLIER	WYLIE MANUFACTURING CO	989.26
02/02/2016	767451	SUPPLIER	MARK'S PLUMBING PARTS	8,145.53
02/02/2016	767452	SUPPLIER	NATIONAL CENTER FOR	95.00
02/02/2016	767453	SERVICE	TYLER TECHNOLOGIES, INC	45,000.00
02/02/2016	767454	SUPPLIER	TXU ENERGY SERVICES	4,036.83
02/02/2016	767455	SUPPLIER	HELFMAN FORD INC	35,151.80
02/02/2016	767456	SUPPLIER	C & E PRODUCTS INC	27.44
02/02/2016	767457	SUPPLIER	2M BUSINESS PRODUCTS, INC	647.06
02/02/2016	767458	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,904.47
02/02/2016	767459	SUPPLIER	SUN COAST RESOURCES, INC	824.78
02/02/2016	767460	SUPPLIER	THE TURNING POINT, INC	19,675.00
02/02/2016	767461	SUPPLIER	DATAVOX BUSINESS COMMUNICA	551.69
02/02/2016	767462	MEDICAL	PHYSICIAN'S REFERRAL SERVI	94.15
02/02/2016	767463	SUPPLIER	DISCOUNT HITCH	506.21
02/02/2016	767464	SUPPLIER	EXECUTEAM CORPORATION	48.00
02/02/2016	767465	MEDICAL	OAKBEND MEDICAL CENTER	148,155.17
02/02/2016	767466	SUPPLIER	COSTELLO, INC	13,095.40
02/02/2016	767467	RENT	TOWN AND COUNTRY APARTMENT	1,000.00
02/02/2016	767468	MEDICAL	WEST HOUSTON RADIOLOGY	1,414.16

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02/02/2016	767469	RENT	MUSTANG CROSSING APARTMENT	350.00
02/02/2016	767470	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	1,444.51
02/02/2016	767471	MEDICAL	FORT BEND IMAGING, INC	30.00
02/02/2016	767472	MEDICAL	FORT BEND IMAGING	147.01
02/02/2016	767473	SUPPLIER	A J FOYT PAINT & SUPPLIES	224.07
02/02/2016	767474	SERVICE	HARRIS COUNTY TREASURER	5,774.00
02/02/2016	767475	SUPPLIER	ENGELBRECHT MANUFACTURING	1,680.00
02/02/2016	767476	MEDICAL	US ANESTHESIA PARTNERS TEX	1,256.10
02/02/2016	767477	SUPPLIER	CHERRY CRUSHED CONCRETE, I	5,860.26
02/02/2016	767478	SUPPLIER	CENTERPOINT ENERGY ENTEX	66.31
02/02/2016	767479	MEDICAL	HOUSTON EYE ASSOCIATES	2,427.71
02/02/2016	767480	SUPPLIER	CONROE WOOD PRODUCTS, INC	7,776.82
02/02/2016	767481	MEDICAL	OAKBEND MEDICAL GROUP	1,773.92
02/02/2016	767482	MEDICAL	OAKBEND MEDICAL GROUP	950.39
02/02/2016	767483	MEDICAL	METHODIST SUGAR LAND HOSPI	143.80
02/02/2016	767484	MEDICAL	HOUSTONMETHODIST WEST HOSP	3,038.91
02/02/2016	767485	SERVICE	BLUE RIDGE WEST MUD	139.13
02/02/2016	767486	SUPPLIER	SKELTON BUSINESS EQUIPMENT	14,289.00
02/02/2016	767487	MEDICAL	POPATIA, AMIRALI, MD, PA	33.27
02/02/2016	767488	SUPPLIER	CENTRAL ACE HARDWARE	211.49
02/02/2016	767489	MEDICAL	PATHWAY TO RECOVERY	1,189.00
02/02/2016	767490	MEDICAL	AXELRAD, A DAVID MD	800.00
02/02/2016	767491	ATTORNEY	GILBERT, STEVEN J	2,700.00
02/02/2016	767492	SUPPLIER	PROPERTY ACQUISITION	19,242.50
02/02/2016	767493	SUPPLIER	MIKE STONE ASSOCIATES	59,192.58
02/02/2016	767494	MEDICAL	FORT BEND CARDIOLOGY, PA	1,711.98
02/02/2016	767495	SUPPLIER	NEW SOLUTIONS	245.00
02/02/2016	767496	ATTORNEY	ARZU, FRANCES	312.50
02/02/2016	767497	MEDICAL	LABORATORY CORPORATION	1,243.55
02/02/2016	767498	MEDICAL	HENRY, CHARLES S MD PA	151.01
02/02/2016	767499	SUPPLIER	HOUSTON FREIGHTLINER	617.18
02/02/2016	767500	SUPPLIER	JAMES PUBLISHING, INC	522.00
02/02/2016	767501	SUPPLIER	FINNEGAN CHRYSLER	137.60
02/02/2016	767502	MEDICAL	UT PHYSICIANS-UTP	671.55
02/02/2016	767503	ATTORNEY	HUDSON, SHELLY	75.00
02/02/2016	767504	SUPPLIER	NWN CORPORATION	5,556.55
02/02/2016	767505	SUPPLIER	BATTERSON TRUCK EQUIPMENT	228.25
02/02/2016	767506	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	65.83
02/02/2016	767507	ATTORNEY	DORNBURG, ANDREW	500.00
02/02/2016	767508	SUPPLIER	COMCAST OF HOUSTON	68.83
02/02/2016	767509	MEDICAL	ORDONEZ, CONRADO, MD PA	611.63
02/02/2016	767510	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,338.12
02/02/2016	767511	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,862.71
02/02/2016	767512	SUPPLIER	RELIANT ENERGY RETAIL SERV	109.82
02/02/2016	767513	SUPPLIER	TEXAS A&M ENGINEERING EXT	605.00
02/02/2016	767514	SERVICE	AMBIT ENERGY LP	73.81
02/02/2016	767515	SERVICE	FORT BEND BODY SHOP	3,653.34
02/02/2016	767516	SUPPLIER	WATERMARK GRAPHICS, INC	599.89
02/02/2016	767517	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	1,046.00
02/02/2016	767518	SUPPLIER	TEXAS DEPARTMENT	36.00
02/02/2016	767519	SUPPLIER	3M COMPANY	7,681.44

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02/02/2016	767520	SERVICE	MONUMENTAL LIFE INSURANCE	103,528.43
02/02/2016	767521	SERVICE	FAIRCHILDS FIRE DEPARTMENT	45,000.00
02/02/2016	767522	SUPPLIER	ID CARD GROUP	5,020.69
02/02/2016	767523	COURT REPORTER	HALL, MINDY R	1,746.50
02/02/2016	767524	SUPPLIER	OVERDRIVE, INC	2,200.12
02/02/2016	767525	SUPPLIER	TOYOTALIFT OF HOUSTON	31,537.41
02/02/2016	767526	ATTORNEY	LEVY, ELAN	1,000.00
02/02/2016	767527	SUPPLIER	PCPC DIRECT, LTD	214.00
02/02/2016	767528	SUPPLIER	ALEXANDER ENTERPRISES	17,750.00
02/02/2016	767529	SUPPLIER	SCHOOL OUTFITTERS LLC	624.82
02/02/2016	767530	SUPPLIER	HOLT CAT	8,162.79
02/02/2016	767531	SUPPLIER	D & R SIGNS, LLP	349.00
02/02/2016	767532	SUPPLIER	TRANSCORE HOLDING , INC	125,942.50
02/02/2016	767533	MEDICAL	INPATIENT CONSULTANTS	1,349.86
02/02/2016	767534	SUPPLIER	FORT BEND COUNTY MUD 145	252.92
02/02/2016	767535	SUPPLIER	PAMELA PRINTING COMPANY	352.00
02/02/2016	767536	ATTORNEY	GONZALEZ, LISA MARIE	300.00
02/02/2016	767537	ATTORNEY	PARKS, CALVIN	600.00
02/02/2016	767538	EMPLOYEE REIMB.	MORRISON, RICHARD	72.41
02/02/2016	767539	ATTORNEY	BEILUE, RENEE	225.00
02/02/2016	767540	MEDICAL	CHEEMA, BUSHRA MD PA	264.07
02/02/2016	767541	SUPPLIER	WOODCRAFT #334	733.97
02/02/2016	767542	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,504.37
02/02/2016	767543	SUPPLIER	HUMAN FACTOR RESEARCH GROU	155.00
02/02/2016	767544	SUPPLIER	FT BEND COUNTY FRESH WATER	32.08
02/02/2016	767545	CHILD PROT SVS	STRICKSEL, ARABY	30.00
02/02/2016	767546	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	524.71
02/02/2016	767547	SERVICE	RECOVERY HEALTHCARE CORP	926.00
02/02/2016	767548	SUPPLIER	PCM	1,093.05
02/02/2016	767549	SUPPLIER	WRIGHT LINE LLC	267.90
02/02/2016	767550	MEDICAL	TMH PHYSICIAN ORGANIZATION	230.10
02/02/2016	767551	SERVICE	YELLOWSTONE LANDSCAPE	16,548.72
02/02/2016	767552	MEDICAL	MERCK & CO INC	355.38
02/02/2016	767553	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
02/02/2016	767554	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
02/02/2016	767555	SUPPLIER	BIG ASS SOLUTIONS	34,434.00
02/02/2016	767556	SERVICE	JACKS LOCK & SAFE, INC	77.95
02/02/2016	767557	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	150.25
02/02/2016	767558	SUPPLIER	THE OFFICE PAL INC	322.00
02/02/2016	767559	RENT	KNIGHTS INN	633.44
02/02/2016	767560	RENT	HOMETOWNE ON BELLFORT LP	500.00
02/02/2016	767561	SERVICE	GRAYSON COUNTY	21,336.75
02/02/2016	767562	ATTORNEY	AGUIRRE, CINDY M	1,012.50
02/02/2016	767563	MEDICAL	BAY AREA RECOVERY CENTER	5,563.95
02/02/2016	767564	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,994.95
02/02/2016	767565	SERVICE	UNITED SITE SERVICES	169.36
02/02/2016	767566	SUPPLIER	AUTOMATED LOGIC CORPORATIO	1,082.00
02/02/2016	767567	SUPPLIER	REFLECTION PRINTING	754.50
02/02/2016	767568	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	10,233.90
02/02/2016	767569	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,526,390.24
02/02/2016	767570	MEDICAL	RICHMOND GASTROENTEROLOGY	335.98

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02/02/2016	767571	ATTORNEY	BOURGEOIS, SUSAN	2,577.50
02/02/2016	767572	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	3,191.41
02/02/2016	767573	SERVICE	AMS OF HOUSTON, LLC	2,673.75
02/02/2016	767574	SERVICE	PAVLOVSKY, PETE	48.00
02/02/2016	767575	ATTORNEY	HANLEY, JAMES J	6,575.00
02/02/2016	767576	SUPPLIER	MIDWEST MEDICAL SUPPLY	7.58
02/02/2016	767577	SERVICE	BOYS TOWN	5,031.30
02/02/2016	767578	SERVICE	FIRST TRANSIT, INC	369,801.06
02/02/2016	767579	ATTORNEY	SCOTT, ANNIE	200.00
02/02/2016	767580	ATTORNEY	MORENO, JESSICA JARAMILLO	1,912.50
02/02/2016	767581	MEDICAL	HOUSTON INPATIENT PHYSICIA	673.81
02/02/2016	767582	MEDICAL	WOODWARD ACADEMY	5,031.30
02/02/2016	767583	MEDICAL	MEMORIAL HERMANN MEDICAL G	400.66
02/02/2016	767584	SERVICE	ISI CONTRACTING, INC	107,923.40
02/02/2016	767585	MEDICAL	NITHIANANTHAM, SOWMINI	1,650.00
02/02/2016	767586	SUPPLIER	REYNOLDS, SMITH & HILLS, I	18,618.51
02/02/2016	767587	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,585.88
02/02/2016	767588	ATTORNEY	PATEL, GRISHMA S	1,840.00
02/02/2016	767589	SUPPLIER	AVID IDENTIFICATION SYSTEM	2,050.00
02/02/2016	767590	MEDICAL	PARKWAY ENT AND ALLERGY, P	273.79
02/02/2016	767591	SUPPLIER	ZUMA OFFICE SUPPLY	219.94
02/02/2016	767592	SUPPLIER	AMERICA'S BEST VALUE INN	320.00
02/02/2016	767593	ATTORNEY	MILLER, MANDY GOLDMAN	2,550.00
02/02/2016	767594	SUPPLIER	GRIFFIN BATTERIES PLUS	15.99
02/02/2016	767595	ATTORNEY	LOVE, SHANNON LEIGH	507.50
02/02/2016	767596	ATTORNEY	DUCOTE, JEREMY	450.00
02/02/2016	767597	EMPLOYEE REIMB.	FERNANDEZ, VERONICA	90.00
02/02/2016	767598	SUPPLIER	THE SALVATION ARMY SOCIAL	7,348.50
02/02/2016	767599	SUPPLIER	MORPHOTRUST USA, INC	10.00
02/02/2016	767600	SUPPLIER	MORPHOTRUST USA, INC	10.00
02/02/2016	767601	SUPPLIER	MORPHOTRUST USA, INC	10.00
02/02/2016	767602	SUPPLIER	MORPHOTRUST USA, INC	10.00
02/02/2016	767603	SUPPLIER	MORPHOTRUST USA, INC	10.00
02/02/2016	767604	SUPPLIER	MORPHOTRUST USA, INC	10.00
02/02/2016	767605	SUPPLIER	MORPHOTRUST USA, INC	10.00
02/02/2016	767606	SUPPLIER	MORPHOTRUST USA, INC	10.00
02/02/2016	767607	SUPPLIER	MORPHOTRUST USA, INC	10.00
02/02/2016	767608	SUPPLIER	GALLS, LLC	7,094.69
02/02/2016	767609	SUPPLIER	ASCO EQUIPMENT	2,703.84
02/02/2016	767610	EMPLOYEE REIMB.	BROWNFIELD, JULE	54.00
02/02/2016	767611	SUPPLIER	PRAXAIR DISTRIBUTION INC	168.00
02/02/2016	767612	EMPLOYEE REIMB.	GOODFELLOW, THOMAS	54.00
02/02/2016	767613	SUPPLIER	ROAD BROTHERS HIGHWAY TRAF	1,106.00
02/02/2016	767614	MEDICAL	DITSKY, MICHAEL G, PHD	1,500.00
02/02/2016	767615	SUPPLIER	XEROX STATE & LOCAL SOLUTI	340,703.36
02/02/2016	767616	ATTORNEY	ROPER, ANDRE	750.00
02/02/2016	767617	SERVICE	KEE, WILLIAM D III	600.00
02/02/2016	767618	SUPPLIER	LASERLINK INTERNATIONAL	775.00
02/02/2016	767619	MEDICAL	DESAI, SANDIP MD	278.80
02/02/2016	767620	SERVICE	EMR ELEVATOR, INC	547.00
02/02/2016	767621	SUPPLIER	SALES REVENUE, INC	6,883.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
02/02/2016	767622	EMPLOYEE REIMB.	RAILSBACK, LISA	90.00
02/02/2016	767623	MEDICAL	INFECTIOUS DISEASE SPECIAL	126.96
02/02/2016	767624	SUPPLIER	PROSHRED OF HOUSTON	2,130.00
02/02/2016	767625	SUPPLIER	D & S TRUCK PARTS & REPAIR	388.85
02/02/2016	767626	SUPPLIER	ICIMS, INC	5,168.25
02/02/2016	767627	MEDICAL	HERNAEZ, IRENE DPM	113.34
02/02/2016	767628	SUPPLIER	AMERICAN BUTTON MACHINES	95.66
02/02/2016	767629	ATTORNEY	FOSTER, LYNN	1,675.00
02/02/2016	767630	ATTORNEY	PAWGAN, SCOTT	1,000.00
02/02/2016	767631	SUPPLIER	IDN-ACME INC	364.74
02/02/2016	767632	ATTORNEY	MERJANIAN, ARMEN	500.00
02/02/2016	767633	EMPLOYEE REIMB.	QUINTERO, ARTHUR	23.48
02/02/2016	767634	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	22,703.75
02/02/2016	767635	ATTORNEY	LONGWORTH, DARYL F	390.00
02/02/2016	767636	SERVICE	PAPE-DAWSON ENGINEERS, INC	2,268.09
02/02/2016	767637	SUPPLIER	POOLSURE	1,776.90
02/02/2016	767638	SUPPLIER	SECURADYNE SYSTEMS	29.13
02/02/2016	767639	RENT	HERITAGE GRAND AT SIENNA	438.00
02/02/2016	767640	RENT	VICTORIA GARDEN APARTMENTS	1,000.00
02/02/2016	767641	SUPPLIER	PEST MANAGEMENT INC	398.00
02/02/2016	767642	ATTORNEY	SIMMONS, HUNTER HAYS	640.00
02/02/2016	767643	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,538.25
02/02/2016	767644	SUPPLIER	EXCEL MEDICAL WASTE LLC	198.45
02/02/2016	767645	INTERPRETER	CULTURE BRIDGE	214.58
02/02/2016	767646	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,500.00
02/02/2016	767647	SUPPLIER	WORLD ARCHIVES LTD	1,809.54
02/02/2016	767648	OUTSIDE COUNCIL	ANDREWS KURTH LLP	39,887.48
02/02/2016	767649	MEDICAL	SAGIS PLLC	137.96
02/02/2016	767650	RENT	FOUNDATIONS AT RIVER CREST	500.00
02/02/2016	767651	SERVICE	G & P CONSULTING	5,000.00
02/02/2016	767652	SUPPLIER	BLESSED BE HOPE FOR THREE	492.54
02/02/2016	767653	SUPPLIER	ELP ENTERPRISES INC	1,121.36
02/02/2016	767654	EMPLOYEE REIMB.	PECHUKAS, ROBERT	734.30
02/02/2016	767655	SUPPLIER	ONSITEDICALS.COM	3,122.49
02/02/2016	767656	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	211.55
02/02/2016	767657	EMPLOYEE REIMB.	REID, KARISSA	24.20
02/02/2016	767658	CHILD PROT SVS	DE LOS SANTOS, RACHEL	300.00
02/02/2016	767659	ATTORNEY	JONES, KEDRON L	262.50
02/02/2016	767660	SUPPLIER	ENTRUST ENERGY INC	109.81
02/02/2016	767661	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,336.10
02/02/2016	767662	SUPPLIER	MIDWEST LIBRARY SERVICE	58.79
02/02/2016	767663	ATTORNEY	PIRRA, BRIGIDA	400.00
02/02/2016	767664	SUPPLIER	MEADOR STAFFING SERVICES,	6,332.88
02/02/2016	767665	SUPPLIER	HAF	850.00
02/02/2016	767666	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,000.00
02/02/2016	767667	SUPPLIER	GDF SUEZ ENERGY RESOURCES	718.20
02/02/2016	767668	SUPPLIER	BIRD-X, INC	473.50
02/02/2016	767669	SUPPLIER	DISPLAY GRAPHICS, INC	4,150.54
02/02/2016	767670	RENT	JOHNSON, STEPHEN F	500.00
02/02/2016	767671	CHILD PROT SVS	BECVAR, LADISLAV	599.54
02/02/2016	767672	CHILD PROT SVS	BOLAND, MATTHEW DOUGLAS	224.28

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02/02/2016	767673	SUPPLIER	WHITLEY PENN LLP	2,200.00
02/02/2016	767674	CHILD PROT SVS	TORRES, PAUL	300.00
02/02/2016	767675	SERVICE	HRBACEK, DEAN A	300.00
02/02/2016	767676	SUPPLIER	ARAMARK CORRECTIONAL SERVI	95,928.44
02/02/2016	767677	SUPPLIER	VAUGHT CUSTOM GUNS	2,052.64
02/02/2016	767678	MEDICAL	GREATER HOUSTON GASTROENTE	2,200.00
02/02/2016	767679	SUPPLIER	ENHANCED LASER PRODUCTS	3,317.50
02/02/2016	767680	EMPLOYEE REIMB.	HERTEL, IAN	70.63
02/02/2016	767681	SUPPLIER	MARK BALL	1,266.00
02/02/2016	767682	SUPPLIER	SINCLAIR, DEANNA HOLT	630.00
02/02/2016	767683	MEDICAL	NEXT LEVEL URGENT CARE LLC	73,580.00
02/02/2016	767684	SUPPLIER	SPECIALTY GRAPHIC IMAGING	25.00
02/02/2016	767685	CHILD PROT SVS	JOSEPH, BELINDA GALE	289.82
02/02/2016	767686	SUPPLIER	FLEETWASH INC	5,600.00
02/02/2016	767687	SUPPLIER	RASMUS, MONCIE III	490.18
02/02/2016	767688	SUPPLIER	GULF SOUTH PIPELINE COMPAN	43,400.00
02/02/2016	767689	SUPPLIER	GUILFORD PUBLICATIONS	131.50
02/02/2016	767690	MEDICAL	GREATER HOUSTON	114.92
02/02/2016	767691	MEDICAL	GULF COAST ONCOLOGY ASSOCI	14,198.30
02/02/2016	767692	RENT	RAHMAN, MONJUR	500.00
02/02/2016	767693	RENT	SULZBACH, THOMAS	500.00
02/02/2016	767694	SUPPLIER	SECOND MILE MISSION CENTER	732.85
02/02/2016	767695	SERVICE	T N EDMONDS & ASSOCIATES	3,750.00
02/02/2016	767696	EMPLOYEE REIMB.	PRIESMEYER, CRAIG	47.52
02/02/2016	767697	EMPLOYEE REIMB.	HENRY, AVARITA	63.67
02/02/2016	767698	ATTORNEY	KLOSOWSKY, MICHAEL	3,420.00
02/02/2016	767699	EMPLOYEE REIMB.	GARCIA, SENOBIO	43.53
02/02/2016	767700	ONE TIME VENDOR	FORT BEND KENNEL CLUB INC	600.00
02/02/2016	767701	ONE TIME VENDOR	WALKER, CASSUNDR	250.00
02/05/2016	767702	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,749.95
02/05/2016	767703	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,871.18
02/05/2016	767704	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	136.88
02/05/2016	767705	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
02/05/2016	767706	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,530.25
02/05/2016	767707	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	760.00
02/05/2016	767708	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	451.00
02/05/2016	767709	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	545.62
02/05/2016	767710	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
02/05/2016	767711	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,330.00
02/05/2016	767712	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,019.31
02/05/2016	767713	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,360.77
02/05/2016	767714	PAYROLL VENDOR	THE HARTFORD	2,605.64
02/05/2016	767715	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
02/05/2016	767716	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	265.65
02/05/2016	767717	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
02/05/2016	767718	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
02/05/2016	767719	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	860.87
02/05/2016	767720	PAYROLL VENDOR	HFS CHILD SUPPORT	107.20
02/05/2016	767721	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,954.00
02/05/2016	767722	PAYROLL VENDOR	HARTFORD LIFE	271.26
02/05/2016	767723	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,245.00

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02/05/2016	767724	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	771.00
02/05/2016	767725	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
02/09/2016	767728	ATTORNEY	MCCANN, PATRICK F	1,838.00
02/09/2016	767729	SUPPLIER	GREEN MOUNTAIN ENERGY	71.12
02/09/2016	767730	SUPPLIER	GALE/CENGAGE LEARNING	781.29
02/09/2016	767731	ATTORNEY	STORNELLO, ROSARIO	400.00
02/09/2016	767732	EMPLOYEE REIMB.	CHAO, KENNY	24.30
02/09/2016	767733	SUPPLIER	B & H PHOTO VIDEO	257.90
02/09/2016	767734	SERVICE	THE SPEEDY STICKER STOP, I	58.00
02/09/2016	767735	SERVICE	AT & T	2,185.54
02/09/2016	767736	SUPPLIER	MATTHEW BENDER AND CO, INC	23,312.11
02/09/2016	767737	ATTORNEY	STILLER, DAVE	2,000.00
02/09/2016	767738	SERVICE	VERIZON SOUTHWEST	2,440.25
02/09/2016	767739	SERVICE	VERIZON WIRELESS	747.50
02/09/2016	767740	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	2,223.75
02/09/2016	767741	SUPPLIER	O'CONNOR'S	205.00
02/09/2016	767742	SERVICE	WINDSTREAM COMMUNICATIONS	32.73
02/09/2016	767743	SUPPLIER	DOOR AUTOMATION, INC	165.50
02/09/2016	767744	ATTORNEY	CURL, MATTHEW FOX	2,387.00
02/09/2016	767745	SUPPLIER	SIRCHIE FINGER PRINT	1,727.15
02/09/2016	767746	SERVICE	TXU ENERGY	92.63
02/09/2016	767747	ATTORNEY	FRALEY, FRANK J	350.00
02/09/2016	767748	EMPLOYEE REIMB.	OLINGER, DAVID	340.49
02/09/2016	767749	EMPLOYEE REIMB.	KING, SUSAN T	24.84
02/09/2016	767750	SUPPLIER	BOUND TREE MEDICAL LLC	5,741.13
02/09/2016	767751	SUPPLIER	DSHS CENTRAL LAB MC2004	314.58
02/09/2016	767752	SUPPLIER	OFFICE OF THE ATTORNEY GEN	1,140.00
02/09/2016	767753	MEDICAL	PHAMATECH, INC	2,687.00
02/09/2016	767754	SUPPLIER	TIBURON, INC	9,786.00
02/09/2016	767755	SUPPLIER	SHERWIN WILLIAMS CO	632.55
02/09/2016	767756	SUPPLIER	SHERWIN-WILLIAMS	524.21
02/09/2016	767757	SUPPLIER	GRAINGER	5,690.26
02/09/2016	767758	SUPPLIER	SPECIALTY STORE SERVICES	312.55
02/09/2016	767759	SUPPLIER	CNA SURETY	71.00
02/09/2016	767760	SUPPLIER	CDW GOVERNMENT, INC	555.61
02/09/2016	767761	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	2,644.40
02/09/2016	767762	SUPPLIER	MIDWEST TAPE	6,322.53
02/09/2016	767763	ATTORNEY	STEVENS, JAMES A	6,100.00
02/09/2016	767764	EMPLOYEE REIMB.	DURBIN, CYNTHIA	118.08
02/09/2016	767765	SUPPLIER	DEMCO, INC	1,634.15
02/09/2016	767766	SUPPLIER	FASTENAL COMPANY	763.71
02/09/2016	767767	SUPPLIER	THOMSON REUTERS - WEST	7,824.65
02/09/2016	767768	SERVICE	G AND K SERVICES	1,588.21
02/09/2016	767769	SUPPLIER	GLOBALSTAR, LLC	106.76
02/09/2016	767770	SUPPLIER	BEST BUY BUSINESS	637.00
02/09/2016	767771	SUPPLIER	URETEK USA, INC	49,901.35
02/09/2016	767772	SUPPLIER	JAM EQUIPMENT SALES/	767.01
02/09/2016	767773	EMPLOYEE REIMB.	COMEAX, TAMI C	81.04
02/09/2016	767774	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	701.68
02/09/2016	767775	ATTORNEY	WEBB, JEFFREY ODE	775.00
02/09/2016	767776	ATTORNEY	WHITE, LEWIS	375.00

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02/09/2016	767777	SERVICE	DZIERZANOWSKI, CHAD D	456.59
02/09/2016	767778	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	180.00
02/09/2016	767779	EMPLOYEE REIMB.	SHELTON, PAULETTE	327.53
02/09/2016	767780	ATTORNEY	DIAZ, MICHAEL C	438.00
02/09/2016	767781	SERVICE	TAYLOR, EARNEST B	96.00
02/09/2016	767782	ATTORNEY	HECKER, DON A	1,137.00
02/09/2016	767783	SERVICE	ORESKOVICH, KIMBERLY	126.00
02/09/2016	767784	ATTORNEY	FADEN, CARY M	8,700.00
02/09/2016	767785	ATTORNEY	BRYANT, KEN	3,985.00
02/09/2016	767786	ATTORNEY	TEXAS CHILD SUPPORT	390.00
02/09/2016	767787	ATTORNEY	MCDONALD, SHAWN M	1,550.00
02/09/2016	767788	ATTORNEY	CEASER, KENDRIC	1,250.00
02/09/2016	767789	SERVICE	SOLIS, KETA	1,929.50
02/09/2016	767790	EMPLOYEE REIMB.	BUNE, CHRISTINA	265.99
02/09/2016	767791	SERVICE	WEST, MARY ANN	480.00
02/09/2016	767792	SERVICE	KOVAR, DONALD	262.50
02/09/2016	767793	COURT REPORTER	CAPETILLO, M NANCY, CSR	600.00
02/09/2016	767794	ATTORNEY	TU, PAUL	1,944.00
02/09/2016	767795	ATTORNEY	BURNETT, SHEILA	1,713.00
02/09/2016	767796	ATTORNEY	TERRY, T K	950.00
02/09/2016	767797	ATTORNEY	WILLIAMS, RODNEY O'NEIL	700.00
02/09/2016	767798	ATTORNEY	BOOKER, KEYSHA L	958.00
02/09/2016	767799	EMPLOYEE REIMB.	MALDONADO, YVETTE R	23.27
02/09/2016	767800	SERVICE	BIRD, ROBERT	96.00
02/09/2016	767801	INTERPRETER	HUYNH, ALICE Y	240.00
02/09/2016	767802	EMPLOYEE REIMB.	PATTERSON, JAMES	199.05
02/09/2016	767803	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	23.76
02/09/2016	767804	ATTORNEY	ASHFORD, ERIC	350.00
02/09/2016	767805	ATTORNEY	NEWMAN, LAWRENCE T	250.00
02/09/2016	767806	EMPLOYEE REIMB.	POLEY, MELINDA M	5.94
02/09/2016	767807	ATTORNEY	NASSIF, MICHAEL	3,575.00
02/09/2016	767808	ATTORNEY	DOGGETT, STEPHEN A	600.00
02/09/2016	767809	ATTORNEY	THOMAS, LARRY E	900.00
02/09/2016	767810	ATTORNEY	DOGGETT, KASEY	1,382.00
02/09/2016	767811	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	112.70
02/09/2016	767812	EMPLOYEE REIMB.	MORENO, GUADALUPE MICHELLE	13.50
02/09/2016	767813	ATTORNEY	STICKLER, TOMMY J	800.00
02/09/2016	767814	SUPPLIER	LYNN PEAVEY COMPANY	32.50
02/09/2016	767815	EMPLOYEE REIMB.	DZOBA, DIANNE	233.82
02/09/2016	767816	ATTORNEY	MALDONADO, A E	1,487.00
02/09/2016	767817	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
02/09/2016	767818	SUPPLIER	INTERNATIONAL ASSOCIATION	150.00
02/09/2016	767819	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
02/09/2016	767820	SUPPLIER	DLT SOLUTIONS, LLC	342.04
02/09/2016	767821	SUPPLIER	LOWE'S HOME CENTER	336.05
02/09/2016	767822	SUPPLIER	BOB BARKER COMPANY, INC	1,557.00
02/09/2016	767823	SUPPLIER	BAKER & TAYLOR INC	6,885.41
02/09/2016	767824	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	400.00
02/09/2016	767825	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,386.36
02/09/2016	767826	SUPPLIER	OFFICE DEPOT	7,034.85
02/09/2016	767827	MEDICAL	VISION CARE, INC	19,536.82

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02/09/2016	767828	RENT	VANDERBILT MORTGAGE AND	408.87
02/09/2016	767829	SERVICE	INDIGENT HEALTHCARE SOLUTI	44,155.74
02/09/2016	767830	SUPPLIER	INGRAM LIBRARY SERVICES	686.91
02/09/2016	767831	EMPLOYEE REIMB.	QUIJANO, ERIN PETTY	24.30
02/09/2016	767832	SUPPLIER	REPUBLIC WASTE SERVICES	1,137.20
02/09/2016	767833	SUPPLIER	BIDDLE CONSULTING GROUP, I	699.00
02/09/2016	767834	SUPPLIER	WAL-MART STORE-RICHMOND	150.00
02/09/2016	767835	SUPPLIER	PELLERIN LAUNDRY MACHINERY	1,042.87
02/09/2016	767836	SERVICE	CONSOLIDATED COMMUNICATION	2,041.28
02/09/2016	767837	SUPPLIER	FLOWERS BAKING CO OF HOUST	419.28
02/09/2016	767838	SUPPLIER	MUSTANG CAT	237,580.34
02/09/2016	767839	SUPPLIER	FRAZER, LTD	144.09
02/09/2016	767840	SUPPLIER	COASTAL BUTANE SERVICE CO	2,446.00
02/09/2016	767841	SERVICE	NATIONAL WINDOW CLEANING C	2,800.00
02/09/2016	767842	SUPPLIER	DAMON FARM & RANCH	230.00
02/09/2016	767843	SUPPLIER	GULF COAST PAPER COMPANY	10,034.47
02/09/2016	767844	SERVICE	SPRINT	2,584.09
02/09/2016	767845	SUPPLIER	TEXAS DISTRICT AND COUNTY	540.00
02/09/2016	767846	SUPPLIER	CARROLL'S DISCOUNT FURNITU	22,463.00
02/09/2016	767847	SUPPLIER	SOUTHWEST MOWER SERVICE CE	239.99
02/09/2016	767848	SERVICE	ENTERPRISE RENT A CAR	675.00
02/09/2016	767849	SERVICE	JIM SHORT, INC	1,750.00
02/09/2016	767850	MEDICAL	ROSENBERG VETERINARY CLINI	156.00
02/09/2016	767851	SUPPLIER	REPRODUCTION EQUIPMENT SER	136.50
02/09/2016	767852	SUPPLIER	EPSILON SIGMA PHI	65.00
02/09/2016	767853	SUPPLIER	STAHLMAN LUMBER CO	706.83
02/09/2016	767854	SUPPLIER	FORT BEND SENIORS MEALS ON	2,007.32
02/09/2016	767855	SUPPLIER	AMERICAN MATERIALS	476.84
02/09/2016	767856	SUPPLIER	TEXAS ASSOCIATION OF COUNT	2,440.00
02/09/2016	767857	SUPPLIER	DITTERT RUBBER STAMP, LTD	23.97
02/09/2016	767858	SUPPLIER	BOON-CHAPMAN BENEFIT	1,029.00
02/09/2016	767859	SUPPLIER	DELL MARKETING L P	374.38
02/09/2016	767860	SUPPLIER	FORT BEND HYDRAULICS INC	2,746.41
02/09/2016	767861	SUPPLIER	SOUTH TEXAS COUNTY JUDGES'	300.00
02/09/2016	767862	SERVICE	PACER SERVICE CENTER	91.60
02/09/2016	767863	SERVICE	SIG/MCDONALD & WESSENDORFF	213.00
02/09/2016	767864	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	4,456.26
02/09/2016	767865	SERVICE	AT & T MOBILITY	330.17
02/09/2016	767866	SUPPLIER	LABATT FOOD SERVICE	3,060.69
02/09/2016	767867	RENT	SHADOWBROOKE APARTMENTS	500.00
02/09/2016	767868	SERVICE	TEXAS DEPT OF LICENSING	350.00
02/09/2016	767869	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	8,285.36
02/09/2016	767870	MEDICAL	NUECES COUNTY	20.00
02/09/2016	767871	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	300.00
02/09/2016	767872	SUPPLIER	SE DISTRICT 9 EAFCS	50.00
02/09/2016	767873	SERVICE	CITY OF RICHMOND	40,312.45
02/09/2016	767874	SERVICE	CITY OF ROSENBERG	200.00
02/09/2016	767875	SERVICE	CITY OF ROSENBERG-ANIMAL	1,500.00
02/09/2016	767876	SERVICE	CITY OF ROSENBERG	3,190.56
02/09/2016	767877	SERVICE	CITY OF ROSENBERG	115.48
02/09/2016	767878	SERVICE	CITY OF STAFFORD-ANIMAL	1,500.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
02/09/2016	767879	SERVICE	CITY OF SUGAR LAND	143.30
02/09/2016	767880	SERVICE	CITY OF SUGAR LAND-ANIMAL	3,017.50
02/09/2016	767881	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
02/09/2016	767882	SUPPLIER	WYLIE MANUFACTURING CO	27.42
02/09/2016	767883	SUPPLIER	KNOWLES PUBLISHING, INC	310.66
02/09/2016	767884	SUPPLIER	MARK'S PLUMBING PARTS	7,174.85
02/09/2016	767885	SERVICE	JP MORGAN CHASE SUA	35,531.61
02/09/2016	767886	SUPPLIER	PFC PRODUCTS, INC	2,700.00
02/09/2016	767887	SUPPLIER	OAK FARMS DAIRY	1,257.76
02/09/2016	767888	SUPPLIER	LONE STAR UNIFORMS	184.00
02/09/2016	767889	SUPPLIER	HELFMAN FORD INC	65,300.00
02/09/2016	767890	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,768.00
02/09/2016	767891	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,179.01
02/09/2016	767892	SUPPLIER	CENTRAL POLICE SUPPLY, INC	82.50
02/09/2016	767893	SUPPLIER	CITY OF ARCOLA	48.00
02/09/2016	767894	SUPPLIER	MUELLER WATER CONDITIONING	213.84
02/09/2016	767895	SUPPLIER	STAVINOHA'S TIRE SHOP INC	317.98
02/09/2016	767896	SUPPLIER	DATAVOX BUSINESS COMMUNICA	40,826.28
02/09/2016	767897	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
02/09/2016	767898	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
02/09/2016	767899	SUPPLIER	EXECUTEAM CORPORATION	709.92
02/09/2016	767900	SUPPLIER	BADO EQUIPMENT SERVICE CO,	2,558.44
02/09/2016	767901	SUPPLIER	SCHOENMANN PRODUCE COMPANY	238.00
02/09/2016	767902	SUPPLIER	CHILD ADVOCATES OF FT BEND	6,917.51
02/09/2016	767903	MEDICAL	OAKBEND MEDICAL CENTER	4,100.00
02/09/2016	767904	SUPPLIER	COIN COPIERS INC	125.00
02/09/2016	767905	SUPPLIER	COSTELLO, INC	25,757.50
02/09/2016	767906	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	5,900.00
02/09/2016	767907	SERVICE	RURAL TRASH SERVICE INC	120.00
02/09/2016	767908	RENT	TOWN AND COUNTRY APARTMENT	500.00
02/09/2016	767909	RENT	MUSTANG CROSSING APARTMENT	350.00
02/09/2016	767910	SUPPLIER	CORPORATE OUTFITTERS	6,730.00
02/09/2016	767911	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	2,055.37
02/09/2016	767912	SUPPLIER	PURA FLO CORPORATION	135.00
02/09/2016	767913	ATTORNEY	NJOKU, MICHAEL N	3,543.00
02/09/2016	767914	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,867.36
02/09/2016	767915	SUPPLIER	CENTERPOINT ENERGY ENTEX	363.44
02/09/2016	767916	INTERPRETER	CROSSWORD TRANSLATION	512.50
02/09/2016	767917	SUPPLIER	JOHN REED AND CO, INC	212,796.00
02/09/2016	767918	SUPPLIER	CERDA FIED SPECIALISTS, IN	485.00
02/09/2016	767919	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,943.50
02/09/2016	767920	SUPPLIER	CENTRAL ACE HARDWARE	84.79
02/09/2016	767921	MEDICAL	AXELRAD, A DAVID MD	4,800.00
02/09/2016	767922	SUPPLIER	SEPTIC SOLUTIONS, L L C	352.00
02/09/2016	767923	SUPPLIER	TEXAS MARKING PRODUCTS, IN	25.00
02/09/2016	767924	SUPPLIER	GEXA ENERGY CORP	150.00
02/09/2016	767925	ATTORNEY	GILBERT, STEVEN J	4,200.00
02/09/2016	767926	SUPPLIER	DIRECT ENERGY, L P	101.64
02/09/2016	767927	ATTORNEY	ARZU, FRANCES	5,416.00
02/09/2016	767928	SUPPLIER	HOUSTON FREIGHTLINER	1,238.65
02/09/2016	767929	SUPPLIER	AVIA PARTNERS, INC	21,714.42

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02/09/2016	767930	SUPPLIER	LOFTIN EQUIPMENT COMPANY,	417.48
02/09/2016	767931	RENT	BAYOU BEND APARTMENTS	850.00
02/09/2016	767932	RENT	BAYOU BEND APARTMENTS	500.00
02/09/2016	767933	SUPPLIER	FINNEGAN CHRYSLER	746.47
02/09/2016	767934	MEDICAL	SAN MARCOS FAMILY MEDICINE	95.57
02/09/2016	767935	SUPPLIER	ALL-PUMP & EQUIPMENT COMPA	1,762.83
02/09/2016	767936	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	54.00
02/09/2016	767937	ATTORNEY	SALCEDA, ALBERTO G	4,837.00
02/09/2016	767938	EMPLOYEE REIMB.	MUNOZ, JEANETTE	194.51
02/09/2016	767939	EMPLOYEE REIMB.	CASTANEDA, ROBERT	136.08
02/09/2016	767940	ATTORNEY	VENZA, JOHN L JR	400.00
02/09/2016	767941	SUPPLIER	DIRECT TV	111.98
02/09/2016	767942	ATTORNEY	DORNBURG, ANDREW	3,163.00
02/09/2016	767943	SUPPLIER	COMCAST OF HOUSTON	224.83
02/09/2016	767944	SUPPLIER	RELIANT ENERGY RETAIL SERV	261.95
02/09/2016	767945	SERVICE	AMBIT ENERGY LP	381.62
02/09/2016	767946	SERVICE	WCA WASTE CORPORATION	602.39
02/09/2016	767947	SUPPLIER	MANATRON, INC	28,479.20
02/09/2016	767948	SERVICE	FORT BEND BODY SHOP	16,020.31
02/09/2016	767949	ATTORNEY	ALCOCER, MANUELA	400.00
02/09/2016	767950	SUPPLIER	TEXAS LAWYER	359.88
02/09/2016	767951	SUPPLIER	ALM	174.00
02/09/2016	767952	SUPPLIER	OMNI CORPUS CHRISTI HOTEL	362.25
02/09/2016	767953	SUPPLIER	OMNI CORPUS CHRISTI HOTEL	362.25
02/09/2016	767954	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
02/09/2016	767955	SERVICE	CITY OF MISSOURI CITY	300.00
02/09/2016	767956	SERVICE	CITY OF MISSOURI CITY	85.42
02/09/2016	767957	ATTORNEY	KIATTA, DAVID	3,300.00
02/09/2016	767958	SUPPLIER	PHILIP RECLAMATION SERVICE	10,232.13
02/09/2016	767959	SUPPLIER	TEXAS DEPARTMENT	1,386.00
02/09/2016	767960	SERVICE	FORT BEND INDEPENDENT	179.01
02/09/2016	767961	MEDICAL	OMNICARE SAN ANTONIO	187.12
02/09/2016	767962	SUPPLIER	INTERNATIONAL FOREST PRODU	13,057.50
02/09/2016	767963	SUPPLIER	McMASTER-CARR SUPPLY CO	251.98
02/09/2016	767964	COURT REPORTER	HALL, MINDY R	346.50
02/09/2016	767965	SUPPLIER	PETEDGE, INC	395.69
02/09/2016	767966	ATTORNEY	LEVY, ELAN	5,619.00
02/09/2016	767967	SUPPLIER	PCPC DIRECT, LTD	11,526.50
02/09/2016	767968	EMPLOYEE REIMB.	KISKINIS, ADAM	24.30
02/09/2016	767969	ATTORNEY	DISHER, DAVID ALAN	4,750.00
02/09/2016	767970	ATTORNEY	THREADGILL, J MICHAEL	2,385.00
02/09/2016	767971	SUPPLIER	PAMELA PRINTING COMPANY	367.00
02/09/2016	767972	EMPLOYEE REIMB.	JANSSEN, GARY D	532.08
02/09/2016	767973	ATTORNEY	PARKS, CALVIN	1,950.00
02/09/2016	767974	ATTORNEY	MALONEY, ZACHARY	2,500.00
02/09/2016	767975	ATTORNEY	SEBITA, PATRICIA FORTNEY	482.00
02/09/2016	767976	SUPPLIER	CROP PRODUCTION SERVICES I	3,927.60
02/09/2016	767977	SUPPLIER	PLANTATION MUD	283.01
02/09/2016	767978	SUPPLIER	CX2, INC	500.00
02/09/2016	767979	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.10
02/09/2016	767980	ATTORNEY	WRIGHT, ANDREW ALEXANDER	2,380.00

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02/09/2016	767981	SUPPLIER	OPTICS PLANET INC	406.13
02/09/2016	767982	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	121.25
02/09/2016	767983	EMPLOYEE REIMB.	MANVILLE, CAROLYN	36.18
02/09/2016	767984	RENT	AMERICAN MULTI-CINEMA, INC	917.00
02/09/2016	767985	SUPPLIER	FAST SIGNS INTERNATIONAL	519.52
02/09/2016	767986	ATTORNEY	PALMER, MICHAEL	3,108.00
02/09/2016	767987	EMPLOYEE REIMB.	GAGE, LOWELL	264.00
02/09/2016	767988	ATTORNEY	TORRES, ROSS	525.00
02/09/2016	767989	SERVICE	YELLOWSTONE LANDSCAPE	5,560.38
02/09/2016	767990	ATTORNEY	ECHERE, CELES	700.00
02/09/2016	767991	SERVICE	AGUILAR UPHOLSTERY	430.00
02/09/2016	767992	EMPLOYEE REIMB.	TABARES, JAMES	126.00
02/09/2016	767993	SUPPLIER	SI ENERGY, LP	2,682.65
02/09/2016	767994	MEDICAL	BROWN, NEIL W DDS	60.00
02/09/2016	767995	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	267.00
02/09/2016	767996	EMPLOYEE REIMB.	REHMAN, DEEBA	42.88
02/09/2016	767997	SERVICE	BPS PROFESSIONAL SERVICES	14,283.47
02/09/2016	767998	SUPPLIER	PVP COMMUNICATIONS	4,210.00
02/09/2016	767999	EMPLOYEE REIMB.	FARRIS, JULIA	33.48
02/09/2016	768000	ATTORNEY	MCCALLA, JAMES W	2,450.00
02/09/2016	768001	EMPLOYEE REIMB.	BASSEY, SAMUEL	43.20
02/09/2016	768002	ONE TIME VENDOR	BRADFORD, DONALD C	124.41
02/09/2016	768003	ONE TIME VENDOR	BRADFORD, JEFFREY A	124.41
02/09/2016	768004	ONE TIME VENDOR	MIRES, DOROTHY	497.66
02/09/2016	768005	ONE TIME VENDOR	TULLOS, JOYCE	124.41
02/09/2016	768006	ONE TIME VENDOR	MORGAN, BETTY JANE	124.41
02/09/2016	768007	ONE TIME VENDOR	MCCANN, LINDA A	165.89
02/09/2016	768008	ONE TIME VENDOR	TUCKER, KAREN	165.89
02/09/2016	768009	ONE TIME VENDOR	HAYES, CYNTHIA R	165.89
02/09/2016	768010	SERVICE	MEYEN, LARIESE A	960.00
02/09/2016	768011	EMPLOYEE REIMB.	GREENE, BLAIR	18.31
02/09/2016	768012	SUPPLIER	AGILIS SYSTEMS LLC	277.82
02/09/2016	768013	SERVICE	GRAYSON COUNTY	23,592.00
02/09/2016	768014	ATTORNEY	ALANIZ, SELINA	863.00
02/09/2016	768015	EMPLOYEE REIMB.	BERTRAM, GWEN	42.12
02/09/2016	768016	ATTORNEY	COHEN, RONALD M	437.00
02/09/2016	768017	SERVICE	FREESE AND NICHOLS, INC	2,480.50
02/09/2016	768018	SERVICE	CARROLL & BLACKMAN, INC	6,094.00
02/09/2016	768019	ATTORNEY	DAVE, RADHIKA B	2,618.00
02/09/2016	768020	SERVICE	UNITED SITE SERVICES	191.93
02/09/2016	768021	ATTORNEY	HOPKE, KURT	6,500.00
02/09/2016	768022	SUPPLIER	BRAZOS VALLEY LUBRICANTS	265.10
02/09/2016	768023	SUPPLIER	FRONTIER UTILITIES, LLC	75.44
02/09/2016	768024	SUPPLIER	DOGGETT HEAVY MACHINERY SE	782.82
02/09/2016	768025	SUPPLIER	CENTER POINT LARGE PRINT	421.80
02/09/2016	768026	SUPPLIER	JEE WHOLESALE TIRES	963.63
02/09/2016	768027	ATTORNEY	COOK, DEBORAH LORAIN	950.00
02/09/2016	768028	EMPLOYEE REIMB.	WEBBER, WES	96.00
02/09/2016	768029	SERVICE	PARKWEST STAFFING	27,479.91
02/09/2016	768030	SUPPLIER	REFLECTION PRINTING	15.00
02/09/2016	768031	ATTORNEY	CLIFFORD, DANIEL SHAW	438.00

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02/09/2016	768032	ATTORNEY	O'KEHIE, COLLINS E	400.00
02/09/2016	768033	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	2,381.96
02/09/2016	768034	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,540.22
02/09/2016	768035	ATTORNEY	BOURGEOIS, SUSAN	10,613.00
02/09/2016	768036	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	2,683.04
02/09/2016	768037	SERVICE	MCA COMMUNICATIONS, INC	74,655.91
02/09/2016	768038	SERVICE	MCA COMMUNICATIONS, INC	325.04
02/09/2016	768039	INVESTIGATOR	PREMPRO PROTECTION GROUP,	2,460.03
02/09/2016	768040	RENT	WELFORD GROUP	975.00
02/09/2016	768041	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
02/09/2016	768042	EMPLOYEE REIMB.	WARD, MARY S	533.70
02/09/2016	768043	SERVICE	KRAMER, ERROL D	96.00
02/09/2016	768044	SERVICE	PAVLOVSKY, PETE	96.00
02/09/2016	768045	SUPPLIER	JUST ENERGY	268.21
02/09/2016	768046	SERVICE	LITECO ELECTRIC, INC	4,956.00
02/09/2016	768047	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,135.00
02/09/2016	768048	SERVICE	JUSTICE WORKS LLC	175.00
02/09/2016	768049	SERVICE	GLAZIER FOODS COMPANY	5,968.51
02/09/2016	768050	RENT	BLAND, LAWRENCE S	500.00
02/09/2016	768051	ATTORNEY	VAN OOSTENRIJK, LLOYD S	7,612.00
02/09/2016	768052	ATTORNEY	SCOTT, ANNIE	1,400.00
02/09/2016	768053	SERVICE	CARDEN, MARSHA	1,929.50
02/09/2016	768054	ATTORNEY	MORENO, JESSICA JARAMILLO	1,000.00
02/09/2016	768055	SERVICE	GRIFFITH, KEITH B	271.25
02/09/2016	768056	ATTORNEY	BALL, BRANDON	3,875.00
02/09/2016	768057	EMPLOYEE REIMB.	FRANKLIN, MONIQUE	55.08
02/09/2016	768058	ATTORNEY	CASTILLO, MARK A	7,000.00
02/09/2016	768059	ATTORNEY	FULTON, AMANDA	4,744.00
02/09/2016	768060	ATTORNEY	WELCH, KATE	3,250.00
02/09/2016	768061	ATTORNEY	MARTINDALE, DAVID L	1,487.00
02/09/2016	768062	EMPLOYEE REIMB.	OLLIE, DELORES M	342.90
02/09/2016	768063	SERVICE	HOWELL SERVICES	703.00
02/09/2016	768064	ATTORNEY	LYTLE, HEATHER M	525.00
02/09/2016	768065	EMPLOYEE REIMB.	TAYLOR, JEFFREY	23.76
02/09/2016	768066	EMPLOYEE REIMB.	STOLLEIS, RICHARD	806.04
02/09/2016	768067	EMPLOYEE REIMB.	CASTILLO, SANDRA	48.06
02/09/2016	768068	EMPLOYEE REIMB.	JONES, JENETHA	27.92
02/09/2016	768069	ATTORNEY	FLINT, JUSTIN	650.00
02/09/2016	768070	MEDICAL	ROSE-RICH EMERGENCY PHYSIC	873.00
02/09/2016	768071	ATTORNEY	COOK, LEWIS E	3,775.00
02/09/2016	768072	SUPPLIER	DYNALEC CORPORATION	774.30
02/09/2016	768073	SUPPLIER	MVM, INC	16,810.40
02/09/2016	768074	ATTORNEY	WRIGHT, DAWN ZELL	5,280.00
02/09/2016	768075	SUPPLIER	AMERICA'S BEST VALUE INN	315.00
02/09/2016	768076	ATTORNEY	LOVE, SHANNON LEIGH	2,000.00
02/09/2016	768077	ATTORNEY	DUCOTE, JEREMY	2,600.00
02/09/2016	768078	EMPLOYEE REIMB.	SALINAS, ROSALINDA	126.00
02/09/2016	768079	ATTORNEY	JONES, STACEY L	100.00
02/09/2016	768080	ATTORNEY	WALKER, SEDRICK	787.00
02/09/2016	768081	ATTORNEY	GOMMELS, PHILIP M	1,200.00
02/09/2016	768082	ATTORNEY	MUHAMMAD, CEDRICK L	250.00

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02/09/2016	768083	SUPPLIER	GALLS, LLC	6,680.38
02/09/2016	768084	SUPPLIER	ASCO EQUIPMENT	308.02
02/09/2016	768085	SUPPLIER	BROTHERS PRODUCE COMPANY	720.44
02/09/2016	768086	EMPLOYEE REIMB.	SEGURA, VICTORIA	74.74
02/09/2016	768087	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,124.80
02/09/2016	768088	ATTORNEY	STEPHENSON, THOMAS	1,190.00
02/09/2016	768089	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
02/09/2016	768090	ATTORNEY	KOEN, CHARLES	1,006.00
02/09/2016	768091	ATTORNEY	CARTER, RACHELLE	682.00
02/09/2016	768092	EMPLOYEE REIMB.	MILLER, BERNADINE	32.51
02/09/2016	768093	EMPLOYEE REIMB.	PERWIN, DAVID	60.00
02/09/2016	768094	EMPLOYEE REIMB.	MALOTA, DENICE	126.00
02/09/2016	768095	SUPPLIER	THE HURT COMPANY, INC	3,259.70
02/09/2016	768096	SERVICE	EMR ELEVATOR, INC	2,550.00
02/09/2016	768097	SUPPLIER	POST HOC PRESS, LLC	272.00
02/09/2016	768098	SUPPLIER	D & S TRUCK PARTS & REPAIR	736.80
02/09/2016	768099	EMPLOYEE REIMB.	THOMPSON, KAILA	218.18
02/09/2016	768100	ATTORNEY	FOSTER, LONNIE	1,438.00
02/09/2016	768101	ATTORNEY	RIZKALLAH, AMY	1,100.00
02/09/2016	768102	SUPPLIER	TRANSUNION RISK & ALTERNAT	433.35
02/09/2016	768103	ATTORNEY	KIEL, SHARON	1,300.00
02/09/2016	768104	RENT	THE RETREAT AT CINCO RANCH	500.00
02/09/2016	768105	SUPPLIER	IDN-ACME INC	1,739.04
02/09/2016	768106	SUPPLIER	COMCAST HOLDINGS CORPORATI	15,553.04
02/09/2016	768107	ATTORNEY	SMITH, WADE BENNETT	3,185.00
02/09/2016	768108	EMPLOYEE REIMB.	DRAKE, MATTHEW	198.00
02/09/2016	768109	SUPPLIER	FORT BEND CRIME VICTIMS	15.00
02/09/2016	768110	ATTORNEY	AZAM, AHMAD GASSAN	1,350.00
02/09/2016	768111	EMPLOYEE REIMB.	BENTANCOURT, ALICIA	126.00
02/09/2016	768112	ATTORNEY	GARRETT, FRED L	788.00
02/09/2016	768113	ATTORNEY	ENWERE, GREGORY	1,300.00
02/09/2016	768114	EMPLOYEE REIMB.	HARVEY, TAMMY	96.00
02/09/2016	768115	RENT	WESTWOOD VILLAGE APARTMENT	415.00
02/09/2016	768116	EMPLOYEE REIMB.	GOODELL, MOLLIE	31.97
02/09/2016	768117	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	60,000.00
02/09/2016	768118	SUPPLIER	SECURADYNE SYSTEMS	29.17
02/09/2016	768119	SUPPLIER	CONSOLIDATED EDISON SOLUTI	3,844.87
02/09/2016	768120	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	15.55
02/09/2016	768121	SERVICE	MCLEMORE BUILDING MAINTENA	50,751.19
02/09/2016	768122	MEDICAL	SIMONTON VETERINARY CLINIC	322.40
02/09/2016	768123	SERVICE	J R HELICOPTER & AIRCRAFT	334.36
02/09/2016	768124	EMPLOYEE REIMB.	RAMIREZ, ROLANDO	13.72
02/09/2016	768125	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
02/09/2016	768126	SUPPLIER	PEST MANAGEMENT INC	119.00
02/09/2016	768127	SUPPLIER	A & M WRECKER SERVICE LLC	225.00
02/09/2016	768128	ATTORNEY	LAZARINE, DANIEL	1,181.00
02/09/2016	768129	ATTORNEY	SIMMONS, HUNTER HAYS	600.00
02/09/2016	768130	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	29.25
02/09/2016	768131	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,050.00
02/09/2016	768132	EMPLOYEE REIMB.	LUNA, OSVALDO	9.18
02/09/2016	768133	ATTORNEY	RIVERA, JAMES	9,300.00

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02/09/2016	768134	SERVICE	G & P CONSULTING	2,500.00
02/09/2016	768135	ATTORNEY	WRIGHT, ARNEATHA RYAN	2,300.00
02/09/2016	768136	ATTORNEY	HILL, TIFFANY M	4,312.00
02/09/2016	768137	SUPPLIER	ELP ENTERPRISES INC	1,726.27
02/09/2016	768138	ATTORNEY	KHAN-SAJJAD, AISHA	1,563.00
02/09/2016	768139	ATTORNEY	EAKIN, ELIZABETH	1,373.00
02/09/2016	768140	SUPPLIER	KIRKHAM, MARIE	1,000.00
02/09/2016	768141	EMPLOYEE REIMB.	SAVELLI, SUSAN	454.04
02/09/2016	768142	SUPPLIER	ONSITEDECALS.COM	2,440.00
02/09/2016	768143	ATTORNEY	BRASHER, HUGH S	918.00
02/09/2016	768144	ATTORNEY	JACKSON, LARRISHA	367.00
02/09/2016	768145	ATTORNEY	SALDANA, AARON J	1,200.00
02/09/2016	768146	CHILD PROT SVS	MAGANA, JUAN HERNANDEZ	543.84
02/09/2016	768147	RENT	BRAZOS SENIOR LP	500.00
02/09/2016	768148	COURT REPORTER	RAMOS, MARISOL	896.00
02/09/2016	768149	ATTORNEY	DARVISHI, SEAN R	1,120.00
02/09/2016	768150	ATTORNEY	PIRRA, BRIGIDA	3,500.00
02/09/2016	768151	SUPPLIER	MEADOR STAFFING SERVICES,	7,976.40
02/09/2016	768152	ATTORNEY	LEEDS, JACQUES PIERRE	2,405.00
02/09/2016	768153	ATTORNEY	DAVIS, TIMBERLY JAMAL	838.00
02/09/2016	768154	SUPPLIER	GDF SUEZ ENERGY RESOURCES	7,507.81
02/09/2016	768155	SUPPLIER	DISPLAY GRAPHICS, INC	4,150.54
02/09/2016	768156	EMPLOYEE REIMB.	HOPKINS, MEGAN	27.87
02/09/2016	768157	SUPPLIER	WYNDHAM SAN ANTONIO RIVERW	420.30
02/09/2016	768158	SUPPLIER	MARTON ROOFING INDUSTRIES	122,318.00
02/09/2016	768159	ATTORNEY	MOUNT, JAMES LLOYD	910.00
02/09/2016	768160	EMPLOYEE REIMB.	SEYMOUR, CATHY	9.18
02/09/2016	768161	CHILD PROT SVS	HARPER, DONNA M	203.37
02/09/2016	768162	SERVICE	MCALEXANDER, JENNY	275.00
02/09/2016	768163	SUPPLIER	ENHANCED LASER PRODUCTS	3,127.50
02/09/2016	768164	EMPLOYEE REIMB.	HERTEL, IAN	55.30
02/09/2016	768165	SUPPLIER	SINCLAIR, DEANNA HOLT	682.00
02/09/2016	768166	SUPPLIER	FINDAWAY WORLD	263.98
02/09/2016	768167	EMPLOYEE REIMB.	REGALADO, VERONICA	110.92
02/09/2016	768168	SUPPLIER	L J DESIGN & CONSTRUCTION	9,500.00
02/09/2016	768169	SUPPLIER	FIVENGINEERING LLC	9,463.50
02/09/2016	768170	SUPPLIER	ADVANCED ATHLETIC SURFACES	9,630.00
02/09/2016	768171	EMPLOYEE REIMB.	LOZANO, YULISSA	95.58
02/09/2016	768172	SERVICE	GTE SOLUTIONS	2,550.00
02/09/2016	768173	RENT	LUNA, ALFONSO	500.00
02/09/2016	768174	RENT	MINTA, VICTORIA O	500.00
02/09/2016	768175	RENT	RENTERS WAREHOUSE	500.00
02/09/2016	768176	SUPPLIER	A K AUTOMOTIVE REPAIR	397.28
02/09/2016	768177	EMPLOYEE REIMB.	HENRY, AVARITA	15.55
02/09/2016	768178	SUPPLIER	COMPEAN, ERMA	271.25
02/09/2016	768179	SUPPLIER	KATY CHRISTIAN MINISTRIES	1,018.23
02/09/2016	768180	EMPLOYEE REIMB.	CLANTON, SUSAN	298.57
02/09/2016	768181	EMPLOYEE REIMB.	JOHNSON, JULIANA	54.00
02/09/2016	768182	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,400.00
02/16/2016	768183	SERVICE	POSTMASTER	392.00
02/16/2016	768184	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00

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02/16/2016	768185	SUPPLIER	HD SUPPLY WATERWORKS, LTD	13,928.70
02/16/2016	768186	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
02/16/2016	768187	SUPPLIER	GALE/CENGAGE LEARNING	520.53
02/16/2016	768188	ATTORNEY	MARTINEZ, MARIO A	7,237.50
02/16/2016	768189	SUPPLIER	B & H PHOTO VIDEO	56.00
02/16/2016	768190	SERVICE	THE SPEEDY STICKER STOP, I	111.50
02/16/2016	768191	SERVICE	AT & T	26,125.21
02/16/2016	768192	SERVICE	AT & T	2,494.49
02/16/2016	768193	SUPPLIER	MATTHEW BENDER AND CO, INC	90.98
02/16/2016	768194	SERVICE	VERIZON SOUTHWEST	576.02
02/16/2016	768195	SERVICE	VERIZON WIRELESS	9,664.95
02/16/2016	768196	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	428.33
02/16/2016	768197	SUPPLIER	ALL OUT OFF ROAD, INC	350.00
02/16/2016	768198	SUPPLIER	O'CONNOR'S	611.60
02/16/2016	768199	SERVICE	WINDSTREAM COMMUNICATIONS	2,224.37
02/16/2016	768200	SUPPLIER	IES SYSTEMS, LLC	505.00
02/16/2016	768201	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
02/16/2016	768202	SERVICE	SEEWEE'S TRAVEL BY JACKIE	336.48
02/16/2016	768203	ATTORNEY	CURL, MATTHEW FOX	100.00
02/16/2016	768204	SUPPLIER	L-3 COMMUNICATIONS	9,636.85
02/16/2016	768205	SERVICE	TXU ENERGY	150.00
02/16/2016	768206	ATTORNEY	FRALEY, FRANK J	4,012.50
02/16/2016	768207	COURT REPORTER	WOOLSEY, KAREN	4,375.00
02/16/2016	768208	SUPPLIER	KROGER SOUTHWEST	855.62
02/16/2016	768209	SUPPLIER	OSBURN ASSOCIATES, INC	770.00
02/16/2016	768210	SUPPLIER	BOUND TREE MEDICAL LLC	12,285.90
02/16/2016	768211	SUPPLIER	MD SOLUTIONS, INC	412.50
02/16/2016	768212	ATTORNEY	CRAIG, DION A	350.00
02/16/2016	768213	SUPPLIER	POLICE	25.00
02/16/2016	768214	SUPPLIER	SHERWIN-WILLIAMS	436.86
02/16/2016	768215	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	190.00
02/16/2016	768216	SUPPLIER	PUBLIC AGENCY TRAINING COU	595.00
02/16/2016	768217	SUPPLIER	MOTOROLA SOLUTIONS, INC	96.00
02/16/2016	768218	SUPPLIER	GRAINGER	5,662.34
02/16/2016	768219	SERVICE	UNITED PARCEL SERVICE	207.59
02/16/2016	768220	SUPPLIER	CDW GOVERNMENT, INC	943.60
02/16/2016	768221	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	21,004.40
02/16/2016	768222	SUPPLIER	MIDWEST TAPE	2,107.86
02/16/2016	768223	ATTORNEY	STEVENS, JAMES A	4,518.00
02/16/2016	768224	SUPPLIER	DEMCO, INC	169.96
02/16/2016	768225	EMPLOYEE REIMB.	NEHLS, TROY	248.00
02/16/2016	768226	SUPPLIER	FASTENAL COMPANY	1,510.38
02/16/2016	768227	SUPPLIER	NORTHERN TOOLS AND EQUIPME	45.59
02/16/2016	768228	SUPPLIER	THOMSON REUTERS - WEST	7,296.24
02/16/2016	768229	SERVICE	G AND K SERVICES	1,778.48
02/16/2016	768230	ATTORNEY	CARTER, WILVIN J	5,900.00
02/16/2016	768231	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,530.00
02/16/2016	768232	SUPPLIER	GUMDROP BOOKS	12,239.50
02/16/2016	768233	ATTORNEY	WEBB, JEFFREY ODE	4,700.00
02/16/2016	768234	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	21.80
02/16/2016	768235	ATTORNEY	DIAZ, MICHAEL C	2,700.00

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02/16/2016	768236	SERVICE	TAYLOR, EARNEST B	66.00
02/16/2016	768237	ATTORNEY	MONK, STEVEN D	1,583.00
02/16/2016	768238	ATTORNEY	FADEN, CARY M	1,500.00
02/16/2016	768239	ATTORNEY	MCCLURE, DAVID B	1,000.00
02/16/2016	768240	ATTORNEY	MARTINEZ, STEVEN SCOTT	375.00
02/16/2016	768241	ATTORNEY	BRYANT, KEN	9,312.00
02/16/2016	768242	ATTORNEY	ADAMS, GLENDON BRYAN	656.00
02/16/2016	768243	SERVICE	WINDSHIELDS UNLIMITED 1	478.56
02/16/2016	768244	ATTORNEY	MARTIN-HART, ERMA	1,120.00
02/16/2016	768245	COURT REPORTER	CAPETILLO, M NANCY, CSR	1,240.00
02/16/2016	768246	ATTORNEY	NOVY, JEFFREY L	500.00
02/16/2016	768247	ATTORNEY	STEVENS, SYNGMAN R JR	1,050.00
02/16/2016	768248	ATTORNEY	BURNETT, SHEILA	900.00
02/16/2016	768249	ATTORNEY	WILLIAMS, RODNEY O'NEIL	6,875.00
02/16/2016	768250	COURT REPORTER	KELLY, KELLY D	1,425.50
02/16/2016	768251	ATTORNEY	KINCADE, JAMES P C	660.00
02/16/2016	768252	SERVICE	URBISH ELECTRIC, LLC	11,536.00
02/16/2016	768253	SERVICE	MONK, DEBORAH N	160.00
02/16/2016	768254	ATTORNEY	NASSIF, MICHAEL	1,625.00
02/16/2016	768255	ATTORNEY	DOGGETT, STEPHEN A	455.00
02/16/2016	768256	SERVICE	JURADO'S UPHOLSTERY & TRIM	470.00
02/16/2016	768257	SERVICE	WALKER, WILLIAM R	50.00
02/16/2016	768258	ATTORNEY	STICKLER, TOMMY J	600.00
02/16/2016	768259	SUPPLIER	LYNN PEAVEY COMPANY	177.00
02/16/2016	768260	SUPPLIER	HIGH QUALITY CLEANING SERV	3,220.00
02/16/2016	768261	SUPPLIER	LEXISNEXIS	1,672.00
02/16/2016	768262	ATTORNEY	PHOENIX, JOYCE	906.25
02/16/2016	768263	SUPPLIER	LOWE'S HOME CENTER	16.86
02/16/2016	768264	SUPPLIER	BAKER & TAYLOR INC	8,518.43
02/16/2016	768265	RENT	WOODLAND INN & SUITES	700.00
02/16/2016	768266	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	1,756.50
02/16/2016	768267	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,613.36
02/16/2016	768268	SUPPLIER	OFFICE DEPOT	13,988.23
02/16/2016	768269	SUPPLIER	INGRAM LIBRARY SERVICES	915.35
02/16/2016	768270	SERVICE	LEXISNEXIS RISK SOLUTIONS	714.45
02/16/2016	768271	SUPPLIER	CENTERPOINT ENERGY	267.00
02/16/2016	768272	SUPPLIER	CLM EQUIPMENT CO, INC	216.62
02/16/2016	768273	SUPPLIER	ALAMO DISTRIBUTION LLC	1,671.76
02/16/2016	768274	SERVICE	STEWART TITLE COMPANY	218,739.95
02/16/2016	768275	SERVICE	STEWART TITLE COMPANY	99,042.95
02/16/2016	768276	SUPPLIER	MUSTANG CAT	1,034.28
02/16/2016	768277	SUPPLIER	COASTAL BUTANE SERVICE CO	18.00
02/16/2016	768278	SUPPLIER	GULF COAST PAPER COMPANY	6,639.80
02/16/2016	768279	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	78.23
02/16/2016	768280	SUPPLIER	HUSKY TRAILER & PARTS CO	62.99
02/16/2016	768281	SERVICE	SPRINT	3,739.84
02/16/2016	768282	SUPPLIER	CARROLL'S DISCOUNT FURNITU	2,817.98
02/16/2016	768283	SUPPLIER	SOUTHWEST MOWER SERVICE CE	19.20
02/16/2016	768284	SERVICE	ENTERPRISE RENT A CAR	2,700.00
02/16/2016	768285	SUPPLIER	BROOKSIDE EQUIPMENT SALES	1,469.62
02/16/2016	768286	MEDICAL	ROSENBERG VETERINARY CLINI	60.00

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02/16/2016	768287	ENGINEER	BROWN & GAY ENGINEERS, INC	32,392.55
02/16/2016	768288	SUPPLIER	FORT BEND REGIONAL COUNCIL	5,570.24
02/16/2016	768289	SUPPLIER	CIBOLO SPRAYERS, INC	3,938.21
02/16/2016	768290	SUPPLIER	AMERICAN MATERIALS	10,616.17
02/16/2016	768291	SUPPLIER	TEXAS LAWYERS' INSURANCE	1,500.00
02/16/2016	768292	SUPPLIER	A I O MACHINE AND TOOL INC	364.00
02/16/2016	768293	SUPPLIER	JOHNSON SUPPLY	493.07
02/16/2016	768294	SUPPLIER	TRAFFICWARE GROUP INC	600.00
02/16/2016	768295	SUPPLIER	DITTERT RUBBER STAMP, LTD	453.12
02/16/2016	768296	SERVICE	PROSPERITY BANK	8,619.38
02/16/2016	768297	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	3,099.79
02/16/2016	768298	SUPPLIER	G T DISTRIBUTORS, INC	1,118.65
02/16/2016	768299	SUPPLIER	SOUTHWEST BOOK COMPANY	7,896.62
02/16/2016	768300	SUPPLIER	ICS JAIL SUPPLIES INC	465.36
02/16/2016	768301	SUPPLIER	DELL MARKETING L P	4,194.07
02/16/2016	768302	SUPPLIER	FORT BEND HYDRAULICS INC	440.66
02/16/2016	768303	SERVICE	SIG/MCDONALD & WESSENDORFF	5,063.00
02/16/2016	768304	SERVICE	AT & T MOBILITY	35.46
02/16/2016	768305	SUPPLIER	METROPLEX CONTROL SYSTEMS	6,400.00
02/16/2016	768306	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	79,900.96
02/16/2016	768307	SUPPLIER	TRAVIS COUNTY CLERK	1,322.00
02/16/2016	768308	MEDICAL	NUECES COUNTY	2,790.00
02/16/2016	768309	MEDICAL	UTMB GALVESTON	47,425.00
02/16/2016	768310	SUPPLIER	CITY OF HOUSTON, WATER DEP	529.16
02/16/2016	768311	SUPPLIER	TDCJ-CJAD	362.66
02/16/2016	768312	SERVICE	CITY OF RICHMOND	30,209.53
02/16/2016	768313	PAYROLL VENDOR	FORT BEND COUNTY CLERK	103,300.00
02/16/2016	768314	SERVICE	CITY OF ROSENBERG	1,144.79
02/16/2016	768315	SERVICE	HARRIS CO TOLL ROAD AUTHOR	12.20
02/16/2016	768316	SERVICE	CITY OF SUGAR LAND	1,254.73
02/16/2016	768317	SUPPLIER	WYLIE MANUFACTURING CO	512.78
02/16/2016	768318	SUPPLIER	LAWSON PRODUCTS, INC	5.00
02/16/2016	768319	SUPPLIER	ROMCO EQUIPMENT COMPANY	11,538.30
02/16/2016	768320	SUPPLIER	TXU ENERGY SERVICES	172,248.18
02/16/2016	768321	SUPPLIER	LONE STAR UNIFORMS, INC	556.00
02/16/2016	768322	SUPPLIER	WILBARGER COUNTY CLERK	715.00
02/16/2016	768323	SUPPLIER	HELFMAN FORD INC	135,857.32
02/16/2016	768324	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,301.28
02/16/2016	768325	SUPPLIER	NEEDVILLE AUTO SUPPLY	91.25
02/16/2016	768326	SERVICE	DENTICARE, INC	4,563.58
02/16/2016	768327	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	40,290.00
02/16/2016	768328	SUPPLIER	TEXAS COLLEGE OF PROBATE	350.00
02/16/2016	768329	SUPPLIER	HEAD AND GUILD PARTS, INC	4,718.00
02/16/2016	768330	SUPPLIER	TEXANA CENTER	125,000.00
02/16/2016	768331	SUPPLIER	EXECUTEAM CORPORATION	631.04
02/16/2016	768332	SUPPLIER	BADO EQUIPMENT SERVICE CO,	35.47
02/16/2016	768333	SERVICE	TEXAS GANG INVESTIGATORS A	275.00
02/16/2016	768334	MEDICAL	HOUSTON MEDICAL TESTING	2,359.35
02/16/2016	768335	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
02/16/2016	768336	SUPPLIER	WYATT RESOURCES, INC	16,249.80
02/16/2016	768337	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,436.40

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02/16/2016	768338	SUPPLIER	CENTERPOINT ENERGY ENTEX	714.21
02/16/2016	768339	INTERPRETER	CROSSWORD TRANSLATION	420.00
02/16/2016	768340	MEDICAL	OAK BEND MEDICAL GROUP	11,000.00
02/16/2016	768341	ATTORNEY	PUBCHARA, SILVIA V	1,650.00
02/16/2016	768342	SUPPLIER	CERDA FIED SPECIALISTS, IN	820.80
02/16/2016	768343	SUPPLIER	SKELTON BUSINESS EQUIPMENT	7,535.23
02/16/2016	768344	SUPPLIER	CENTRAL ACE HARDWARE	309.90
02/16/2016	768345	SUPPLIER	ENCHANTED GARDENS NURSERY	697.00
02/16/2016	768346	MEDICAL	AXELRAD, A DAVID MD	1,150.00
02/16/2016	768347	SERVICE	CARTER, DARRYL B, LLC	1,750.00
02/16/2016	768348	SUPPLIER	LOCAL LP GAS, INC	150.00
02/16/2016	768349	SUPPLIER	LIBRARY DESIGN SYSTEMS, IN	1,588.52
02/16/2016	768350	SUPPLIER	TRAINING STRATEGIES, INC	300.00
02/16/2016	768351	MEDICAL	GREATER HOUSTON PSYCHOLOGI	4,500.00
02/16/2016	768352	ATTORNEY	GILBERT, STEVEN J	100.00
02/16/2016	768353	RENT	STAFFORD RUN APARTMENTS	500.00
02/16/2016	768354	SUPPLIER	DIRECT ENERGY, L P	129.35
02/16/2016	768355	ATTORNEY	ARZU, FRANCES	1,850.00
02/16/2016	768356	SUPPLIER	TASER INTERNATIONAL	11,773.75
02/16/2016	768357	SUPPLIER	SYMBOLARTS, LLC	120.00
02/16/2016	768358	SUPPLIER	HOUSTON FREIGHTLINER	769.99
02/16/2016	768359	SUPPLIER	DRIVERS LICENSE GUIDE CO	29.95
02/16/2016	768360	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
02/16/2016	768361	SUPPLIER	AVIA PARTNERS, INC	921.59
02/16/2016	768362	SUPPLIER	PETSMART #0631	112.34
02/16/2016	768363	SUPPLIER	FINNEGAN AUTO LP	122.00
02/16/2016	768364	SUPPLIER	FINNEGAN CHRYSLER	950.43
02/16/2016	768365	SUPPLIER	STRIPES & STOPS COMPANY, I	11,719.73
02/16/2016	768366	MEDICAL	SAN MARCOS FAMILY MEDICINE	70.00
02/16/2016	768367	SUPPLIER	TOTAL SAFETY US, INC	12,905.00
02/16/2016	768368	ATTORNEY	HUDSON, SHELLY	112.50
02/16/2016	768369	SUPPLIER	NWN CORPORATION	4,145.00
02/16/2016	768370	ATTORNEY	SALCEDA, ALBERTO G	2,409.50
02/16/2016	768371	SUPPLIER	TEXAS TRANSPORTATION INSTI	20,000.00
02/16/2016	768372	SERVICE	PROQUEST, LLC	11,740.00
02/16/2016	768373	ATTORNEY	DORNBURG, ANDREW	1,250.00
02/16/2016	768374	RENT	COMPLETE PROPERTY SERVICES	500.00
02/16/2016	768375	SUPPLIER	COMCAST OF HOUSTON	165.80
02/16/2016	768376	ATTORNEY	TAYLOR-FELTON, TANGERLIA	577.00
02/16/2016	768377	SUPPLIER	FIESTA MART 47	194.00
02/16/2016	768378	SUPPLIER	FIESTA MART 6	962.02
02/16/2016	768379	SUPPLIER	MONTGOMERY COUNTY CLERK	475.00
02/16/2016	768380	SUPPLIER	RELIANT ENERGY RETAIL SERV	993.72
02/16/2016	768381	SUPPLIER	TEXAS AGRILIFE EXTENSION	450.00
02/16/2016	768382	SUPPLIER	TEXAS A&M ENGINEERING EXT	250.00
02/16/2016	768383	SUPPLIER	WOODARD, CHRISTINA	450.00
02/16/2016	768384	SERVICE	FORT BEND BODY SHOP	1,348.90
02/16/2016	768385	SUPPLIER	MOORE SUPPLY COMPANY	137.33
02/16/2016	768386	SUPPLIER	FLEX OIL SERVICE	45.00
02/16/2016	768387	ATTORNEY	ALCOCER, MANUELA	675.00
02/16/2016	768388	SUPPLIER	TEXAS STATE UNIVERSITY	150.00

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02/16/2016	768389	ATTORNEY	PIZZITOLA, JOHN A	300.00
02/16/2016	768390	SERVICE	TEXAS COMMISSION ON	100.00
02/16/2016	768391	SUPPLIER	CAPITAL GRAPHICS INC	20,750.00
02/16/2016	768392	MEDIATOR	NARSETE, MICHAEL S	1,595.00
02/16/2016	768393	SERVICE	LANGUAGE LINE SERVICES, IN	8.01
02/16/2016	768394	SERVICE	GARCIA, YOLANDA	480.00
02/16/2016	768395	SUPPLIER	FORT BEND COUNTY MUD #19	159,560.83
02/16/2016	768396	SUPPLIER	JJAT	130.00
02/16/2016	768397	SERVICE	FORT BEND INDEPENDENT	633.42
02/16/2016	768398	MEDICAL	OMNICARE SAN ANTONIO	748.48
02/16/2016	768399	SUPPLIER	INTERNATIONAL FOREST PRODU	3,091.00
02/16/2016	768400	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	169.58
02/16/2016	768401	SUPPLIER	OVERDRIVE, INC	6,336.53
02/16/2016	768402	ATTORNEY	KLOSOWSKY, ALICIA G	260.00
02/16/2016	768403	SUPPLIER	PCPC DIRECT, LTD	433.75
02/16/2016	768404	ATTORNEY	FRANKS, ROBERT D	300.00
02/16/2016	768405	ATTORNEY	THREADGILL, J MICHAEL	4,265.00
02/16/2016	768406	SUPPLIER	STRYKER SALES CORPORATION	41,604.03
02/16/2016	768407	SUPPLIER	GHG CORPORATION	6,083.00
02/16/2016	768408	MEDICAL	LIBERTY ISLAND PERSONAL CA	4,650.00
02/16/2016	768409	SUPPLIER	ALLIGARE LLC	8,664.30
02/16/2016	768410	ATTORNEY	BEILUE, RENEE	2,325.00
02/16/2016	768411	SUPPLIER	EMBASSY SUITES SAN MARCOS	273.70
02/16/2016	768412	SERVICE	SIENNA PLANTATION MGMT DIS	282.98
02/16/2016	768413	ATTORNEY	WATSON, TEANA V PLLC	900.00
02/16/2016	768414	ATTORNEY	ZAND, JAMIE	300.00
02/16/2016	768415	SERVICE	BRAZOS BEND GUARDIANSHIP	2,250.00
02/16/2016	768416	ATTORNEY	WISNER, VICTOR	562.50
02/16/2016	768417	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	56.57
02/16/2016	768418	SUPPLIER	SOUTH TEXAS GRAPHIC	587.00
02/16/2016	768419	ATTORNEY	MOTON, GERALD C	2,800.00
02/16/2016	768420	SUPPLIER	GRIZZLY INDUSTRIAL, INC	570.14
02/16/2016	768421	RENT	VILLAS AT RIVER PARK WEST	500.00
02/16/2016	768422	ATTORNEY	PALMER, MICHAEL	5,025.00
02/16/2016	768423	ATTORNEY	ZAND, DEAN PATRICK	500.00
02/16/2016	768424	ATTORNEY	TORRES, ROSS	781.00
02/16/2016	768425	SUPPLIER	ABC LASER USA	1,640.00
02/16/2016	768426	SERVICE	CORNERSTONE GLASS AND MIRR	695.00
02/16/2016	768427	ATTORNEY	LOPEZ, LINDSAY R	300.00
02/16/2016	768428	SERVICE	OFFICE OF THE GOVERNOR	361.38
02/16/2016	768429	ATTORNEY	LEE, YUAN CHUNG	1,925.00
02/16/2016	768430	SERVICE	JACKS LOCK & SAFE, INC	1,179.80
02/16/2016	768431	SERVICE	SPOK INC	16.14
02/16/2016	768432	SERVICE	SPOK INC	5.30
02/16/2016	768433	SERVICE	HERNANDEZ FUNERAL HOME	3,360.00
02/16/2016	768434	SERVICE	HERNANDEZ FUNERAL HOME	425.00
02/16/2016	768435	ATTORNEY	MCCALLA, JAMES W	1,750.00
02/16/2016	768436	RENT	KNIGHTS INN	1,617.84
02/16/2016	768437	SERVICE	MEYEN, LARIESE A	320.00
02/16/2016	768438	SERVICE	GRAYSON COUNTY	352.75
02/16/2016	768439	ATTORNEY	ALANIZ, SELINA	787.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
02/16/2016	768440	ATTORNEY	WILLOUGHBY, JOSHUA R	500.00
02/16/2016	768441	ATTORNEY	COHEN, RONALD M	650.00
02/16/2016	768442	EMPLOYEE REIMB.	VARNADO, JEANETTE	55.30
02/16/2016	768443	ATTORNEY	HOPKE, KURT	1,500.00
02/16/2016	768444	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
02/16/2016	768445	SERVICE	HERMANN, JOHN	126.00
02/16/2016	768446	ATTORNEY	BYNUM, FRANKLIN	200.00
02/16/2016	768447	SUPPLIER	REFLECTION PRINTING	339.00
02/16/2016	768448	ATTORNEY	CLIFFORD, DANIEL SHAW	281.25
02/16/2016	768449	SERVICE	GDI TIMS	24.36
02/16/2016	768450	SUPPLIER	GREATER 288 PARTNERSHIP	2,500.00
02/16/2016	768451	ATTORNEY	CARTER, JEFFREY	3,513.00
02/16/2016	768452	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	116.63
02/16/2016	768453	ATTORNEY	BOURGEOIS, SUSAN	2,612.50
02/16/2016	768454	SERVICE	PAVLOVSKY, PETE	66.00
02/16/2016	768455	SUPPLIER	MIDWEST MEDICAL SUPPLY	619.20
02/16/2016	768456	SERVICE	FIRST TRANSIT, INC	170,564.22
02/16/2016	768457	SERVICE	3M ELECTRONIC MONITORING	18,816.91
02/16/2016	768458	ATTORNEY	SCOTT, ANNIE	2,049.50
02/16/2016	768459	ATTORNEY	MORENO, JESSICA JARAMILLO	800.00
02/16/2016	768460	SERVICE	STARTEX POWER	150.00
02/16/2016	768461	ATTORNEY	CASTILLO, MARK A	2,625.00
02/16/2016	768462	ATTORNEY	FULTON, AMANDA	1,250.00
02/16/2016	768463	ATTORNEY	WELCH, KATE	3,937.00
02/16/2016	768464	ATTORNEY	MARTINDALE, DAVID L	1,150.00
02/16/2016	768465	EMPLOYEE REIMB.	OLLIE, DELORES M	285.66
02/16/2016	768466	SERVICE	HOWELL SERVICES	5,850.00
02/16/2016	768467	MEDICAL	NITHIANANTHAM, SOWMINI	2,200.00
02/16/2016	768468	ATTORNEY	MCDUGAL, LARRY P JR	225.00
02/16/2016	768469	ATTORNEY	COOK, LEWIS E	900.00
02/16/2016	768470	ATTORNEY	PATEL, GRISHMA S	425.00
02/16/2016	768471	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
02/16/2016	768472	EMPLOYEE REIMB.	EGAN, CAROLINE	126.00
02/16/2016	768473	ATTORNEY	ANDERSON, LAURI	2,456.00
02/16/2016	768474	ATTORNEY	SMITH, MEGHANN LEIGH	625.00
02/16/2016	768475	SUPPLIER	ZUMA OFFICE SUPPLY	209.98
02/16/2016	768476	SUPPLIER	AMERICA'S BEST VALUE INN	455.00
02/16/2016	768477	ATTORNEY	LOVE, SHANNON LEIGH	7,557.50
02/16/2016	768478	ATTORNEY	DUCOTE, JEREMY	4,856.25
02/16/2016	768479	RENT	EMMAUS PARTNERS LTD	250.00
02/16/2016	768480	ATTORNEY	JONES, STACEY L	375.00
02/16/2016	768481	ATTORNEY	WALKER, SEDRICK	3,606.25
02/16/2016	768482	ATTORNEY	GOMMELS, PHILIP M	1,625.00
02/16/2016	768483	ATTORNEY	LANE, BRYAN ANTHONY	831.25
02/16/2016	768484	SUPPLIER	GALLS, LLC	7,778.50
02/16/2016	768485	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
02/16/2016	768486	ATTORNEY	MCILHENNY, ROBIN	375.00
02/16/2016	768487	SUPPLIER	PRAXAIR DISTRIBUTION INC	452.76
02/16/2016	768488	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
02/16/2016	768489	COURT REPORTER	PALMER, PATRICIA	310.00
02/16/2016	768490	ATTORNEY	BRADT, LEONARD THOMAS	3,175.00

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02/16/2016	768491	ATTORNEY	MINGER, RODNEY	1,137.00
02/16/2016	768492	SUPPLIER	THE HURT COMPANY, INC	1,446.00
02/16/2016	768493	SUPPLIER	LASERLINK INTERNATIONAL	500.00
02/16/2016	768494	SERVICE	EMR ELEVATOR, INC	6,650.00
02/16/2016	768495	MEDICAL	CORRECT CARE SOLUTIONS, LL	294,038.09
02/16/2016	768496	SUPPLIER	HIGHWAY 36A COALITION, INC	45.00
02/16/2016	768497	SUPPLIER	RISK & NEEDS ASSESSMENT	248.75
02/16/2016	768498	SUPPLIER	AMERICAN DOOR PRODUCTS INC	2,092.00
02/16/2016	768499	ATTORNEY	FOSTER, LYNN	125.00
02/16/2016	768500	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
02/16/2016	768501	ATTORNEY	MERJANIAN, ARMEN	450.00
02/16/2016	768502	ATTORNEY	TREJO, HUMBERTO R	2,600.00
02/16/2016	768503	ATTORNEY	AZAM, AHMAD GASSAN	1,050.00
02/16/2016	768504	ATTORNEY	ENWERE, GREGORY	1,000.00
02/16/2016	768505	ATTORNEY	OKORAFOR, AZUWUIKE	812.50
02/16/2016	768506	SUPPLIER	FIRECO	1,836.84
02/16/2016	768507	EMPLOYEE REIMB.	VASQUEZ, BETSY	63.18
02/16/2016	768508	SUPPLIER	TRACK STAR INTERNATIONAL	1,515.00
02/16/2016	768509	RENT	HERITAGE GRAND AT SIENNA	500.00
02/16/2016	768510	ATTORNEY	DAVIS, JOHN SHANNON	2,325.00
02/16/2016	768511	SUPPLIER	PEST MANAGEMENT INC	401.00
02/16/2016	768512	SUPPLIER	A & M WRECKER SERVICE LLC	75.00
02/16/2016	768513	INVESTIGATOR	KENNEDY, DANIEL ANDREW	740.00
02/16/2016	768514	ATTORNEY	LAZARINE, DANIEL	787.00
02/16/2016	768515	ATTORNEY	AXEL, JEREMY	962.00
02/16/2016	768516	ATTORNEY	FASS, MATTHEW	2,852.00
02/16/2016	768517	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	877.50
02/16/2016	768518	ATTORNEY	BECERRA, JAMES CHRISTIAN	300.00
02/16/2016	768519	ATTORNEY	DUFF, MARY ELIZABETH	540.00
02/16/2016	768520	ATTORNEY	RIVERA, JAMES	1,222.50
02/16/2016	768521	ATTORNEY	FUENTES, RODOLFO	625.00
02/16/2016	768522	ATTORNEY	CHIANG, JENNIFER C	3,342.00
02/16/2016	768523	ATTORNEY	HILL, TIFFANY M	1,181.00
02/16/2016	768524	SUPPLIER	ELP ENTERPRISES INC	1,732.35
02/16/2016	768525	SUPPLIER	BUDGET BLINDS OF MISSOURI	600.00
02/16/2016	768526	SUPPLIER	ONSITEDECALS.COM	3,120.00
02/16/2016	768527	ATTORNEY	SIMPSON, DWAYNE J	1,041.00
02/16/2016	768528	ATTORNEY	BRASHER, HUGH S	156.25
02/16/2016	768529	INVESTIGATOR	R J VARGAS INVESTIGATIONS	874.46
02/16/2016	768530	EMPLOYEE REIMB.	HICKS, JOE	15.00
02/16/2016	768531	SUPPLIER	CONFERENCE TECHNOLOGIES IN	8,430.92
02/16/2016	768532	ATTORNEY	YEVERINO, FRANCISCO	450.00
02/16/2016	768533	COURT REPORTER	RAMOS, MARISOL	619.00
02/16/2016	768534	SERVICE	MIECZKOWSKI, JOSEPH A	227.70
02/16/2016	768535	ATTORNEY	DARVISHI, SEAN R	1,672.00
02/16/2016	768536	SUPPLIER	MEADOR STAFFING SERVICES,	15,952.80
02/16/2016	768537	ATTORNEY	BOYD, AMBER M	1,100.00
02/16/2016	768538	ATTORNEY	STRYKER, KEVIN	281.25
02/16/2016	768539	ATTORNEY	MALJOVEC, JORDEN ROSEN	500.00
02/16/2016	768540	EMPLOYEE REIMB.	BEARDEN, SUSAN	83.96
02/16/2016	768541	SUPPLIER	GDF SUEZ ENERGY RESOURCES	425.07

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02/16/2016	768542	ATTORNEY	BARKER, GEORGIA	1,512.00
02/16/2016	768543	SUPPLIER	SUMMIT ELECTRIC SUPPLY CO	1,116.10
02/16/2016	768544	SUPPLIER	ARAMARK CORRECTIONAL SERVI	24,897.48
02/16/2016	768545	SUPPLIER	WORKPLACE SOLUTIONS, INC	4,707.55
02/16/2016	768546	SUPPLIER	JOHNSON PETROV LLP	44,995.48
02/16/2016	768547	SUPPLIER	ENHANCED LASER PRODUCTS	3,431.50
02/16/2016	768548	ATTORNEY	CARTER, TAMEIKA	900.00
02/16/2016	768549	SUPPLIER	PRIORITY PUBLIC SAFETY	1,800.00
02/16/2016	768550	COURT REPORTER	ATKINSON-BAKER, INC	1,701.28
02/16/2016	768551	SUPPLIER	SNAP TRENDS, INC	12,000.00
02/16/2016	768552	RENT	LONE STAR INN	320.00
02/16/2016	768553	SUPPLIER	GONZALES, BENNY	481.11
02/16/2016	768554	SUPPLIER	ALLIANCE PRINTING LP	360.50
02/16/2016	768555	RENT	OOMMEN, JOHNSON	500.00
02/16/2016	768556	SUPPLIER	FREIDENBERGER, PAUL	525.00
02/16/2016	768557	RENT	RICHMOND HOUSE APARTMENTS	500.00
02/16/2016	768558	EMPLOYEE REIMB.	SOLBERG, RICHARD	264.00
02/16/2016	768559	EMPLOYEE REIMB.	LOVELL, STEPHEN	32.40
02/16/2016	768560	ONE TIME VENDOR	ROTARY CLUB OF ROSENBERG	300.00
02/16/2016	768561	ONE TIME VENDOR	DEFLORA, DELBERT	100.00
02/16/2016	768562	ONE TIME VENDOR	GARCIA, TAMAR	250.00
02/16/2016	768563	ONE TIME VENDOR	MARTINEZ, MARIO	150.00
02/16/2016	768564	ONE TIME VENDOR	RIDGE POINT HIGH SCHOOL FF	400.00
02/19/2016	768565	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,245.07
02/19/2016	768566	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,909.66
02/19/2016	768567	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	139.23
02/19/2016	768568	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
02/19/2016	768569	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,393.17
02/19/2016	768570	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
02/19/2016	768571	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	456.00
02/19/2016	768572	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	1,176.43
02/19/2016	768573	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
02/19/2016	768574	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,325.00
02/19/2016	768575	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,659.64
02/19/2016	768576	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,079.58
02/19/2016	768577	PAYROLL VENDOR	THE HARTFORD	2,643.89
02/19/2016	768578	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
02/19/2016	768579	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62
02/19/2016	768580	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
02/19/2016	768581	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
02/19/2016	768582	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	705.86
02/19/2016	768583	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
02/19/2016	768584	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,940.00
02/19/2016	768585	PAYROLL VENDOR	HARTFORD LIFE	225.11
02/19/2016	768586	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,245.00
02/19/2016	768587	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	639.00
02/19/2016	768588	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
02/23/2016	768589	ONE TIME VENDOR	Joshua Washington	29.80
02/23/2016	768590	SERVICE	POSTMASTER	102.00
02/23/2016	768591	SUPPLIER	HD SUPPLY WATERWORKS, LTD	7,120.00
02/23/2016	768592	SUPPLIER	COUNCIL FOR LAW EDUCATION	840.00

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02/23/2016	768593	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
02/23/2016	768594	SUPPLIER	GALE/CENGAGE LEARNING	529.66
02/23/2016	768595	ATTORNEY	STORNELLO, ROSARIO	650.00
02/23/2016	768596	EMPLOYEE REIMB.	HALLGREN, ALICE C	90.00
02/23/2016	768597	SUPPLIER	PRESENTA PLAQUE	1,724.98
02/23/2016	768598	SUPPLIER	B & H PHOTO VIDEO	433.90
02/23/2016	768599	MEDICAL	LABORATORY CORPORATION	361.21
02/23/2016	768600	SUPPLIER	RECORDED BOOKS, LLC	10,967.20
02/23/2016	768601	SERVICE	THE SPEEDY STICKER STOP, I	225.00
02/23/2016	768602	SERVICE	AT & T	256.00
02/23/2016	768603	SUPPLIER	MATTHEW BENDER AND CO, INC	1,722.90
02/23/2016	768604	SERVICE	IDC, INC	3,879.05
02/23/2016	768605	SERVICE	VERIZON SOUTHWEST	129.63
02/23/2016	768606	SERVICE	VERIZON WIRELESS	9,832.95
02/23/2016	768607	SERVICE	WINDSTREAM COMMUNICATIONS	650.73
02/23/2016	768608	SUPPLIER	IES SYSTEMS, LLC	1,462.50
02/23/2016	768609	SUPPLIER	DOOR AUTOMATION, INC	1,014.64
02/23/2016	768610	SUPPLIER	ERLING SALES AND SERVICE	1,415.00
02/23/2016	768611	SUPPLIER	CONFERENCE OF CRIMES AGAIN	2,925.00
02/23/2016	768612	ATTORNEY	HUNTER, DAVID	450.00
02/23/2016	768613	SERVICE	SEEWEE'S TRAVEL BY JACKIE	239.20
02/23/2016	768614	SUPPLIER	NATIONAL BUSINESS FURNITUR	349.00
02/23/2016	768615	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
02/23/2016	768616	SERVICE	SPRINT WASTE SERVICES L P	2,250.00
02/23/2016	768617	MEDICAL	CHAMPION, PAOLO MD	56.98
02/23/2016	768618	SUPPLIER	SIRCHIE FINGER PRINT	289.10
02/23/2016	768619	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	1,222.79
02/23/2016	768620	SUPPLIER	L-3 COMMUNICATIONS	1,425.00
02/23/2016	768621	SUPPLIER	BRODART CO	42.00
02/23/2016	768622	SERVICE	GALLOWAY, JEAN N, MD	2,000.00
02/23/2016	768623	SUPPLIER	KROGER SOUTHWEST	1,044.96
02/23/2016	768624	SUPPLIER	OSBURN ASSOCIATES, INC	450.00
02/23/2016	768625	SUPPLIER	GEOSHACK INC	235.48
02/23/2016	768626	SUPPLIER	FORT BEND COMMUNITY	18,802.43
02/23/2016	768627	SUPPLIER	BOUND TREE MEDICAL LLC	14,129.50
02/23/2016	768628	SUPPLIER	MD SOLUTIONS, INC	937.50
02/23/2016	768629	SUPPLIER	TIBURON, INC	14,574.00
02/23/2016	768630	SUPPLIER	SHERWIN WILLIAMS CO	36.45
02/23/2016	768631	SUPPLIER	APPLIED INDUSTRIAL	300.40
02/23/2016	768632	SUPPLIER	OMEGA LABORATORIES, INC	4,018.00
02/23/2016	768633	SERVICE	CUMMINS-ALLISON CORPORATIO	1,912.00
02/23/2016	768634	SUPPLIER	CENTRAL RESTAURANT PRODUCT	980.83
02/23/2016	768635	SUPPLIER	GRAINGER	3,168.64
02/23/2016	768636	SERVICE	UNITED PARCEL SERVICE	66.57
02/23/2016	768637	SUPPLIER	ITW FOOD EQUIPMENT GROUP	57.72
02/23/2016	768638	SUPPLIER	ULINE INC	70.77
02/23/2016	768639	SUPPLIER	CNA SURETY	385.34
02/23/2016	768640	SUPPLIER	CDW GOVERNMENT, INC	130.00
02/23/2016	768641	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	3,636.65
02/23/2016	768642	SUPPLIER	DECATUR ELECTRONICS, INC	127.00
02/23/2016	768643	SUPPLIER	MIDWEST TAPE	425.36

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02/23/2016	768644	SUPPLIER	KONICA MINOLTA BUSINESS	389.28
02/23/2016	768645	MEDICAL	QUEST DIAGNOSTICS	184.22
02/23/2016	768646	SUPPLIER	IDVILLE	147.49
02/23/2016	768647	ATTORNEY	STEVENS, JAMES A	450.00
02/23/2016	768648	SUPPLIER	SAFETY KLEEN CORPORATION	356.29
02/23/2016	768649	SUPPLIER	FASTENAL COMPANY	431.40
02/23/2016	768650	SUPPLIER	THOMSON REUTERS - WEST	10,326.14
02/23/2016	768651	SERVICE	G AND K SERVICES	3,890.78
02/23/2016	768652	SUPPLIER	BEST BUY BUSINESS	349.99
02/23/2016	768653	ATTORNEY	CARTER, WILVIN J	850.00
02/23/2016	768654	SUPPLIER	JAM EQUIPMENT SALES/	4,013.00
02/23/2016	768655	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,150.00
02/23/2016	768656	EMPLOYEE REIMB.	PONVILLE, MYRA	63.18
02/23/2016	768657	EMPLOYEE REIMB.	PRESTAGE, GRADY	165.24
02/23/2016	768658	ATTORNEY	JOHNSON, KATHY J	4,507.50
02/23/2016	768659	EMPLOYEE REIMB.	SAMPLE, DANIEL	162.00
02/23/2016	768660	SERVICE	DZIERZANOWSKI, CHAD D	311.88
02/23/2016	768661	EMPLOYEE REIMB.	SHELTON, PAULETTE	19.60
02/23/2016	768662	SERVICE	TAYLOR, EARNEST B	78.00
02/23/2016	768663	SUPPLIER	NEEDVILLE FEED & SUPPLY	119.00
02/23/2016	768664	MEDIATOR	MARSHALL, SUZETTE	1,275.00
02/23/2016	768665	ATTORNEY	HOKE, DANNY L	600.00
02/23/2016	768666	SERVICE	SOLIS, KETA	1,929.50
02/23/2016	768667	SERVICE	WINDSHIELDS UNLIMITED 1	40.00
02/23/2016	768668	EMPLOYEE REIMB.	RAVEN, JANNA L	10.80
02/23/2016	768669	ATTORNEY	TU, PAUL	3,450.00
02/23/2016	768670	ATTORNEY	TERRY, T K	500.00
02/23/2016	768671	ATTORNEY	WILLIAMS, RODNEY O'NEIL	1,137.00
02/23/2016	768672	SERVICE	BIRD, ROBERT	78.00
02/23/2016	768673	ATTORNEY	GONZALEZ, RALPH	375.00
02/23/2016	768674	INTERPRETER	HUYNH, ALICE Y	960.00
02/23/2016	768675	ATTORNEY	KINCADE, JAMES P C	1,020.00
02/23/2016	768676	ATTORNEY	MC DANIEL, CAROLYN	2,782.50
02/23/2016	768677	SERVICE	URBISH ELECTRIC, LLC	8,556.28
02/23/2016	768678	SERVICE	FREIDENBERGER, EVA	725.00
02/23/2016	768679	EMPLOYEE REIMB.	HILLEGEIST, CHERYL	198.00
02/23/2016	768680	ATTORNEY	STEELE, CORINNA	3,245.00
02/23/2016	768681	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	75.98
02/23/2016	768682	EMPLOYEE REIMB.	LUKOSE, DAVID	43.74
02/23/2016	768683	ATTORNEY	STICKLER, TOMMY J	600.00
02/23/2016	768684	SUPPLIER	LYNN PEAVEY COMPANY	196.25
02/23/2016	768685	VISITING JUDGE	WAGENBACH, LARRY D	3,723.36
02/23/2016	768686	SUPPLIER	LEXISNEXIS	264.00
02/23/2016	768687	SUPPLIER	UNIVERSAL LIGHTS, INC	2,349.00
02/23/2016	768688	SUPPLIER	LOWE'S HOME CENTER	833.57
02/23/2016	768689	SUPPLIER	BOB BARKER COMPANY, INC	1,045.44
02/23/2016	768690	SUPPLIER	BAKER & TAYLOR INC	28,609.45
02/23/2016	768691	SUPPLIER	HOME DEPOT CREDIT SERVICES	934.49
02/23/2016	768692	SUPPLIER	BAKER DISTRIBUTING COMPANY	38.78
02/23/2016	768693	SUPPLIER	OFFICE DEPOT	2,073.48
02/23/2016	768694	SERVICE	BEST COLLISION CENTER	638.75

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02/23/2016	768695	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
02/23/2016	768696	SUPPLIER	INGRAM LIBRARY SERVICES	124.34
02/23/2016	768697	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	10.80
02/23/2016	768698	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,249.95
02/23/2016	768699	SUPPLIER	REPUBLIC WASTE SERVICES	896.17
02/23/2016	768700	MEDICAL	REDWOOD TOXICOLOGY LABORAT	85.50
02/23/2016	768701	MEDICAL	REDWOOD TOXICOLOGY	1,406.25
02/23/2016	768702	SUPPLIER	FEDEX	305.70
02/23/2016	768703	SUPPLIER	COMMUNITY COFFEE COMPANY,	633.80
02/23/2016	768704	SUPPLIER	CLM EQUIPMENT CO, INC	295.42
02/23/2016	768705	SUPPLIER	CINCO MUD 12	262.06
02/23/2016	768706	SUPPLIER	ALAMO DISTRIBUTION LLC	115.21
02/23/2016	768707	SERVICE	CENTERPOINT ENERGY HOUSTON	858.00
02/23/2016	768708	SUPPLIER	FLOWERS BAKING CO OF HOUST	87.18
02/23/2016	768709	MEDICAL	MHHS HERMANN HOSPITAL	437.00
02/23/2016	768710	SUPPLIER	MUSTANG CAT	4,422.48
02/23/2016	768711	MEDICAL	BROWN & ASSOC MEDICAL LABS	8.82
02/23/2016	768712	SUPPLIER	COASTAL BUTANE SERVICE CO	1,340.00
02/23/2016	768713	SERVICE	BASS CONSTRUCTION COMPANY	141,405.38
02/23/2016	768714	SERVICE	NATIONAL WINDOW CLEANING C	6,830.00
02/23/2016	768715	SUPPLIER	GULF COAST PAPER COMPANY	17,234.29
02/23/2016	768716	SUPPLIER	CHALKS TRUCK PARTS, INC	3,833.30
02/23/2016	768717	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	86.75
02/23/2016	768718	SERVICE	SPRINT	3,416.88
02/23/2016	768719	SUPPLIER	TDCAA NOW TRUST FUND	100.17
02/23/2016	768720	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	7.30
02/23/2016	768721	SUPPLIER	COURT HARDWARE CO, INC	36.30
02/23/2016	768722	SUPPLIER	SOUTHWEST MOWER SERVICE CE	34.88
02/23/2016	768723	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,955.00
02/23/2016	768724	SERVICE	ENTERPRISE RENT A CAR	2,475.00
02/23/2016	768725	SUPPLIER	FORT BEND REGIONAL COUNCIL	20,797.00
02/23/2016	768726	SUPPLIER	REPRODUCTION EQUIPMENT SER	16.50
02/23/2016	768727	SUPPLIER	LEOPOLD SPRINKLER LLC	7,535.00
02/23/2016	768728	MEDICAL	FORT BEND FAMILY HEALTH CE	573.44
02/23/2016	768729	SUPPLIER	AMERICAN MATERIALS	55,940.70
02/23/2016	768730	SUPPLIER	A I O MACHINE AND TOOL INC	199.29
02/23/2016	768731	SUPPLIER	JOHNSON SUPPLY	523.71
02/23/2016	768732	SUPPLIER	TEXAS STATE DIRECTORY PRES	47.45
02/23/2016	768733	SUPPLIER	TIME CLOCK SALES AND	29.58
02/23/2016	768734	SUPPLIER	DITTERT RUBBER STAMP, LTD	163.31
02/23/2016	768735	SERVICE	PROSPERITY BANK	544.97
02/23/2016	768736	SERVICE	FORT BEND SERVICES, INC	180.25
02/23/2016	768737	SERVICE	CITY OF FULSHEAR	50.68
02/23/2016	768738	SUPPLIER	SAFESITE, INC	522.00
02/23/2016	768739	MEDICAL	CORREDOR, DANIEL G, MD PA	46.73
02/23/2016	768740	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	127.19
02/23/2016	768741	SUPPLIER	G T DISTRIBUTORS, INC	658.64
02/23/2016	768742	SUPPLIER	RVI, INC	3,406.89
02/23/2016	768743	MEDICAL	PEGASUS SCHOOLS, INC	10,062.60
02/23/2016	768744	SUPPLIER	DELL MARKETING L P	21,898.39
02/23/2016	768745	SUPPLIER	FORT BEND HYDRAULICS INC	3,273.54

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02/23/2016	768746	SUPPLIER	CORNELL CORRECTIONS OF TEX	18,152.05
02/23/2016	768747	SUPPLIER	CORNELL CORRECTIONS OF TEX	596.23
02/23/2016	768748	SUPPLIER	TEXAS PRIMA	150.00
02/23/2016	768749	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
02/23/2016	768750	SERVICE	AT & T MOBILITY	2,780.22
02/23/2016	768751	SUPPLIER	STATE BAR OF TEXAS	93.75
02/23/2016	768752	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	1,013.20
02/23/2016	768753	PAYROLL VENDOR	FORT BEND COUNTY PUBLIC	100.00
02/23/2016	768754	SERVICE	CITY OF ROSENBERG	2,905.56
02/23/2016	768755	SUPPLIER	BEXAR COUNTY CLERK	798.00
02/23/2016	768756	SUPPLIER	HAYS COUNTY TREASURER	13,020.00
02/23/2016	768757	SERVICE	HARRIS COUNTY TREASURER	9.20
02/23/2016	768758	SERVICE	CITY OF SUGAR LAND	694.54
02/23/2016	768759	SUPPLIER	TEXAS ASSOCIATION OF	415.00
02/23/2016	768760	SUPPLIER	CERTIFIED LABORATORIES	13,699.40
02/23/2016	768761	SUPPLIER	AMIGOS LIBRARY SERVICES	18,986.00
02/23/2016	768762	SUPPLIER	MARK'S PLUMBING PARTS	7,750.15
02/23/2016	768763	SERVICE	TYLER TECHNOLOGIES, INC	1,868.50
02/23/2016	768764	SUPPLIER	OAK FARMS DAIRY	251.55
02/23/2016	768765	SUPPLIER	MORRISON SUPPLY COMPANY	17.74
02/23/2016	768766	SUPPLIER	SHERATON DALLAS HOTEL	477.18
02/23/2016	768767	SUPPLIER	SHERATON DALLAS HOTEL	477.18
02/23/2016	768768	SUPPLIER	SHERATON DALLAS HOTEL	477.18
02/23/2016	768769	SUPPLIER	SHERATON DALLAS HOTEL	477.18
02/23/2016	768770	SUPPLIER	SHERATON DALLAS HOTEL	477.18
02/23/2016	768771	SUPPLIER	SHERATON DALLAS HOTEL	477.18
02/23/2016	768772	SUPPLIER	SHERATON DALLAS HOTEL	477.18
02/23/2016	768773	SUPPLIER	SHERATON DALLAS HOTEL	477.18
02/23/2016	768774	SUPPLIER	SHERATON DALLAS HOTEL	477.18
02/23/2016	768775	SUPPLIER	HELFMAN FORD INC	34,944.60
02/23/2016	768776	MEDICAL	UTMB FACULTY GROUP PRACTIC	238.06
02/23/2016	768777	SUPPLIER	2M BUSINESS PRODUCTS, INC	842.11
02/23/2016	768778	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,531.88
02/23/2016	768779	SUPPLIER	NEEDVILLE AUTO SUPPLY	28.74
02/23/2016	768780	SUPPLIER	THE LOVETT AGENCY	2,030.00
02/23/2016	768781	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
02/23/2016	768782	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
02/23/2016	768783	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	266.00
02/23/2016	768784	SUPPLIER	THE TURNING POINT, INC	20,624.25
02/23/2016	768785	ATTORNEY	PERZ, IRA F	100.00
02/23/2016	768786	SERVICE	LITERACY COUNCIL OF FORT B	3,133.33
02/23/2016	768787	MEDICAL	PHYSICIAN'S REFERRAL SERVI	247.10
02/23/2016	768788	SUPPLIER	SRX OPTICAL	7,465.00
02/23/2016	768789	SERVICE	PIERCE GOODWIN ALEXANDER &	7,744.02
02/23/2016	768790	SUPPLIER	EXECUTEAM CORPORATION	788.80
02/23/2016	768791	SUPPLIER	SCHOENMANN PRODUCE COMPANY	102.00
02/23/2016	768792	MEDICAL	OAKBEND MEDICAL CENTER	63,956.74
02/23/2016	768793	MEDICAL	HOUSTON MEDICAL TESTING	4,778.20
02/23/2016	768794	MEDICAL	WEST HOUSTON RADIOLOGY	3,167.39
02/23/2016	768795	SERVICE	PRODUCTIVITY CENTER, INC	156.00
02/23/2016	768796	SUPPLIER	SPRINT FORT BEND COUNTY	40.00

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02/23/2016	768797	SUPPLIER	CORPORATE OUTFITTERS	11,450.00
02/23/2016	768798	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	728.74
02/23/2016	768799	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	524.27
02/23/2016	768800	SUPPLIER	EL CAMPO REFRIGERATION AND	186.82
02/23/2016	768801	MEDICAL	FORT BEND IMAGING	610.25
02/23/2016	768802	ATTORNEY	LUSK, NANCY E	3,106.86
02/23/2016	768803	MEDICAL	US ANESTHESIA PARTNERS TEX	808.76
02/23/2016	768804	SUPPLIER	DON HART'S RADIATOR - GAS	895.00
02/23/2016	768805	SUPPLIER	DICK'S AUTO ELECTRIC	814.00
02/23/2016	768806	SUPPLIER	CHERRY CRUSHED CONCRETE, I	4,631.40
02/23/2016	768807	SUPPLIER	CENTERPOINT ENERGY ENTEX	2,123.06
02/23/2016	768808	SUPPLIER	CENTERPOINT ENERGY	5,738.63
02/23/2016	768809	MEDICAL	HOUSTON EYE ASSOCIATES	3,479.25
02/23/2016	768810	MEDICAL	OAKBEND MEDICAL GROUP	2,486.38
02/23/2016	768811	MEDICAL	OAKBEND MEDICAL GROUP	643.08
02/23/2016	768812	MEDICAL	METHODIST SUGAR LAND HOSPI	18,439.29
02/23/2016	768813	RENT	WILLOWRIDGE COMMONS, LLC	8,000.00
02/23/2016	768814	SUPPLIER	SKELTON BUSINESS EQUIPMENT	13,804.22
02/23/2016	768815	SUPPLIER	CENTRAL ACE HARDWARE	108.94
02/23/2016	768816	MEDICAL	PATHWAY TO RECOVERY	3,616.00
02/23/2016	768817	SERVICE	O'BRIEN COUNSELING SERVICE	240.00
02/23/2016	768818	SUPPLIER	TRAINING STRATEGIES, INC	1,000.00
02/23/2016	768819	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,610.00
02/23/2016	768820	SUPPLIER	BALFOUR	125.09
02/23/2016	768821	ATTORNEY	GILBERT, STEVEN J	600.00
02/23/2016	768822	SUPPLIER	PROPERTY ACQUISITION	12,672.50
02/23/2016	768823	MEDICAL	FORT BEND CARDIOLOGY, PA	904.62
02/23/2016	768824	SUPPLIER	NEW SOLUTIONS	210.00
02/23/2016	768825	SUPPLIER	DOLPHIN GRAPHICS	41.01
02/23/2016	768826	ATTORNEY	ARZU, FRANCES	750.00
02/23/2016	768827	MEDICAL	LABORATORY CORPORATION	992.35
02/23/2016	768828	SUPPLIER	TASER INTERNATIONAL	11,881.13
02/23/2016	768829	SUPPLIER	MOBILE MINI I, INC	138.59
02/23/2016	768830	MEDICAL	HENRY, CHARLES S MD PA	44.57
02/23/2016	768831	SUPPLIER	HOUSTON FREIGHTLINER	4,636.50
02/23/2016	768832	SUPPLIER	EWING IRRIGATION PRODUCTS	507.56
02/23/2016	768833	SUPPLIER	HART INTERCIVIC	16,210.00
02/23/2016	768834	SUPPLIER	JAMES PUBLISHING, INC	159.00
02/23/2016	768835	SUPPLIER	LEGACY FORD	117.50
02/23/2016	768836	SUPPLIER	FINNEGAN CHRYSLER	1,508.41
02/23/2016	768837	SUPPLIER	TEXAS MUNICIPAL COURTS	400.00
02/23/2016	768838	SUPPLIER	BRUMFIELD SANITATION	1,580.00
02/23/2016	768839	MEDICAL	UT PHYSICIANS-UTP	1,259.06
02/23/2016	768840	ATTORNEY	HUDSON, SHELLY	787.50
02/23/2016	768841	EMPLOYEE REIMB.	CASTANEDA, ROBERT	90.00
02/23/2016	768842	MEDICAL	CHI ST LUKES HEALTH BAYLOR	27,495.20
02/23/2016	768843	MEDICAL	FORT BEND PULMONOLOGY, PLL	96.41
02/23/2016	768844	SUPPLIER	COMCAST OF HOUSTON	192.79
02/23/2016	768845	MEDICAL	ORDONEZ, CONRADO, MD PA	33.27
02/23/2016	768846	MEDICAL	SINGLETON ASSOCIATES, PA	12.03
02/23/2016	768847	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	400.00

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02/23/2016	768848	SUPPLIER	TOTAL MAINTENANCE SOLUTION	59.70
02/23/2016	768849	SUPPLIER	SCANTRON/HARLAND TECHNOLOG	635.00
02/23/2016	768850	SERVICE	WCA WASTE CORPORATION	621.88
02/23/2016	768851	SERVICE	INTEGRA REALTY RESOURCES	1,115.00
02/23/2016	768852	SERVICE	LANGUAGE LINE SERVICES, IN	572.24
02/23/2016	768853	MEDICAL	KHAN, AMER A MD	58.03
02/23/2016	768854	SUPPLIER	CIVIL TECH ENGINEERING, IN	11,769.00
02/23/2016	768855	SUPPLIER	OVERDRIVE, INC	1,487.05
02/23/2016	768856	SUPPLIER	SUNGARD TREASURY SYSTEMS,	1,895.00
02/23/2016	768857	ATTORNEY	KLOSOWSKY, ALICIA G	325.00
02/23/2016	768858	SUPPLIER	PCPC DIRECT, LTD	1,409.75
02/23/2016	768859	SUPPLIER	STRATOS LEGAL SERVICES LP	881.68
02/23/2016	768860	SUPPLIER	SCHOOL OUTFITTERS LLC	3,938.44
02/23/2016	768861	SUPPLIER	HOLT CRANE & EQUIPMENT	81.30
02/23/2016	768862	EMPLOYEE REIMB.	KWON, JOYCE	21.60
02/23/2016	768863	ATTORNEY	THREADGILL, J MICHAEL	2,400.00
02/23/2016	768864	SERVICE	DZOBA, MICHAEL	1,250.00
02/23/2016	768865	SERVICE	WAPPEL, JOSEPH PAUL	280.00
02/23/2016	768866	ATTORNEY	SEDITA, PATRICIA FORTNEY	2,800.00
02/23/2016	768867	ATTORNEY	BEILUE, RENEE	2,070.00
02/23/2016	768868	SUPPLIER	GOMEZ FLOOR COVERING INC	750.00
02/23/2016	768869	SUPPLIER	CORRECTIONS PRODUCTS COMPA	790.00
02/23/2016	768870	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,530.92
02/23/2016	768871	SUPPLIER	CX2, INC	4,313.54
02/23/2016	768872	ATTORNEY	WATSON, TEANA V PLLC	1,162.50
02/23/2016	768873	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
02/23/2016	768874	EMPLOYEE REIMB.	GREGG, LISA P	289.51
02/23/2016	768875	SUPPLIER	BEN MEADOWS	159.68
02/23/2016	768876	SERVICE	BRAZOS BEND GUARDIANSHIP	2,391.03
02/23/2016	768877	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	594.85
02/23/2016	768878	ATTORNEY	MOTON, GERALD C	2,500.00
02/23/2016	768879	EMPLOYEE REIMB.	STOREY, MANDANA MAHMOUDI	61.94
02/23/2016	768880	MEDICAL	TRIPATHY, UTTAM MD	108.64
02/23/2016	768881	SUPPLIER	WRIGHT LINE LLC	890.42
02/23/2016	768882	ATTORNEY	TORRES, ROSS	675.00
02/23/2016	768883	EMPLOYEE REIMB.	RAMIREZ, LAZARO	28.08
02/23/2016	768884	ATTORNEY	GASKILL, EDWARD W	2,838.75
02/23/2016	768885	SUPPLIER	EN-TOUCH SYSTEMS, INC	421.99
02/23/2016	768886	SERVICE	JACKS LOCK & SAFE, INC	126.70
02/23/2016	768887	SERVICE	AGUILAR UPHOLSTERY	150.00
02/23/2016	768888	MEDICAL	BROWN, NEIL W DDS	120.00
02/23/2016	768889	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	239.00
02/23/2016	768890	EMPLOYEE REIMB.	PETITT, LORA	19.44
02/23/2016	768891	EMPLOYEE REIMB.	JEBAMONY, MALAR	8.10
02/23/2016	768892	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
02/23/2016	768893	SERVICE	MEYEN, LARIESE A	160.00
02/23/2016	768894	SUPPLIER	OCLC, INC	1,998.94
02/23/2016	768895	CHILD PROT SVS	RFCS LLC/JCP	2,379.15
02/23/2016	768896	EMPLOYEE REIMB.	ADAIR, DONALD	38.88
02/23/2016	768897	MEDICAL	BAY AREA RECOVERY CENTER	5,011.35
02/23/2016	768898	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	499.65

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02/23/2016	768899	SERVICE	UNITED SITE SERVICES	521.60
02/23/2016	768900	ATTORNEY	HOPKE, KURT	2,000.00
02/23/2016	768901	ATTORNEY	COOK, DEBORAH LORAIN	2,186.00
02/23/2016	768902	SUPPLIER	REFLECTION PRINTING	410.00
02/23/2016	768903	SUPPLIER	CENTENNIAL PRODUCTS	434.52
02/23/2016	768904	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	16,367.78
02/23/2016	768905	ATTORNEY	CARTER, JEFFREY	1,230.00
02/23/2016	768906	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	34.52
02/23/2016	768907	ATTORNEY	BOURGEOIS, SUSAN	450.00
02/23/2016	768908	SERVICE	AMS OF HOUSTON, LLC	2,003.00
02/23/2016	768909	SERVICE	HEIGHTS BUILDERS	5,125.00
02/23/2016	768910	SERVICE	RODRIGUEZ, CYNDIA	150.00
02/23/2016	768911	INVESTIGATOR	PREMPRO PROTECTION GROUP,	691.25
02/23/2016	768912	SERVICE	KRAMER, ERROL D	78.00
02/23/2016	768913	SERVICE	PAVLOVSKY, PETE	78.00
02/23/2016	768914	SUPPLIER	MIDWEST MEDICAL SUPPLY	2,287.94
02/23/2016	768915	SERVICE	BOYS TOWN	5,031.30
02/23/2016	768916	SERVICE	FIRST TRANSIT, INC	22,086.62
02/23/2016	768917	SERVICE	CARDEN, MARSHA	1,929.50
02/23/2016	768918	SERVICE	PROFORMA IMAGE MARKETING	590.00
02/23/2016	768919	ATTORNEY	MORENO, JESSICA JARAMILLO	1,087.50
02/23/2016	768920	SUPPLIER	JOHN DEERE & COMPANY	81,154.32
02/23/2016	768921	SERVICE	L-3 COMMUNICATIONS SDS	5,548.49
02/23/2016	768922	MEDICAL	HOUSTON INPATIENT PHYSICIA	288.68
02/23/2016	768923	MEDICAL	RICHMOND ANIMAL HOSPITAL	350.00
02/23/2016	768924	MEDICAL	WOODWARD ACADEMY	5,031.30
02/23/2016	768925	MEDICAL	MEMORIAL HERMANN MEDICAL G	133.08
02/23/2016	768926	ATTORNEY	FULTON, AMANDA	1,000.00
02/23/2016	768927	EMPLOYEE REIMB.	OLLIE, DELORES M	424.44
02/23/2016	768928	ATTORNEY	MCDUGAL, LARRY P JR	450.00
02/23/2016	768929	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,469.94
02/23/2016	768930	SUPPLIER	DYNALEC CORPORATION	513.24
02/23/2016	768931	ATTORNEY	PATEL, GRISHMA S	3,000.00
02/23/2016	768932	MEDICAL	PARKWAY ENT AND ALLERGY, P	258.82
02/23/2016	768933	ATTORNEY	ANDERSON, LAURI	500.00
02/23/2016	768934	ATTORNEY	LOVE, SHANNON LEIGH	450.00
02/23/2016	768935	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	41.90
02/23/2016	768936	ATTORNEY	MCKNIGHT, EDDREA T	450.00
02/23/2016	768937	ATTORNEY	MUHAMMAD, CEDRICK L	2,000.00
02/23/2016	768938	SUPPLIER	GALLS, LLC	25,266.83
02/23/2016	768939	SUPPLIER	ASCO EQUIPMENT	162.49
02/23/2016	768940	SUPPLIER	BROTHERS PRODUCE COMPANY	312.76
02/23/2016	768941	EMPLOYEE REIMB.	SEGURA, VICTORIA	53.24
02/23/2016	768942	SUPPLIER	PRAXAIR DISTRIBUTION INC	986.90
02/23/2016	768943	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
02/23/2016	768944	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,773.15
02/23/2016	768945	SUPPLIER	THE HURT COMPANY, INC	367.50
02/23/2016	768946	SUPPLIER	LASERLINK INTERNATIONAL	200.00
02/23/2016	768947	MEDICAL	CORRECT CARE SOLUTIONS, LL	348,222.08
02/23/2016	768948	SUPPLIER	SALES REVENUE, INC	500.00
02/23/2016	768949	MEDICAL	INFECTIOUS DISEASE SPECIAL	46.73

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02/23/2016	768950	SUPPLIER	PROSHRED OF HOUSTON	855.00
02/23/2016	768951	CHILD PROT SVS	JONES, KYSHA	141.39
02/23/2016	768952	SUPPLIER	EN-NET SERVICES LLC	1,291.25
02/23/2016	768953	EMPLOYEE REIMB.	THOMPSON, KAILA	31.54
02/23/2016	768954	MEDICAL	ACS PRIMARY CARE PHYSICIAN	98.98
02/23/2016	768955	MEDICAL	HERNAEZ, IRENE DPM	514.64
02/23/2016	768956	SUPPLIER	RANDOM HOUSE LLC	20.00
02/23/2016	768957	SUPPLIER	FORT BEND CRIME VICTIMS	270.00
02/23/2016	768958	INTERPRETER	SD TRANSLATIONS	4,480.00
02/23/2016	768959	ATTORNEY	ENWERE, GREGORY	400.00
02/23/2016	768960	SUPPLIER	FIRECO	128.72
02/23/2016	768961	RENT	HERNANDEZ, PABLO SANTOS	500.00
02/23/2016	768962	SERVICE	DORR, ALEXIS	240.00
02/23/2016	768963	EMPLOYEE REIMB.	KREBBS, PHILIP	162.00
02/23/2016	768964	MEDICAL	PACIFIC LABS	2,767.81
02/23/2016	768965	SERVICE	MCLEMORE BUILDING MAINTENA	23,387.54
02/23/2016	768966	MEDICAL	SIMONTON VETERINARY CLINIC	330.72
02/23/2016	768967	SUPPLIER	STRIDES YOUTH SERVICES, IN	125.00
02/23/2016	768968	SUPPLIER	PEST MANAGEMENT INC	653.00
02/23/2016	768969	SERVICE	ARROW INTERNATIONAL, INC	2,759.80
02/23/2016	768970	SUPPLIER	A & M WRECKER SERVICE LLC	675.00
02/23/2016	768971	ATTORNEY	LAZARINE, DANIEL	1,000.00
02/23/2016	768972	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	397.50
02/23/2016	768973	SUPPLIER	NEWSBANK	12,355.00
02/23/2016	768974	OUTSIDE COUNCIL	HASLEY SCARANO, LLP	1,400.00
02/23/2016	768975	EMPLOYEE REIMB.	GARCIA, WANDA	9.18
02/23/2016	768976	ATTORNEY	DUFF, MARY ELIZABETH	1,065.00
02/23/2016	768977	EMPLOYEE REIMB.	AHMED, HUMA	12.96
02/23/2016	768978	SUPPLIER	THREE SISTERS FARM	190.00
02/23/2016	768979	ATTORNEY	CHIANG, JENNIFER C	885.00
02/23/2016	768980	SUPPLIER	ELP ENTERPRISES INC	320.20
02/23/2016	768981	SUPPLIER	STORM WATER SOLUTIONS	693.66
02/23/2016	768982	EMPLOYEE REIMB.	HARDY, LETICIA	178.86
02/23/2016	768983	EMPLOYEE REIMB.	JOYCE, JUSTIN	454.20
02/23/2016	768984	SUPPLIER	KIRKHAM, MARIE	1,000.00
02/23/2016	768985	EMPLOYEE REIMB.	PECHUKAS, ROBERT	192.06
02/23/2016	768986	SUPPLIER	ONSITEDECALS.COM	1,800.00
02/23/2016	768987	ATTORNEY	SIMPSON, DWAYNE J	500.00
02/23/2016	768988	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	44.57
02/23/2016	768989	EMPLOYEE REIMB.	GORDY, JOHN	14.58
02/23/2016	768990	CHILD PROT SVS	DE LOS SANTOS, RACHEL	900.00
02/23/2016	768991	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	991.80
02/23/2016	768992	MEDICAL	LEACHMAN CARDIOLOGY ASSOCI	423.41
02/23/2016	768993	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	99.36
02/23/2016	768994	SUPPLIER	PREPAID TECHNOLOGIES	2,452.30
02/23/2016	768995	ATTORNEY	CANNON, LENNEA	225.00
02/23/2016	768996	SUPPLIER	MEADOR STAFFING SERVICES,	7,976.40
02/23/2016	768997	ATTORNEY	MALJOVEC, JORDEN ROSEN	500.00
02/23/2016	768998	SUPPLIER	GDF SUEZ ENERGY RESOURCES	520.23
02/23/2016	768999	SUPPLIER	DISPLAY GRAPHICS, INC	8,671.08
02/23/2016	769000	CHILD PROT SVS	VILLARREAL, LINDA	356.73

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
02/23/2016	769001	SUPPLIER	WHITLEY PENN LLP	30,200.00
02/23/2016	769002	CHILD PROT SVS	MCWHERTER, AVELINA	286.41
02/23/2016	769003	CHILD PROT SVS	FABRE, LAUREN MICHELE	119.47
02/23/2016	769004	MEDICAL	AVERO DIAGNOSTICS	109.06
02/23/2016	769005	MEDICAL	GREATER HOUSTON GASTROENTE	2,750.00
02/23/2016	769006	SUPPLIER	HESELBEIN TIRE SOUTHWEST	1,153.80
02/23/2016	769007	CHILD PROT SVS	ZEIER, SUZANNE	533.06
02/23/2016	769008	EMPLOYEE REIMB.	HARPER, TISHA	90.00
02/23/2016	769009	SUPPLIER	JOHNSON PETROV LLP	16,851.25
02/23/2016	769010	SUPPLIER	ENHANCED LASER PRODUCTS	6,939.12
02/23/2016	769011	SUPPLIER	PREMIERIMS, INC	3,419.41
02/23/2016	769012	EMPLOYEE REIMB.	HERTEL, IAN	57.24
02/23/2016	769013	SERVICE	GARY LEE PRICE STUDIOS	3,723.60
02/23/2016	769014	SUPPLIER	FIRETROL PROTECTION SYSTEM	1,385.00
02/23/2016	769015	SUPPLIER	BLUUBEAM	11,400.00
02/23/2016	769016	SUPPLIER	MEDIA EDUCATION FOUNDATION	159.69
02/23/2016	769017	SUPPLIER	3 BRANCH PRODUCT, INC.	3,233.71
02/23/2016	769018	MEDICAL	GREATER HOUSTON	2,279.61
02/23/2016	769019	SUPPLIER	KILGORE INDUSTRIES	9,209.64
02/23/2016	769020	MEDICAL	GULF COAST ONCOLOGY ASSOCI	16,412.01
02/23/2016	769021	CHILD PROT SVS	ROLDAN, KATIE MARCHENA	300.00
02/23/2016	769022	ATTORNEY	KLOSOWSKY, MICHAEL	820.00
02/23/2016	769023	MEDICAL	MEMORIAL HERMANN SURGERY	366.16
02/23/2016	769024	MEDICAL	MOTA, ESTUARDO A	554.38
02/23/2016	769025	RENT	OH BELLA TERRA APARTMENTS,	500.00
02/23/2016	769026	EMPLOYEE REIMB.	WADE, GARY	12.00
02/23/2016	769027	INVESTIGATOR	COMING TO GET YOU	475.00
02/23/2016	769028	CHILD PROT SVS	ST FRANCIS COUNTY SHERIFFS	50.00
02/23/2016	769029	CHILD PROT SVS	HARPER, REBECCA	600.00
02/26/2016	769030	SERVICE	STEWART TITLE COMPANY	513.00
02/04/2016	MULTIPLE	JUROR PAYMENTS	TOTAL JUROR PAYMENTS	1,000.00
02/09/2016	MULTIPLE	JUROR PAYMENTS	TOTAL JUROR PAYMENTS	900.00
		Disbursements this period		\$ 33,041,173.30
02/01-02/29/16		Employee Payroll for February		\$ 10,584,718.83
		Total Disbursements for February		\$ 43,625,892.13
		Total Disbursements for FY2016 year to date (October '15- February '16)		<u>\$ 191,142,495.44</u>